

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre SLAOC

Assets HQ/Unit : ACD

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	ACD00000000/4002/11102002/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002		2021-03-02	93,580.00
2	1	ACD00000000/4020/11301031/0039	FAN	FAN PEDESTAL		11301031	RD40200611645	2021-01-11	3,436.73
3	2	ACD00000000/4020/11301031/0040	FAN	FAN PEDESTAL		11301031	RD40200611700	2021-01-11	3,436.73
4	3	ACD00000000/4020/11301031/0041	FAN	FAN PEDESTAL		11301031	RD40200611876	2021-01-11	3,436.73
5	1	ACD00000000/4024/16102096/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY		16102096	CZJK55407	2021-02-15	303,900.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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A P C MADHUSHANKA - SLAOC
2 LT
O/71009

.....
I G S S WIJEBANDARA - SLAOC
CAPT
O/69897

.....
Y W M C D A W BANDARA - SLAOC
MAJOR
O/68919