

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ SF(KLN)

Assets HQ/Unit : HQ SF(KLN)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SF(KLN)0000/4002/11102001/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	-	11102001	3405848310187030170279	2020-02-06	60,000.00
2	1	SF(KLN)0000/4002/11102026/0018	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 24000	-	11102026	08Q00173 / 05Q00195	2020-02-06	103,000.00
3	2	SF(KLN)0000/4002/11102026/0019	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 24000	-	11102026	-	2020-04-20	103,000.00
4	1	SF(KLN)0000/4015/11102056/0017	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	201909050097	2020-06-02	4,620.00
5	2	SF(KLN)0000/4015/11102056/0018	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-11-30	4,620.00
6	1	SF(KLN)0000/4015/11102057/0024	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-07-11	17,735.00
7	1	SF(KLN)0000/4015/11102058/0007	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2020-08-17	16,700.00
8	2	SF(KLN)0000/4015/11102058/0008	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2020-11-17	16,700.00
9	3	SF(KLN)0000/4015/11102058/0009	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2020-12-01	16,700.00
10	4	SF(KLN)0000/4015/11102058/0010	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2020-12-01	16,700.00
11	1	SF(KLN)0000/4020/11301031/0048	FAN	FAN PEDESTAL	-	11301031	02005S1705191018255	2020-03-11	9,828.00
12	1	SF(KLN)0000/4024/16102097/0006	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	WML07942	2020-04-28	149,000.00
13	1	SF(KLN)0000/4044/11102045/0022	ELECTRIC IRON	ELECTRIC IRON	-	11102045	20190402627	2020-01-27	1,450.00
14	2	SF(KLN)0000/4044/11102045/0023	ELECTRIC IRON	ELECTRIC IRON	-	11102045	20190402854	2020-05-01	1,450.00
15	1	SF(KLN)0000/4044/11102129/0001	WASHING MACHINE	WASHING MACHINE 7 KG	-	11102129	-	2020-04-20	34,370.00
16	1	SF(KLN)0000/4118/11103003/0049	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2020-12-09	18,500.00
17	2	SF(KLN)0000/4118/11103003/0050	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2020-12-09	18,500.00
18	3	SF(KLN)0000/4118/11103003/0051	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2020-12-09	18,500.00
19	4	SF(KLN)0000/4118/11103003/0052	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2020-12-09	18,500.00
20	1	SF(KLN)0000/4118/11103004/0048	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2020-06-04	17,735.00
21	2	SF(KLN)0000/4118/11103004/0049	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2020-06-04	17,735.00
22	3	SF(KLN)0000/4118/11103004/0050	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2020-03-25	17,735.00
23	1	SF(KLN)0000/4120/11103020/0451	BED	BED DOUBLE IRON	-	11103020	-	2020-03-29	13,600.00
24	2	SF(KLN)0000/4120/11103020/0452	BED	BED DOUBLE IRON	-	11103020	-	2020-03-29	13,600.00
25	3	SF(KLN)0000/4120/11103020/0453	BED	BED DOUBLE IRON	-	11103020	-	2020-03-29	13,600.00
26	4	SF(KLN)0000/4120/11103020/0454	BED	BED DOUBLE IRON	-	11103020	-	2020-03-29	13,600.00
27	5	SF(KLN)0000/4120/11103020/0455	BED	BED DOUBLE IRON	-	11103020	-	2020-03-29	13,600.00
28	6	SF(KLN)0000/4120/11103020/0456	BED	BED DOUBLE IRON	-	11103020	-	2020-03-29	13,600.00
29	7	SF(KLN)0000/4120/11103020/0457	BED	BED DOUBLE IRON	-	11103020	-	2020-03-29	13,600.00
30	8	SF(KLN)0000/4120/11103020/0458	BED	BED DOUBLE IRON	-	11103020	-	2020-03-29	13,600.00
31	9	SF(KLN)0000/4120/11103020/0459	BED	BED DOUBLE IRON	-	11103020	-	2020-03-29	13,600.00
32	10	SF(KLN)0000/4120/11103020/0460	BED	BED DOUBLE IRON	-	11103020	-	2020-03-29	13,600.00
33	11	SF(KLN)0000/4120/11103020/0461	BED	BED DOUBLE IRON	-	11103020	-	2020-03-29	13,600.00
34	12	SF(KLN)0000/4120/11103020/0462	BED	BED DOUBLE IRON	-	11103020	-	2020-03-29	13,600.00
35	13	SF(KLN)0000/4120/11103020/0463	BED	BED DOUBLE IRON	-	11103020	-	2020-03-29	13,600.00
36	14	SF(KLN)0000/4120/11103020/0464	BED	BED DOUBLE IRON	-	11103020	-	2020-03-29	13,600.00
37	15	SF(KLN)0000/4120/11103020/0465	BED	BED DOUBLE IRON	-	11103020	-	2020-03-29	13,600.00
38	16	SF(KLN)0000/4120/11103020/0466	BED	BED DOUBLE IRON	-	11103020	-	2020-03-29	13,600.00
39	17	SF(KLN)0000/4120/11103020/0467	BED	BED DOUBLE IRON	-	11103020	-	2020-03-29	13,600.00

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40	18	SF(KLN)0000/4120/11103020/0468	BED	BED DOUBLE IRON	-	11103020	-	2020-03-29	13,600.00
41	1	SF(KLN)0000/4124/11303064/0051	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2020-09-21	6,275.00
42	1	SF(KLN)0000/4124/11303065/0038	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-04-22	5,579.00
43	1	SF(KLN)0000/4128/11103600/0023	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-02-06	3,550.00
44	2	SF(KLN)0000/4128/11103600/0024	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-02-06	3,550.00
45	3	SF(KLN)0000/4128/11103600/0025	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-02-06	3,550.00
46	4	SF(KLN)0000/4128/11103600/0026	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-02-06	3,550.00
47	5	SF(KLN)0000/4128/11103600/0027	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-02-06	3,550.00
48	6	SF(KLN)0000/4128/11103600/0028	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-02-06	3,550.00
49	7	SF(KLN)0000/4128/11103600/0029	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-02-06	3,550.00
50	8	SF(KLN)0000/4128/11103600/0030	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-02-06	3,550.00
51	9	SF(KLN)0000/4128/11103600/0031	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-02-06	3,550.00
52	10	SF(KLN)0000/4128/11103600/0032	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-02-06	3,550.00
53	1	SF(KLN)0000/4128/11103602/0023	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2020-02-06	3,750.00
54	2	SF(KLN)0000/4128/11103602/0024	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2020-02-06	3,750.00
55	3	SF(KLN)0000/4128/11103602/0025	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2020-02-06	3,750.00
56	4	SF(KLN)0000/4128/11103602/0026	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2020-02-06	3,750.00
57	5	SF(KLN)0000/4128/11103602/0027	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2020-02-06	3,750.00
58	6	SF(KLN)0000/4128/11103602/0028	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2020-02-06	3,750.00
59	7	SF(KLN)0000/4128/11103602/0029	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2020-02-06	3,750.00
60	8	SF(KLN)0000/4128/11103602/0030	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2020-02-06	3,750.00
61	9	SF(KLN)0000/4128/11103602/0031	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2020-02-06	3,750.00
62	10	SF(KLN)0000/4128/11103602/0032	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2020-02-06	3,750.00
63	1	SF(KLN)0000/4128/11103603/0022	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2020-02-06	3,150.00
64	2	SF(KLN)0000/4128/11103603/0023	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2020-02-06	3,150.00
65	3	SF(KLN)0000/4128/11103603/0024	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2020-02-06	3,150.00
66	4	SF(KLN)0000/4128/11103603/0025	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2020-02-06	3,150.00
67	5	SF(KLN)0000/4128/11103603/0026	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2020-02-06	3,150.00
68	6	SF(KLN)0000/4128/11103603/0027	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2020-02-06	3,150.00
69	7	SF(KLN)0000/4128/11103603/0028	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2020-02-06	3,150.00
70	8	SF(KLN)0000/4128/11103603/0029	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2020-02-06	3,150.00
71	9	SF(KLN)0000/4128/11103603/0030	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2020-02-06	3,150.00
72	10	SF(KLN)0000/4128/11103603/0031	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2020-02-06	3,150.00
73	1	SF(KLN)0000/4128/11103605/0020	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2020-02-06	3,550.00
74	2	SF(KLN)0000/4128/11103605/0021	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2020-02-06	3,550.00
75	3	SF(KLN)0000/4128/11103605/0022	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2020-02-06	3,550.00
76	4	SF(KLN)0000/4128/11103605/0023	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2020-02-06	3,550.00
77	5	SF(KLN)0000/4128/11103605/0024	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2020-02-06	3,550.00
78	6	SF(KLN)0000/4128/11103605/0025	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2020-02-06	3,550.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
79	7	SF(KLN)0000/4128/11103605/0026	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2020-02-06	3,550.00
80	8	SF(KLN)0000/4128/11103605/0027	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2020-02-06	3,550.00
81	9	SF(KLN)0000/4128/11103605/0028	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2020-02-06	3,550.00
82	10	SF(KLN)0000/4128/11103605/0029	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2020-02-06	3,550.00
83	1	SF(KLN)0000/4133/11102109/0003	RICE COOKER	RICE COOKER 10 KG	-	11102109	AC36G0119100131	2020-04-28	5,000.00
84	1	SF(KLN)0000/4136/11203158/0018	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2020-09-21	495,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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AKDJ ARUMAPPERUMA
2/LT
O/10902

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RH HETTIARACHCHI
LT
O/70915

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PGPK SENAVIRATHNA RSP
MAJ
O/67228