

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 23 Div

Assets HQ/Unit : HQ 233 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	233-Bde0000/4015/11102058/0003	GAS COOKER	GAS COOKER 05 BURNERS		11102058		2021-03-17	24,480.00
2	1	233-Bde0000/4020/11301031/0009	FAN	FAN PEDESTAL		11301031		2021-08-30	8,911.00
3	1	233-Bde0000/4044/11102045/0002	ELECTRIC IRON	ELECTRIC IRON		11102045		2021-06-06	4,200.00
4	1	233-Bde0000/4045/11101190/0001	WATER FILTER	WATER FILTER 12 LTR		11101190		2021-04-06	2,575.00
5	1	233-Bde0000/4118/11203001/0002	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT WOODEN		11203001		2021-12-27	58,158.00
6	1	233-Bde0000/4120/11203026/0003	BED	BED SINGLE WOODEN		11203026		2021-03-17	21,750.00
7	2	233-Bde0000/4120/11203026/0004	BED	BED SINGLE WOODEN		11203026		2021-08-21	21,750.00
8	1	233-Bde0000/4122/11101045/0001	IRON BOARD	IRON BOARD		11101045		2021-08-12	4,800.00
9	1	233-Bde0000/4124/11103086/0001	CHAIRS	CHAIRS CONFERENCE STEEL		11103086		2021-04-06	6,500.00
10	2	233-Bde0000/4124/11103086/0002	CHAIRS	CHAIRS CONFERENCE STEEL		11103086		2021-04-06	6,500.00
11	1	233-Bde0000/4124/11303064/0003	CHAIRS	CHAIRS HIGH BACK		11303064		2021-07-08	47,400.00
12	1	233-Bde0000/4136/11203158/0002	TABLE	TABLE SENIOR OFFICER WOODEN		11203158		2021-12-27	75,708.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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SCL SILVA GR
LT
O/70005

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HLTSL LIYANAGE SLA
CAPTAIN
O/70626

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DPS KARUNARATHNA psc SLA
MAJ
O/68514