

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 64 Div

Assets HQ/Unit : HQ 64 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	64-Div00000///0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	4512595V21CA60367,4552567A211D0000280	2021-12-30	68,000.00
2	1	64-Div00000/4015/11102056/0004	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2021-12-30	13,950.00
3	1	64-Div00000/4018/11102065/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	-	2021-07-06	2,250.00
4	1	64-Div00000/4020/11203126/0002	FILE RACK	FILE RACK WOODEN	-	11203126	-	2021-12-13	24,950.00
5	1	64-Div00000/4024/16102097/0005	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	DP2829AASDACPKK8315	2021-05-12	16,101,341.00
6	2	64-Div00000/4024/16102097/0006	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	DP-2829AASD-CPKK8315	2021-05-12	16,101,341.00
7	1	64-Div00000/4041/17101144/0003	TV	TV COLOUR LED 55 INCH	-	17101144	-	2021-03-24	54,600.00
8	1	64-Div00000/4044/11102045/0015	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-11-12	3,350.00
9	2	64-Div00000/4044/11102045/0016	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-11-12	3,350.00
10	3	64-Div00000/4044/11102045/0017	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-06-28	4,900.00
11	1	64-Div00000/4045/11101197/0001	WATER FILTER	WATER FILTER 09 LTR	-	11101197	-	2021-12-13	12,025.00
12	1	64-Div00000/4106/12101665/0005	PROJECTOR	PROJECTOR MULTIMEDIA	-	12101665	CHQJ04500475 CHQJ04500475	2021-05-25	12,101,380.00
13	2	64-Div00000/4106/12101665/0006	PROJECTOR	PROJECTOR MULTIMEDIA	-	12101665	CHQJ04500475 CHQJ04500475	2021-05-25	12,101,380.00
14	1	64-Div00000/4118/11103003/0009	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2021-12-30	19,660.00
15	1	64-Div00000/4118/11103004/0016	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2021-12-03	14,762.00
16	1	64-Div00000/4120/11203021/0010	BED	BED DOUBLE WOODEN	-	11203021	-	2021-02-15	27,950.00
17	1	64-Div00000/4123/11103040/0003	CABINET	CABINET FILING 02 DRAWERS STEEL	-	11103040	-	2021-12-30	14,782.00
18	1	64-Div00000/4124/11103050/0041	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-12-13	5,124.00
19	2	64-Div00000/4124/11103050/0042	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-12-13	5,124.00
20	3	64-Div00000/4124/11103050/0043	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-12-13	5,124.00
21	4	64-Div00000/4124/11103050/0044	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-12-13	5,124.00
22	1	64-Div00000/4124/11103054/0027	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-11-12	5,520.00
23	2	64-Div00000/4124/11103054/0028	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-11-12	5,520.00
24	1	64-Div00000/4124/11303065/0008	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2021-12-13	6,912.00
25	2	64-Div00000/4124/11303065/0009	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2021-12-13	6,912.00
26	1	64-Div00000/4128/11103600/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-11-12	4,780.00
27	1	64-Div00000/4128/11103602/0018	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-11-12	5,100.00
28	1	64-Div00000/4128/11103603/0019	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-11-12	3,750.00
29	1	64-Div00000/4128/11103605/0013	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-11-12	4,780.00
30	1	64-Div00000/4129/11101015/0001	CYLINDER GAS	CYLINDER GAS 12.5 KG	-	11101015	-	2021-04-17	4,223.00
31	1	64-Div00000/4129/11101018/0001	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-04-17	18,332.82
32	2	64-Div00000/4129/11101018/0002	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-04-17	18,332.82
33	1	64-Div00000/4136/11203145/0019	TABLE	TABLE COMPUTER	-	11203145	-	2021-11-13	26,500.00
34	1	64-Div00000/4136/11203154/0012	TABLE	TABLE JUNIOR OFFICER WOODEN	-	11203154	-	2021-11-13	22,100.00
35	1	64-Div00000/4136/11203158/0013	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2021-12-13	24,196.00
36	1	64-Div00000/4139/11303155/0011	TABLE	TABLE PLASTIC	-	11303155	-	2021-08-05	5,650.00
37	2	64-Div00000/4139/11303155/0012	TABLE	TABLE PLASTIC	-	11303155	-	2021-08-05	5,650.00
38	3	64-Div00000/4139/11303155/0013	TABLE	TABLE PLASTIC	-	11303155	-	2021-08-05	5,650.00
39	4	64-Div00000/4139/11303155/0014	TABLE	TABLE PLASTIC	-	11303155	-	2021-08-05	5,650.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 64 Div

Assets HQ/Unit : HQ 64 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	5	64-Div00000/4139/11303155/0015	TABLE	TABLE PLASTIC	-	11303155		2021-08-05	5,650.00
41	1	64-Div00000/4141/11103180/0029	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-10-25	4,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....  
RDJS SOMARATHNE USP - SLA  
2/LT (QM)  
O/71129

.....  
HMAS KUMARA - SLNG  
MAJ  
O/8576

.....  
MACSR BANDARA - VIR  
MAJ  
O/68842