

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : HQ 59 Div

Assets HQ/Unit : HQ 593 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	593-Bde0000/4002/11102003/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	340715427048C19070049	2019-03-14	147,199.00
2	2	593-Bde0000/4002/11102003/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	340715427048C19070049	2019-03-14	147,199.00
3	3	593-Bde0000/4002/11102003/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	340715427048C19070049	2019-03-14	147,199.00
4	1	593-Bde0000/4020/11301031/0010	FAN	FAN PEDESTAL		11301031	184100311	2019-04-26	14,835.00
5	2	593-Bde0000/4020/11301031/0011	FAN	FAN PEDESTAL		11301031	184100311	2019-04-26	14,835.00
6	3	593-Bde0000/4020/11301031/0012	FAN	FAN PEDESTAL		11301031	184100311	2019-04-26	14,835.00
7	1	593-Bde0000/4021/11101041/0001	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	-	11101041	0086932	2019-06-10	39,800.00
8	1	593-Bde0000/4041/17101145/0004	TV	TV COLOUR LED 43 INCH	-	17101145	17C0164M0200	2019-03-25	52,180.00
9	2	593-Bde0000/4041/17101145/0005	TV	TV COLOUR LED 43 INCH	-	17101145	17C0164M0200	2019-03-25	52,180.00
10	1	593-Bde0000/4044/11102045/0006	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2019-10-12	1,950.00
11	1	593-Bde0000/4124/11103054/0006	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2019-03-15	9,000.00
12	2	593-Bde0000/4124/11103054/0007	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2019-03-15	9,000.00
13	3	593-Bde0000/4124/11103054/0008	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2019-03-15	9,000.00
14	1	593-Bde0000/4124/11203077/0011	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-01-17	42,000.00
15	2	593-Bde0000/4124/11203077/0012	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-01-17	42,000.00
16	3	593-Bde0000/4124/11203077/0013	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-01-17	42,000.00
17	4	593-Bde0000/4124/11203077/0014	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-01-17	42,000.00
18	5	593-Bde0000/4124/11203077/0015	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-01-17	42,000.00
19	6	593-Bde0000/4124/11203077/0016	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-01-17	42,000.00
20	7	593-Bde0000/4124/11203077/0017	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-01-17	42,000.00
21	8	593-Bde0000/4124/11203077/0018	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-01-17	42,000.00
22	9	593-Bde0000/4124/11203077/0019	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-01-17	42,000.00
23	10	593-Bde0000/4124/11203077/0020	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-01-17	42,000.00
24	11	593-Bde0000/4124/11203077/0021	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-03-15	28,800.00
25	12	593-Bde0000/4124/11203077/0022	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-03-15	28,800.00
26	13	593-Bde0000/4124/11203077/0023	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-03-15	28,800.00
27	14	593-Bde0000/4124/11203077/0024	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-03-15	28,800.00
28	15	593-Bde0000/4124/11203077/0025	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-03-15	28,800.00
29	16	593-Bde0000/4124/11203077/0026	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-03-15	28,800.00
30	1	593-Bde0000/4124/11303068/0139	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
31	2	593-Bde0000/4124/11303068/0140	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
32	3	593-Bde0000/4124/11303068/0141	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
33	4	593-Bde0000/4124/11303068/0142	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
34	5	593-Bde0000/4124/11303068/0143	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
35	6	593-Bde0000/4124/11303068/0144	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
36	7	593-Bde0000/4124/11303068/0145	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
37	8	593-Bde0000/4124/11303068/0146	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
38	9	593-Bde0000/4124/11303068/0147	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
39	10	593-Bde0000/4124/11303068/0148	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00

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40	11	593-Bde0000/4124/11303068/0149	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
41	12	593-Bde0000/4124/11303068/0150	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
42	13	593-Bde0000/4124/11303068/0151	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
43	14	593-Bde0000/4124/11303068/0152	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
44	15	593-Bde0000/4124/11303068/0153	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
45	16	593-Bde0000/4124/11303068/0154	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
46	17	593-Bde0000/4124/11303068/0155	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
47	18	593-Bde0000/4124/11303068/0156	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
48	19	593-Bde0000/4124/11303068/0157	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
49	20	593-Bde0000/4124/11303068/0158	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
50	21	593-Bde0000/4124/11303068/0159	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
51	22	593-Bde0000/4124/11303068/0160	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
52	23	593-Bde0000/4124/11303068/0161	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
53	24	593-Bde0000/4124/11303068/0162	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
54	25	593-Bde0000/4124/11303068/0163	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-03-15	9,375.00
55	1	593-Bde0000/4136/11203145/0006	TABLE	TABLE COMPUTER		11203145	-	2019-03-15	24,000.00
56	2	593-Bde0000/4136/11203145/0007	TABLE	TABLE COMPUTER		11203145	-	2019-03-15	24,000.00
57	3	593-Bde0000/4136/11203145/0008	TABLE	TABLE COMPUTER		11203145	-	2019-03-15	24,000.00
58	1	593-Bde0000/4141/11103180/0004	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2019-01-05	4,850.00
59	2	593-Bde0000/4141/11103180/0005	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2019-03-11	4,850.00
60	3	593-Bde0000/4141/11103180/0006	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2019-09-10	5,200.00

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CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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K W A S D JAYAWARDHANA SLAOC
CAPTAIN (QM)
O/69237

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R M D W RAJAPAKSHA GW
CAPTAIN
O/67645

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W S P PERERA SLSR
MAJOR
O/5826