

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 10(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	10(V)-ESR00/4007/16101608/0009	COMPUTER	DESKTOP CORE I 5	-	16101608	8TN7BS2	2019-02-13	65,000.00
2	1	10(V)-ESR00/4007/16101610/0001	COMPUTER	DESKTOP CORE I 7		16101610	EW251512843AGN026	2019-06-12	75,000.00
3	1	10(V)-ESR00/4015/11102114/0001	RICE STEAMER	RICE STEAMER ELECTRIC	CAPACITY - 48KG	11102114	180707	2019-01-04	159,000.00
4	1	10(V)-ESR00/4020/11301031/0004	FAN	FAN PEDESTAL	-	11301031	-	2019-06-27	6,254.00
5	2	10(V)-ESR00/4020/11301031/0005	FAN	FAN PEDESTAL	-	11301031	-	2019-06-27	6,254.00
6	1	10(V)-ESR00/4041/17101138/0001	TV	TV COLOUR LED 32 INCH	-	17101138	32L2800VE	2019-01-21	54,500.00
7	1	10(V)-ESR00/4124/11103054/0003	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-06-27	6,750.00
8	2	10(V)-ESR00/4124/11103054/0004	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-06-27	6,750.00
9	3	10(V)-ESR00/4124/11103054/0005	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-06-27	6,750.00
10	4	10(V)-ESR00/4124/11103054/0006	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-08-05	6,750.00
11	5	10(V)-ESR00/4124/11103054/0007	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-08-05	6,750.00
12	6	10(V)-ESR00/4124/11103054/0008	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-08-05	6,750.00
13	1	10(V)-ESR00/4124/11303065/0002	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2019-11-04	4,250.00
14	2	10(V)-ESR00/4124/11303065/0003	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2019-11-04	4,250.00
15	1	10(V)-ESR00/4140/11203181/0005	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2019-11-05	2,350.00
16	2	10(V)-ESR00/4140/11203181/0006	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2019-11-05	2,350.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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HDSC DE SILVA, CES
Lt
O/70787

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BJA SOORIYAARACHCHI , CES
CAPTAIN
O/8324

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KMMRB KARUNANAYAKE, CES
MAJOR
O/6485