

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 2(V) GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	2(V)-GR0000/4020/11301031/0001	FAN	FAN PEDESTAL		11301031	--	2019-12-20	4,250.00
2	2	2(V)-GR0000/4020/11301031/0002	FAN	FAN PEDESTAL		11301031	--	2019-12-20	4,250.00
3	1	2(V)-GR0000/4044/11102045/0005	ELECTRIC IRON	ELECTRIC IRON		11102045	--	2019-02-02	2,900.00
4	2	2(V)-GR0000/4044/11102045/0006	ELECTRIC IRON	ELECTRIC IRON		11102045	--	2019-10-28	2,900.00
5	1	2(V)-GR0000/4051/16101650/0001	PRINTER	PRINTER DOT MATRIX		16101650	FT8Y039251	2019-08-31	8,000.00
6	1	2(V)-GR0000/4120/11203021/0002	BED	BED DOUBLE WOODEN		11203021	--	2019-08-24	10,500.00
7	1	2(V)-GR0000/4120/11203026/0008	BED	BED SINGLE WOODEN		11203026	--	2019-03-15	10,000.00
8	1	2(V)-GR0000/4123/11103041/0007	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	--	2019-12-20	7,657.00
9	1	2(V)-GR0000/4124/11303065/0001	CHAIRS	CHAIRS LOW BACK		11303065	--	2019-01-08	7,250.00
10	2	2(V)-GR0000/4124/11303065/0002	CHAIRS	CHAIRS LOW BACK		11303065	--	2019-12-20	7,250.00
11	1	2(V)-GR0000/4125/11203096/0001	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	--	2019-03-15	9,500.00
12	2	2(V)-GR0000/4125/11203096/0002	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	--	2019-03-15	9,500.00
13	3	2(V)-GR0000/4125/11203096/0003	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	--	2019-03-15	9,500.00
14	1	2(V)-GR0000/4136/11203143/0009	TABLE	TABLE CLERK WOODEN		11203143	--	2019-12-20	7,500.00
15	1	2(V)-GR0000/4136/11203145/0006	TABLE	TABLE COMPUTER		11203145	--	2019-01-20	9,500.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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WB Rathnayaka  
Capt  
O/70016

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LW Jinadasa  
Capt  
O/6997

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W Warnakulasooriya  
Major  
O/5672