

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 24 Div

Assets HQ/Unit : HQ 24 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	24-Div00000/4015/11102056/0006	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2021-03-20	10,000.00
2	2	24-Div00000/4015/11102056/0007	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2021-05-11	10,000.00
3	1	24-Div00000/4015/11102057/0012	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-05-11	12,000.00
4	1	24-Div00000/4018/11102070/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	-	11102070	-	2021-04-11	2,000.00
5	2	24-Div00000/4018/11102070/0002	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	-	11102070	-	2021-05-11	2,500.00
6	1	24-Div00000/4044/11102045/0008	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-03-20	2,000.00
7	2	24-Div00000/4044/11102045/0009	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-05-11	2,000.00
8	1	24-Div00000/4120/11103025/0009	BED	BED SINGLE IRON	-	11103025	-	2021-05-11	3,500.00
9	2	24-Div00000/4120/11103025/0010	BED	BED SINGLE IRON	-	11103025	-	2021-05-11	3,500.00
10	3	24-Div00000/4120/11103025/0011	BED	BED SINGLE IRON	-	11103025	-	2021-05-11	3,500.00
11	4	24-Div00000/4120/11103025/0012	BED	BED SINGLE IRON	-	11103025	-	2021-05-11	3,500.00
12	1	24-Div00000/4120/11203026/0045	BED	BED SINGLE WOODEN	-	11203026	-	2021-12-03	15,000.00
13	2	24-Div00000/4120/11203026/0046	BED	BED SINGLE WOODEN	-	11203026	-	2021-12-03	15,000.00
14	3	24-Div00000/4120/11203026/0047	BED	BED SINGLE WOODEN	-	11203026	-	2021-12-03	15,000.00
15	4	24-Div00000/4120/11203026/0048	BED	BED SINGLE WOODEN	-	11203026	-	2021-12-03	15,000.00
16	1	24-Div00000/4124/11103077/0001	CHAIRS	STEEL BANQUET CHAIRS	-	11103077	-	2021-04-11	45,000.00
17	1	24-Div00000/4124/11203000/0001	STOOL	STOOL WOODEN	-	11203000	-	2021-05-11	2,000.00
18	2	24-Div00000/4124/11203000/0002	STOOL	STOOL WOODEN	-	11203000	-	2021-05-11	2,000.00
19	1	24-Div00000/4128/11103601/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	-	11103601	-	2021-05-11	6,000.00
20	1	24-Div00000/4128/11103602/0021	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-05-11	6,000.00
21	2	24-Div00000/4128/11103602/0022	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-05-11	6,000.00
22	3	24-Div00000/4128/11103602/0023	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-05-11	6,000.00
23	1	24-Div00000/4128/11103604/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	-	11103604	-	2021-05-11	6,000.00
24	1	24-Div00000/4133/11102107/0001	RICE COOKER	RICE COOKER 2 KG	-	11102107	-	2021-03-20	3,000.00
25	1	24-Div00000/4136/11203145/0011	TABLE	TABLE COMPUTER	-	11203145	-	2021-03-20	22,000.00
26	1	24-Div00000/4136/11203148/0017	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2021-12-03	15,000.00
27	1	24-Div00000/4136/11203154/0005	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2021-05-08	76,927.00
28	1	24-Div00000/4139/11102120/0001	TOASTER	TOASTER	-	11102120	-	2021-03-20	12,000.00
29	2	24-Div00000/4139/11102120/0002	TOASTER	TOASTER	-	11102120	-	2021-05-11	12,000.00
30	1	24-Div00000/4140/11203181/0001	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2021-12-03	8,500.00
31	2	24-Div00000/4140/11203181/0002	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2021-12-03	8,500.00
32	3	24-Div00000/4140/11203181/0003	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2021-12-03	8,500.00
33	4	24-Div00000/4140/11203181/0004	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2021-12-03	8,500.00
34	5	24-Div00000/4140/11203181/0005	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2021-12-03	8,500.00
35	6	24-Div00000/4140/11203181/0006	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2021-12-03	8,500.00
36	7	24-Div00000/4140/11203181/0007	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2021-12-03	8,500.00
37	8	24-Div00000/4140/11203181/0008	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2021-12-03	8,500.00

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CERTIFIED CORRECT				CERTIFIED CORRECT			CHECKED AND FOUND CORRECT		
..... DMDK DISSANAYAKE - SLASR CAPTAIN O/68723			 TMEB PERERA - SLAOC CAPTAIN O/70887		 MJP SALGADU - SLNG MAJOR O/8520		