

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre SLASC

Assets HQ/Unit : Indep AHQ Transport Sqn

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	Tpt-Sqn-AHQ///0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	-	16102095	-	2021-09-28	324,695.00
2	1	Tpt-Sqn-AHQ/4002/11102002/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	-	2021-08-16	104,620.37
3	1	Tpt-Sqn-AHQ/4041/17101138/0001	TV	TV COLOUR LED 32 INCH	-	17101138	-	2021-12-30	47,000.00
4	1	Tpt-Sqn-AHQ/4041/17101145/0002	TV	TV COLOUR LED 43 INCH	-	17101145	-	2021-12-24	58,000.00
5	1	Tpt-Sqn-AHQ/4124/11103050/0003	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	1,8	2021-06-29	12,775.00
6	2	Tpt-Sqn-AHQ/4124/11103050/0004	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050		2021-06-29	12,775.00
7	3	Tpt-Sqn-AHQ/4124/11103050/0005	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050		2021-06-29	12,775.00
8	4	Tpt-Sqn-AHQ/4124/11103050/0006	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050		2021-06-29	12,775.00
9	5	Tpt-Sqn-AHQ/4124/11103050/0007	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050		2021-06-29	12,775.00
10	6	Tpt-Sqn-AHQ/4124/11103050/0008	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050		2021-06-29	12,775.00
11	7	Tpt-Sqn-AHQ/4124/11103050/0009	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050		2021-06-29	12,775.00
12	8	Tpt-Sqn-AHQ/4124/11103050/0010	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050		2021-06-29	12,775.00
13	1	Tpt-Sqn-AHQ/4124/11203081/0001	CHAIRS	SOFA SET LARGE	this sofa set comes with a coffee table, and the coffee table is listed under asset no 143607,460.00	11203081	-	2021-08-16	143,607,460.00
14	1	Tpt-Sqn-AHQ/4124/11303064/0004	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2021-06-29	15,200.00
15	1	Tpt-Sqn-AHQ/4136/11203144/0001	TABLE	TABLE COFFEE	-	11203144	-	2021-08-16	107,460.00
16	1	Tpt-Sqn-AHQ/4136/11203146/0001	TABLE	TABLE CONFERENCE	-	11203146	-	2021-06-29	82,100.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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RJ ABEGUNAWARDHANA SLASC  
LT  
O/71576

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WGD THATHSARA SLASC  
CAPTIN  
O/70928

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WMCK JAYAKODI SLASC  
MAJOR  
O/65870