

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre SLNG

Assets HQ/Unit : 18 SLNG

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	18-SLNG0000/4118/11103003/0006	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2020-01-18	40,758.28
2	1	18-SLNG0000/4124/11103054/0004	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2020-06-24	9,875.00
3	1	18-SLNG0000/4124/11103056/0013	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2020-11-27	2,940.00
4	2	18-SLNG0000/4124/11103056/0014	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2020-11-27	2,940.00
5	3	18-SLNG0000/4124/11103056/0015	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2020-11-27	2,940.00
6	4	18-SLNG0000/4124/11103056/0016	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2020-11-27	2,940.00
7	5	18-SLNG0000/4124/11103056/0017	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2020-11-27	2,940.00
8	6	18-SLNG0000/4124/11103056/0018	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2020-11-27	2,940.00
9	1	18-SLNG0000/4124/11203082/0005	CHAIRS	SOFA SET SMALL		11203082	-	2020-01-26	89,500.00
10	1	18-SLNG0000/4124/11303064/0004	CHAIRS	CHAIRS HIGH BACK		11303064		2020-02-13	12,975.00
11	1	18-SLNG0000/4128/11103600/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-01-18	2,950.00
12	2	18-SLNG0000/4128/11103600/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2020-01-23	10,950.00
13	3	18-SLNG0000/4128/11103600/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2020-02-23	10,950.00
14	1	18-SLNG0000/4128/11103602/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2020-01-18	3,250.00
15	2	18-SLNG0000/4128/11103602/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2020-01-23	6,950.00
16	1	18-SLNG0000/4128/11103603/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2020-01-18	2,950.00
17	2	18-SLNG0000/4128/11103603/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603		2020-01-23	66,700.00
18	3	18-SLNG0000/4128/11103603/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2020-02-23	6,700.00
19	1	18-SLNG0000/4128/11103605/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2020-01-18	2,950.00
20	2	18-SLNG0000/4128/11103605/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2020-01-23	6,500.00
21	3	18-SLNG0000/4128/11103605/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2020-02-23	6,500.00
22	1	18-SLNG0000/4136/11203145/0004	TABLE	TABLE COMPUTER		11203145		2020-02-23	16,000.00
23	2	18-SLNG0000/4136/11203145/0005	TABLE	TABLE COMPUTER		11203145		2020-02-15	16,000.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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SS KODITHUVAKKU SLNG
CAPT
O/8564

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RGC CHANDRASENA SLNG
CAPT
O/7011

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SHSWP DE SILVA SLNG
MAJOR
O/5678