

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 57 Div

Assets HQ/Unit : HQ 571 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	571-Bde0000/4002/11102002/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	4512595E201B00176/4552507A2-1D-A00210	2021-04-12	185,910.23
2	1	571-Bde0000/4020/11203126/0001	FILE RACK	FILE RACK WOODEN	-	11203126	-	2021-04-12	49,950.00
3	1	571-Bde0000/4118/11103004/0009	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2021-11-13	22,950.00
4	1	571-Bde0000/4120/11203021/0011	BED	BED DOUBLE WOODEN	-	11203021	-	2021-06-28	95,000.00
5	1	571-Bde0000/4124/11103050/0039	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-03-23	5,124.00
6	2	571-Bde0000/4124/11103050/0040	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-03-23	5,124.00
7	3	571-Bde0000/4124/11103050/0041	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-03-23	5,124.00
8	4	571-Bde0000/4124/11103050/0042	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-03-23	5,124.00
9	5	571-Bde0000/4124/11103050/0043	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-03-23	5,124.00
10	1	571-Bde0000/4124/11203081/0005	CHAIRS	SOFA SET LARGE	-	11203081	-	2021-08-31	88,890.00
11	1	571-Bde0000/4124/11303064/0002	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2021-06-28	26,750.00
12	1	571-Bde0000/4125/11203096/0006	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-08-31	21,875.00
13	1	571-Bde0000/4129/11101015/0001	CYLINDER GAS	CYLINDER GAS 12.5 KG	-	11101015	-	2021-03-30	4,223.47
14	1	571-Bde0000/4129/11101018/0001	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-03-30	9,166.41
15	2	571-Bde0000/4129/11101018/0002	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-03-30	9,166.41
16	3	571-Bde0000/4129/11101018/0003	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-03-30	9,166.41
17	4	571-Bde0000/4129/11101018/0004	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-03-30	9,166.41
18	1	571-Bde0000/4135/11203133/0001	STAND TV	STAND TV WOODEN	-	11203133	-	2021-04-12	56,950.00
19	1	571-Bde0000/4136/11203158/0003	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2021-08-31	55,775.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
KDS CHANDA KUMARA USP
LIEUTENANT (QM)
O/71176

.....
KGCMH GAMLATH RWP RSP
BRIGADIER
O/62130

.....
GMGNC SAMARASEKAR SLSR
MAJOR
O/68875