

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : FMA (MLT)

Assets HQ/Unit : 6 SLASC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	6-SLASC0000/4018/11102065/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	-	2021-11-25	2,250.00
2	2	6-SLASC0000/4018/11102065/0002	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	-	2021-07-02	2,250.00
3	1	6-SLASC0000/4020/11101033/0001	FAN	FAN TABLE	-	11101033	11301031	2021-11-25	8,911.11
4	1	6-SLASC0000/4024/16102097/0003	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	DP-2829AASDCPKK8315	2021-05-11	98,810.00
5	1	6-SLASC0000/4044/11102045/0004	ELECTRIC IRON	ELECTRIC IRON	-	11102045	11102045	2021-07-02	6,360.00
6	1	6-SLASC0000/4046/11301200/0003	WATER TANK	WATER TANK 275 LTR	-	11301200	11301200	2021-03-05	4,325.00
7	2	6-SLASC0000/4046/11301200/0004	WATER TANK	WATER TANK 275 LTR	-	11301200	11301200	2021-03-05	4,325.00
8	3	6-SLASC0000/4046/11301200/0005	WATER TANK	WATER TANK 275 LTR	-	11301200	11301200	2021-03-05	4,325.00
9	4	6-SLASC0000/4046/11301200/0006	WATER TANK	WATER TANK 275 LTR	-	11301200	11301200	2021-03-05	4,325.00
10	5	6-SLASC0000/4046/11301200/0007	WATER TANK	WATER TANK 275 LTR	-	11301200	11301200	2021-03-05	4,325.00
11	6	6-SLASC0000/4046/11301200/0008	WATER TANK	WATER TANK 275 LTR	-	11301200	11301200	2021-03-05	4,325.00
12	7	6-SLASC0000/4046/11301200/0009	WATER TANK	WATER TANK 275 LTR	-	11301200	11301200	2021-03-05	4,325.00
13	8	6-SLASC0000/4046/11301200/0010	WATER TANK	WATER TANK 275 LTR	-	11301200	11301200	2021-03-05	4,325.00
14	9	6-SLASC0000/4046/11301200/0011	WATER TANK	WATER TANK 275 LTR	-	11301200	11301200	2021-03-05	4,325.00
15	10	6-SLASC0000/4046/11301200/0012	WATER TANK	WATER TANK 275 LTR	-	11301200	11301200	2021-03-05	4,325.00
16	11	6-SLASC0000/4046/11301200/0013	WATER TANK	WATER TANK 275 LTR	-	11301200	11301200	2021-03-05	4,325.00
17	12	6-SLASC0000/4046/11301200/0014	WATER TANK	WATER TANK 275 LTR	-	11301200	11301200	2021-03-05	4,325.00
18	13	6-SLASC0000/4046/11301200/0015	WATER TANK	WATER TANK 275 LTR	-	11301200	11301200	2021-03-05	4,325.00
19	14	6-SLASC0000/4046/11301200/0016	WATER TANK	WATER TANK 275 LTR	-	11301200	11301200	2021-03-05	4,325.00
20	1	6-SLASC0000/4118/11103003/0003	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	11101037	2021-05-07	31,400.00
21	1	6-SLASC0000/4124/11103053/0020	CHAIRS	CHAIRS CLERK	-	11103053	11103053	2021-11-25	2,700.00
22	2	6-SLASC0000/4124/11103053/0021	CHAIRS	CHAIRS CLERK	-	11103053	11103053	2021-11-25	2,700.00
23	3	6-SLASC0000/4124/11103053/0022	CHAIRS	CHAIRS CLERK	-	11103053	11103053	2021-11-25	2,700.00
24	1	6-SLASC0000/4124/11103054/0005	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	11103054	2021-12-14	9,550.00
25	1	6-SLASC0000/4124/11103056/0007	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	11103056	2021-11-25	3,195.00
26	2	6-SLASC0000/4124/11103056/0008	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	11103056	2021-11-25	3,195.00
27	1	6-SLASC0000/4124/11303065/0004	CHAIRS	CHAIRS LOW BACK	-	11303065	11303065	2021-01-25	6,912.00
28	1	6-SLASC0000/4124/11303068/0096	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	11303068	2021-11-25	749.00
29	2	6-SLASC0000/4124/11303068/0097	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	11303068	2021-11-25	749.00
30	3	6-SLASC0000/4124/11303068/0098	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	11303068	2021-11-25	749.00
31	4	6-SLASC0000/4124/11303068/0099	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	11303068	2021-11-25	749.00
32	5	6-SLASC0000/4124/11303068/0100	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	11303068	2021-11-25	749.00
33	1	6-SLASC0000/4128/11103600/0015	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	11103600	2021-11-25	3,200.00
34	2	6-SLASC0000/4128/11103600/0016	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	11103600	2021-08-14	4,460.00
35	3	6-SLASC0000/4128/11103600/0017	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	11103600	2021-03-08	3,550.00
36	4	6-SLASC0000/4128/11103600/0018	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	11103600	2021-03-08	3,550.00
37	5	6-SLASC0000/4128/11103600/0019	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	11103600	2021-03-08	3,550.00
38	6	6-SLASC0000/4128/11103600/0020	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	11103600	2021-03-08	3,550.00
39	1	6-SLASC0000/4128/11103602/0014	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	11103602	2021-11-25	4,430.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : FMA (MLT)

Assets HQ/Unit : 6 SLASC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	2	6-SLASC0000/4128/11103602/0015	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	1113602	2021-08-04	4,430.00
41	3	6-SLASC0000/4128/11103602/0016	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	11103602	2021-03-08	3,650.00
42	4	6-SLASC0000/4128/11103602/0017	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	11103602	2021-03-08	3,650.00
43	1	6-SLASC0000/4128/11103603/0017	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	11103603	2021-03-08	3,950.00
44	2	6-SLASC0000/4128/11103603/0018	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	11103603	2021-03-08	3,950.00
45	1	6-SLASC0000/4128/11103604/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	-	11103604	11103603	2021-08-14	4,060.00
46	1	6-SLASC0000/4128/11103605/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	11103603	2021-11-25	3,950.00
47	2	6-SLASC0000/4128/11103605/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	11103605	2021-11-25	4,050.00
48	3	6-SLASC0000/4128/11103605/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	11103605	2021-08-14	4,050.00
49	4	6-SLASC0000/4128/11103605/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	11103605	2021-03-08	4,050.00
50	5	6-SLASC0000/4128/11103605/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	11103605	2021-03-08	4,050.00
51	1	6-SLASC0000/4129/11101015/0021	CYLINDER GAS	CYLINDER GAS 12.5 KG	-	11101015	11101015	2021-05-07	3,200.00
52	1	6-SLASC0000/4129/11101018/0101	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	11101018	2021-05-07	7,800.00
53	1	6-SLASC0000/4136/11203145/0005	TABLE	TABLE COMPUTER	-	11203145	11101037	2021-03-25	26,500.00
54	1	6-SLASC0000/4136/11203151/0011	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	11203151	2021-11-25	18,762.00
55	1	6-SLASC0000/4136/11203158/0003	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	11203158	2021-01-09	33,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
AR PARANAVITHANA
LT
O/10855

.....
RBN RATHNAYAKA
MAJOR
O/68320

.....
VMMUSB WISHNAKA
MAJOR
O/68618