

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 64 Div

Assets HQ/Unit : HQ 642 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	642-Bde0000/4002/11102002/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	4512595G21CB00635	2021-10-27	104,620.37
2	1	642-Bde0000/4015/11102056/0005	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2021-04-09	6,300.00
3	2	642-Bde0000/4015/11102056/0006	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2021-04-09	6,300.00
4	1	642-Bde0000/4015/11102057/0006	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-03-04	19,200.00
5	1	642-Bde0000/4024/16102097/0003	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	CCPK83226	2021-09-25	98,810.00
6	1	642-Bde0000/4041/17101138/0001	TV	TV COLOUR LED 32 INCH	-	17101138	3TE32G21115G01CBKA3	2021-12-11	37,499.00
7	1	642-Bde0000/4041/17101147/0001	TV	TV COLOUR 32 INCH	-	17101147	2009ELI152744H00916	2021-04-06	36,500.00
8	1	642-Bde0000/4044/11102045/0010	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-04-09	1,700.00
9	2	642-Bde0000/4044/11102045/0011	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-04-09	1,700.00
10	3	642-Bde0000/4044/11102045/0012	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-07-03	3,550.00
11	4	642-Bde0000/4044/11102045/0013	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-12-20	1,600.00
12	1	642-Bde0000/4120/11203026/0008	BED	BED SINGLE WOODEN	-	11203026	-	2021-11-25	11,000.00
13	1	642-Bde0000/4124/11103050/0032	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-05-08	5,124.00
14	2	642-Bde0000/4124/11103050/0033	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-05-08	5,124.00
15	1	642-Bde0000/4124/11103053/0016	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-03-04	3,200.00
16	2	642-Bde0000/4124/11103053/0017	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-03-04	3,200.00
17	3	642-Bde0000/4124/11103053/0018	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-03-04	3,200.00
18	1	642-Bde0000/4124/11103054/0009	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-01-13	4,597.00
19	1	642-Bde0000/4124/11120308/0011	CHAIRS	CHAIRS VISITOR	-	11120308	-	2021-01-18	13,890.00
20	2	642-Bde0000/4124/11120308/0012	CHAIRS	CHAIRS VISITOR	-	11120308	-	2021-01-18	13,890.00
21	1	642-Bde0000/4124/11203059/0007	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
22	2	642-Bde0000/4124/11203059/0008	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
23	3	642-Bde0000/4124/11203059/0009	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
24	4	642-Bde0000/4124/11203059/0010	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
25	5	642-Bde0000/4124/11203059/0011	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
26	6	642-Bde0000/4124/11203059/0012	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
27	7	642-Bde0000/4124/11203059/0013	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
28	8	642-Bde0000/4124/11203059/0014	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
29	9	642-Bde0000/4124/11203059/0015	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
30	10	642-Bde0000/4124/11203059/0016	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
31	11	642-Bde0000/4124/11203059/0017	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
32	12	642-Bde0000/4124/11203059/0018	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
33	13	642-Bde0000/4124/11203059/0019	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
34	14	642-Bde0000/4124/11203059/0020	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
35	15	642-Bde0000/4124/11203059/0021	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
36	16	642-Bde0000/4124/11203059/0022	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
37	17	642-Bde0000/4124/11203059/0023	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
38	18	642-Bde0000/4124/11203059/0024	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
39	19	642-Bde0000/4124/11203059/0025	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 64 Div

Assets HQ/Unit : HQ 642 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	20	642-Bde0000/4124/11203059/0026	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
41	21	642-Bde0000/4124/11203059/0027	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
42	22	642-Bde0000/4124/11203059/0028	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
43	23	642-Bde0000/4124/11203059/0029	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
44	24	642-Bde0000/4124/11203059/0030	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-02	8,990.00
45	1	642-Bde0000/4124/11303064/0006	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2021-01-13	20,850.00
46	1	642-Bde0000/4124/11303068/0156	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-05-08	965.00
47	2	642-Bde0000/4124/11303068/0157	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-05-08	965.00
48	3	642-Bde0000/4124/11303068/0158	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-05-08	965.00
49	4	642-Bde0000/4124/11303068/0159	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-05-08	965.00
50	5	642-Bde0000/4124/11303068/0160	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-05-08	965.00
51	6	642-Bde0000/4124/11303068/0161	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-05-08	965.00
52	7	642-Bde0000/4124/11303068/0162	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-05-08	965.00
53	8	642-Bde0000/4124/11303068/0163	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-05-08	965.00
54	9	642-Bde0000/4124/11303068/0164	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-05-08	965.00
55	10	642-Bde0000/4124/11303068/0165	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-05-08	965.00
56	1	642-Bde0000/4128/11103600/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-04-29	3,550.00
57	1	642-Bde0000/4128/11103602/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-04-29	3,750.00
58	1	642-Bde0000/4128/11103603/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-04-29	3,150.00
59	1	642-Bde0000/4128/11103605/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-04-29	3,550.00
60	1	642-Bde0000/4131/12152081/0001	LAMP	LAMP EMERGENCY RE - CHARGEABLE 2 INCH	-	12152081	-	2021-07-03	4,295.00
61	1	642-Bde0000/4136/11203145/0004	TABLE	TABLE COMPUTER	-	11203145	-	2021-01-18	26,500.00
62	2	642-Bde0000/4136/11203145/0005	TABLE	TABLE COMPUTER	-	11203145	-	2021-05-08	26,500.00
63	1	642-Bde0000/4136/11203148/0001	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2021-09-02	81,850.00
64	2	642-Bde0000/4136/11203148/0002	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2021-09-02	81,850.00
65	3	642-Bde0000/4136/11203148/0003	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2021-09-02	40,600.00
66	4	642-Bde0000/4136/11203148/0004	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2021-09-02	40,600.00
67	1	642-Bde0000/4136/11203158/0004	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2021-01-13	33,500.00
68	1	642-Bde0000/4141/11103180/0006	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-04-17	3,800.00
69	2	642-Bde0000/4141/11103180/0007	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-04-17	3,800.00
70	3	642-Bde0000/4141/11103180/0008	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-04-17	3,800.00
71	4	642-Bde0000/4141/11103180/0009	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-06-26	2,350.00
72	5	642-Bde0000/4141/11103180/0010	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-06-26	1,600.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 64 Div

Assets HQ/Unit : HQ 642 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
.....				.....			.....		
		JM KALANSOORIYA - GR		RM RATHNAYAKE - GR			HPSP PIRIS - VIR		
		LIEUTENANT		CAPTAIN			MAJOR		
		O/10867		O/8928			O/68717		