

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ SF(West)

Assets HQ/Unit : Regtl Centre SF

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	RHQ-SF00000/4002/11102004/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000		11102004	VKA03600BKAPOEEC4PL	2018-06-04	273,139.00
2	1	RHQ-SF00000/4002/11102006/0004	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000		11102006	VKA04800ACAP0EECSPG	2020-06-04	375,000.00
3	2	RHQ-SF00000/4002/11102006/0005	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000		11102006	VKA04800ACAP0EECSPG	2020-06-04	375,000.00
4	3	RHQ-SF00000/4002/11102006/0006	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000		11102006	VKA04800ACAP0EECSPG	2020-06-04	375,000.00
5	4	RHQ-SF00000/4002/11102006/0007	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000		11102006	VKA04800ACAP0EECSPG	2020-06-04	375,000.00
6	5	RHQ-SF00000/4002/11102006/0008	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000		11102006	VKA04800ACAP0EECSPG	2020-06-04	375,000.00
7	6	RHQ-SF00000/4002/11102006/0009	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000		11102006	VKA04800ACAP0EECSPG	2020-06-04	375,000.00
8	7	RHQ-SF00000/4002/11102006/0010	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000		11102006	VKA04800ACAP0EECSPG	2020-06-04	375,000.00
9	8	RHQ-SF00000/4002/11102006/0011	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000		11102006	VKA04800ACAP0EECSPG	2020-06-04	375,000.00
10	9	RHQ-SF00000/4002/11102006/0012	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000		11102006	VKA04800ACAP0EECSPG	2020-06-04	375,000.00
11	10	RHQ-SF00000/4002/11102006/0013	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000		11102006	VAKAO4800ADAP0EEND	2020-06-04	375,000.00
12	1	RHQ-SF00000/4024/16102097/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	WML 07674	2020-05-18	149,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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R A S R BANDARA USP  
CAPT (QM)  
O/66221

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I W Y C IBULAWALA  
CAPT  
O/69478

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H D S N SUBASINGHA RWP  
MAJ  
O/65476