

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 58 Div

Assets HQ/Unit : HQ 58 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	58-Div00000/4002/11102003/0005	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	-	11102003	SL09R00015	2020-07-09	103,000.00
2	1	58-Div00000/4002/11102004/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000		11102004	-	2020-01-07	242,107.66
3	2	58-Div00000/4002/11102004/0004	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000		11102004	-	2020-01-07	242,107.66
4	3	58-Div00000/4002/11102004/0006	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000		11102004	703KAQJ00004	2020-05-29	2,400,000.00
5	1	58-Div00000/4015/11102058/0001	GAS COOKER	GAS COOKER 05 BURNERS		11102058		2020-07-21	16,700.00
6	1	58-Div00000/4044/11102129/0002	WASHING MACHINE	WASHING MACHINE 7 KG		11102129	-	2020-01-03	34,370.00
7	2	58-Div00000/4044/11102129/0003	WASHING MACHINE	WASHING MACHINE 7 KG	-	11102129	-	2020-03-01	34,370.00
8	1	58-Div00000/4124/11103054/0023	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2020-07-24	6,626.25
9	2	58-Div00000/4124/11103054/0024	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-07-24	6,626.25
10	1	58-Div00000/4136/11203145/0031	TABLE	TABLE COMPUTER		11203145		2020-07-24	14,850.00
11	1	58-Div00000/4136/11203148/0009	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2020-07-09	23,400.00
12	2	58-Div00000/4136/11203148/0010	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2020-07-09	23,400.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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TG UPALI RSP
CAPT
O/67054

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RBM LANKA
CAPT
O/9861

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BMCJ SISIRAKUMARA
MAJ
O/67265