

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 55 Div

Assets HQ/Unit : HQ 55 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	55-Div00000/4002/11102003/0011	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003		2020-03-25	150,000.00
2	1	55-Div00000/4020/11301031/0018	FAN	FAN PEDESTAL		11301031		2020-02-12	6,490.00
3	1	55-Div00000/4024/16102095/0004	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL		16102095	WML 07691	2020-05-19	285,000.00
4	1	55-Div00000/4128/11103600/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2020-02-22	6,500.00
5	2	55-Div00000/4128/11103600/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2020-02-22	6,500.00
6	3	55-Div00000/4128/11103600/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2020-02-22	6,500.00
7	1	55-Div00000/4128/11103602/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2020-02-22	6,950.00
8	2	55-Div00000/4128/11103602/0012	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2020-02-22	6,950.00
9	3	55-Div00000/4128/11103602/0013	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2020-02-22	6,950.00
10	1	55-Div00000/4128/11103604/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC		11103604		2020-02-22	2,800.00
11	2	55-Div00000/4128/11103604/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC		11103604		2020-02-22	2,800.00
12	3	55-Div00000/4128/11103604/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC		11103604		2020-02-22	2,800.00
13	1	55-Div00000/4128/11103605/0014	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2020-02-22	5,200.00
14	2	55-Div00000/4128/11103605/0015	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2020-02-22	5,200.00
15	3	55-Div00000/4128/11103605/0016	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2020-02-22	5,200.00
16	1	55-Div00000/4133/11102106/0001	RICE COOKER	RICE COOKER 1 1/2 KG		11102106		2020-02-02	4,250.00
17	1	55-Div00000/4134/11101081/0001	SAFE IRON	SAFE IRON SMALL		11101081		2020-03-09	97,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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HKA Wasantha  
cpt  
O/10228

.....  
LHM Chandrasiri  
Cpt  
O/69940

.....  
WANM Wickrama  
MAJOR  
O/68535