

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 5(V) GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	5(V)-GR0000/4007/16101608/0001	COMPUTER	DESKTOP CORE I 5		16101608	503P602	2019-01-16	56,000.00
2	1	5(V)-GR0000/4020/11301031/0001	FAN	FAN PEDESTAL		11301031	172101180	2019-10-18	7,000.00
3	1	5(V)-GR0000/4061/16101721/0001	UPS	UPS 650 V/A		16101721	C2410518471002	2019-01-16	5,500.00
4	1	5(V)-GR0000/4120/11203026/0008	BED	BED SINGLE WOODEN		11203026		2019-08-13	8,000.00
5	1	5(V)-GR0000/4124/11103084/0001	CHAIRS	CHAIRS LOBBY		11103084		2019-11-14	2,000.00
6	2	5(V)-GR0000/4124/11103084/0002	CHAIRS	CHAIRS LOBBY		11103084		2019-11-14	2,000.00
7	3	5(V)-GR0000/4124/11103084/0003	CHAIRS	CHAIRS LOBBY		11103084		2019-11-14	2,000.00
8	4	5(V)-GR0000/4124/11103084/0004	CHAIRS	CHAIRS LOBBY		11103084		2019-11-14	2,000.00
9	5	5(V)-GR0000/4124/11103084/0005	CHAIRS	CHAIRS LOBBY		11103084		2019-11-14	2,000.00
10	1	5(V)-GR0000/4128/11103600/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2019-09-10	3,700.00
11	2	5(V)-GR0000/4128/11103600/0012	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2019-09-10	3,700.00
12	1	5(V)-GR0000/4128/11103602/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2019-09-10	3,700.00
13	2	5(V)-GR0000/4128/11103602/0012	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2019-09-10	3,700.00
14	1	5(V)-GR0000/4128/11103604/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC		11103604		2019-09-10	3,700.00
15	2	5(V)-GR0000/4128/11103604/0012	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC		11103604		2019-09-10	3,700.00
16	1	5(V)-GR0000/4128/11103605/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2019-09-10	3,700.00
17	2	5(V)-GR0000/4128/11103605/0012	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2019-09-10	3,700.00
18	1	5(V)-GR0000/4136/11203143/0011	TABLE	TABLE CLERK WOODEN		11203143		2019-04-02	8,300.00
19	2	5(V)-GR0000/4136/11203143/0012	TABLE	TABLE CLERK WOODEN		11203143		2019-04-02	8,300.00
20	3	5(V)-GR0000/4136/11203143/0013	TABLE	TABLE CLERK WOODEN		11203143		2019-04-02	8,300.00
21	4	5(V)-GR0000/4136/11203143/0014	TABLE	TABLE CLERK WOODEN		11203143		2019-04-02	8,300.00
22	1	5(V)-GR0000/4136/11203145/0002	TABLE	TABLE COMPUTER		11203145		2019-11-14	8,100.00
23	1	5(V)-GR0000/4136/11203149/0001	TABLE	TABLE DINNING WOODEN	ROUND SHAPE	11203149		2019-11-14	9,000.00
24	1	5(V)-GR0000/4136/11203154/0001	TABLE	TABLE JUNIOR OFFICER WOODEN	ROUND SHAPE	11203154		2019-11-14	12,000.00
25	1	5(V)-GR0000/4139/11303155/0001	TABLE	TABLE PLASTIC		11303155		2019-09-10	3,500.00
26	2	5(V)-GR0000/4139/11303155/0002	TABLE	TABLE PLASTIC		11303155		2019-09-10	3,500.00
27	1	5(V)-GR0000/4141/11103180/0001	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-08-13	3,900.00
28	2	5(V)-GR0000/4141/11103180/0002	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-08-13	3,900.00
29	3	5(V)-GR0000/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL		11103180		2019-08-13	3,900.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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BMTKK BALASOORIYA  
CPT  
O/69441

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AHL KAPILA KUMARA  
CPT  
O/7040

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UD RATHNAYAKA  
MAJOR  
O/6534