

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 24 Div

Assets HQ/Unit : HQ 241 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	241-Bde0000/4002/11102003/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	4552568A19GA00293	2020-03-06	86,596.52
2	2	241-Bde0000/4002/11102003/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	4552568A19GA00256	2020-03-06	86,596.52
3	1	241-Bde0000/4015/11102056/0010	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2020-07-16	4,665.00
4	2	241-Bde0000/4015/11102056/0011	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2020-12-28	4,665.00
5	1	241-Bde0000/4015/11102058/0007	GAS COOKER	GAS COOKER 05 BURNERS		11102058		2020-08-01	18,015.00
6	1	241-Bde0000/4020/11301031/0013	FAN	FAN PEDESTAL		11301031		2020-08-01	7,600.00
7	2	241-Bde0000/4020/11301031/0014	FAN	FAN PEDESTAL		11301031		2020-08-01	7,600.00
8	1	241-Bde0000/4041/17101126/0001	TV	TV COLOUR LCD 42 INCH		17101126	SLE43E710-SL10T0016	2020-03-06	49,999.00
9	1	241-Bde0000/4044/11102045/0011	ELECTRIC IRON	ELECTRIC IRON		11102045	SLE43E710-SL10T0016	2020-08-01	2,586.00
10	1	241-Bde0000/4120/11103020/0046	BED	BED DOUBLE IRON		11103020		2020-01-20	14,688.00
11	2	241-Bde0000/4120/11103020/0047	BED	BED DOUBLE IRON		11103020		2020-01-20	14,688.00
12	3	241-Bde0000/4120/11103020/0048	BED	BED DOUBLE IRON		11103020		2020-01-20	14,688.00
13	4	241-Bde0000/4120/11103020/0049	BED	BED DOUBLE IRON		11103020		2020-01-20	14,688.00
14	5	241-Bde0000/4120/11103020/0050	BED	BED DOUBLE IRON		11103020		2020-01-20	14,688.00
15	6	241-Bde0000/4120/11103020/0051	BED	BED DOUBLE IRON		11103020		2020-01-20	14,688.00
16	7	241-Bde0000/4120/11103020/0052	BED	BED DOUBLE IRON		11103020		2020-01-20	14,688.00
17	8	241-Bde0000/4120/11103020/0053	BED	BED DOUBLE IRON		11103020		2020-01-20	14,688.00
18	9	241-Bde0000/4120/11103020/0054	BED	BED DOUBLE IRON		11103020		2020-01-20	14,688.00
19	10	241-Bde0000/4120/11103020/0055	BED	BED DOUBLE IRON		11103020		2020-01-20	14,688.00
20	11	241-Bde0000/4120/11103020/0056	BED	BED DOUBLE IRON		11103020		2020-01-20	14,688.00
21	12	241-Bde0000/4120/11103020/0057	BED	BED DOUBLE IRON		11103020		2020-01-20	14,688.00
22	13	241-Bde0000/4120/11103020/0058	BED	BED DOUBLE IRON		11103020		2020-01-20	14,688.00
23	14	241-Bde0000/4120/11103020/0059	BED	BED DOUBLE IRON		11103020		2020-01-20	14,688.00
24	15	241-Bde0000/4120/11103020/0060	BED	BED DOUBLE IRON		11103020		2020-01-20	14,688.00
25	1	241-Bde0000/4124/11103050/0021	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2020-11-06	6,600.00
26	2	241-Bde0000/4124/11103050/0022	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2020-11-06	6,600.00
27	3	241-Bde0000/4124/11103050/0023	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2020-11-30	6,600.00
28	4	241-Bde0000/4124/11103050/0024	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2020-11-30	6,600.00
29	5	241-Bde0000/4124/11103050/0025	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2020-11-30	6,600.00
30	6	241-Bde0000/4124/11103050/0026	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2020-11-30	6,600.00
31	1	241-Bde0000/4124/11103054/0012	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2020-08-01	5,929.00
32	2	241-Bde0000/4124/11103054/0013	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2020-08-01	5,929.00
33	3	241-Bde0000/4124/11103054/0014	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2020-07-16	5,929.00
34	1	241-Bde0000/4124/11203059/0019	CHAIRS	CHAIRS DINNING WOODEN		11203059		2020-08-01	5,500.00
35	2	241-Bde0000/4124/11203059/0020	CHAIRS	CHAIRS DINNING WOODEN		11203059		2020-08-01	5,500.00
36	3	241-Bde0000/4124/11203059/0021	CHAIRS	CHAIRS DINNING WOODEN		11203059		2020-08-01	5,500.00
37	4	241-Bde0000/4124/11203059/0022	CHAIRS	CHAIRS DINNING WOODEN		11203059		2020-08-01	5,500.00
38	5	241-Bde0000/4124/11203059/0023	CHAIRS	CHAIRS DINNING WOODEN		11203059		2020-08-01	5,500.00
39	6	241-Bde0000/4124/11203059/0024	CHAIRS	CHAIRS DINNING WOODEN		11203059		2020-08-01	5,500.00

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40	7	241-Bde0000/4124/11203059/0025	CHAIRS	CHAIRS DINNING WOODEN		11203059		2020-08-01	5,500.00
41	8	241-Bde0000/4124/11203059/0026	CHAIRS	CHAIRS DINNING WOODEN		11203059		2020-08-01	5,500.00
42	1	241-Bde0000/4136/11103156/0001	TABLE	TABLE STAINLEES STEEL		11103156		2020-03-26	7,981.00
43	2	241-Bde0000/4136/11103156/0002	TABLE	TABLE STAINLEES STEEL		11103156		2020-03-26	7,981.00
44	3	241-Bde0000/4136/11103156/0003	TABLE	TABLE STAINLEES STEEL		11103156		2020-03-26	7,981.00
45	4	241-Bde0000/4136/11103156/0004	TABLE	TABLE STAINLEES STEEL		11103156		2020-03-26	7,981.00
46	5	241-Bde0000/4136/11103156/0005	TABLE	TABLE STAINLEES STEEL		11103156		2020-08-01	7,981.00
47	6	241-Bde0000/4136/11103156/0006	TABLE	TABLE STAINLEES STEEL		11103156		2020-08-01	7,981.00
48	7	241-Bde0000/4136/11103156/0007	TABLE	TABLE STAINLEES STEEL		11103156		2020-08-01	7,981.00
49	8	241-Bde0000/4136/11103156/0008	TABLE	TABLE STAINLEES STEEL		11103156		2020-08-01	7,981.00
50	9	241-Bde0000/4136/11103156/0009	TABLE	TABLE STAINLEES STEEL		11103156		2020-08-01	7,981.00
51	1	241-Bde0000/4141/11103180/0013	TOWEL RACK	TOWEL RACK STEEL		11103180		2020-08-01	6,480.00
52	2	241-Bde0000/4141/11103180/0014	TOWEL RACK	TOWEL RACK STEEL		11103180		2020-08-01	6,480.00
53	3	241-Bde0000/4141/11103180/0015	TOWEL RACK	TOWEL RACK STEEL		11103180		2020-08-01	6,480.00
54	4	241-Bde0000/4141/11103180/0016	TOWEL RACK	TOWEL RACK STEEL		11103180		2020-08-01	6,480.00
55	5	241-Bde0000/4141/11103180/0017	TOWEL RACK	TOWEL RACK STEEL		11103180		2020-11-30	6,480.00
56	6	241-Bde0000/4141/11103180/0018	TOWEL RACK	TOWEL RACK STEEL		11103180		2020-11-30	6,480.00
57	7	241-Bde0000/4141/11103180/0019	TOWEL RACK	TOWEL RACK STEEL		11103180		2020-11-30	6,480.00
58	8	241-Bde0000/4141/11103180/0020	TOWEL RACK	TOWEL RACK STEEL		11103180		2020-11-30	6,480.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
A L S PRABASH SLNG
CAPTAIN
O/10565

.....
H M D P HERATH SLEME
CAPTAIN
O/69708

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P A A P PONNAMPERUMA SLNG
MAJOR
O/6017