

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ Log Comd

Assets HQ/Unit : Regtl Centre SLEME

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	RHQ-SLEME00/4002/11102002/0007	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	-	2020-04-17	59,300.00
2	2	RHQ-SLEME00/4002/11102002/0008	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002		2020-04-17	59,300.00
3	1	RHQ-SLEME00/4002/11102003/0010	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	-	2020-04-17	71,000.00
4	1	RHQ-SLEME00/4043/16201067/0010	MAGI BOARD	MAGI BOARD 6 X 4		16201067	-	2020-04-20	6,500.00
5	2	RHQ-SLEME00/4043/16201067/0011	MAGI BOARD	MAGI BOARD 6 X 4		16201067	-	2020-04-20	6,500.00
6	1	RHQ-SLEME00/4044/11102129/0004	WASHING MACHINE	WASHING MACHINE 7 KG		11102129	02-196-07-463460-2019	2020-01-28	34,370.00
7	1	RHQ-SLEME00/4118/11103000/0001	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL		11103000	NO	2020-02-11	23,450.00
8	1	RHQ-SLEME00/4118/11103003/0025	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2020-01-09	28,500.00
9	2	RHQ-SLEME00/4118/11103003/0026	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	NO	2020-01-28	28,500.00
10	3	RHQ-SLEME00/4118/11103003/0027	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2020-01-28	28,500.00
11	4	RHQ-SLEME00/4118/11103003/0028	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	NO	2020-02-12	28,500.00
12	5	RHQ-SLEME00/4118/11103003/0029	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	NO	2020-11-18	29,780.00
13	1	RHQ-SLEME00/4124/11103054/0024	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-02-12	4,119.00
14	1	RHQ-SLEME00/4124/11303064/0016	CHAIRS	CHAIRS HIGH BACK		11303064	NO	2020-07-28	7,774.00
15	1	RHQ-SLEME00/4136/11203143/0028	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-02-11	14,970.00
16	2	RHQ-SLEME00/4136/11203143/0029	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-02-11	14,970.00
17	3	RHQ-SLEME00/4136/11203143/0030	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-02-12	14,975.00
18	4	RHQ-SLEME00/4136/11203143/0031	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-02-12	14,975.00
19	5	RHQ-SLEME00/4136/11203143/0032	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-02-12	14,975.00
20	6	RHQ-SLEME00/4136/11203143/0033	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-02-12	14,975.00
21	7	RHQ-SLEME00/4136/11203143/0034	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-03-05	14,970.00
22	8	RHQ-SLEME00/4136/11203143/0035	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-03-05	14,970.00
23	9	RHQ-SLEME00/4136/11203143/0036	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-03-05	14,970.00
24	10	RHQ-SLEME00/4136/11203143/0037	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-03-05	14,970.00
25	1	RHQ-SLEME00/4136/11203145/0006	TABLE	TABLE COMPUTER		11203145	-	2020-02-12	9,914.00
26	2	RHQ-SLEME00/4136/11203145/0007	TABLE	TABLE COMPUTER		11203145	NO	2020-02-12	9,914.00
27	1	RHQ-SLEME00/4136/11203154/0007	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	NO	2020-07-28	22,975.00
28	1	RHQ-SLEME00/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL		11103180	NO	2020-01-09	5,200.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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M G R A B MALIYADDA
LIEUTENANT
O/71020

.....
A M T R DASANAYAKE
CAPTAIN
O/69472

.....
P PATHTHANAYAKE
MAJOR
O/9188