

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre GW

Assets HQ/Unit : 14(V) GW

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	14(V)-GW000/4015/11102056/0002	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2020-03-29	3,900.00
2	1	14(V)-GW000/4015/11102058/0004	GAS COOKER	GAS COOKER 05 BURNERS		11102058		2020-08-20	16,700.00
3	1	14(V)-GW000/4020/11301031/0003	FAN	FAN PEDESTAL		11301031		2020-05-29	9,828.00
4	2	14(V)-GW000/4020/11301031/0004	FAN	FAN PEDESTAL		11301031		2020-05-29	9,828.00
5	1	14(V)-GW000/4118/11103002/0001	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR		11103002		2020-03-17	28,500.00
6	1	14(V)-GW000/4118/11103004/0013	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2020-07-21	8,230.00
7	1	14(V)-GW000/4123/11103041/0007	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041		2020-07-21	17,625.00
8	1	14(V)-GW000/4124/11103050/0008	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2020-05-29	4,950.00
9	2	14(V)-GW000/4124/11103050/0009	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2020-05-29	4,950.00
10	3	14(V)-GW000/4124/11103050/0010	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2020-05-29	4,950.00
11	4	14(V)-GW000/4124/11103050/0011	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2020-05-29	4,950.00
12	1	14(V)-GW000/4124/11303065/0006	CHAIRS	CHAIRS LOW BACK		11303065		2020-08-20	5,551.00
13	2	14(V)-GW000/4124/11303065/0007	CHAIRS	CHAIRS LOW BACK		11303065		2020-08-20	5,551.00
14	3	14(V)-GW000/4124/11303065/0008	CHAIRS	CHAIRS LOW BACK		11303065		2020-08-20	5,551.00
15	4	14(V)-GW000/4124/11303065/0009	CHAIRS	CHAIRS LOW BACK		11303065		2020-08-20	5,551.00
16	5	14(V)-GW000/4124/11303065/0010	CHAIRS	CHAIRS LOW BACK		11303065		2020-08-20	5,551.00
17	6	14(V)-GW000/4124/11303065/0011	CHAIRS	CHAIRS LOW BACK		11303065		2020-08-20	5,551.00
18	7	14(V)-GW000/4124/11303065/0012	CHAIRS	CHAIRS LOW BACK		11303065		2020-08-20	5,551.00
19	1	14(V)-GW000/4136/11203143/0016	TABLE	TABLE CLERK WOODEN		11203143		2020-07-21	8,410.00
20	2	14(V)-GW000/4136/11203143/0017	TABLE	TABLE CLERK WOODEN		11203143		2020-07-21	8,410.00
21	3	14(V)-GW000/4136/11203143/0018	TABLE	TABLE CLERK WOODEN		11203143		2020-07-21	8,410.00
22	4	14(V)-GW000/4136/11203143/0019	TABLE	TABLE CLERK WOODEN		11203143		2020-07-21	8,410.00
23	1	14(V)-GW000/4136/11203145/0002	TABLE	TABLE COMPUTER		11203145		2020-07-21	4,200.00
24	1	14(V)-GW000/4136/11203154/0003	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154		2020-07-21	20,580.00
25	1	14(V)-GW000/4136/11203158/0001	TABLE	TABLE SENIOR OFFICER WOODEN		11203158		2020-07-21	20,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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KGPYK MEEGASDENIYA  
LT (QM)  
O/10917

.....  
UAC JANAKA  
CAPT  
O/8700

.....  
SA ABESSEKARA  
MAJOR  
O/5829