

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre SLNG

Assets HQ/Unit : 8 SLNG

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	8-SLNG00000/4015/11102057/0006	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2021-01-30	22,550.00
2	1	8-SLNG00000/4018/11102065/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR		11102065		2021-11-24	3,400.00
3	2	8-SLNG00000/4018/11102065/0002	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR		11102065		2021-11-24	3,400.00
4	1	8-SLNG00000/4024/16102096/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY		16102096	OTKK 85613	2021-05-28	139,000.00
5	1	8-SLNG00000/4044/11102045/0006	ELECTRIC IRON	ELECTRIC IRON		11102045		2021-01-30	4,500.00
6	1	8-SLNG00000/4120/11203026/0008	BED	BED SINGLE WOODEN		11203026		2021-07-13	8,900.00
7	1	8-SLNG00000/4124/11103054/0006	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2021-03-07	9,400.00
8	1	8-SLNG00000/4124/11203059/0001	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-10-29	3,200.00
9	2	8-SLNG00000/4124/11203059/0002	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-10-29	3,200.00
10	3	8-SLNG00000/4124/11203059/0003	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-10-29	3,200.00
11	4	8-SLNG00000/4124/11203059/0004	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-10-29	3,200.00
12	5	8-SLNG00000/4124/11203059/0005	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-10-29	3,200.00
13	6	8-SLNG00000/4124/11203059/0006	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-10-29	3,200.00
14	7	8-SLNG00000/4124/11203059/0007	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-10-29	3,200.00
15	8	8-SLNG00000/4124/11203059/0008	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-10-29	3,200.00
16	9	8-SLNG00000/4124/11203059/0009	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-10-29	3,200.00
17	10	8-SLNG00000/4124/11203059/0010	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-10-29	3,200.00
18	11	8-SLNG00000/4124/11203059/0011	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-10-29	3,200.00
19	12	8-SLNG00000/4124/11203059/0012	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-10-29	3,200.00
20	1	8-SLNG00000/4124/11203080/0001	CHAIRS	CHAIRS CUSHION FABRIC		11203080		2021-01-30	6,400.00
21	2	8-SLNG00000/4124/11203080/0002	CHAIRS	CHAIRS CUSHION FABRIC		11203080		2021-01-30	6,400.00
22	3	8-SLNG00000/4124/11203080/0003	CHAIRS	CHAIRS CUSHION FABRIC		11203080		2021-01-30	6,400.00
23	4	8-SLNG00000/4124/11203080/0004	CHAIRS	CHAIRS CUSHION FABRIC		11203080		2021-01-30	6,400.00
24	1	8-SLNG00000/4124/11303064/0003	CHAIRS	CHAIRS HIGH BACK		11303064		2021-11-24	17,600.00
25	1	8-SLNG00000/4124/11303068/0108	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00
26	2	8-SLNG00000/4124/11303068/0109	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00
27	3	8-SLNG00000/4124/11303068/0110	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00
28	4	8-SLNG00000/4124/11303068/0111	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00
29	5	8-SLNG00000/4124/11303068/0112	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00
30	6	8-SLNG00000/4124/11303068/0113	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00
31	7	8-SLNG00000/4124/11303068/0114	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00
32	8	8-SLNG00000/4124/11303068/0115	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00
33	9	8-SLNG00000/4124/11303068/0116	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00
34	10	8-SLNG00000/4124/11303068/0117	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00
35	11	8-SLNG00000/4124/11303068/0118	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00
36	12	8-SLNG00000/4124/11303068/0119	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00
37	13	8-SLNG00000/4124/11303068/0120	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00
38	14	8-SLNG00000/4124/11303068/0121	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00
39	15	8-SLNG00000/4124/11303068/0122	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre SLNG

Assets HQ/Unit : 8 SLNG

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	16	8-SLNG00000/4124/11303068/0123	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00
41	17	8-SLNG00000/4124/11303068/0124	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00
42	18	8-SLNG00000/4124/11303068/0125	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00
43	19	8-SLNG00000/4124/11303068/0126	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00
44	20	8-SLNG00000/4124/11303068/0127	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-30	1,650.00
45	1	8-SLNG00000/4128/11103601/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601		2021-08-20	5,850.00
46	1	8-SLNG00000/4128/11103602/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2021-08-20	5,200.00
47	1	8-SLNG00000/4128/11103605/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2021-08-20	4,450.00
48	1	8-SLNG00000/4136/11203145/0004	TABLE	TABLE COMPUTER		11203145		2021-01-30	14,600.00
49	1	8-SLNG00000/4136/11203149/0001	TABLE	TABLE DINNING WOODEN		11203149		2021-10-29	9,800.00
50	2	8-SLNG00000/4136/11203149/0002	TABLE	TABLE DINNING WOODEN		11203149		2021-10-29	9,800.00
51	1	8-SLNG00000/4136/11203158/0001	TABLE	TABLE SENIOR OFFICER WOODEN		11203158		2021-10-29	12,000.00
52	1	8-SLNG00000/4139/1113157/0001	TABLE	TABLE PLASTIC ROUND SHAPE		1113157		2021-11-24	6,400.00
53	2	8-SLNG00000/4139/1113157/0002	TABLE	TABLE PLASTIC ROUND SHAPE		1113157		2021-11-24	6,400.00
54	1	8-SLNG00000/4141/11103180/0008	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-11-24	8,500.00
55	2	8-SLNG00000/4141/11103180/0009	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-11-24	8,500.00
56	3	8-SLNG00000/4141/11103180/0010	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-11-24	8,500.00
57	4	8-SLNG00000/4141/11103180/0011	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-11-24	8,500.00
58	5	8-SLNG00000/4141/11103180/0012	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-11-24	8,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
WJ Bandara SLNG
CAPT
O/8609

.....
AGLK senewirathna SLNG
CAPT
O/6975

.....
MND Jayasingha SLNG
MAJOR
O/5971