

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 24 Div

Assets HQ/Unit : HQ 242 Bde

| SNo | C/N | Identification No.             | Category      | Description                   | Remarks | Calalogue No | Serial Number | DOR        | Unit Value |
|-----|-----|--------------------------------|---------------|-------------------------------|---------|--------------|---------------|------------|------------|
| 1   | 1   | 242-Bde0000/4015/11102056/0004 | GAS COOKER    | GAS COOKER 02 BURNERS         | --      | 11102056     |               | 2021-01-16 | 9,500.00   |
| 2   | 1   | 242-Bde0000/4015/11102057/0006 | GAS COOKER    | GAS COOKER 04 BURNERS         | --      | 11102057     |               | 2021-01-17 | 19,200.00  |
| 3   | 1   | 242-Bde0000/4044/11102045/0009 | ELECTRIC IRON | ELECTRIC IRON                 | --      | 11102045     |               | 2021-03-14 | 3,200.00   |
| 4   | 1   | 242-Bde0000/4124/11103050/0052 | CHAIRS        | CHAIRS ARM STEEL WITH CUSHION | --      | 11103050     |               | 2021-01-31 | 4,000.00   |
| 5   | 2   | 242-Bde0000/4124/11103050/0053 | CHAIRS        | CHAIRS ARM STEEL WITH CUSHION | --      | 11103050     |               | 2021-01-31 | 4,000.00   |
| 6   | 3   | 242-Bde0000/4124/11103050/0054 | CHAIRS        | CHAIRS ARM STEEL WITH CUSHION | --      | 11103050     |               | 2021-01-31 | 4,000.00   |
| 7   | 4   | 242-Bde0000/4124/11103050/0055 | CHAIRS        | CHAIRS ARM STEEL WITH CUSHION | --      | 11103050     |               | 2021-01-31 | 4,000.00   |
| 8   | 5   | 242-Bde0000/4124/11103050/0056 | CHAIRS        | CHAIRS ARM STEEL WITH CUSHION | --      | 11103050     |               | 2021-01-31 | 4,000.00   |
| 9   | 6   | 242-Bde0000/4124/11103050/0057 | CHAIRS        | CHAIRS ARM STEEL WITH CUSHION | --      | 11103050     |               | 2021-01-31 | 4,000.00   |
| 10  | 7   | 242-Bde0000/4124/11103050/0058 | CHAIRS        | CHAIRS ARM STEEL WITH CUSHION | --      | 11103050     |               | 2021-01-31 | 4,000.00   |
| 11  | 8   | 242-Bde0000/4124/11103050/0059 | CHAIRS        | CHAIRS ARM STEEL WITH CUSHION | --      | 11103050     |               | 2021-01-31 | 4,000.00   |
| 12  | 1   | 242-Bde0000/4124/11103054/0008 | CHAIRS        | CHAIRS COMPUTER WITH ARM      | --      | 11103054     |               | 2021-03-14 | 5,940.00   |
| 13  | 1   | 242-Bde0000/4124/11203081/0005 | CHAIRS        | SOFA SET LARGE                | --      | 11203081     |               | 2021-01-17 | 47,990.00  |
| 14  | 1   | 242-Bde0000/4124/11303064/0006 | CHAIRS        | CHAIRS HIGH BACK              | --      | 11303064     |               | 2021-01-31 | 18,000.00  |
| 15  | 1   | 242-Bde0000/4124/11303065/0003 | CHAIRS        | CHAIRS LOW BACK               | --      | 11303065     |               | 2021-01-16 | 8,165.00   |
| 16  | 1   | 242-Bde0000/4129/11101015/0001 | CYLINDER GAS  | CYLINDER GAS 12.5 KG          | --      | 11101015     |               | 2021-01-16 | 4,200.00   |
| 17  | 1   | 242-Bde0000/4129/11101018/0004 | CYLINDER GAS  | CYLINDER GAS 37.5 KG          | --      | 11101018     |               | 2021-01-16 | 8,000.00   |

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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AD ARIYADHASA - SLNG  
CAPT  
O/7020

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TMEB PERERA - SLAOC  
CAPT  
O/70887

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KMC JAYAWARDHANA - SLSR  
MAJ  
O/69174