

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre SLSR

Assets HQ/Unit : Regtl Centre SLSR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	RHQ-SLSR000/4002/11102003/0007	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	-	11102003	340715427048C190170019	2019-08-02	66,700.00
2	1	RHQ-SLSR000/4043/16201067/0005	MAGI BOARD	MAGI BOARD 6 X 4		16201067	-	2019-12-08	7,723.52
3	2	RHQ-SLSR000/4043/16201067/0006	MAGI BOARD	MAGI BOARD 6 X 4		16201067	-	2019-12-08	7,723.52
4	1	RHQ-SLSR000/4107/12102620/0001	MEGA PHONE	MEGA PHONE	-	12102620	-	2019-05-16	5,754.00
5	2	RHQ-SLSR000/4107/12102620/0002	MEGA PHONE	MEGA PHONE	-	12102620	-	2019-05-16	5,754.00
6	1	RHQ-SLSR000/4124/11103054/0012	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-09-11	4,119.00
7	2	RHQ-SLSR000/4124/11103054/0013	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-09-11	4,119.00
8	1	RHQ-SLSR000/4126/11203115/0001	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	-	11203115	-	2019-08-02	140,500.00
9	2	RHQ-SLSR000/4126/11203115/0002	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	-	11203115	-	2019-08-02	140,500.00
10	1	RHQ-SLSR000/4126/11203116/0001	DRAWING ROOM SET	DRAWING ROOM SET 04 SEATER	-	11203116	-	2019-08-02	160,000.00
11	1	RHQ-SLSR000/4128/11103600/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2019-06-10	2,950.00
12	2	RHQ-SLSR000/4128/11103600/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2019-06-10	2,950.00
13	1	RHQ-SLSR000/4128/11103601/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	-	11103601	-	2019-07-04	3,150.00
14	2	RHQ-SLSR000/4128/11103601/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	-	11103601	-	2019-07-04	3,150.00
15	1	RHQ-SLSR000/4128/11103603/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2019-06-10	5,100.00
16	2	RHQ-SLSR000/4128/11103603/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2019-06-10	5,100.00
17	1	RHQ-SLSR000/4128/11103605/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2019-07-04	5,900.00
18	2	RHQ-SLSR000/4128/11103605/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2019-07-04	5,900.00
19	1	RHQ-SLSR000/4136/11203143/0039	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
20	2	RHQ-SLSR000/4136/11203143/0040	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
21	3	RHQ-SLSR000/4136/11203143/0041	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
22	4	RHQ-SLSR000/4136/11203143/0042	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
23	5	RHQ-SLSR000/4136/11203143/0043	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
24	6	RHQ-SLSR000/4136/11203143/0044	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
25	7	RHQ-SLSR000/4136/11203143/0045	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
26	8	RHQ-SLSR000/4136/11203143/0046	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
27	9	RHQ-SLSR000/4136/11203143/0047	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
28	10	RHQ-SLSR000/4136/11203143/0048	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
29	11	RHQ-SLSR000/4136/11203143/0049	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
30	12	RHQ-SLSR000/4136/11203143/0050	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
31	13	RHQ-SLSR000/4136/11203143/0051	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
32	14	RHQ-SLSR000/4136/11203143/0052	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
33	15	RHQ-SLSR000/4136/11203143/0053	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
34	16	RHQ-SLSR000/4136/11203143/0054	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
35	17	RHQ-SLSR000/4136/11203143/0055	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
36	18	RHQ-SLSR000/4136/11203143/0056	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
37	19	RHQ-SLSR000/4136/11203143/0057	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
38	20	RHQ-SLSR000/4136/11203143/0058	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-09-27	14,970.00
39	1	RHQ-SLSR000/4136/11203144/0004	TABLE	TABLE COFFEE	-	11203144	-	2019-08-02	66,700.00

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40	2	RHQ-SLSR000/4136/11203144/0005	TABLE	TABLE COFFEE	-	11203144	-	2019-08-02	66,700.00
41	3	RHQ-SLSR000/4136/11203144/0006	TABLE	TABLE COFFEE	-	11203144	-	2019-08-02	66,700.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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HWR KARUNARATHNA
CAPT
O/67705

.....
BGL BANDARA RSP
CAPT
O/67660

.....
KGG GUNARATHNA
MAJ
O/67972