

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : HQ Log Comd

Assets HQ/Unit : Regtl Centre SLASC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	RHQ-SLASC00/4002/11102022/0008	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 24000		11102022	340715427048C190170034	2019-03-21	82,700.00
2	1	RHQ-SLASC00/4015/11102056/0005	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2019-01-24	3,900.00
3	1	RHQ-SLASC00/4015/11102057/0004	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2019-01-24	17,500.00
4	1	RHQ-SLASC00/4043/16201064/0004	MAGI BOARD	MAGI BOARD 4 X 4		16201064		2019-05-06	1,600.00
5	2	RHQ-SLASC00/4043/16201064/0005	MAGI BOARD	MAGI BOARD 4 X 4		16201064		2019-05-06	1,600.00
6	1	RHQ-SLASC00/4043/16201067/0005	MAGI BOARD	MAGI BOARD 6 X 4		16201067		2019-05-16	4,800.00
7	2	RHQ-SLASC00/4043/16201067/0006	MAGI BOARD	MAGI BOARD 6 X 4		16201067		2019-05-16	4,800.00
8	1	RHQ-SLASC00/4044/11102045/0003	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2019-01-04	4,118.00
9	1	RHQ-SLASC00/4118/11103004/0001	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2019-02-08	22,700.00
10	2	RHQ-SLASC00/4118/11103004/0002	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2019-02-08	22,700.00
11	3	RHQ-SLASC00/4118/11103004/0003	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2019-02-08	22,700.00
12	4	RHQ-SLASC00/4118/11103004/0004	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2019-02-08	22,700.00
13	5	RHQ-SLASC00/4118/11103004/0005	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2019-02-08	22,700.00
14	1	RHQ-SLASC00/4120/11203021/0016	BED	BED DOUBLE WOODEN		11203021		2019-05-14	18,300.00
15	2	RHQ-SLASC00/4120/11203021/0017	BED	BED DOUBLE WOODEN		11203021		2019-05-14	18,300.00
16	3	RHQ-SLASC00/4120/11203021/0018	BED	BED DOUBLE WOODEN		11203021		2019-02-08	18,300.00
17	1	RHQ-SLASC00/4120/11203026/0002	BED	BED SINGLE WOODEN		11203026		2019-03-26	11,500.00
18	2	RHQ-SLASC00/4120/11203026/0003	BED	BED SINGLE WOODEN		11203026		2019-05-15	11,500.00
19	3	RHQ-SLASC00/4120/11203026/0004	BED	BED SINGLE WOODEN		11203026		2019-05-15	11,500.00
20	4	RHQ-SLASC00/4120/11203026/0005	BED	BED SINGLE WOODEN		11203026		2019-05-15	11,500.00
21	5	RHQ-SLASC00/4120/11203026/0006	BED	BED SINGLE WOODEN		11203026		2019-05-15	11,500.00
22	6	RHQ-SLASC00/4120/11203026/0007	BED	BED SINGLE WOODEN		11203026		2019-02-08	11,500.00
23	7	RHQ-SLASC00/4120/11203026/0008	BED	BED SINGLE WOODEN		11203026		2019-02-08	11,500.00
24	8	RHQ-SLASC00/4120/11203026/0009	BED	BED SINGLE WOODEN		11203026		2019-02-08	11,500.00
25	9	RHQ-SLASC00/4120/11203026/0010	BED	BED SINGLE WOODEN		11203026		2019-02-08	11,500.00
26	10	RHQ-SLASC00/4120/11203026/0011	BED	BED SINGLE WOODEN		11203026		2019-02-08	11,500.00
27	1	RHQ-SLASC00/4122/11101045/0001	IRON BOARD	IRON BOARD		11101045		2019-07-01	3,450.00
28	1	RHQ-SLASC00/4124/11103086/0001	CHAIRS	CHAIRS CONFERENCE STEEL		11103086		2019-03-26	4,907.00
29	2	RHQ-SLASC00/4124/11103086/0002	CHAIRS	CHAIRS CONFERENCE STEEL		11103086		2019-03-26	4,907.00
30	1	RHQ-SLASC00/4124/11203077/0011	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2019-05-14	5,135.00
31	2	RHQ-SLASC00/4124/11203077/0012	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2019-05-14	5,135.00
32	3	RHQ-SLASC00/4124/11203077/0013	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2019-05-14	5,135.00
33	4	RHQ-SLASC00/4124/11203077/0014	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2019-05-14	5,135.00
34	5	RHQ-SLASC00/4124/11203077/0015	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2019-05-14	5,135.00
35	6	RHQ-SLASC00/4124/11203077/0016	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2019-05-14	5,135.00
36	1	RHQ-SLASC00/4124/11303064/0005	CHAIRS	CHAIRS HIGH BACK		11303064		2019-03-21	6,257.00
37	1	RHQ-SLASC00/4125/11203096/0057	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-01-03	17,100.00
38	2	RHQ-SLASC00/4125/11203096/0058	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-01-03	17,100.00
39	3	RHQ-SLASC00/4125/11203096/0059	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-01-03	17,100.00

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40	4	RHQ-SLASC00/4125/11203096/0060	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-01-03	17,100.00
41	5	RHQ-SLASC00/4125/11203096/0061	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-01-03	17,100.00
42	6	RHQ-SLASC00/4125/11203096/0062	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-03-07	15,500.00
43	1	RHQ-SLASC00/4134/11101080/0001	SAFE IRON	SAFE IRON LARGE		11101080		2019-06-10	79,800.00
44	2	RHQ-SLASC00/4134/11101080/0002	SAFE IRON	SAFE IRON LARGE		11101080		2019-06-10	79,800.00
45	3	RHQ-SLASC00/4134/11101080/0003	SAFE IRON	SAFE IRON LARGE		11101080		2019-06-10	79,800.00
46	1	RHQ-SLASC00/4136/11203143/0064	TABLE	TABLE CLERK WOODEN		11203143		2019-03-01	11,999.00
47	2	RHQ-SLASC00/4136/11203143/0065	TABLE	TABLE CLERK WOODEN		11203143		2019-03-01	11,999.00
48	1	RHQ-SLASC00/4136/11203149/0001	TABLE	TABLE DINNING WOODEN		11203149		2019-05-31	29,750.00
49	2	RHQ-SLASC00/4136/11203149/0002	TABLE	TABLE DINNING WOODEN		11203149		2019-05-31	29,750.00
50	1	RHQ-SLASC00/4136/11203154/0003	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154		2019-03-07	19,998.00
51	1	RHQ-SLASC00/4140/11203181/0002	TOWEL RACK	TOWEL RACK WOODEN		11203181		2019-03-07	4,275.00

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CHECKED AND FOUND CORRECT

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D A D I M SUBHARATHNA SLASC
2/LT
O/70984

.....
W M S P WEERASEKARA SLASC
CAPT(QM)
O/69406

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W T L DESHAPRIYA SLASC
MAJOR
O/6196