

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 21 Div

Assets HQ/Unit : HQ 213 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	213-Bde0000/4002/11102003/0006	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	-	11102003	340816758069626012038	2020-12-18	152,132.67
2	1	213-Bde0000/4015/11102057/0005	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-09-10	19,733.33
3	1	213-Bde0000/4020/11301031/0010	FAN	FAN PEDESTAL	-	11301031	-	2020-01-02	8,057.25
4	2	213-Bde0000/4020/11301031/0011	FAN	FAN PEDESTAL	-	11301031	-	2020-01-02	8,057.25
5	1	213-Bde0000/4106/12101665/0002	PROJECTOR	PROJECTOR MULTIMEDIA	-	12101665	Q737545AAAAAC1119/ P	2020-09-18	128,000.00
6	2	213-Bde0000/4106/12101665/0003	PROJECTOR	PROJECTOR MULTIMEDIA	-	12101665	Q737545AAAAAC1119/ P	2020-09-18	128,000.00
7	1	213-Bde0000/4118/11103004/0012	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2020-09-10	15,527.27
8	2	213-Bde0000/4118/11103004/0013	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2020-09-10	15,527.27
9	1	213-Bde0000/4120/11203026/0042	BED	BED SINGLE WOODEN	-	11203026	-	2020-01-02	44,800.00
10	2	213-Bde0000/4120/11203026/0043	BED	BED SINGLE WOODEN	-	11203026	-	2020-01-02	44,800.00
11	3	213-Bde0000/4120/11203026/0044	BED	BED SINGLE WOODEN	-	11203026	-	2020-01-02	44,800.00
12	4	213-Bde0000/4120/11203026/0045	BED	BED SINGLE WOODEN	-	11203026	-	2020-01-02	44,800.00
13	5	213-Bde0000/4120/11203026/0046	BED	BED SINGLE WOODEN	-	11203026	-	2020-01-02	44,800.00
14	6	213-Bde0000/4120/11203026/0047	BED	BED SINGLE WOODEN	-	11203026	-	2020-01-02	44,800.00
15	7	213-Bde0000/4120/11203026/0048	BED	BED SINGLE WOODEN	-	11203026	-	2020-01-02	44,800.00
16	8	213-Bde0000/4120/11203026/0049	BED	BED SINGLE WOODEN	-	11203026	-	2020-01-02	44,800.00
17	1	213-Bde0000/4124/11103054/0002	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-03-03	27,000.00
18	2	213-Bde0000/4124/11103054/0003	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-03-03	27,000.00
19	3	213-Bde0000/4124/11103054/0004	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-03-03	27,000.00
20	4	213-Bde0000/4124/11103054/0005	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-03-03	27,000.00
21	5	213-Bde0000/4124/11103054/0006	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-03-03	27,000.00
22	6	213-Bde0000/4124/11103054/0007	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-03-03	27,000.00
23	1	213-Bde0000/4124/11203059/0009	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-01-02	74,400.00
24	2	213-Bde0000/4124/11203059/0010	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-01-02	74,400.00
25	3	213-Bde0000/4124/11203059/0011	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-01-02	74,400.00
26	4	213-Bde0000/4124/11203059/0012	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-01-02	74,400.00
27	5	213-Bde0000/4124/11203059/0013	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-01-02	74,400.00
28	6	213-Bde0000/4124/11203059/0014	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-01-02	74,400.00
29	7	213-Bde0000/4124/11203059/0015	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-01-02	74,400.00
30	8	213-Bde0000/4124/11203059/0016	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-01-02	74,400.00
31	9	213-Bde0000/4124/11203059/0017	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-01-02	74,400.00
32	10	213-Bde0000/4124/11203059/0018	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-01-02	74,400.00
33	11	213-Bde0000/4124/11203059/0019	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-01-02	74,400.00
34	12	213-Bde0000/4124/11203059/0020	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-01-02	74,400.00
35	1	213-Bde0000/4124/11203077/0015	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-09-10	32,164.25
36	2	213-Bde0000/4124/11203077/0016	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-09-10	32,164.25
37	3	213-Bde0000/4124/11203077/0017	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-09-10	32,164.25
38	4	213-Bde0000/4124/11203077/0018	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-09-10	32,164.25
39	5	213-Bde0000/4124/11203077/0019	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-09-10	32,164.25

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40	6	213-Bde0000/4124/11203077/0020	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-09-10	32,164.25
41	1	213-Bde0000/4124/11303064/0006	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2020-09-10	9,656.67
42	1	213-Bde0000/4124/11303065/0001	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
43	2	213-Bde0000/4124/11303065/0002	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
44	3	213-Bde0000/4124/11303065/0003	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
45	4	213-Bde0000/4124/11303065/0004	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
46	5	213-Bde0000/4124/11303065/0005	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
47	6	213-Bde0000/4124/11303065/0006	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
48	7	213-Bde0000/4124/11303065/0007	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
49	8	213-Bde0000/4124/11303065/0008	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
50	9	213-Bde0000/4124/11303065/0009	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
51	10	213-Bde0000/4124/11303065/0010	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
52	11	213-Bde0000/4124/11303065/0011	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
53	12	213-Bde0000/4124/11303065/0012	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
54	13	213-Bde0000/4124/11303065/0013	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
55	14	213-Bde0000/4124/11303065/0014	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
56	15	213-Bde0000/4124/11303065/0015	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
57	16	213-Bde0000/4124/11303065/0016	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
58	17	213-Bde0000/4124/11303065/0017	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
59	18	213-Bde0000/4124/11303065/0018	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
60	19	213-Bde0000/4124/11303065/0019	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
61	20	213-Bde0000/4124/11303065/0020	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
62	21	213-Bde0000/4124/11303065/0021	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-10	191,835.00
63	1	213-Bde0000/4125/11203106/0001	CUPBOARD	CUPBOARD DISPLAY	-	11203106	-	2020-01-02	68,800.00
64	1	213-Bde0000/4126/11203117/0004	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER	-	11203117	-	2020-01-02	212,500.00
65	2	213-Bde0000/4126/11203117/0005	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER	-	11203117	-	2020-01-02	212,500.00
66	3	213-Bde0000/4126/11203117/0006	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER	-	11203117	-	2020-01-02	212,500.00
67	1	213-Bde0000/4136/11203145/0005	TABLE	TABLE COMPUTER	-	11203145	-	2020-03-03	24,000.00
68	2	213-Bde0000/4136/11203145/0006	TABLE	TABLE COMPUTER	-	11203145	-	2020-03-03	24,000.00
69	3	213-Bde0000/4136/11203145/0007	TABLE	TABLE COMPUTER	-	11203145	-	2020-03-03	24,000.00
70	4	213-Bde0000/4136/11203145/0008	TABLE	TABLE COMPUTER	-	11203145	-	2020-03-03	24,000.00
71	1	213-Bde0000/4136/11203147/0001	TABLE	TABLE CONFERENCE U TYPE	-	11203147	-	2020-09-10	178,951.50
72	1	213-Bde0000/4136/11203149/0007	TABLE	TABLE DINNING WOODEN	-	11203149	-	2020-09-10	57,823.33
73	2	213-Bde0000/4136/11203149/0008	TABLE	TABLE DINNING WOODEN	-	11203149	-	2020-09-10	57,823.33
74	1	213-Bde0000/4136/11203151/0013	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2020-12-04	27,351.30
75	2	213-Bde0000/4136/11203151/0014	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2020-12-04	27,351.30
76	3	213-Bde0000/4136/11203151/0015	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2020-12-04	27,351.30
77	1	213-Bde0000/4141/11103180/0005	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-01-02	93,500.00
78	2	213-Bde0000/4141/11103180/0006	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-01-02	93,500.00

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79	3	213-Bde0000/4141/11103180/0007	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-01-02	93,500.00
80	4	213-Bde0000/4141/11103180/0008	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-01-02	93,500.00
81	5	213-Bde0000/4141/11103180/0009	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-01-02	93,500.00
82	6	213-Bde0000/4141/11103180/0010	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-01-02	93,500.00
83	7	213-Bde0000/4141/11103180/0011	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-01-02	93,500.00
84	8	213-Bde0000/4141/11103180/0012	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-01-02	93,500.00
85	9	213-Bde0000/4141/11103180/0013	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-01-02	93,500.00
86	10	213-Bde0000/4141/11103180/0014	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-01-02	93,500.00
87	11	213-Bde0000/4141/11103180/0015	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-01-02	93,500.00
88	12	213-Bde0000/4141/11103180/0016	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-01-02	93,500.00
89	13	213-Bde0000/4141/11103180/0017	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-01-02	93,500.00
90	14	213-Bde0000/4141/11103180/0018	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-01-02	93,500.00
91	15	213-Bde0000/4141/11103180/0019	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-01-02	93,500.00
92	16	213-Bde0000/4141/11103180/0020	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-01-02	93,500.00
93	17	213-Bde0000/4141/11103180/0021	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-01-02	93,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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WSRH SENANAYAKA - MIR
CAPT
O/69677

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TMHS BANDARA - MIR
CAPT
O/69180

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AMCSU AGALAWATTA - SLLI
MAJ
O/8688