

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 64 Div

Assets HQ/Unit : HQ 64 Div

| SNo | C/N | Identification No. | Category | Description | Remarks | Calalogue No | Serial Number | DOR | Unit Value |
|-----|-----|--------------------------------|-----------------|------------------------------------|---------|--------------|--------------------|------------|------------|
| 1 | 1 | 64-Div00000/4002/11102002/0004 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 18000 | - | 11102002 | - | 2020-06-26 | 60,000.00 |
| 2 | 1 | 64-Div00000/4015/11102057/0009 | GAS COOKER | GAS COOKER 04 BURNERS | - | 11102057 | - | 2020-10-09 | 7,500.00 |
| 3 | 2 | 64-Div00000/4015/11102057/0010 | GAS COOKER | GAS COOKER 04 BURNERS | - | 11102057 | - | 2020-12-07 | 7,500.00 |
| 4 | 1 | 64-Div00000/4015/11102058/0013 | GAS COOKER | GAS COOKER 05 BURNERS | - | 11102058 | - | 2020-10-24 | 14,400.00 |
| 5 | 1 | 64-Div00000/4042/11102135/0001 | WATER COOLER | WATER COOLER 10 LTR | - | 11102135 | BSWC-30-2TLQ100604 | 2020-07-11 | 64,500.00 |
| 6 | 1 | 64-Div00000/4065/11102145/0001 | PRESSURE COOKER | PRESSURE COOKER 2 LTR | - | 11102145 | - | 2020-06-26 | 6,950.00 |
| 7 | 1 | 64-Div00000/4133/11102107/0001 | RICE COOKER | RICE COOKER 2 KG | - | 11102107 | - | 2020-06-26 | 12,900.00 |
| 8 | 1 | 64-Div00000/4133/11102110/0001 | RICE COOKER | RICE COOKER 8 KG | - | 11102110 | AC80G0119100043 | 2020-07-23 | 8,840.00 |

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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TIU MENDIS - SLSR
2/LT
O/8968

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MPK CHANDRASIRI - SLAC
CAPT(QM)
O/67555

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PASSB SENEVIRATHNA - GR
MAJ
O/68837