

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 54 Div

Assets HQ/Unit : HQ 541 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	541-Bde0000/4015/11102056/0006	GAS COOKER	GAS COOKER 02 BURNERS		11102056	201912260646	2021-11-09	2,750.00
2	1	541-Bde0000/4018/11102070/0002	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR		11102070		2021-11-22	3,290.00
3	1	541-Bde0000/4020/11101032/0001	FAN	FAN PEDESTAL INDUSTRIAL		11101032	21102321	2021-06-01	17,000.00
4	1	541-Bde0000/4020/11301031/0014	FAN	FAN PEDESTAL		11301031		2021-11-12	7,000.00
5	2	541-Bde0000/4020/11301031/0015	FAN	FAN PEDESTAL		11301031		2021-11-11	4,500.00
6	3	541-Bde0000/4020/11301031/0016	FAN	FAN PEDESTAL		11301031		2021-04-21	4,500.00
7	1	541-Bde0000/4024/16102095/0003	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL		16102095	DP2829AASDCPJKA1451	2021-05-20	198,810.00
8	1	541-Bde0000/4044/11102045/0007	ELECTRIC IRON	ELECTRIC IRON		11102045		2021-02-13	2,850.00
9	2	541-Bde0000/4044/11102045/0008	ELECTRIC IRON	ELECTRIC IRON		11102045		2021-09-02	2,800.00
10	3	541-Bde0000/4044/11102045/0009	ELECTRIC IRON	ELECTRIC IRON		11102045		2021-02-13	1,450.00
11	1	541-Bde0000/4118/11103004/0008	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2021-11-12	28,975.00
12	2	541-Bde0000/4118/11103004/0009	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2021-11-12	12,000.00
13	1	541-Bde0000/4124/11103053/0056	CHAIRS	CHAIRS CLERK		11103053		2021-11-11	7,200.00
14	2	541-Bde0000/4124/11103053/0057	CHAIRS	CHAIRS CLERK		11103053		2021-11-11	5,200.00
15	3	541-Bde0000/4124/11103053/0058	CHAIRS	CHAIRS CLERK		11103053		2021-11-11	5,200.00
16	4	541-Bde0000/4124/11103053/0059	CHAIRS	CHAIRS CLERK		11103053		2021-11-11	5,200.00
17	1	541-Bde0000/4124/11103054/0008	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2021-11-11	18,475.00
18	2	541-Bde0000/4124/11103054/0009	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2021-11-11	5,500.00
19	3	541-Bde0000/4124/11103054/0010	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2021-11-11	5,500.00
20	1	541-Bde0000/4124/11203055/0026	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2021-11-11	10,200.00
21	2	541-Bde0000/4124/11203055/0027	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2021-11-11	10,200.00
22	1	541-Bde0000/4124/11203059/0027	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-11-11	8,999.00
23	2	541-Bde0000/4124/11203059/0028	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-11-11	8,999.00
24	3	541-Bde0000/4124/11203059/0029	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-11-11	8,999.00
25	4	541-Bde0000/4124/11203059/0030	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-11-11	8,999.00
26	5	541-Bde0000/4124/11203059/0031	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-11-11	6,500.00
27	6	541-Bde0000/4124/11203059/0032	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-11-11	6,500.00
28	7	541-Bde0000/4124/11203059/0033	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-11-11	6,500.00
29	8	541-Bde0000/4124/11203059/0034	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-11-11	6,500.00
30	9	541-Bde0000/4124/11203059/0035	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-11-11	8,999.00
31	10	541-Bde0000/4124/11203059/0036	CHAIRS	CHAIRS DINNING WOODEN		11203059		2021-11-11	8,999.00
32	1	541-Bde0000/4124/11303065/0007	CHAIRS	CHAIRS LOW BACK		11303065		2021-04-21	15,975.00
33	2	541-Bde0000/4124/11303065/0008	CHAIRS	CHAIRS LOW BACK		11303065		2021-11-11	15,975.00
34	3	541-Bde0000/4124/11303065/0009	CHAIRS	CHAIRS LOW BACK		11303065		2021-11-11	15,975.00
35	1	541-Bde0000/4136/11203143/0030	TABLE	TABLE CLERK WOODEN		11203143		2021-11-11	8,000.00
36	1	541-Bde0000/4136/11203148/0001	TABLE	TABLE DINNING 6 X 3		11203148		2021-11-11	11,375.00
37	1	541-Bde0000/4136/11203149/0005	TABLE	TABLE DINNING WOODEN		11203149		2021-11-11	32,500.00
38	1	541-Bde0000/4136/11203150/0003	TABLE	TABLE DRESSING		11203150		2021-11-11	15,500.00
39	1	541-Bde0000/4141/11103180/0009	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-02-13	7,000.00

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Assets HQ/Unit : HQ 541 Bde

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40	2	541-Bde0000/4141/11103180/0010	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-02-13	7,000.00
41	3	541-Bde0000/4141/11103180/0011	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-02-13	7,000.00
42	4	541-Bde0000/4141/11103180/0012	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-11-22	7,200.00
43	5	541-Bde0000/4141/11103180/0013	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-11-22	7,200.00
44	6	541-Bde0000/4141/11103180/0014	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-11-22	7,200.00
45	7	541-Bde0000/4141/11103180/0015	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-11-22	7,200.00
46	8	541-Bde0000/4141/11103180/0016	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-11-22	7,200.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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SR SUNIL SLA
LT (QM)
O/11104

.....
RMPB BANDARANAYAKA GW
CAPT
O/8549

.....
MT MAHESH GW
MAJ
O/8965