

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : HQ 59 Div

Assets HQ/Unit : HQ 591 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	591-Bde0000/4002/11102002/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	GWL-807NAVX046623EU	2019-01-14	93,040.00
2	1	591-Bde0000/4002/11102003/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	340715427048C150170005	2019-03-11	86,000.00
3	1	591-Bde0000/4015/11102057/0003	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2019-12-27	15,400.00
4	1	591-Bde0000/4020/11301031/0005	FAN	FAN PEDESTAL		11301031	01011120191155	2019-12-27	4,820.00
5	2	591-Bde0000/4020/11301031/0006	FAN	FAN PEDESTAL		11301031	01015020191077	2019-12-27	4,820.00
6	3	591-Bde0000/4020/11301031/0007	FAN	FAN PEDESTAL		11301031	01011120191080	2019-12-27	4,820.00
7	1	591-Bde0000/4024/16102097/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	WML08331	2019-12-16	142,000.00
8	1	591-Bde0000/4124/11120308/0001	CHAIRS	CHAIRS VISITOR		11120308		2019-03-05	10,725.00
9	2	591-Bde0000/4124/11120308/0002	CHAIRS	CHAIRS VISITOR		11120308		2019-03-05	10,725.00
10	1	591-Bde0000/4124/11203077/0023	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2019-03-11	5,135.00
11	2	591-Bde0000/4124/11203077/0024	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2019-03-11	5,135.00
12	3	591-Bde0000/4124/11203077/0025	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2019-03-11	5,135.00
13	4	591-Bde0000/4124/11203077/0026	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2019-03-11	5,135.00
14	5	591-Bde0000/4124/11203077/0027	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2019-04-03	5,135.00
15	6	591-Bde0000/4124/11203077/0028	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2019-04-03	5,135.00
16	7	591-Bde0000/4124/11203077/0029	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2019-04-03	5,135.00
17	8	591-Bde0000/4124/11203077/0030	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2019-04-03	5,135.00
18	9	591-Bde0000/4124/11203077/0031	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2019-04-03	5,135.00
19	1	591-Bde0000/4124/11203081/0004	CHAIRS	SOFA SET LARGE		11203081		2019-03-19	54,625.00
20	1	591-Bde0000/4124/11303064/0006	CHAIRS	CHAIRS HIGH BACK		11303064		2019-03-05	49,475.00
21	2	591-Bde0000/4124/11303064/0007	CHAIRS	CHAIRS HIGH BACK		11303064		2019-03-05	26,100.00
22	3	591-Bde0000/4124/11303064/0008	CHAIRS	CHAIRS HIGH BACK		11303064		2019-03-03	26,100.00
23	1	591-Bde0000/4136/11203158/0002	TABLE	TABLE SENIOR OFFICER WOODEN		11203158		2019-03-05	49,475.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....  
K W A S D JAYAWARDHANA SLAOC  
CAPT  
O/69237

.....  
R P G WEJEGUNARATHNE SLSR  
CAPT  
O/68897

.....  
T R WEERASHINGHE RWP SLLI  
MAJOR  
O/65910