

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : HQ 23 Div

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	23-Div00000/4002/11102003/0011	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	340715427048190170078	2019-03-22	127,321.62
2	1	23-Div00000/4007/16101608/0001	COMPUTER	DESKTOP CORE I 5	-	16101608	507P6Q2	2019-02-22	126,000.00
3	2	23-Div00000/4007/16101608/0002	COMPUTER	DESKTOP CORE I 5	-	16101608	50KP6Q2	2019-02-22	126,000.00
4	3	23-Div00000/4007/16101608/0003	COMPUTER	DESKTOP CORE I 5	-	16101608	-	2019-02-22	96,540.00
5	4	23-Div00000/4007/16101608/0004	COMPUTER	DESKTOP CORE I 5	-	16101608	DTVLUSG0025460588A9600	2019-02-22	96,540.00
6	1	23-Div00000/4015/11102056/0007	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2019-03-18	4,620.00
7	1	23-Div00000/4015/11102057/0008	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2019-01-14	17,958.00
8	2	23-Div00000/4015/11102057/0009	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2019-01-14	17,958.00
9	3	23-Div00000/4015/11102057/0010	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2019-01-23	17,958.00
10	4	23-Div00000/4015/11102057/0011	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2019-03-18	17,958.00
11	5	23-Div00000/4015/11102057/0012	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2019-03-18	17,958.00
12	6	23-Div00000/4015/11102057/0013	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2019-07-07	17,958.00
13	1	23-Div00000/4015/11102058/0001	GAS COOKER	GAS COOKER 05 BURNERS		11102058	-	2019-03-18	41,032.80
14	2	23-Div00000/4015/11102058/0002	GAS COOKER	GAS COOKER 05 BURNERS		11102058	-	2019-03-18	41,032.80
15	1	23-Div00000/4020/11301031/0016	FAN	FAN PEDESTAL	-	11301031	-	2019-12-17	8,911.00
16	2	23-Div00000/4020/11301031/0017	FAN	FAN PEDESTAL	-	11301031	-	2019-12-17	8,911.00
17	1	23-Div00000/4024/16102097/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	WML07945	2019-10-14	142,000.00
18	1	23-Div00000/4041/17101124/0006	TV	TV COLOUR LCD 32 INCH	-	17101124	1880407M00902	2019-06-12	22,349.00
19	1	23-Div00000/4041/17101144/0001	TV	TV COLOUR LED 55 INCH	-	17101144	KT6E1829012428	2019-01-15	194,339.00
20	1	23-Div00000/4041/17101147/0001	TV	TV COLOUR 32 INCH	-	17101147	1880407M00026	2019-05-04	22,349.00
21	1	23-Div00000/4118/11103002/0001	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	-	11103002	-	2019-04-01	40,757.28
22	1	23-Div00000/4118/11103004/0085	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2019-04-26	22,730.40
23	2	23-Div00000/4118/11103004/0086	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2019-04-26	22,730.40
24	1	23-Div00000/4120/11103020/0236	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
25	2	23-Div00000/4120/11103020/0237	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
26	3	23-Div00000/4120/11103020/0238	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
27	4	23-Div00000/4120/11103020/0239	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
28	5	23-Div00000/4120/11103020/0240	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
29	6	23-Div00000/4120/11103020/0241	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
30	7	23-Div00000/4120/11103020/0242	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
31	8	23-Div00000/4120/11103020/0243	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
32	9	23-Div00000/4120/11103020/0244	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
33	10	23-Div00000/4120/11103020/0245	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
34	11	23-Div00000/4120/11103020/0246	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
35	12	23-Div00000/4120/11103020/0247	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
36	13	23-Div00000/4120/11103020/0248	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
37	14	23-Div00000/4120/11103020/0249	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
38	15	23-Div00000/4120/11103020/0250	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
39	16	23-Div00000/4120/11103020/0251	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00

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40	17	23-Div00000/4120/11103020/0252	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
41	18	23-Div00000/4120/11103020/0253	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
42	19	23-Div00000/4120/11103020/0254	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
43	20	23-Div00000/4120/11103020/0255	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
44	21	23-Div00000/4120/11103020/0256	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
45	22	23-Div00000/4120/11103020/0257	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
46	23	23-Div00000/4120/11103020/0258	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
47	24	23-Div00000/4120/11103020/0259	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
48	25	23-Div00000/4120/11103020/0260	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
49	26	23-Div00000/4120/11103020/0261	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
50	27	23-Div00000/4120/11103020/0262	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
51	28	23-Div00000/4120/11103020/0263	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
52	29	23-Div00000/4120/11103020/0264	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
53	30	23-Div00000/4120/11103020/0265	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
54	31	23-Div00000/4120/11103020/0266	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
55	32	23-Div00000/4120/11103020/0267	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
56	33	23-Div00000/4120/11103020/0268	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
57	34	23-Div00000/4120/11103020/0269	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
58	35	23-Div00000/4120/11103020/0270	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
59	36	23-Div00000/4120/11103020/0271	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
60	37	23-Div00000/4120/11103020/0272	BED	BED DOUBLE IRON	-	11103020	-	2019-03-18	16,728.00
61	38	23-Div00000/4120/11103020/0273	BED	BED DOUBLE IRON	-	11103020	-	2019-11-09	14,300.00
62	1	23-Div00000/4120/11203021/0010	BED	BED DOUBLE WOODEN	-	11203021	-	2019-04-26	18,475.00
63	1	23-Div00000/4124/11103053/0085	CHAIRS	CHAIRS CLERK	-	11103053	-	2019-12-17	2,920.00
64	2	23-Div00000/4124/11103053/0086	CHAIRS	CHAIRS CLERK	-	11103053	-	2019-12-17	2,920.00
65	1	23-Div00000/4124/11103054/0019	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2019-03-18	13,505.40
66	2	23-Div00000/4124/11103054/0020	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2019-03-18	13,505.40
67	3	23-Div00000/4124/11103054/0021	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-11-09	4,099.00
68	1	23-Div00000/4124/11203077/0041	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2019-04-26	7,310.16
69	2	23-Div00000/4124/11203077/0042	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2019-04-26	7,310.16
70	3	23-Div00000/4124/11203077/0043	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2019-04-26	7,310.16
71	4	23-Div00000/4124/11203077/0044	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2019-04-26	7,310.16
72	5	23-Div00000/4124/11203077/0045	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2019-04-26	7,310.16
73	6	23-Div00000/4124/11203077/0046	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2019-04-26	7,310.16
74	7	23-Div00000/4124/11203077/0047	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2019-04-26	7,310.16
75	1	23-Div00000/4124/11203081/0001	CHAIRS	SOFA SET LARGE	-	11203081	-	2019-01-18	83,640.00
76	1	23-Div00000/4124/11303065/0013	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2019-12-17	5,419.00
77	1	23-Div00000/4125/11103106/0001	CUPBOARD	CUPBOARD FOUR DRAWERS	-	11103106	-	2019-12-06	18,100.00
78	1	23-Div00000/4136/11203143/0014	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-12-06	11,999.00

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79	2	23-Div00000/4136/11203143/0015	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-12-06	11,999.00
80	3	23-Div00000/4136/11203143/0016	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-12-06	11,999.00
81	4	23-Div00000/4136/11203143/0017	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-12-06	11,999.00
82	5	23-Div00000/4136/11203143/0018	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-12-17	11,999.00
83	6	23-Div00000/4136/11203143/0019	TABLE	TABLE CLERK WOODEN	-	11203143	-	2019-12-17	11,999.00
84	1	23-Div00000/4136/11203144/0006	TABLE	TABLE COFFEE	-	11203144	-	2019-01-18	33,148.50
85	1	23-Div00000/4137/11103142/0032	TABLE	TABLE CLERK IRON	-	11103142	-	2019-12-06	4,056.00

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