

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : FMA (NC)

Assets HQ/Unit : 3 SLCMP

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	3-SLCMP0000/4002/11102001/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	RETRIEVED FROM ARMY STOCK	11102001	IN-S-NO-03PANA018103	2021-04-30	146,990.00
2	2	3-SLCMP0000/4002/11102001/0004	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	RETRIEVED FROM A	11102001	IN-S-NO-02PAUR101134	2021-04-30	146,990.00
3	1	3-SLCMP0000/4002/11102002/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	IN-4552567A21DA00235, OUT 14682595	2021-04-30	224,990.00
4	1	3-SLCMP0000/4002/11102003/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	RETRIEVED FROM A	11102003	IN-P/NO-MEZ67727807 ,C	2021-04-30	224,990.00
5	2	3-SLCMP0000/4002/11102003/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	RETRIEVED FROM ARMY STOCK	11102003	IN-P/NO-MEZ67727807 ,OUT 14682595	2021-04-30	224,990.00
6	1	3-SLCMP0000/4007/16101606/0003	COMPUTER	DESKTOP CORE I 3	Q5	16101606	4CE1091ZMT	2021-06-23	83,500.00
7	1	3-SLCMP0000/4007/16101608/0001	COMPUTER	DESKTOP CORE I 5	signal q5	16101608	-	2021-12-16	32,000.00
8	1	3-SLCMP0000/4018/11102067/0002	KETTLE ELECTRIC	KETTLE ELECTRIC 4.2 LTR	-	11102067	-	2021-03-23	4,300.00
9	2	3-SLCMP0000/4018/11102067/0003	KETTLE ELECTRIC	KETTLE ELECTRIC 4.2 LTR	-	11102067	-	2021-06-29	4,200.00
10	1	3-SLCMP0000/4020/11101032/0001	FAN	FAN PEDESTAL INDUSTRIAL	-	11101032	-	2021-06-15	22,990.00
11	1	3-SLCMP0000/4020/11301031/0008	FAN	FAN PEDESTAL	-	11301031	-	2021-03-23	7,200.00
12	1	3-SLCMP0000/4044/11102047/0008	ELECTRIC IRON	ELECTRIC IRON STEAM	-	11102047	-	2021-06-29	3,490.00
13	1	3-SLCMP0000/4061/16101721/0001	UPS	UPS 650 V/A	Q5	16101721	E20100021937	2021-06-23	7,800.00
14	2	3-SLCMP0000/4061/16101721/0002	UPS	UPS 650 V/A	signal q5	16101721	-	2021-12-16	8,900.00
15	1	3-SLCMP0000/4124/11103050/0031	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-02-12	7,800.00
16	2	3-SLCMP0000/4124/11103050/0032	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-02-12	7,800.00
17	3	3-SLCMP0000/4124/11103050/0033	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-02-12	7,800.00
18	4	3-SLCMP0000/4124/11103050/0034	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-02-12	7,800.00
19	5	3-SLCMP0000/4124/11103050/0035	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
20	6	3-SLCMP0000/4124/11103050/0036	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
21	7	3-SLCMP0000/4124/11103050/0037	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
22	8	3-SLCMP0000/4124/11103050/0038	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
23	9	3-SLCMP0000/4124/11103050/0039	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
24	10	3-SLCMP0000/4124/11103050/0040	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
25	11	3-SLCMP0000/4124/11103050/0041	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
26	12	3-SLCMP0000/4124/11103050/0042	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
27	13	3-SLCMP0000/4124/11103050/0043	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
28	14	3-SLCMP0000/4124/11103050/0044	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
29	15	3-SLCMP0000/4124/11103050/0045	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
30	16	3-SLCMP0000/4124/11103050/0046	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
31	17	3-SLCMP0000/4124/11103050/0047	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
32	18	3-SLCMP0000/4124/11103050/0048	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
33	19	3-SLCMP0000/4124/11103050/0049	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
34	20	3-SLCMP0000/4124/11103050/0050	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
35	21	3-SLCMP0000/4124/11103050/0051	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
36	22	3-SLCMP0000/4124/11103050/0052	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
37	23	3-SLCMP0000/4124/11103050/0053	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
38	24	3-SLCMP0000/4124/11103050/0054	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-10-14	13,200.00
39	1	3-SLCMP0000/4124/11203081/0001	CHAIRS	SOFA SET LARGE	WITH COFFE TABEL	11203081	-	2021-07-22	216,000.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	1	3-SLCMP0000/4124/11303064/0010	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2021-10-14	25,575.00
41	2	3-SLCMP0000/4124/11303064/0011	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2021-10-14	25,575.00
42	3	3-SLCMP0000/4124/11303064/0012	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2021-10-14	25,575.00
43	4	3-SLCMP0000/4124/11303064/0013	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2021-10-14	25,575.00
44	5	3-SLCMP0000/4124/11303064/0014	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2021-10-14	25,575.00
45	6	3-SLCMP0000/4124/11303064/0015	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2021-10-14	25,575.00
46	1	3-SLCMP0000/4124/11303065/0008	CHAIRS	CHAIRS LOW BACK		11303065	-	2021-10-14	21,500.00
47	2	3-SLCMP0000/4124/11303065/0009	CHAIRS	CHAIRS LOW BACK		11303065		2021-10-14	21,500.00
48	3	3-SLCMP0000/4124/11303065/0010	CHAIRS	CHAIRS LOW BACK		11303065		2021-10-14	21,500.00
49	4	3-SLCMP0000/4124/11303065/0011	CHAIRS	CHAIRS LOW BACK		11303065		2021-10-14	21,500.00
50	5	3-SLCMP0000/4124/11303065/0012	CHAIRS	CHAIRS LOW BACK		11303065		2021-10-14	21,500.00
51	6	3-SLCMP0000/4124/11303065/0013	CHAIRS	CHAIRS LOW BACK		11303065		2021-10-14	21,500.00
52	1	3-SLCMP0000/4125/11203106/0001	CUPBOARD	CUPBOARD DISPLAY	-	11203106	-	2021-08-26	138,000.00
53	1	3-SLCMP0000/4128/11103600/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-12-16	3,550.00
54	1	3-SLCMP0000/4128/11103603/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-12-16	3,750.00
55	2	3-SLCMP0000/4128/11103603/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103603	-	2021-12-16	3,550.00
56	1	3-SLCMP0000/4128/11103605/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-12-16	3,750.00
57	1	3-SLCMP0000/4136/11203143/0021	TABLE	TABLE CLERK WOODEN	USE TABLE - OLD AHQI	11203143	-	2021-12-16	7,500.00
58	2	3-SLCMP0000/4136/11203143/0022	TABLE	TABLE CLERK WOODEN	USE TABLE - OLD AHQI	11203143	-	2021-12-16	7,500.00
59	3	3-SLCMP0000/4136/11203143/0023	TABLE	TABLE CLERK WOODEN	USE TABLE - OLD AHQI	11203143	-	2021-12-16	7,500.00
60	4	3-SLCMP0000/4136/11203143/0024	TABLE	TABLE CLERK WOODEN	USE TABLE - OLD AHQI	11203143	-	2021-12-16	7,500.00
61	5	3-SLCMP0000/4136/11203143/0025	TABLE	TABLE CLERK WOODEN	USE TABLE - OLD AHQI	11203143	-	2021-12-16	7,500.00
62	6	3-SLCMP0000/4136/11203143/0026	TABLE	TABLE CLERK WOODEN	USE TABLE - OLD AHQI	11203143	-	2021-12-16	7,500.00
63	7	3-SLCMP0000/4136/11203143/0027	TABLE	TABLE CLERK WOODEN	USE TABLE - OLD AHQI	11203143	-	2021-12-16	7,500.00
64	8	3-SLCMP0000/4136/11203143/0028	TABLE	TABLE CLERK WOODEN	USE TABLE - OLD AHQI	11203143	-	2021-12-16	7,500.00
65	9	3-SLCMP0000/4136/11203143/0029	TABLE	TABLE CLERK WOODEN	USE TABLE - OLD AHQI	11203143	-	2021-12-16	7,500.00
66	10	3-SLCMP0000/4136/11203143/0030	TABLE	TABLE CLERK WOODEN	USE TABLE - OLD AHQI	11203143	-	2021-12-16	7,500.00
67	11	3-SLCMP0000/4136/11203143/0031	TABLE	TABLE CLERK WOODEN	USE TABLE - OLD AHQI	11203143	-	2021-12-16	7,500.00
68	12	3-SLCMP0000/4136/11203143/0032	TABLE	TABLE CLERK WOODEN	USE TABLE - OLD AHQI	11203143	-	2021-12-16	7,500.00
69	13	3-SLCMP0000/4136/11203143/0033	TABLE	TABLE CLERK WOODEN	USE TABLE - OLD AHQI	11203143	-	2021-12-16	7,500.00
70	14	3-SLCMP0000/4136/11203143/0034	TABLE	TABLE CLERK WOODEN	USE TABLE - OLD AHQI	11203143	-	2021-12-16	7,500.00
71	15	3-SLCMP0000/4136/11203143/0035	TABLE	TABLE CLERK WOODEN	USE TABLE - OLD AHQI	11203143	-	2021-12-16	7,500.00
72	1	3-SLCMP0000/4141/11103180/0022	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-12-16	4,500.00
73	2	3-SLCMP0000/4141/11103180/0023	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-12-16	4,500.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
.....					
HKSP THILAKARATHNA				UAUC UDAGEARACHCHI			GMGDM FRENANDO		
2/LT				Captain			Major		
C/86495				O/69994			O/68302		