

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 6 Bn GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	6-GR0000000/4002/11102001/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	-	11102001	OUT-4512571D19GB0055	2019-01-31	52,544.00
2	1	6-GR0000000/4007/16101600/0001	COMPUTER	DESKTOP PENTIUM I	-	16101600	90BCBS2	2019-05-13	55,000.00
3	1	6-GR0000000/4020/11301031/0003	FAN	FAN PEDESTAL	-	11301031	-	2019-12-31	5,175.00
4	2	6-GR0000000/4020/11301031/0004	FAN	FAN PEDESTAL	-	11301031	-	2019-12-31	5,175.00
5	1	6-GR0000000/4041/17101138/0002	TV	TV COLOUR LED 32 INCH	-	17101138	830CM0232314A03200	2019-01-22	26,400.00
6	1	6-GR0000000/4120/11203026/0011	BED	BED SINGLE WOODEN	-	11203026	-	2019-03-12	11,500.00
7	2	6-GR0000000/4120/11203026/0012	BED	BED SINGLE WOODEN	-	11203026	-	2019-03-12	11,500.00
8	1	6-GR0000000/4124/11203077/0001	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2019-05-29	5,900.00
9	2	6-GR0000000/4124/11203077/0002	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2019-05-29	5,900.00
10	1	6-GR0000000/4124/11203081/0002	CHAIRS	SOFA SET LARGE	-	11203081	-	2019-12-03	68,860.00
11	2	6-GR0000000/4124/11203081/0003	CHAIRS	SOFA SET LARGE	-	11203081	-	2019-12-03	68,860.00
12	1	6-GR0000000/4124/11303065/0001	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2019-12-03	5,597.00
13	1	6-GR0000000/4136/11203143/0001	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-12-03	14,970.00
14	2	6-GR0000000/4136/11203143/0002	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-12-03	14,970.00
15	3	6-GR0000000/4136/11203143/0003	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-12-03	14,970.00
16	4	6-GR0000000/4136/11203143/0004	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-12-03	14,970.00
17	1	6-GR0000000/4136/11203145/0001	TABLE	TABLE COMPUTER	-	11203145	-	2019-12-03	11,056.00
18	2	6-GR0000000/4136/11203145/0002	TABLE	TABLE COMPUTER	-	11203145	-	2019-12-03	11,056.00
19	1	6-GR0000000/4141/11103180/0001	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-12-31	5,900.00
20	2	6-GR0000000/4141/11103180/0002	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-12-31	5,900.00
21	3	6-GR0000000/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-12-31	5,200.00
22	4	6-GR0000000/4141/11103180/0004	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-12-31	5,200.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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LYM LIYANAGE  
CAPT  
O/68181

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SS Waidya Kumara  
CAPT  
O/68270

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HMSSB KARUNARATHNA RWP RSP USP  
MAJ  
O/65473