

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ SF(West)

Assets HQ/Unit : HQ SF(West)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SF(West)000/4002/11102002/0007	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	3405223980383080120087	2020-02-03	104,280.00
2	1	SF(West)000/4002/11102003/0006	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	SAS24-L70MGA-N-SL06C	2020-02-03	159,000.00
3	1	SF(West)000/4002/11102004/0017	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000		11102004	VKA03600BKAPOEEC4PL	2020-07-24	126,350.00
4	2	SF(West)000/4002/11102004/0018	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000		11102004	VKA03600BKAPOEEC4P	2020-07-24	126,350.00
5	1	SF(West)000/4002/11102020/0006	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 12000		11102020	451257D19GB00613	2020-06-10	78,440.00
6	1	SF(West)000/4002/11102027/0001	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 48000		11102027	HISENSE - IKAI140000IN	2020-02-03	314,100.00
7	2	SF(West)000/4002/11102027/0002	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 48000		11102027	0202211870114430160049	2020-02-03	314,100.00
8	1	SF(West)000/4039/11101175/0003	VACCUM CLEANER	VACCUM CLEANER	WATER PROOF:IPX4	11101175	MODEL NO:CB 60 - 21 SE	2020-01-28	47,400.00
9	1	SF(West)000/4118/11103003/0015	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003		2020-10-29	29,780.00
10	2	SF(West)000/4118/11103003/0016	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003		2020-10-29	29,780.00
11	1	SF(West)000/4124/11103050/0145	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2020-10-26	4,391.35
12	2	SF(West)000/4124/11103050/0146	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2020-10-26	4,391.35
13	1	SF(West)000/4124/11103053/0315	CHAIRS	CHAIRS CLERK		11103053		2020-06-03	3,690.00
14	2	SF(West)000/4124/11103053/0316	CHAIRS	CHAIRS CLERK		11103053		2020-06-03	3,690.00
15	3	SF(West)000/4124/11103053/0317	CHAIRS	CHAIRS CLERK		11103053		2020-06-03	3,690.00
16	4	SF(West)000/4124/11103053/0318	CHAIRS	CHAIRS CLERK		11103053		2020-06-03	3,690.00
17	5	SF(West)000/4124/11103053/0319	CHAIRS	CHAIRS CLERK		11103053		2020-06-03	3,690.00
18	6	SF(West)000/4124/11103053/0320	CHAIRS	CHAIRS CLERK		11103053		2020-06-03	3,690.00
19	7	SF(West)000/4124/11103053/0321	CHAIRS	CHAIRS CLERK		11103053		2020-06-03	3,690.00
20	8	SF(West)000/4124/11103053/0322	CHAIRS	CHAIRS CLERK		11103053		2020-06-03	3,690.00
21	1	SF(West)000/4124/11103054/0076	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-03-27	4,099.00
22	2	SF(West)000/4124/11103054/0077	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2020-10-26	5,188.32
23	1	SF(West)000/4124/11203080/0066	CHAIRS	CHAIRS CUSHION FABRIC		11203080		2020-05-06	4,950.00
24	2	SF(West)000/4124/11203080/0067	CHAIRS	CHAIRS CUSHION FABRIC		11203080		2020-05-06	4,950.00
25	1	SF(West)000/4124/11303064/0048	CHAIRS	CHAIRS HIGH BACK		11303064		2020-12-23	14,018.00
26	1	SF(West)000/4124/11303065/0032	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-03-27	5,597.00
27	2	SF(West)000/4124/11303065/0033	CHAIRS	CHAIRS LOW BACK		11303065		2020-05-23	5,551.00
28	3	SF(West)000/4124/11303065/0034	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-09-24	5,551.00
29	1	SF(West)000/4129/11101017/0003	CYLINDER GAS	CYLINDER GAS 13.5 KG		11101017		2020-12-24	4,223.47
30	1	SF(West)000/4129/11101018/0001	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018		2020-12-24	9,166.41
31	2	SF(West)000/4129/11101018/0002	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018		2020-12-24	9,166.41
32	3	SF(West)000/4129/11101018/0003	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018		2020-12-24	9,166.41
33	4	SF(West)000/4129/11101018/0004	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018		2020-12-24	9,166.41
34	1	SF(West)000/4131/12102082/0002	LAMP	LAMP EMERGENCY		12102082		2020-07-11	3,500.00
35	2	SF(West)000/4131/12102082/0003	LAMP	LAMP EMERGENCY		12102082		2020-07-11	3,500.00
36	3	SF(West)000/4131/12102082/0004	LAMP	LAMP EMERGENCY		12102082	BR-9160	2020-11-03	4,050.00
37	4	SF(West)000/4131/12102082/0005	LAMP	LAMP EMERGENCY		12102082	BR-9160	2020-11-03	4,050.00
38	1	SF(West)000/4133/11102103/0001	RICE COOKER	RICE COOKER ELECTRIC		11102103	MODEL SRC-1528HS	2020-12-10	5,000.00
39	1	SF(West)000/4133/11102111/0001	RICE COOKER	RICE COOKER 5 KG		11102111	SL - 05T00703	2020-10-13	7,981.66

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40	1	SF(West)000/4136/11203145/0040	TABLE	TABLE COMPUTER		11203145		2020-02-13	9,914.00
41	2	SF(West)000/4136/11203145/0041	TABLE	TABLE COMPUTER		11203145		2020-09-30	9,914.00
42	1	SF(West)000/4136/11203154/0042	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2020-03-10	16,875.00
43	1	SF(West)000/4136/11203158/0031	TABLE	TABLE SENIOR OFFICER WOODEN		11203158		2020-09-30	19,998.00
44	2	SF(West)000/4136/11203158/0032	TABLE	TABLE SENIOR OFFICER WOODEN		11203158		2020-10-26	16,875.00
45	1	SF(West)000/4139/11102120/0001	TOASTER	TOASTER		11102120	SISIL SL - LW030N	2020-07-02	2,250.00
46	1	SF(West)000/4141/11103180/0033	TOWEL RACK	TOWEL RACK STEEL		11103180		2020-05-14	5,200.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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WMCA WIJESINGHA
CAPTAIN
O/9790

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HMTND DAYANANDA
CAPTAIN
O/69442

.....
JN KEERTHISINGHA
MAJOR
O/65349