

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ SF(Central)

Assets HQ/Unit : 7 SLCMP

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	7-SLCMP0000/4002/11102001/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	340256478	2020-12-05	104,900.00
2	1	7-SLCMP0000/4020/11301031/0007	FAN	FAN PEDESTAL		11301031	LKO4589	2020-12-05	8,911.00
3	1	7-SLCMP0000/4024/16102097/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	WML08319	2020-12-05	175,000.00
4	1	7-SLCMP0000/4042/11102139/0001	WATER COOLER	WATER DISPENCER		11102139	LKO4589	2020-12-05	12,000.00
5	1	7-SLCMP0000/4044/11102045/0004	ELECTRIC IRON	ELECTRIC IRON		11102045	LKO4589	2020-12-05	1,166.00
6	2	7-SLCMP0000/4044/11102045/0005	ELECTRIC IRON	ELECTRIC IRON		11102045	LKO4589	2020-12-05	1,166.00
7	1	7-SLCMP0000/4118/11103003/0007	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2020-02-20	24,500.00
8	1	7-SLCMP0000/4124/11103054/0006	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-12-31	6,785.00
9	1	7-SLCMP0000/4124/11103056/0007	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-06-10	3,942.00
10	2	7-SLCMP0000/4124/11103056/0008	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-06-10	3,942.00
11	3	7-SLCMP0000/4124/11103056/0009	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-06-10	3,942.00
12	4	7-SLCMP0000/4124/11103056/0010	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-06-10	3,942.00
13	5	7-SLCMP0000/4124/11103056/0011	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-12-31	3,942.00
14	6	7-SLCMP0000/4124/11103056/0012	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-12-31	3,942.00
15	7	7-SLCMP0000/4124/11103056/0013	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-12-31	3,942.00
16	8	7-SLCMP0000/4124/11103056/0014	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-12-31	3,942.00
17	9	7-SLCMP0000/4124/11103056/0015	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-12-31	3,942.00
18	1	7-SLCMP0000/4136/11203143/0008	TABLE	TABLE CLERK WOODEN		11203143	-	2020-05-01	11,999.00
19	2	7-SLCMP0000/4136/11203143/0009	TABLE	TABLE CLERK WOODEN		11203143	-	2020-05-01	11,999.00
20	1	7-SLCMP0000/4136/11203145/0003	TABLE	TABLE COMPUTER		11203145	-	2020-01-20	12,765.00
21	2	7-SLCMP0000/4136/11203145/0004	TABLE	TABLE COMPUTER		11203145	-	2020-11-27	12,765.00
22	3	7-SLCMP0000/4136/11203145/0005	TABLE	TABLE COMPUTER		11203145	-	2020-12-31	12,765.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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SPAS DISSANAYAKA - SLCMP
2/LT
C/85490

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JMGEPK JAYaweera - SLCMP
CAPT
O/68926

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AP NAGAHAWATTA - SLCMP
MAJOR
O/66930