

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 57 Div

Assets HQ/Unit : HQ 57 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	57-Div00000/4002/11102002/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	-	2020-02-28	76,000.00
2	1	57-Div00000/4015/11102056/0007	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-04-03	4,620.00
3	1	57-Div00000/4018/11102070/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	-	11102070	-	2020-06-09	7,275.00
4	1	57-Div00000/4020/11301031/0019	FAN	FAN PEDESTAL	-	11301031	02005517051910108279	2020-01-21	9,828.00
5	2	57-Div00000/4020/11301031/0020	FAN	FAN PEDESTAL	-	11301031	02005S17051910108281	2020-03-05	9,828.00
6	1	57-Div00000/4041/17101145/0001	TV	TV COLOUR LED 43 INCH	-	17101145	SLE43E710-SL10T00021	2020-02-07	137,470.00
7	1	57-Div00000/4044/11102045/0003	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-01-21	1,450.00
8	2	57-Div00000/4044/11102045/0004	ELECTRIC IRON	ELECTRIC IRON	-	11102045	20190402249	2020-02-11	1,450.00
9	1	57-Div00000/4044/11102129/0001	WASHING MACHINE	WASHING MACHINE 7 KG	-	11102129	02-196-07-463466-2019	2020-01-28	44,200.00
10	1	57-Div00000/4120/11103020/0274	BED	BED DOUBLE IRON	-	11103020	-	2020-11-17	14,400.00
11	2	57-Div00000/4120/11103020/0275	BED	BED DOUBLE IRON	-	11103020	-	2020-11-17	14,400.00
12	3	57-Div00000/4120/11103020/0276	BED	BED DOUBLE IRON	-	11103020	-	2020-11-17	14,400.00
13	4	57-Div00000/4120/11103020/0277	BED	BED DOUBLE IRON	-	11103020	-	2020-11-17	14,400.00
14	5	57-Div00000/4120/11103020/0278	BED	BED DOUBLE IRON	-	11103020	-	2020-11-17	14,400.00
15	1	57-Div00000/4124/11103050/0059	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-02-11	4,850.00
16	2	57-Div00000/4124/11103050/0060	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-02-11	4,850.00
17	1	57-Div00000/4124/11103053/0026	CHAIRS	CHAIRS CLERK	-	11103053	-	2020-02-11	3,690.00
18	2	57-Div00000/4124/11103053/0027	CHAIRS	CHAIRS CLERK	-	11103053	-	2020-02-11	3,690.00
19	3	57-Div00000/4124/11103053/0028	CHAIRS	CHAIRS CLERK	-	11103053	-	2020-02-11	3,690.00
20	4	57-Div00000/4124/11103053/0029	CHAIRS	CHAIRS CLERK	-	11103053	-	2020-02-11	3,690.00
21	1	57-Div00000/4124/11103054/0024	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-11	6,110.00
22	2	57-Div00000/4124/11103054/0025	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-11	6,110.00
23	3	57-Div00000/4124/11103054/0026	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-03-05	6,110.00
24	1	57-Div00000/4124/11303065/0005	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-06-09	5,597.00
25	1	57-Div00000/4133/11102110/0001	RICE COOKER	RICE COOKER 8 KG	-	11102110	AC80G0119100168	2020-07-09	8,840.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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IJ RAJAPAKSHA
LT
O/86162

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HVW NELSON SLNG
Captain
O/7621

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MAES BANDARA SLNG
Major
O/6228