OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assets Year : 2021
Assets Centre : FMA (N)
Assets HQ/Unit : 4 SLCMP

SNo (C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	4-SLCMP0000/4015/11102056/0006	GAS COOKER	GAS COOKER 02 BURNERS	11102056	11102056	11102056	2021-01-19	4,000.00
2	1	4-SLCMP0000/4024/16102097/0003	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	CPKK831086AG00005057	2021-08-31	98,810.00
3	1	4-SLCMP0000/4044/11102045/0008	ELECTRIC IRON	ELECTRIC IRON	11102045	11102045	11102045	2021-01-19	1,200.00
4	1	4-SLCMP0000/4123/11103041/0024	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	11103041	11103041	2021-02-05	17,000.00
5	1	4-SLCMP0000/4124/11103054/0014	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	11103054	11103054	2021-02-05	6,000.00
6	1	4-SLCMP0000/4124/11120308/0001	CHAIRS	CHAIRS VISITOR	11120308	11120308	11120308	2021-03-01	4,500.00
7	2	4-SLCMP0000/4124/11120308/0002	CHAIRS	CHAIRS VISITOR	11120308	11120308	11120308	2021-03-01	4,500.00
8	1	4-SLCMP0000/4124/11303065/0008	CHAIRS	CHAIRS LOW BACK	11303065	11303065	11303065	2021-03-01	8,500.00
9	1	4-SLCMP0000/4128/11103600/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	11103600	11103600	2021-03-30	3,600.00
10	1	4-SLCMP0000/4128/11103602/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	11103602	11103602	2021-03-30	3,600.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
DVHE DIKWELLA - SLCMP	WMUC BANDARA - SLCMP	RPNS ABERATHNA - SLCMP
CAPT	CAPT	MAJOR
O/70073	O/69662	O/69460