

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 58 Div

Assets HQ/Unit : HQ 58 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	58-Div00000/4015/11102056/0005	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2021-09-06	11,800.00
2	1	58-Div00000/4015/11102057/0007	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-01-21	15,100.00
3	1	58-Div00000/4015/11102058/0002	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2021-01-21	16,700.00
4	1	58-Div00000/4024/16102097/0004	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	-	2021-05-11	98,810.00
5	1	58-Div00000/4041/17101147/0001	TV	TV COLOUR 32 INCH	-	17101147	3TE32G033200IDE9A30918	2021-10-23	26,540.00
6	1	58-Div00000/4124/11203059/0055	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-11-16	9,990.00
7	1	58-Div00000/4133/11102110/0001	RICE COOKER	RICE COOKER 8 KG	-	11102110	AC8090119100198	2021-04-05	8,840.00
8	2	58-Div00000/4133/11102110/0002	RICE COOKER	RICE COOKER 8 KG	-	11102110	AC8090119100198	2021-04-05	8,840.00
9	1	58-Div00000/4136/11203149/0001	TABLE	TABLE DINNING WOODEN	-	11203149	-	2021-11-16	54,600.00
10	1	58-Div00000/4139/11102120/0001	TOASTER	TOASTER	-	11102120	11016611112046000480	2021-12-08	3,245.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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TG UPALI RSP
CAPT
O/67054

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RBM LANKA
CAPT
O/9861

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BMCJ SISIRAKUMARA
MAJ
O/67265