

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

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)000000/4002/11102002/0016 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 18000 | | 11102002 | | 2020-10-14 | 65,750.00 |
| 2 | 2 | SF(J)000000/4002/11102002/0017 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 18000 | | 11102002 | | 2020-10-14 | 65,750.00 |
| 3 | 3 | SF(J)000000/4002/11102002/0018 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 18000 | | 11102002 | | 2020-10-14 | 65,750.00 |
| 4 | 4 | SF(J)000000/4002/11102002/0019 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 18000 | | 11102002 | | 2020-12-21 | 137,000.00 |
| 5 | 5 | SF(J)000000/4002/11102002/0020 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 18000 | | 11102002 | | 2020-12-21 | 137,000.00 |
| 6 | 1 | SF(J)000000/4002/11102003/0039 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000 | | 11102003 | 4552549A19KB00080 | 2020-08-31 | 87,000.00 |
| 7 | 2 | SF(J)000000/4002/11102003/0040 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000 | - | 11102003 | 4552549A19KB00115 | 2020-08-31 | 87,000.00 |
| 8 | 3 | SF(J)000000/4002/11102003/0041 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000 | - | 11102003 | 4552549A19KB00118 | 2020-08-31 | 87,000.00 |
| 9 | 4 | SF(J)000000/4002/11102003/0042 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000 | | 11102003 | | 2020-10-14 | 140,000.00 |
| 10 | 5 | SF(J)000000/4002/11102003/0043 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000 | | 11102003 | | 2020-10-14 | 140,000.00 |
| 11 | 6 | SF(J)000000/4002/11102003/0044 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000 | | 11102003 | | 2020-10-14 | 140,000.00 |
| 12 | 7 | SF(J)000000/4002/11102003/0045 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000 | | 11102003 | | 2020-10-14 | 140,000.00 |
| 13 | 8 | SF(J)000000/4002/11102003/0046 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000 | | 11102003 | | 2020-10-14 | 140,000.00 |
| 14 | 1 | SF(J)000000/4002/11102004/0014 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 36000 | | 11102004 | | 2020-10-14 | 180,000.00 |
| 15 | 2 | SF(J)000000/4002/11102004/0015 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 36000 | | 11102004 | | 2020-10-14 | 180,000.00 |
| 16 | 1 | SF(J)000000/4015/11102056/0010 | GAS COOKER | GAS COOKER 02 BURNERS | | 11102056 | - | 2020-01-21 | 8,500.00 |
| 17 | 1 | SF(J)000000/4039/11101175/0004 | VACCUM CLEANER | VACCUM CLEANER | - | 11101175 | - | 2020-08-24 | 19,500.00 |
| 18 | 1 | SF(J)000000/4040/17101025/0005 | DVD PLAYER | DVD PLAYER | | 17101025 | | 2020-12-21 | 8,000.00 |
| 19 | 2 | SF(J)000000/4040/17101025/0006 | DVD PLAYER | DVD PLAYER | | 17101025 | | 2020-12-21 | 8,000.00 |
| 20 | 1 | SF(J)000000/4041/17101144/0002 | TV | TV COLOUR LED 55 INCH | | 17101144 | | 2020-12-21 | 137,000.00 |
| 21 | 2 | SF(J)000000/4041/17101144/0003 | TV | TV COLOUR LED 55 INCH | | 17101144 | | 2020-12-21 | 137,000.00 |
| 22 | 3 | SF(J)000000/4041/17101144/0004 | TV | TV COLOUR LED 55 INCH | | 17101144 | | 2020-12-21 | 137,000.00 |
| 23 | 4 | SF(J)000000/4041/17101144/0005 | TV | TV COLOUR LED 55 INCH | | 17101144 | | 2020-12-21 | 137,000.00 |
| 24 | 1 | SF(J)000000/4044/11102129/0001 | WASHING MACHINE | WASHING MACHINE 7 KG | - | 11102129 | 1909HW23645 | 2020-01-14 | 48,500.00 |
| 25 | 1 | SF(J)000000/4118/11103004/0024 | ALMIRAH | ALMIRAH STEEL 2 DOORS | | 11103004 | | 2020-01-13 | 16,500.00 |
| 26 | 1 | SF(J)000000/4118/11203005/0017 | ALMIRAH | ALMIRAH WOODEN 2 DOORS | - | 11203005 | - | 2020-08-31 | 19,500.00 |
| 27 | 1 | SF(J)000000/4120/11203026/0122 | BED | BED SINGLE WOODEN | | 11203026 | | 2020-01-13 | 8,500.00 |
| 28 | 1 | SF(J)000000/4124/11103050/0344 | CHAIRS | CHAIRS ARM STEEL WITH CUSHION | | 11103050 | | 2020-01-03 | 3,200.00 |
| 29 | 2 | SF(J)000000/4124/11103050/0345 | CHAIRS | CHAIRS ARM STEEL WITH CUSHION | | 11103050 | | 2020-01-03 | 3,200.00 |
| 30 | 3 | SF(J)000000/4124/11103050/0346 | CHAIRS | CHAIRS ARM STEEL WITH CUSHION | | 11103050 | | 2020-01-03 | 3,200.00 |
| 31 | 4 | SF(J)000000/4124/11103050/0347 | CHAIRS | CHAIRS ARM STEEL WITH CUSHION | | 11103050 | | 2020-01-03 | 3,200.00 |
| 32 | 1 | SF(J)000000/4124/11103054/0058 | CHAIRS | CHAIRS COMPUTER WITH ARM | | 11103054 | | 2020-10-23 | 8,500.00 |
| 33 | 1 | SF(J)000000/4124/11103070/0053 | CHAIRS | CHAIRS REVOLVING HIGH BACK | | 11103070 | | 2020-06-10 | 12,500.00 |
| 34 | 1 | SF(J)000000/4124/11120308/0001 | CHAIRS | CHAIRS VISITOR | - | 11120308 | - | 2020-08-21 | 10,000.00 |
| 35 | 2 | SF(J)000000/4124/11120308/0002 | CHAIRS | CHAIRS VISITOR | - | 11120308 | - | 2020-08-21 | 10,000.00 |
| 36 | 3 | SF(J)000000/4124/11120308/0003 | CHAIRS | CHAIRS VISITOR | | 11120308 | | 2020-08-22 | 10,000.00 |
| 37 | 4 | SF(J)000000/4124/11120308/0004 | CHAIRS | CHAIRS VISITOR | | 11120308 | | 2020-08-22 | 10,000.00 |
| 38 | 1 | SF(J)000000/4124/11303064/0004 | CHAIRS | CHAIRS HIGH BACK | - | 11303064 | - | 2020-06-09 | 12,500.00 |
| 39 | 1 | SF(J)000000/4136/11203143/0078 | TABLE | TABLE CLERK WOODEN | - | 11203143 | - | 2020-08-24 | 35,750.00 |

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|-----|-----|--------------------------------|----------|------------------|---------|--------------|---------------|------------|------------|
| 40 | 1 | SF(J)000000/4136/11203145/0040 | TABLE | TABLE COMPUTER | | 11203145 | | 2020-01-03 | 13,100.00 |
| 41 | 2 | SF(J)000000/4136/11203145/0041 | TABLE | TABLE COMPUTER | | 11203145 | | 2020-01-03 | 13,100.00 |
| 42 | 1 | SF(J)000000/4136/11203150/0001 | TABLE | TABLE DRESSING | - | 11203150 | - | 2020-08-24 | 11,950.00 |
| 43 | 1 | SF(J)000000/4199/11503174/0002 | TENT | TENT 20 ` x 10 ` | | 11503174 | | 2020-10-20 | 25,000.00 |

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
DFMAN UDASHANI
2/LT
O/70784

.....
MSM MARASINGHA SLAOC
LT
O/69907

.....
N CHAMINDA SLAME
MAJ
O/65912