

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 52 Div

Assets HQ/Unit : HQ 52 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	52-Div00000/4015/11102056/0006	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-12-12	3,250.00
2	2	52-Div00000/4015/11102056/0007	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-07-10	3,250.00
3	1	52-Div00000/4015/11102058/0004	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2020-09-29	17,240.00
4	1	52-Div00000/4106/12101665/0002	PROJECTOR	PROJECTOR MULTIMEDIA	-	12101665	PD67K03198000	2020-10-20	76,990.00
5	1	52-Div00000/4118/11103002/0001	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	-	11103002	-	2020-02-26	14,500.00
6	1	52-Div00000/4118/11103003/0014	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2020-05-26	14,500.00
7	2	52-Div00000/4118/11103003/0015	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2020-01-27	14,500.00
8	1	52-Div00000/4120/11103025/0322	BED	BED SINGLE IRON	-	11103025	-	2020-09-15	7,775.00
9	2	52-Div00000/4120/11103025/0323	BED	BED SINGLE IRON	-	11103025	-	2020-09-15	7,775.00
10	3	52-Div00000/4120/11103025/0324	BED	BED SINGLE IRON	-	11103025	-	2020-09-15	7,775.00
11	4	52-Div00000/4120/11103025/0325	BED	BED SINGLE IRON	-	11103025	-	2020-09-15	7,775.00
12	1	52-Div00000/4124/11103054/0009	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-08	6,500.00
13	2	52-Div00000/4124/11103054/0010	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-08	6,500.00
14	3	52-Div00000/4124/11103054/0013	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-08	6,500.00
15	4	52-Div00000/4124/11103054/0014	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-01-07	6,500.00
16	1	52-Div00000/4124/11303064/0007	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2020-06-24	16,410.00
17	2	52-Div00000/4124/11303064/0008	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2020-01-27	16,410.00
18	1	52-Div00000/4136/11203145/0005	TABLE	TABLE COMPUTER	-	11203145	-	2020-09-21	14,850.00
19	2	52-Div00000/4136/11203145/0006	TABLE	TABLE COMPUTER	-	11203145	-	2020-01-27	6,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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MAN JAYATHILAKA SLE
CAPT
O/66726

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NERS DAYAS SLEME
CAPT
O/69438

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WBNA KARUNANAYAKA RSP SLA
MAJ
O/65914