

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 68 Div

Assets HQ/Unit : HQ 681 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	681-Bde0000/4015/11102056/0006	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2021-06-15	6,300.00
2	1	681-Bde0000/4018/11102065/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	-	2021-11-09	2,250.00
3	1	681-Bde0000/4041/17101124/0003	TV	TV COLOUR LCD 32 INCH	-	17101124	3TE32M18161801F3UA16930	2021-10-12	33,999.00
4	1	681-Bde0000/4041/17101145/0004	TV	TV COLOUR LED 43 INCH	-	17101145	1032NSE4Q510	2021-12-23	87,490.00
5	1	681-Bde0000/4044/11102045/0005	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-11-09	3,550.00
6	2	681-Bde0000/4044/11102045/0006	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-07-17	5,124.00
7	1	681-Bde0000/4045/11101197/0001	WATER FILTER	WATER FILTER 09 LTR	-	11101197	-	2021-11-16	11,400.00
8	1	681-Bde0000/4118/11103003/0001	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2021-03-09	12,800.00
9	1	681-Bde0000/4120/11203021/0002	BED	BED DOUBLE WOODEN	-	11203021	-	2021-03-09	27,950.00
10	1	681-Bde0000/4120/11203026/0005	BED	BED SINGLE WOODEN	-	11203026	-	2021-03-20	23,500.00
11	1	681-Bde0000/4124/11103050/0033	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-07-17	5,124.00
12	2	681-Bde0000/4124/11103050/0034	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-07-17	5,124.00
13	1	681-Bde0000/4124/11203059/0013	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-12-23	3,500.00
14	2	681-Bde0000/4124/11203059/0014	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-12-23	3,500.00
15	3	681-Bde0000/4124/11203059/0015	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-12-23	3,500.00
16	4	681-Bde0000/4124/11203059/0016	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-12-23	3,500.00
17	5	681-Bde0000/4124/11203059/0017	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-12-23	3,500.00
18	6	681-Bde0000/4124/11203059/0018	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-12-23	3,500.00
19	7	681-Bde0000/4124/11203059/0019	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-12-23	3,500.00
20	8	681-Bde0000/4124/11203059/0020	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-12-23	3,500.00
21	9	681-Bde0000/4124/11203059/0021	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-12-23	3,500.00
22	10	681-Bde0000/4124/11203059/0022	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-12-23	3,500.00
23	11	681-Bde0000/4124/11203059/0023	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-12-23	3,500.00
24	12	681-Bde0000/4124/11203059/0024	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-12-23	3,500.00
25	13	681-Bde0000/4124/11203059/0025	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-12-23	3,500.00
26	14	681-Bde0000/4124/11203059/0026	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-12-23	3,500.00
27	15	681-Bde0000/4124/11203059/0027	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-12-23	3,500.00
28	16	681-Bde0000/4124/11203059/0028	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-12-23	3,500.00
29	1	681-Bde0000/4124/11203077/0020	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-16	9,400.00
30	2	681-Bde0000/4124/11203077/0021	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-16	9,400.00
31	3	681-Bde0000/4124/11203077/0022	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-16	9,400.00
32	4	681-Bde0000/4124/11203077/0023	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-16	9,400.00
33	5	681-Bde0000/4124/11203077/0024	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-16	9,400.00
34	6	681-Bde0000/4124/11203077/0025	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-16	9,400.00
35	7	681-Bde0000/4124/11203077/0026	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-16	9,400.00
36	8	681-Bde0000/4124/11203077/0027	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-16	9,400.00
37	9	681-Bde0000/4124/11203077/0028	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-16	9,400.00
38	10	681-Bde0000/4124/11203077/0029	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-16	9,400.00
39	11	681-Bde0000/4124/11203077/0030	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-16	9,400.00

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40	12	681-Bde0000/4124/11203077/0031	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-01-16	9,400.00
41	1	681-Bde0000/4124/11303065/0004	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2021-03-20	6,912.00
42	1	681-Bde0000/4124/11303068/0185	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-23	695.00
43	1	681-Bde0000/4129/11101015/0001	CYLINDER GAS	CYLINDER GAS 12.5 KG		11101015	-	2021-03-20	4,223.47
44	1	681-Bde0000/4129/11101018/0001	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-03-20	9,166.41
45	1	681-Bde0000/4131/12152081/0001	LAMP	LAMP EMERGENCY RE - CHARGEABLE 2 INCH	-	12152081	-	2021-11-09	4,295.00
46	1	681-Bde0000/4136/11203149/0010	TABLE	TABLE DINNING WOODEN	-	11203149	-	2021-12-23	25,460.00
47	2	681-Bde0000/4136/11203149/0011	TABLE	TABLE DINNING WOODEN	-	11203149	-	2021-12-23	25,460.00
48	3	681-Bde0000/4136/11203149/0012	TABLE	TABLE DINNING WOODEN	-	11203149	-	2021-12-23	25,460.00
49	4	681-Bde0000/4136/11203149/0013	TABLE	TABLE DINNING WOODEN	-	11203149	-	2021-12-23	25,460.00
50	1	681-Bde0000/4136/11203150/0002	TABLE	TABLE DRESSING	-	11203150	-	2021-03-11	27,980.00
51	1	681-Bde0000/4136/11203158/0007	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2021-04-17	33,500.00
52	1	681-Bde0000/4141/11103180/0009	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-09	6,000.00
53	2	681-Bde0000/4141/11103180/0010	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-21	4,080.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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RG HETTIGE GW
LT
O/70024

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JD DAYANANDA GW
CAPTAIN (QM)
O/69242

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HMGVK BANDARA psc GW
MAJOR
O/65992