

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : FMA (NC)

Assets HQ/Unit : 3 SLCMP

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	3-SLCMP0000/4002/11102002/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	USE AIR CONDITON & PRICED IN LOCAL MARKET	1102002		2020-08-08	123,000.00
2	1	3-SLCMP0000/4003/16301011/0005	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2020-11-12	1,500.00
3	2	3-SLCMP0000/4003/16301011/0006	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2020-11-12	1,500.00
4	3	3-SLCMP0000/4003/16301011/0007	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2020-11-12	1,500.00
5	1	3-SLCMP0000/4015/11102056/0005	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-06-18	5,600.00
6	2	3-SLCMP0000/4015/11102056/0006	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-08-11	5,600.00
7	3	3-SLCMP0000/4015/11102056/0007	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-09-07	5,600.00
8	1	3-SLCMP0000/4015/11102057/0005	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-01-02	19,377.00
9	1	3-SLCMP0000/4018/11102067/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 4.2 LTR	-	11102067	-	2020-10-02	5,750.00
10	1	3-SLCMP0000/4020/11301031/0005	FAN	FAN PEDESTAL		11301031	-	2020-01-02	14,835.00
11	2	3-SLCMP0000/4020/11301031/0006	FAN	FAN PEDESTAL		11301031	-	2020-01-02	14,835.00
12	3	3-SLCMP0000/4020/11301031/0007	FAN	FAN PEDESTAL		11301031	-	2020-01-02	14,835.00
13	1	3-SLCMP0000/4044/11102045/0006	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-03-10	2,750.00
14	2	3-SLCMP0000/4044/11102045/0007	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-03-10	2,750.00
15	3	3-SLCMP0000/4044/11102045/0008	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-03-10	2,750.00
16	4	3-SLCMP0000/4044/11102045/0009	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-03-10	2,750.00
17	1	3-SLCMP0000/4044/11102129/0001	WASHING MACHINE	WASHING MACHINE 7 KG		11102129	1910HW26658	2020-01-22	34,370.00
18	1	3-SLCMP0000/4045/11101196/0001	WATER FILTER	REVERSE OSMOSIS PLANT (RO PLANT)	BUJET PODDA RO SY	11101196	-	2020-08-08	300,000.00
19	1	3-SLCMP0000/4124/11120308/0001	CHAIRS	CHAIRS VISITOR	-	11120308	-	2020-03-04	10,250.00
20	2	3-SLCMP0000/4124/11120308/0002	CHAIRS	CHAIRS VISITOR	-	11120308	-	2020-03-04	10,250.00
21	1	3-SLCMP0000/4124/11203082/0004	CHAIRS	SOFA SET SMALL	-	11203082	-	2020-01-02	55,900.00
22	1	3-SLCMP0000/4128/11103600/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-06-09	3,550.00
23	2	3-SLCMP0000/4128/11103600/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-06-09	3,550.00
24	3	3-SLCMP0000/4128/11103600/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-06-09	3,550.00
25	1	3-SLCMP0000/4128/11103602/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2020-06-09	3,750.00
26	2	3-SLCMP0000/4128/11103602/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2020-06-09	3,750.00
27	3	3-SLCMP0000/4128/11103602/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2020-06-09	3,750.00
28	1	3-SLCMP0000/4128/11103603/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2020-06-09	3,150.00
29	2	3-SLCMP0000/4128/11103603/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2020-06-09	3,150.00
30	3	3-SLCMP0000/4128/11103603/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2020-06-09	3,150.00
31	1	3-SLCMP0000/4128/11103605/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2020-06-09	3,550.00
32	2	3-SLCMP0000/4128/11103605/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2020-06-09	3,550.00
33	3	3-SLCMP0000/4128/11103605/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2020-06-09	3,550.00
34	1	3-SLCMP0000/4133/11102108/0003	RICE COOKER	RICE COOKER 2 1/2 KG	LTR 3.8	11102108	AC36G0119100015	2020-09-07	6,590.00
35	1	3-SLCMP0000/4136/11203158/0003	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2020-03-04	5,900.00
36	1	3-SLCMP0000/4141/11103180/0020	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-07	4,980.00
37	2	3-SLCMP0000/4141/11103180/0021	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-07	4,980.00

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CERTIFIED CORRECT				CERTIFIED CORRECT			CHECKED AND FOUND CORRECT		
..... WMR DILRUKSHI 2/LT C/85896			 RSM RAJAPAKSHA Captain O/68345		 HDKGG KUMARASIRI Major O/66969		