

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 11 Div

Assets HQ/Unit : HQ 11 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	11-Div00000/4002/11102002/0011	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	4-SU-18NMW3A	2020-04-24	80,990.00
2	2	11-Div00000/4002/11102002/0012	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	4-SU-18NMW3A	2020-04-24	80,990.00
3	1	11-Div00000/4003/16301011/0003	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2020-12-17	1,900.00
4	2	11-Div00000/4003/16301011/0004	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2020-12-28	1,900.00
5	1	11-Div00000/4015/11102056/0010	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-08-21	3,900.00
6	1	11-Div00000/4015/11102057/0009	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-12-31	17,250.00
7	2	11-Div00000/4015/11102057/0010	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-12-31	17,250.00
8	1	11-Div00000/4015/11102058/0002	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2020-07-28	15,700.00
9	2	11-Div00000/4015/11102058/0003	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2020-07-28	15,700.00
10	1	11-Div00000/4018/11102070/0002	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	-	11102070	-	2020-06-23	4,490.00
11	2	11-Div00000/4018/11102070/0003	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	-	11102070	-	2020-09-27	5,940.00
12	1	11-Div00000/4044/11102045/0006	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-09-29	1,840.00
13	2	11-Div00000/4044/11102045/0007	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-09-29	1,840.00
14	3	11-Div00000/4044/11102045/0008	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-09-29	1,840.00
15	1	11-Div00000/4118/11103002/0019	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	-	11103002	-	2020-08-14	10,723.00
16	2	11-Div00000/4118/11103002/0020	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	-	11103002	-	2020-08-14	10,723.00
17	1	11-Div00000/4118/11103003/0001	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2020-05-13	26,500.00
18	2	11-Div00000/4118/11103003/0002	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2020-06-11	24,900.00
19	1	11-Div00000/4120/11103020/0046	BED	BED DOUBLE IRON	-	11103020	-	2020-11-19	13,600.00
20	2	11-Div00000/4120/11103020/0047	BED	BED DOUBLE IRON	-	11103020	-	2020-11-19	13,600.00
21	1	11-Div00000/4122/11101045/0006	IRON BOARD	IRON BOARD	-	11101045	-	2020-11-19	1,500.00
22	2	11-Div00000/4122/11101045/0007	IRON BOARD	IRON BOARD	-	11101045	-	2020-11-19	1,500.00
23	1	11-Div00000/4123/11103041/0020	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2020-12-05	18,650.00
24	2	11-Div00000/4123/11103041/0021	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2020-12-31	18,650.00
25	1	11-Div00000/4124/11103050/0066	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-12-18	2,000.00
26	2	11-Div00000/4124/11103050/0067	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-12-18	2,000.00
27	1	11-Div00000/4124/11103054/0010	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-04-22	4,099.00
28	1	11-Div00000/4124/11303064/0004	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2020-03-10	7,850.00
29	2	11-Div00000/4124/11303064/0005	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2020-08-14	7,850.00
30	1	11-Div00000/4124/11303065/0014	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-11-23	4,597.00
31	2	11-Div00000/4124/11303065/0015	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-12-28	6,912.00
32	1	11-Div00000/4125/11203096/0013	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2020-08-14	9,800.00
33	1	11-Div00000/4133/11102102/0001	RICE COOKER	RICE COOKER 3.5 KG	-	11102102	-	2020-11-26	10,138.00
34	1	11-Div00000/4133/11102105/0001	RICE COOKER	RICE COOKER 1 KG	-	11102105	-	2020-11-26	4,620.00
35	1	11-Div00000/4133/11102108/0001	RICE COOKER	RICE COOKER 2 1/2 KG	-	11102108	-	2020-01-06	3,599.22
36	1	11-Div00000/4133/11102110/0001	RICE COOKER	RICE COOKER 8 KG	-	11102110	-	2020-08-17	8,840.00
37	1	11-Div00000/4136/11203158/0014	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2020-08-14	16,875.00
38	2	11-Div00000/4136/11203158/0015	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2020-09-14	13,470.00
39	1	11-Div00000/4139/11102120/0002	TOASTER	TOASTER	-	11102120	1019SE0300116262	2020-01-06	1,890.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	1	11-Div00000/4141/11103180/0009	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-11-23	4,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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EMDSB EAKANAYAKE GR  
CAPT  
O/70420

.....  
MRSNS MORAGASPITIYA SLAOC  
MAJOR  
O/70102

.....  
TMMMWCGB TENNAKOON RWP RSP GR  
MAJOR  
O/64995