

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 14 Div

Assets HQ/Unit : HQ 14 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	14-Div00000/4020/11301031/0021	FAN	FAN PEDESTAL	-	11301031	-	2020-01-07	9,828.00
2	1	14-Div00000/4024/16102076/0001	LAMINATING MACHINE	LAMINATING MACHINE SMALL	-	16102076	-	2020-12-21	15,500.00
3	1	14-Div00000/4024/16102097/0007	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	WML08260	2020-06-25	149,000.00
4	1	14-Div00000/4118/11103000/0001	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	-	11103000	00113	2020-01-03	22,700.00
5	1	14-Div00000/4118/11103003/0020	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2020-06-26	16,338.00
6	1	14-Div00000/4118/11203005/0003	ALMIRAH	ALMIRAH WOODEN 2 DOORS	-	11203005	-	2020-08-26	66,500.00
7	1	14-Div00000/4120/11203021/0002	BED	BED DOUBLE WOODEN	-	11203021	-	2020-08-26	40,000.00
8	2	14-Div00000/4120/11203021/0003	BED	BED DOUBLE WOODEN	-	11203021	-	2020-08-26	40,000.00
9	3	14-Div00000/4120/11203021/0004	BED	BED DOUBLE WOODEN	-	11203021	-	2020-09-21	10,500.00
10	4	14-Div00000/4120/11203021/0005	BED	BED DOUBLE WOODEN	-	11203021	-	2020-09-21	10,500.00
11	1	14-Div00000/4120/11203026/0028	BED	BED SINGLE WOODEN	-	11203026	00112	2020-01-03	11,500.00
12	2	14-Div00000/4120/11203026/0029	BED	BED SINGLE WOODEN	-	11203026	00334	2020-02-14	11,500.00
13	3	14-Div00000/4120/11203026/0030	BED	BED SINGLE WOODEN	-	11203026	-	2020-09-09	10,500.00
14	1	14-Div00000/4124/11103056/0009	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	-	2020-06-29	3,200.00
15	2	14-Div00000/4124/11103056/0010	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	-	2020-06-29	3,200.00
16	3	14-Div00000/4124/11103056/0011	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	-	2020-06-29	3,200.00
17	4	14-Div00000/4124/11103056/0012	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	-	2020-06-29	3,200.00
18	1	14-Div00000/4124/11203077/0019	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-08-26	7,500.00
19	2	14-Div00000/4124/11203077/0020	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-08-26	7,500.00
20	3	14-Div00000/4124/11203077/0021	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-08-26	7,500.00
21	4	14-Div00000/4124/11203077/0022	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-08-26	7,500.00
22	5	14-Div00000/4124/11203077/0023	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-08-26	7,500.00
23	6	14-Div00000/4124/11203077/0024	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-08-26	7,500.00
24	1	14-Div00000/4124/11203080/0001	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2020-06-26	4,391.85
25	2	14-Div00000/4124/11203080/0002	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2020-06-26	4,391.85
26	3	14-Div00000/4124/11203080/0003	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2020-06-26	4,391.85
27	4	14-Div00000/4124/11203080/0004	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2020-06-26	4,391.85
28	5	14-Div00000/4124/11203080/0005	CHAIRS	CHAIRS CUSHION FABRIC	-	11203080	-	2020-06-26	4,391.85
29	1	14-Div00000/4124/11203082/0001	CHAIRS	SOFA SET SMALL	-	11203082	-	2020-08-26	71,500.00
30	1	14-Div00000/4124/11303065/0041	CHAIRS	CHAIRS LOW BACK	-	11303065	02861	2020-05-12	5,597.00
31	2	14-Div00000/4124/11303065/0042	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-06-29	5,551.00
32	3	14-Div00000/4124/11303065/0043	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-06-29	5,551.00
33	1	14-Div00000/4124/11303068/0365	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-25	699.00
34	2	14-Div00000/4124/11303068/0366	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-25	699.00
35	3	14-Div00000/4124/11303068/0367	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-25	699.00
36	4	14-Div00000/4124/11303068/0368	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-25	699.00
37	5	14-Div00000/4124/11303068/0369	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-25	699.00
38	6	14-Div00000/4124/11303068/0370	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-25	699.00
39	7	14-Div00000/4124/11303068/0371	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-25	699.00

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40	8	14-Div00000/4124/11303068/0372	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-25	699.00
41	9	14-Div00000/4124/11303068/0373	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-25	699.00
42	10	14-Div00000/4124/11303068/0374	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-25	699.00
43	11	14-Div00000/4124/11303068/0375	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-25	699.00
44	12	14-Div00000/4124/11303068/0376	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-25	699.00
45	1	14-Div00000/4136/11203144/0002	TABLE	TABLE COFFEE	-	11203144	-	2020-08-26	12,500.00
46	2	14-Div00000/4136/11203144/0003	TABLE	TABLE COFFEE	-	11203144	-	2020-08-26	12,500.00
47	3	14-Div00000/4136/11203144/0004	TABLE	TABLE COFFEE	-	11203144	-	2020-08-26	12,500.00
48	1	14-Div00000/4136/11203148/0002	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2020-08-26	74,000.00
49	1	14-Div00000/4136/11203149/0002	TABLE	TABLE DINNING WOODEN	CHAIRS 12	11203149	-	2020-06-29	71,000.00
50	2	14-Div00000/4136/11203149/0003	TABLE	TABLE DINNING WOODEN	CHAIRS 12	11203149	-	2020-06-29	71,000.00
51	1	14-Div00000/4136/11203150/0004	TABLE	TABLE DRESSING	-	11203150	-	2020-08-26	11,625.00
52	2	14-Div00000/4136/11203150/0005	TABLE	TABLE DRESSING	-	11203150	-	2020-08-26	11,625.00
53	1	14-Div00000/4141/11103180/0018	TOWEL RACK	TOWEL RACK STEEL	-	11103180	00114	2020-01-03	5,200.00
54	2	14-Div00000/4141/11103180/0019	TOWEL RACK	TOWEL RACK STEEL	-	11103180	00406	2020-01-13	5,200.00
55	3	14-Div00000/4141/11103180/0020	TOWEL RACK	TOWEL RACK STEEL	-	11103180	00406	2020-01-13	5,200.00
56	4	14-Div00000/4141/11103180/0021	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-08-26	7,000.00
57	5	14-Div00000/4141/11103180/0022	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-08-26	7,000.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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SADM UDANTHA - SLNG
CAPT
O/10351

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HPDMD GUNASEKARA - SLSC
CAPT
O/69957

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RGTK WEERAKOON - GR
MAJOR
O/6154