

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 58 Div

Assets HQ/Unit : HQ 583 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	583-Bde0000/4002/11102002/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	4512595G21CB0042 , 4552362A-28E1A00309	2021-01-18	145,000.00
2	1	583-Bde0000/4024/16102097/0004	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	CPJK81478	2021-01-18	145,000.00
3	1	583-Bde0000/4124/11203080/0035	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2021-01-15	4,391.35
4	2	583-Bde0000/4124/11203080/0036	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2021-01-15	4,391.35
5	3	583-Bde0000/4124/11203080/0037	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2021-01-15	4,391.35
6	4	583-Bde0000/4124/11203080/0038	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2021-01-15	4,391.35
7	1	583-Bde0000/4128/11103600/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-01-15	2,950.00
8	2	583-Bde0000/4128/11103600/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-01-15	2,950.00
9	1	583-Bde0000/4128/11103602/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-01-15	3,750.00
10	2	583-Bde0000/4128/11103602/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-01-15	3,750.00
11	1	583-Bde0000/4128/11103603/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	11101253	2021-07-29	2,550.00
12	2	583-Bde0000/4128/11103603/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	11101253	2021-07-29	2,550.00
13	1	583-Bde0000/4128/11103605/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-01-15	3,550.00
14	2	583-Bde0000/4128/11103605/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-01-15	3,550.00
15	1	583-Bde0000/4136/11203158/0005	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	11203158	2021-01-15	21,000.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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RMNGSL RANATHUNGHA VIR
LT
O/71092

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HMNRB HERATH VIR
CAPT
O/70376

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RRJCD JAYAKODY SLJR
MAJ
O/68174