

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 56 Div

Assets HQ/Unit : HQ 56 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	56-Div00000/4002/11102002/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	IN-SASGRI18LKIS081819	2020-12-20	88,694.78
2	2	56-Div00000/4002/11102002/0004	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	IN-SASGRI18LKIS081814	2020-12-20	88,694.78
3	3	56-Div00000/4002/11102002/0005	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	-	2020-12-20	88,694.78
4	1	56-Div00000/4015/11102056/0006	GAS COOKER	GAS COOKER 02 BURNERS	1	11102056	-	2020-09-11	9,550.00
5	2	56-Div00000/4015/11102056/0007	GAS COOKER	GAS COOKER 02 BURNERS		11102056	-	2020-09-29	10,500.00
6	3	56-Div00000/4015/11102056/0008	GAS COOKER	GAS COOKER 02 BURNERS		11102056	-	2020-12-30	9,550.00
7	1	56-Div00000/4015/11102057/0009	GAS COOKER	GAS COOKER 04 BURNERS	1	11102057	-	2020-04-03	15,650.00
8	2	56-Div00000/4015/11102057/0010	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2020-09-29	17,500.00
9	3	56-Div00000/4015/11102057/0011	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2020-12-24	15,650.00
10	1	56-Div00000/4015/11102058/0004	GAS COOKER	GAS COOKER 05 BURNERS		11102058	-	2020-12-30	19,850.00
11	2	56-Div00000/4015/11102058/0005	GAS COOKER	GAS COOKER 05 BURNERS		11102058	-	2020-12-24	19,850.00
12	1	56-Div00000/4044/11102047/0003	ELECTRIC IRON	ELECTRIC IRON STEAM	-	11102047	-	2020-09-29	4,350.00
13	1	56-Div00000/4123/11103041/0020	CABINET	CABINET FILING 04 DRAWERS STEEL	1	11103041	-	2020-08-07	12,650.00
14	1	56-Div00000/4124/11103053/0007	CHAIRS	CHAIRS CLERK	-	11103053	-	2020-12-21	3,650.00
15	2	56-Div00000/4124/11103053/0008	CHAIRS	CHAIRS CLERK	-	11103053	-	2020-12-21	3,650.00
16	3	56-Div00000/4124/11103053/0009	CHAIRS	CHAIRS CLERK	-	11103053	-	2020-12-21	3,650.00
17	4	56-Div00000/4124/11103053/0010	CHAIRS	CHAIRS CLERK	-	11103053	-	2020-12-21	3,650.00
18	5	56-Div00000/4124/11103053/0011	CHAIRS	CHAIRS CLERK	-	11103053	-	2020-12-21	3,650.00
19	1	56-Div00000/4124/11103054/0026	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-09-29	9,850.00
20	2	56-Div00000/4124/11103054/0027	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-09-29	9,850.00
21	3	56-Div00000/4124/11103054/0028	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-09-29	9,850.00
22	4	56-Div00000/4124/11103054/0029	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-12-24	5,350.00
23	1	56-Div00000/4124/11103058/0001	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	-	2020-12-24	2,750.00
24	2	56-Div00000/4124/11103058/0002	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	-	2020-12-24	2,750.00
25	3	56-Div00000/4124/11103058/0003	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	-	2020-12-24	2,750.00
26	4	56-Div00000/4124/11103058/0004	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	-	2020-12-24	2,750.00
27	5	56-Div00000/4124/11103058/0005	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	-	2020-12-24	2,750.00
28	1	56-Div00000/4124/11203059/0049	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-12-24	5,600.00
29	2	56-Div00000/4124/11203059/0050	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-12-24	5,600.00
30	3	56-Div00000/4124/11203059/0051	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-12-24	5,600.00
31	4	56-Div00000/4124/11203059/0052	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-12-24	5,600.00
32	5	56-Div00000/4124/11203059/0053	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-12-24	5,600.00
33	6	56-Div00000/4124/11203059/0054	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-12-24	5,600.00
34	7	56-Div00000/4124/11203059/0055	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-12-24	5,600.00
35	8	56-Div00000/4124/11203059/0056	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-12-24	5,600.00
36	1	56-Div00000/4124/11303065/0004	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-10-27	14,500.00
37	2	56-Div00000/4124/11303065/0005	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-29	14,500.00
38	3	56-Div00000/4124/11303065/0006	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-11-27	14,500.00
39	1	56-Div00000/4133/11102107/0003	RICE COOKER	RICE COOKER 2 KG		11102107	-	2020-12-30	6,800.00

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40	1	56-Div00000/4136/11203145/0017	TABLE	TABLE COMPUTER		11203145	-	2020-12-21	13,500.00
41	1	56-Div00000/4136/11203149/0007	TABLE	TABLE DINNING WOODEN		11203149	-	2020-12-24	101,156.52
42	1	56-Div00000/4141/11103180/0011	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-29	3,750.00
43	2	56-Div00000/4141/11103180/0012	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-29	3,750.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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V DENAGAMAGE SLAOC  
CAPT  
O/68896

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WTM RANASINGHE SLASC  
CAPTN  
O/70226

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DKP AMARAKOON SLA  
MAJOR  
O/68876