

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : HQ 22 Div

Assets HQ/Unit : ASL

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	Log-Sch0000/4015/11102056/0020	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2019-02-22	7,500.00
2	1	Log-Sch0000/4015/11102057/0012	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2019-02-22	18,500.00
3	1	Log-Sch0000/4015/11102058/0001	GAS COOKER	GAS COOKER 05 BURNERS		11102058		2019-02-22	22,500.00
4	1	Log-Sch0000/4015/11102114/0001	RICE STEAMER	RICE STEAMER ELECTRIC		11102114	GRT2018-CHA006	2019-03-10	290,000.00
5	1	Log-Sch0000/4020/11301031/0012	FAN	FAN PEDESTAL		11301031		2019-12-19	4,500.00
6	2	Log-Sch0000/4020/11301031/0013	FAN	FAN PEDESTAL		11301031		2019-12-19	4,500.00
7	3	Log-Sch0000/4020/11301031/0014	FAN	FAN PEDESTAL		11301031	BR190710896/BR19071079	2019-12-19	7,000.00
8	4	Log-Sch0000/4020/11301031/0015	FAN	FAN PEDESTAL		11301031	BR190710896/BR19071079	2019-12-19	7,000.00
9	1	Log-Sch0000/4024/16102096/0008	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY		16102096	DP4518AASDCZHH26991	2019-03-10	518,000.00
10	1	Log-Sch0000/4039/11101175/0001	VACCUM CLEANER	VACCUM CLEANER		11101175	SN:18030	2019-12-09	67,500.00
11	1	Log-Sch0000/4041/17101138/0009	TV	TV COLOUR LED 32 INCH		17101138	1880407M00935/1880407M0019302	2019-02-22	43,000.00
12	2	Log-Sch0000/4041/17101138/0010	TV	TV COLOUR LED 32 INCH		17101138	1880407M00935/1880407M0019302	2019-02-22	43,000.00
13	1	Log-Sch0000/4042/11102038/0001	BOTTLE COOLER	BOTTLE COOLER 14 CUFT		11102038	IL028900201JLF20LS100492	2019-09-17	72,000.00
14	1	Log-Sch0000/4042/11102139/0001	WATER COOLER	WATER DISPENCER		11102139	ILO28900201JLF20LS1004	2019-09-17	121,000.00
15	1	Log-Sch0000/4044/11102045/0120	ELECTRIC IRON	ELECTRIC IRON		11102045		2019-10-26	1,650.00
16	1	Log-Sch0000/4065/11102145/0001	PRESSURE COOKER	PRESSURE COOKER 2 LTR		11102145		2019-02-16	5,500.00
17	1	Log-Sch0000/4120/11203026/0012	BED	BED SINGLE WOODEN		11203026		2019-03-30	8,500.00
18	1	Log-Sch0000/4125/11203096/0476	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-03-10	13,500.00
19	2	Log-Sch0000/4125/11203096/0477	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-03-10	13,500.00
20	3	Log-Sch0000/4125/11203096/0478	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-03-10	13,500.00
21	4	Log-Sch0000/4125/11203096/0479	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-03-10	13,500.00
22	5	Log-Sch0000/4125/11203096/0480	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2019-03-10	13,500.00
23	1	Log-Sch0000/4128/11103601/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601		2019-01-28	9,500.00
24	2	Log-Sch0000/4128/11103601/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601		2019-01-28	9,500.00
25	1	Log-Sch0000/4128/11103602/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2019-01-28	10,500.00
26	2	Log-Sch0000/4128/11103602/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2019-01-28	10,500.00
27	1	Log-Sch0000/4128/11103604/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC		11103604		2019-01-28	10,500.00
28	2	Log-Sch0000/4128/11103604/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC		11103604		2019-01-28	10,500.00
29	1	Log-Sch0000/4128/11103605/0013	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2019-01-28	10,500.00
30	2	Log-Sch0000/4128/11103605/0014	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2019-01-28	10,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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S D PUSHPA KUMARA
CAPT
0/8741

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B H D SANDARUWAN
MAJ
0/68220

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M P C M GUNASENA
MAJ
0/65125