

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre GW

Assets HQ/Unit : 10(V) GW

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	10(V)-GW000/4015/11102057/0002	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2020-01-31	17,000.00
2	1	10(V)-GW000/4015/11102058/0002	GAS COOKER	GAS COOKER 05 BURNERS		11102058	-	2020-11-26	12,000.00
3	1	10(V)-GW000/4021/11101041/0001	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY		11101041	MFP1680A	2020-03-21	25,000.00
4	1	10(V)-GW000/4118/11103002/0002	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR		11103002	-	2020-02-29	8,000.00
5	1	10(V)-GW000/4124/11103054/0007	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-02-29	7,500.00
6	1	10(V)-GW000/4124/11103056/0006	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-05-02	5,900.00
7	2	10(V)-GW000/4124/11103056/0007	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-05-02	5,900.00
8	3	10(V)-GW000/4124/11103056/0008	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-05-02	5,900.00
9	4	10(V)-GW000/4124/11103056/0009	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-05-02	5,900.00
10	5	10(V)-GW000/4124/11103056/0010	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-05-02	5,900.00
11	6	10(V)-GW000/4124/11103056/0011	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-05-02	5,900.00
12	1	10(V)-GW000/4128/11103600/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2020-09-08	4,239.00
13	1	10(V)-GW000/4128/11103602/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2020-09-08	4,239.00
14	1	10(V)-GW000/4128/11103604/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC		11103604	-	2020-09-08	4,239.00
15	1	10(V)-GW000/4128/11103605/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2020-09-08	4,239.00
16	1	10(V)-GW000/4136/11203145/0006	TABLE	TABLE COMPUTER		11203145	-	2020-05-02	10,500.00
17	2	10(V)-GW000/4136/11203145/0007	TABLE	TABLE COMPUTER		11203145	-	2020-02-29	10,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
MLR NANDASIRI
CAPTAIN
O/10303

.....
WDDR ABEYRATHNA
MAJOR
O/8924

.....
HDMAPK DISANAYAKA
MAJOR
O/5963