

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : FMA (MLT)

Assets HQ/Unit : ABH (MLT)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	ABH(MLT)000/4007/11103095/0007	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095	-	2021-07-09	3,700.00
2	2	ABH(MLT)000/4007/11103095/0008	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
3	3	ABH(MLT)000/4007/11103095/0009	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
4	4	ABH(MLT)000/4007/11103095/0010	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
5	5	ABH(MLT)000/4007/11103095/0011	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
6	6	ABH(MLT)000/4007/11103095/0012	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
7	7	ABH(MLT)000/4007/11103095/0013	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
8	8	ABH(MLT)000/4007/11103095/0014	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
9	9	ABH(MLT)000/4007/11103095/0015	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
10	10	ABH(MLT)000/4007/11103095/0016	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
11	11	ABH(MLT)000/4007/11103095/0017	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
12	12	ABH(MLT)000/4007/11103095/0018	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
13	13	ABH(MLT)000/4007/11103095/0019	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
14	14	ABH(MLT)000/4007/11103095/0020	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
15	15	ABH(MLT)000/4007/11103095/0021	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
16	16	ABH(MLT)000/4007/11103095/0022	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
17	17	ABH(MLT)000/4007/11103095/0023	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
18	18	ABH(MLT)000/4007/11103095/0024	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
19	19	ABH(MLT)000/4007/11103095/0025	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
20	20	ABH(MLT)000/4007/11103095/0026	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
21	21	ABH(MLT)000/4007/11103095/0027	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
22	22	ABH(MLT)000/4007/11103095/0028	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
23	23	ABH(MLT)000/4007/11103095/0029	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
24	24	ABH(MLT)000/4007/11103095/0030	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
25	25	ABH(MLT)000/4007/11103095/0031	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
26	26	ABH(MLT)000/4007/11103095/0032	CUPBOARD	CUPBOARD BEDSIDE STEEL	-	11103095		2021-07-09	3,700.00
27	1	ABH(MLT)000/4018/11102066/0003	KETTLE ELECTRIC	KETTLE ELECTRIC 2.25 LTR	-	11102066	-	2021-07-09	2,250.00
28	1	ABH(MLT)000/4020/11301031/0015	FAN	FAN PEDESTAL	-	11301031	-	2021-05-03	4,820.00
29	1	ABH(MLT)000/4042/11102139/0003	WATER COOLER	WATER DISPENCER	-	11102139	2020100602	2021-04-23	14,950.00
30	2	ABH(MLT)000/4042/11102139/0004	WATER COOLER	WATER DISPENCER	-	11102139	2020100606	2021-05-03	14,950.00
31	1	ABH(MLT)000/4044/11102045/0010	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-07-09	3,550.00
32	1	ABH(MLT)000/4106/12101669/0001	PROJECTOR	SCREEN MULTIMEDIA	-	12101669	CHQJ04500431	2021-05-17	97,750.00
33	1	ABH(MLT)000/4118/11103003/0005	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2021-05-03	19,750.00
34	1	ABH(MLT)000/4123/11103041/0010	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2021-04-06	23,500.00
35	1	ABH(MLT)000/4124/11103050/0006	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-04-06	5,124.00
36	2	ABH(MLT)000/4124/11103050/0007	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-04-06	5,124.00
37	1	ABH(MLT)000/4124/11103054/0010	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-09-13	6,500.00
38	1	ABH(MLT)000/4124/11103058/0025	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	-	2021-06-19	2,312.00
39	2	ABH(MLT)000/4124/11103058/0026	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	-	2021-06-19	2,312.00

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Assets HQ/Unit : ABH (MLT)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	1	ABH(MLT)000/4124/11203059/0013	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-04	3,200.00
41	2	ABH(MLT)000/4124/11203059/0014	CHAIRS	CHAIRS DINNING WOODEN	-	11203059		2021-09-04	3,200.00
42	3	ABH(MLT)000/4124/11203059/0015	CHAIRS	CHAIRS DINNING WOODEN	-	11203059		2021-09-04	3,200.00
43	4	ABH(MLT)000/4124/11203059/0016	CHAIRS	CHAIRS DINNING WOODEN	-	11203059		2021-09-04	3,200.00
44	5	ABH(MLT)000/4124/11203059/0017	CHAIRS	CHAIRS DINNING WOODEN	-	11203059		2021-09-04	3,200.00
45	6	ABH(MLT)000/4124/11203059/0018	CHAIRS	CHAIRS DINNING WOODEN	-	11203059		2021-09-04	3,200.00
46	1	ABH(MLT)000/4124/11203077/0007	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-06-19	2,700.00
47	2	ABH(MLT)000/4124/11203077/0008	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-06-19	2,700.00
48	3	ABH(MLT)000/4124/11203077/0009	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-06-19	2,700.00
49	4	ABH(MLT)000/4124/11203077/0010	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-06-19	2,700.00
50	1	ABH(MLT)000/4124/11303064/0006	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2021-03-09	14,900.00
51	1	ABH(MLT)000/4125/11203096/0052	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-12-23	12,400.00
52	2	ABH(MLT)000/4125/11203096/0053	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096		2021-12-23	12,400.00
53	1	ABH(MLT)000/4129/11101018/0001	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-04-06	9,166.41
54	1	ABH(MLT)000/4136/11203145/0005	TABLE	TABLE COMPUTER	-	11203145	-	2021-04-06	9,914.00
55	1	ABH(MLT)000/4136/11203148/0001	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2021-09-04	18,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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KA SENARATH
LT
O/71252

.....
SM ELVITIGALA
CAPT
O/70247

.....
VMMPJB VISHNAKA
MAJOR
O/8514