

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : HQ 12 Div

Assets HQ/Unit : HQ 122 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	122-Bde0000/4002/11102001/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	-	11102001	4512571D19GB00631	2019-12-26	135,000.00
2	1	122-Bde0000/4002/11102003/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	-	11102003	-	2019-11-07	195,000.00
3	1	122-Bde0000/4007/16101608/0002	COMPUTER	DESKTOP CORE I 5	-	16101608	669N6Q2	2019-02-05	48,000.00
4	1	122-Bde0000/4015/11102114/0001	RICE STEAMER	RICE STEAMER ELECTRIC	-	11102114	-	2019-03-14	350,000.00
5	2	122-Bde0000/4015/11102114/0002	RICE STEAMER	RICE STEAMER ELECTRIC	-	11102114	-	2019-03-14	163,478.23
6	1	122-Bde0000/4024/16102097/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	WML07923	2019-12-01	165,000.00
7	1	122-Bde0000/4124/11303065/0001	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2019-12-01	10,500.00
8	2	122-Bde0000/4124/11303065/0002	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2019-12-01	10,500.00
9	1	122-Bde0000/4128/11103602/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2019-08-19	8,500.00
10	1	122-Bde0000/4128/11103603/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2019-08-19	8,500.00
11	1	122-Bde0000/4128/11103605/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2019-08-19	8,500.00
12	1	122-Bde0000/4133/11102107/0001	RICE COOKER	RICE COOKER 2 KG	-	11102107	SRC-22W-SL09T00125	2019-12-26	3,599.22
13	1	122-Bde0000/4139/11102120/0001	TOASTER	TOASTER	-	11102120	-	2019-12-26	1,890.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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JMWGAS MADUGALLA - SLASC  
LIEUTENANT  
O/10331

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TSD INDIKA RSP - GR  
CAPTAIN  
O/68355

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PSR PERERA - SLNG  
MAJOR  
O/5890