

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ SF(Central)

Assets HQ/Unit : 8 SLASC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	8-SLASC0000/4015/11102056/0001	GAS COOKER	GAS COOKER 02 BURNERS		11102056	-	2020-10-08	3,900.00
2	1	8-SLASC0000/4044/11102045/0002	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-01-13	3,250.00
3	1	8-SLASC0000/4123/11103040/0001	CABINET	CABINET FILING 02 DRAWERS STEEL		11103040	-	2020-02-19	24,900.00
4	1	8-SLASC0000/4123/11103041/0002	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2020-06-15	18,750.00
5	1	8-SLASC0000/4124/11103054/0006	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-11-02	6,785.00
6	1	8-SLASC0000/4124/11103056/0001	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-11-02	4,217.00
7	2	8-SLASC0000/4124/11103056/0002	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-11-02	4,217.00
8	3	8-SLASC0000/4124/11103056/0003	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-11-02	4,217.00
9	4	8-SLASC0000/4124/11103056/0004	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-11-02	4,217.00
10	1	8-SLASC0000/4124/11203082/0001	CHAIRS	SOFA SET SMALL		11203082	-	2020-11-28	25,000.00
11	2	8-SLASC0000/4124/11203082/0002	CHAIRS	SOFA SET SMALL		11203082	-	2020-11-28	25,000.00
12	1	8-SLASC0000/4124/11303065/0004	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-02-24	11,441.50
13	1	8-SLASC0000/4136/11203143/0010	TABLE	TABLE CLERK WOODEN		11203143	-	2020-04-21	11,999.00
14	1	8-SLASC0000/4136/11203144/0001	TABLE	TABLE COFFEE		11203144	-	2020-11-28	48,130.44
15	2	8-SLASC0000/4136/11203144/0002	TABLE	TABLE COFFEE		11203144	-	2020-11-28	48,130.44
16	3	8-SLASC0000/4136/11203144/0003	TABLE	TABLE COFFEE		11203144	-	2020-11-28	48,130.44
17	4	8-SLASC0000/4136/11203144/0004	TABLE	TABLE COFFEE		11203144	-	2020-11-28	48,130.44
18	1	8-SLASC0000/4136/11203145/0003	TABLE	TABLE COMPUTER		11203145	-	2020-11-02	12,765.00
19	2	8-SLASC0000/4136/11203145/0004	TABLE	TABLE COMPUTER		11203145	-	2020-02-24	12,765.00
20	3	8-SLASC0000/4136/11203145/0005	TABLE	TABLE COMPUTER		11203145	-	2020-02-19	12,765.00
21	1	8-SLASC0000/4136/11203151/0002	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2020-11-03	14,885.00
22	2	8-SLASC0000/4136/11203151/0003	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2020-11-03	14,885.00
23	1	8-SLASC0000/4141/11103180/0001	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2020-07-24	5,750.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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AASDD AMARAKOON  
LT  
O/70856

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YGNL GAMAGE  
CPT  
O/70645

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BAJW BUWANAYAKA  
MAJOR  
O/69030