

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 51 Div

Assets HQ/Unit : HQ 512 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	512-Bde0000/4002/11102003/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003		2020-03-13	133,530.00
2	1	512-Bde0000/4015/11102056/0003	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2020-09-21	5,500.00
3	1	512-Bde0000/4015/11102058/0005	GAS COOKER	GAS COOKER 05 BURNERS		11102058		2020-02-28	18,000.00
4	1	512-Bde0000/4020/11301031/0012	FAN	FAN PEDESTAL		11301031		2020-01-17	9,500.00
5	1	512-Bde0000/4041/17101145/0003	TV	TV COLOUR LED 43 INCH		17101145		2020-03-13	75,000.00
6	1	512-Bde0000/4044/11102045/0003	ELECTRIC IRON	ELECTRIC IRON		11102045		2020-09-29	2,500.00
7	2	512-Bde0000/4044/11102045/0004	ELECTRIC IRON	ELECTRIC IRON		11102045		2020-10-09	2,500.00
8	1	512-Bde0000/4118/11103003/0002	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003		2020-01-17	25,000.00
9	2	512-Bde0000/4118/11103003/0003	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003		2020-10-09	25,000.00
10	1	512-Bde0000/4120/11103025/0045	BED	BED SINGLE IRON		11103025		2020-09-21	12,000.00
11	2	512-Bde0000/4120/11103025/0046	BED	BED SINGLE IRON		11103025		2020-09-21	12,000.00
12	3	512-Bde0000/4120/11103025/0047	BED	BED SINGLE IRON		11103025		2020-09-21	12,000.00
13	4	512-Bde0000/4120/11103025/0048	BED	BED SINGLE IRON		11103025		2020-09-21	12,000.00
14	5	512-Bde0000/4120/11103025/0049	BED	BED SINGLE IRON		11103025		2020-09-21	12,000.00
15	6	512-Bde0000/4120/11103025/0050	BED	BED SINGLE IRON		11103025		2020-09-21	12,000.00
16	7	512-Bde0000/4120/11103025/0051	BED	BED SINGLE IRON		11103025		2020-09-21	12,000.00
17	8	512-Bde0000/4120/11103025/0052	BED	BED SINGLE IRON		11103025		2020-09-21	12,000.00
18	9	512-Bde0000/4120/11103025/0053	BED	BED SINGLE IRON		11103025		2020-09-21	12,000.00
19	10	512-Bde0000/4120/11103025/0054	BED	BED SINGLE IRON		11103025		2020-09-21	12,000.00
20	1	512-Bde0000/4123/11103041/0007	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041		2020-01-17	22,000.00
21	1	512-Bde0000/4124/11303065/0004	CHAIRS	CHAIRS LOW BACK		11303065		2020-01-13	5,500.00
22	1	512-Bde0000/4128/11103600/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2020-01-17	3,200.00
23	2	512-Bde0000/4128/11103600/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2020-01-17	3,200.00
24	1	512-Bde0000/4128/11103602/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2020-01-17	3,200.00
25	2	512-Bde0000/4128/11103602/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2020-01-17	3,200.00
26	1	512-Bde0000/4128/11103603/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2020-01-17	3,200.00
27	2	512-Bde0000/4128/11103603/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2020-01-17	3,200.00
28	3	512-Bde0000/4128/11103603/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2020-01-17	3,200.00
29	4	512-Bde0000/4128/11103603/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2020-01-17	3,200.00
30	5	512-Bde0000/4128/11103603/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2020-01-17	3,200.00
31	1	512-Bde0000/4128/11103605/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2020-01-17	2,400.00
32	2	512-Bde0000/4128/11103605/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2020-01-17	2,400.00
33	1	512-Bde0000/4133/11102108/0001	RICE COOKER	RICE COOKER 2 1/2 KG		11102108		2020-04-10	4,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 51 Div

Assets HQ/Unit : HQ 512 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
.....				.....			.....		
KCC SIRISENA				WMSD WALPITA			PDN WIJAYANANDA		
LIEUTENANT				LIEUTENANT			MAJOR		
O/70694				O/70409			O/68044		