

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : HQ SF(J)

Assets HQ/Unit : HQ SF(J)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SF(J)000000/4002/11102003/0038	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	-	2019-05-28	87,000.00
2	1	SF(J)000000/4015/11102056/0009	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2019-12-07	4,000.00
3	1	SF(J)000000/4015/11102057/0009	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2019-05-19	16,900.00
4	1	SF(J)000000/4015/11102114/0001	RICE STEAMER	RICE STEAMER ELECTRIC	-	11102114	-	2019-11-27	108,900.00
5	1	SF(J)000000/4024/16102097/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	-	2019-01-14	117,300.00
6	2	SF(J)000000/4024/16102097/0003	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	-	2019-12-26	142,000.00
7	1	SF(J)000000/4041/17101113/0021	TV	TV COLOUR 21 INCH	-	17101113	-	2019-08-23	25,500.00
8	1	SF(J)000000/4041/17101124/0011	TV	TV COLOUR LCD 32 INCH		17101124	-	2019-03-29	34,000.00
9	1	SF(J)000000/4041/17101138/0001	TV	TV COLOUR LED 32 INCH	-	17101138	-	2019-09-04	34,000.00
10	1	SF(J)000000/4124/11303064/0001	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2019-11-30	12,500.00
11	2	SF(J)000000/4124/11303064/0002	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2019-11-26	12,500.00
12	3	SF(J)000000/4124/11303064/0003	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2019-11-26	12,500.00
13	1	SF(J)000000/4125/11203096/0187	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-01-10	17,100.00
14	2	SF(J)000000/4125/11203096/0188	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-01-10	17,100.00
15	3	SF(J)000000/4125/11203096/0189	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-01-10	17,100.00
16	4	SF(J)000000/4125/11203096/0190	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-01-10	17,100.00
17	5	SF(J)000000/4125/11203096/0191	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-01-10	17,100.00
18	6	SF(J)000000/4125/11203096/0192	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-01-10	17,100.00
19	7	SF(J)000000/4125/11203096/0193	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-01-10	17,100.00
20	8	SF(J)000000/4125/11203096/0194	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-01-10	17,100.00
21	9	SF(J)000000/4125/11203096/0195	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-01-10	17,100.00
22	10	SF(J)000000/4125/11203096/0196	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-01-10	17,100.00
23	11	SF(J)000000/4125/11203096/0197	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-01-10	17,100.00
24	1	SF(J)000000/4141/11103180/0021	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-01-10	11,850.00
25	2	SF(J)000000/4141/11103180/0022	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-01-10	11,850.00
26	3	SF(J)000000/4141/11103180/0023	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-01-10	11,850.00
27	4	SF(J)000000/4141/11103180/0024	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-01-10	11,850.00
28	5	SF(J)000000/4141/11103180/0025	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-01-10	11,850.00
29	6	SF(J)000000/4141/11103180/0026	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-01-10	11,850.00
30	7	SF(J)000000/4141/11103180/0027	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-01-10	11,850.00
31	8	SF(J)000000/4141/11103180/0028	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-01-10	11,850.00
32	9	SF(J)000000/4141/11103180/0029	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-01-10	11,850.00
33	10	SF(J)000000/4141/11103180/0030	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-01-10	11,850.00
34	11	SF(J)000000/4141/11103180/0031	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-01-10	11,850.00
35	12	SF(J)000000/4141/11103180/0032	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-01-10	11,850.00
36	13	SF(J)000000/4141/11103180/0033	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-01-10	11,850.00
37	14	SF(J)000000/4141/11103180/0034	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-01-10	11,850.00
38	15	SF(J)000000/4141/11103180/0035	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-01-10	11,850.00
39	16	SF(J)000000/4141/11103180/0036	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-01-10	11,850.00

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40	17	SF(J)000000/4141/11103180/0037	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-01-10	11,850.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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AMSDI VIJERATHNA
2/LT
O/70655

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TGW GAMAGE
CAPT
O/70317

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DGST GAMAGE
MAJ
O/5044