

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : HQ 51 Div

Assets HQ/Unit : HQ 515 Bde

| SNo | C/N | Identification No.             | Category          | Description                           | Remarks | Calalogue No | Serial Number | DOR        | Unit Value |
|-----|-----|--------------------------------|-------------------|---------------------------------------|---------|--------------|---------------|------------|------------|
| 1   | 1   | 515-Bde0000/4002/11102003/0005 | AIR CONDITIONER   | AIR CONDITION SPILT TYPE BTU 24000    |         | 11102003     | -             | 2019-03-23 | 139,990.00 |
| 2   | 1   | 515-Bde0000/4015/11102056/0004 | GAS COOKER        | GAS COOKER 02 BURNERS                 | -       | 11102056     | -             | 2019-09-12 | 2,400.00   |
| 3   | 2   | 515-Bde0000/4015/11102056/0007 | GAS COOKER        | GAS COOKER 02 BURNERS                 | -       | 11102056     | -             | 2019-09-12 | 4,620.00   |
| 4   | 1   | 515-Bde0000/4015/11102114/0001 | RICE STEAMER      | RICE STEAMER ELECTRIC                 |         | 11102114     | -             | 2019-01-28 | 164,380.00 |
| 5   | 1   | 515-Bde0000/4041/17101014/0001 | CASSETTE RECORDER | CASSETTE RECORDER                     | -       | 17101014     | 13020800231   | 2019-08-27 | 7,000.00   |
| 6   | 1   | 515-Bde0000/4044/11102045/0005 | ELECTRIC IRON     | ELECTRIC IRON                         |         | 11102045     | -             | 2019-03-23 | 1,469.00   |
| 7   | 2   | 515-Bde0000/4044/11102045/0006 | ELECTRIC IRON     | ELECTRIC IRON                         | -       | 11102045     | -             | 2019-03-23 | 1,469.00   |
| 8   | 3   | 515-Bde0000/4044/11102045/0007 | ELECTRIC IRON     | ELECTRIC IRON                         | -       | 11102045     | -             | 2019-07-01 | 1,450.00   |
| 9   | 1   | 515-Bde0000/4124/11303064/0009 | CHAIRS            | CHAIRS HIGH BACK                      | -       | 11303064     | -             | 2019-04-25 | 14,900.00  |
| 10  | 1   | 515-Bde0000/4128/11103601/0006 | FIRE EXTINGUISHER | FIRE EXTINGUISHER CO2 TYPE STATIC     |         | 11103601     | -             | 2019-02-18 | 6,855.00   |
| 11  | 1   | 515-Bde0000/4128/11103602/0008 | FIRE EXTINGUISHER | FIRE EXTINGUISHER FORM TYPE PORTABLE  |         | 11103602     | -             | 2019-02-18 | 4,030.00   |
| 12  | 1   | 515-Bde0000/4128/11103604/0001 | FIRE EXTINGUISHER | FIRE EXTINGUISHER POWDER TYPE STATIC  |         | 11103604     | -             | 2019-02-18 | 3,650.00   |
| 13  | 1   | 515-Bde0000/4128/11103605/0010 | FIRE EXTINGUISHER | FIRE EXTINGUISHER WATER TYPE PORTABLE |         | 11103605     | -             | 2019-02-18 | 6,999.00   |

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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MEK MADUSHANKA - GW  
LT  
O/10678

.....  
DPPD JAYAWARDANA - GW  
CAPT  
O/10234

.....  
MMRMB MAHARA - SLA  
MAJOR  
O/69297