

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ Log Comd

Assets HQ/Unit : HQ Log Comd

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	Log-Comd000/4002/11102002/0005	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002		2020-04-16	64,999.00
2	1	Log-Comd000/4002/11102003/0014	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003		2020-04-16	74,999.00
3	1	Log-Comd000/4015/11102056/0008	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2020-05-26	4,620.00
4	1	Log-Comd000/4015/11102058/0001	GAS COOKER	GAS COOKER 05 BURNERS		11102058		2020-03-02	17,250.00
5	2	Log-Comd000/4015/11102058/0002	GAS COOKER	GAS COOKER 05 BURNERS		11102058		2020-03-02	17,250.00
6	3	Log-Comd000/4015/11102058/0003	GAS COOKER	GAS COOKER 05 BURNERS		11102058		2020-03-02	17,250.00
7	1	Log-Comd000/4018/11102065/0002	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR		11102065		2020-05-26	4,108.11
8	1	Log-Comd000/4024/16102076/0001	LAMINATING MACHINE	LAMINATING MACHINE SMALL		16102076		2020-09-29	15,500.00
9	1	Log-Comd000/4024/16102096/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY		16102096	WML08262	2020-06-22	149,000.00
10	1	Log-Comd000/4041/17101145/0001	TV	TV COLOUR LED 43 INCH		17101145		2020-01-17	60,000.00
11	2	Log-Comd000/4041/17101145/0002	TV	TV COLOUR LED 43 INCH		17101145		2020-01-17	70,000.00
12	3	Log-Comd000/4041/17101145/0003	TV	TV COLOUR LED 43 INCH		17101145	SLE43E710-SL10T00097	2020-10-08	530,000.00
13	1	Log-Comd000/4044/11102045/0014	ELECTRIC IRON	ELECTRIC IRON		11102045		2020-07-03	1,450.00
14	1	Log-Comd000/4106/12101665/0005	PROJECTOR	PROJECTOR MULTIMEDIA		12101665		2020-01-09	71,700.00
15	1	Log-Comd000/4124/11203055/0069	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2020-01-01	5,069.00
16	2	Log-Comd000/4124/11203055/0070	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2020-01-01	5,069.00
17	3	Log-Comd000/4124/11203055/0071	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2020-01-01	5,069.00
18	1	Log-Comd000/4136/11203143/0105	TABLE	TABLE CLERK WOODEN		11203143		2020-01-09	14,970.00
19	2	Log-Comd000/4136/11203143/0106	TABLE	TABLE CLERK WOODEN		11203143		2020-01-09	14,970.00
20	3	Log-Comd000/4136/11203143/0107	TABLE	TABLE CLERK WOODEN		11203143		2020-01-09	14,970.00
21	4	Log-Comd000/4136/11203143/0108	TABLE	TABLE CLERK WOODEN		11203143		2020-01-09	14,970.00
22	5	Log-Comd000/4136/11203143/0109	TABLE	TABLE CLERK WOODEN		11203143		2020-01-30	14,970.00
23	6	Log-Comd000/4136/11203143/0110	TABLE	TABLE CLERK WOODEN		11203143		2020-01-30	14,970.00
24	7	Log-Comd000/4136/11203143/0111	TABLE	TABLE CLERK WOODEN		11203143		2020-01-30	14,970.00
25	8	Log-Comd000/4136/11203143/0112	TABLE	TABLE CLERK WOODEN		11203143		2020-01-30	14,970.00
26	9	Log-Comd000/4136/11203143/0113	TABLE	TABLE CLERK WOODEN		11203143		2020-01-30	14,970.00
27	1	Log-Comd000/4136/11203158/0016	TABLE	TABLE SENIOR OFFICER WOODEN		11203158		2020-01-30	18,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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W K N MANURAGA
Lt
O/70960

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U R JASUNDARA USP
Capt (QM)
O/67049

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S M P S SAMARASINGHE RSP
Maj
O/65087