

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : HQ 51 Div

Assets HQ/Unit : HQ 513 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	513-Bde0000/4002/11102003/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	-	11102003	3408167580596220120138	2019-11-14	84,000.00
2	1	513-Bde0000/4015/11102056/0001	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2019-02-01	3,800.00
3	1	513-Bde0000/4015/11102057/0002	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2019-02-02	24,800.00
4	1	513-Bde0000/4044/11102130/0002	WASHING MACHINE	WASHING MACHINE 8 KG		11102130	QJ180P20151222A0026	2019-03-25	31,740.00
5	1	513-Bde0000/4061/16101736/0001	UPS	UPS 800 V/A		16101736	1701090249	2019-04-01	5,800.00
6	1	513-Bde0000/4118/11103004/0001	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2019-02-01	15,800.00
7	1	513-Bde0000/4124/11203059/0008	CHAIRS	CHAIRS DINNING WOODEN		11203059		2019-02-01	1,150.00
8	2	513-Bde0000/4124/11203059/0009	CHAIRS	CHAIRS DINNING WOODEN		11203059		2019-02-01	1,150.00
9	3	513-Bde0000/4124/11203059/0010	CHAIRS	CHAIRS DINNING WOODEN		11203059		2019-02-01	1,150.00
10	4	513-Bde0000/4124/11203059/0011	CHAIRS	CHAIRS DINNING WOODEN		11203059		2019-02-01	1,150.00
11	5	513-Bde0000/4124/11203059/0012	CHAIRS	CHAIRS DINNING WOODEN		11203059		2019-02-01	1,150.00
12	6	513-Bde0000/4124/11203059/0013	CHAIRS	CHAIRS DINNING WOODEN		11203059		2019-02-01	1,150.00
13	1	513-Bde0000/4136/11203148/0002	TABLE	TABLE DINNING 6 X 3		11203148		2019-02-01	26,521.74

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
KDD PERERA GW
CAPT
O/9841

.....
WDMK WICKRAMASINGHE GW
CAPT
O/8713

.....
MAGE NILANGA SLLI
MAJOR
O/67994