

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 62 Div

Assets HQ/Unit : HQ 621 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	621-Bde0000/4041/17101145/0001	TV	TV COLOUR LED 43 INCH		17101145	SLE43E710-SL10T00149	2020-05-03	79,999.00
2	1	621-Bde0000/4042/11102136/0001	WATER COOLER	WATER COOLER 45 LTR	-	11102136	BSWC30-2TLQ100606	2020-07-11	58,268.00
3	1	621-Bde0000/4044/11102045/0003	ELECTRIC IRON	ELECTRIC IRON		11102045		2020-01-03	5,248.00
4	1	621-Bde0000/4044/11102129/0001	WASHING MACHINE	WASHING MACHINE 7 KG		11102129	1908HW22327	2020-05-13	46,000.00
5	1	621-Bde0000/4118/11103004/0022	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2020-07-10	23,730.00
6	2	621-Bde0000/4118/11103004/0023	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2020-07-10	23,730.00
7	1	621-Bde0000/4123/11103041/0012	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041		2020-07-10	20,479.50
8	1	621-Bde0000/4124/11103054/0002	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2020-07-22	672.00
9	2	621-Bde0000/4124/11103054/0003	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2020-07-22	672.00
10	1	621-Bde0000/4124/11303064/0005	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-07-10	30,557.00
11	1	621-Bde0000/4124/11303065/0001	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-07-10	14,637.00
12	2	621-Bde0000/4124/11303065/0002	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-07-10	14,637.00
13	3	621-Bde0000/4124/11303065/0003	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-07-10	14,637.00
14	1	621-Bde0000/4128/11103601/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601		2020-09-20	9,348.00
15	2	621-Bde0000/4128/11103601/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601		2020-09-20	9,348.00
16	3	621-Bde0000/4128/11103601/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601		2020-09-20	9,348.00
17	4	621-Bde0000/4128/11103601/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601		2020-09-20	9,348.00
18	1	621-Bde0000/4128/11103602/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2020-09-20	4,428.00
19	2	621-Bde0000/4128/11103602/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2020-09-20	4,428.00
20	3	621-Bde0000/4128/11103602/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2020-09-20	4,428.00
21	4	621-Bde0000/4128/11103602/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2020-09-20	4,428.00
22	1	621-Bde0000/4128/11103603/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2020-09-20	4,858.50
23	2	621-Bde0000/4128/11103603/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2020-09-20	4,858.50
24	3	621-Bde0000/4128/11103603/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2020-09-20	4,858.50
25	4	621-Bde0000/4128/11103603/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2020-09-20	4,858.50
26	1	621-Bde0000/4128/11103605/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2020-09-20	3,936.00
27	2	621-Bde0000/4128/11103605/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2020-09-20	3,936.00
28	3	621-Bde0000/4128/11103605/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2020-09-20	3,936.00
29	4	621-Bde0000/4128/11103605/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2020-09-20	3,936.00
30	1	621-Bde0000/4136/11203143/0012	TABLE	TABLE CLERK WOODEN		11203143		2020-07-11	17,958.00
31	2	621-Bde0000/4136/11203143/0013	TABLE	TABLE CLERK WOODEN		11203143		2020-07-11	17,958.00
32	3	621-Bde0000/4136/11203143/0014	TABLE	TABLE CLERK WOODEN		11203143		2020-07-11	17,958.00
33	4	621-Bde0000/4136/11203143/0015	TABLE	TABLE CLERK WOODEN		11203143		2020-07-11	17,958.00
34	5	621-Bde0000/4136/11203143/0016	TABLE	TABLE CLERK WOODEN		11203143		2020-07-11	17,958.00
35	6	621-Bde0000/4136/11203143/0017	TABLE	TABLE CLERK WOODEN		11203143		2020-07-11	17,958.00
36	7	621-Bde0000/4136/11203143/0018	TABLE	TABLE CLERK WOODEN		11203143		2020-07-11	17,958.00
37	8	621-Bde0000/4136/11203143/0019	TABLE	TABLE CLERK WOODEN		11203143		2020-07-11	17,958.00
38	9	621-Bde0000/4136/11203143/0020	TABLE	TABLE CLERK WOODEN		11203143		2020-07-11	17,958.00
39	10	621-Bde0000/4136/11203143/0021	TABLE	TABLE CLERK WOODEN		11203143		2020-07-11	17,958.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 62 Div

Assets HQ/Unit : HQ 621 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	11	621-Bde0000/4136/11203143/0022	TABLE	TABLE CLERK WOODEN		11203143		2020-07-11	17,958.00
41	12	621-Bde0000/4136/11203143/0023	TABLE	TABLE CLERK WOODEN		11203143		2020-07-11	17,958.00
42	13	621-Bde0000/4136/11203143/0024	TABLE	TABLE CLERK WOODEN		11203143		2020-07-11	17,958.00
43	14	621-Bde0000/4136/11203143/0025	TABLE	TABLE CLERK WOODEN		11203143		2020-07-11	17,958.00
44	15	621-Bde0000/4136/11203143/0026	TABLE	TABLE CLERK WOODEN		11203143		2020-07-11	17,958.00
45	16	621-Bde0000/4136/11203143/0027	TABLE	TABLE CLERK WOODEN		11203143		2020-07-11	17,958.00
46	17	621-Bde0000/4136/11203143/0028	TABLE	TABLE CLERK WOODEN		11203143		2020-07-11	17,958.00
47	18	621-Bde0000/4136/11203143/0029	TABLE	TABLE CLERK WOODEN		11203143		2020-07-11	17,958.00
48	1	621-Bde0000/4136/11203145/0004	TABLE	TABLE COMPUTER		11203145	-	2020-07-10	13,018.00
49	2	621-Bde0000/4136/11203145/0005	TABLE	TABLE COMPUTER		11203145	-	2020-07-10	13,018.00
50	1	621-Bde0000/4136/11203158/0004	TABLE	TABLE SENIOR OFFICER WOODEN		11203158	-	2020-07-10	22,727.94

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
K G PRIYANTHA - SLLI
Lt (QM)
O/11093

.....
E A D S INDRAJITH - SLLI
Capt
O/5879

.....
K M J B KULATHUNGA RSP - SLLI
Maj
O/6200