

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ SF(Central)

Assets HQ/Unit : ABH(DLA)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	ABH(DLA)000/4015/11102057/0002	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-01-15	16,750.00
2	2	ABH(DLA)000/4015/11102057/0003	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-01-15	16,750.00
3	1	ABH(DLA)000/4024/16102097/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	DP-2829AASDCPKK83135	2021-05-13	98,810.00
4	1	ABH(DLA)000/4044/11102045/0001	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-03-05	4,656.00
5	2	ABH(DLA)000/4044/11102045/0002	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-03-05	4,656.00
6	1	ABH(DLA)000/4118/11103003/0004	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2021-08-30	34,500.00
7	2	ABH(DLA)000/4118/11103003/0005	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2021-08-30	34,500.00
8	1	ABH(DLA)000/4124/11103054/0002	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-03-18	20,355.00
9	2	ABH(DLA)000/4124/11103054/0003	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-03-18	20,355.00
10	3	ABH(DLA)000/4124/11103054/0004	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-03-18	20,355.00
11	1	ABH(DLA)000/4124/11103056/0001	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	-	2021-03-05	3,942.00
12	2	ABH(DLA)000/4124/11103056/0002	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	-	2021-03-05	3,942.00
13	3	ABH(DLA)000/4124/11103056/0003	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	-	2021-03-05	3,942.00
14	4	ABH(DLA)000/4124/11103056/0004	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	-	2021-03-05	3,942.00
15	1	ABH(DLA)000/4124/11203081/0001	CHAIRS	SOFA SET LARGE	-	11203081	-	2021-03-18	143,500.00
16	1	ABH(DLA)000/4124/11303065/0005	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2021-03-18	5,595.00
17	1	ABH(DLA)000/4124/11303068/0118	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
18	2	ABH(DLA)000/4124/11303068/0119	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
19	3	ABH(DLA)000/4124/11303068/0120	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
20	4	ABH(DLA)000/4124/11303068/0121	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
21	5	ABH(DLA)000/4124/11303068/0122	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
22	6	ABH(DLA)000/4124/11303068/0123	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
23	7	ABH(DLA)000/4124/11303068/0124	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
24	8	ABH(DLA)000/4124/11303068/0125	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
25	9	ABH(DLA)000/4124/11303068/0126	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
26	10	ABH(DLA)000/4124/11303068/0127	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
27	11	ABH(DLA)000/4124/11303068/0128	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
28	12	ABH(DLA)000/4124/11303068/0129	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
29	13	ABH(DLA)000/4124/11303068/0130	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
30	14	ABH(DLA)000/4124/11303068/0131	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
31	15	ABH(DLA)000/4124/11303068/0132	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
32	16	ABH(DLA)000/4124/11303068/0133	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
33	17	ABH(DLA)000/4124/11303068/0134	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
34	18	ABH(DLA)000/4124/11303068/0135	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
35	19	ABH(DLA)000/4124/11303068/0136	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
36	20	ABH(DLA)000/4124/11303068/0137	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
37	21	ABH(DLA)000/4124/11303068/0138	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
38	22	ABH(DLA)000/4124/11303068/0139	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
39	23	ABH(DLA)000/4124/11303068/0140	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00

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40	24	ABH(DLA)000/4124/11303068/0141	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
41	25	ABH(DLA)000/4124/11303068/0142	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-03-05	699.00
42	1	ABH(DLA)000/4124/11303077/0001	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
43	2	ABH(DLA)000/4124/11303077/0002	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
44	3	ABH(DLA)000/4124/11303077/0003	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
45	4	ABH(DLA)000/4124/11303077/0004	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
46	5	ABH(DLA)000/4124/11303077/0005	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
47	6	ABH(DLA)000/4124/11303077/0006	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
48	7	ABH(DLA)000/4124/11303077/0007	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
49	8	ABH(DLA)000/4124/11303077/0008	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
50	9	ABH(DLA)000/4124/11303077/0009	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
51	10	ABH(DLA)000/4124/11303077/0010	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
52	11	ABH(DLA)000/4124/11303077/0011	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
53	12	ABH(DLA)000/4124/11303077/0012	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
54	13	ABH(DLA)000/4124/11303077/0013	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
55	14	ABH(DLA)000/4124/11303077/0014	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
56	15	ABH(DLA)000/4124/11303077/0015	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
57	16	ABH(DLA)000/4124/11303077/0016	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
58	17	ABH(DLA)000/4124/11303077/0017	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
59	18	ABH(DLA)000/4124/11303077/0018	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
60	19	ABH(DLA)000/4124/11303077/0019	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
61	20	ABH(DLA)000/4124/11303077/0020	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
62	21	ABH(DLA)000/4124/11303077/0021	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
63	22	ABH(DLA)000/4124/11303077/0022	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
64	23	ABH(DLA)000/4124/11303077/0023	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
65	24	ABH(DLA)000/4124/11303077/0024	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
66	25	ABH(DLA)000/4124/11303077/0025	CHAIRS	CHAIRS VERANDA PLASTIC	-	11303077	-	2021-03-18	2,100.00
67	1	ABH(DLA)000/4125/11203096/0076	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,000.00
68	2	ABH(DLA)000/4125/11203096/0077	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,000.00
69	3	ABH(DLA)000/4125/11203096/0078	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,000.00
70	4	ABH(DLA)000/4125/11203096/0079	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,000.00
71	5	ABH(DLA)000/4125/11203096/0080	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,000.00
72	6	ABH(DLA)000/4125/11203096/0081	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,000.00
73	7	ABH(DLA)000/4125/11203096/0082	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,000.00
74	8	ABH(DLA)000/4125/11203096/0083	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,000.00
75	9	ABH(DLA)000/4125/11203096/0084	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,000.00
76	10	ABH(DLA)000/4125/11203096/0085	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,000.00
77	11	ABH(DLA)000/4125/11203096/0086	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,000.00
78	12	ABH(DLA)000/4125/11203096/0087	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,000.00

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Assets Centre : HQ SF(Central)

Assets HQ/Unit : ABH(DLA)

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79	13	ABH(DLA)000/4125/11203096/0088	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,000.00
80	14	ABH(DLA)000/4125/11203096/0089	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,000.00
81	15	ABH(DLA)000/4125/11203096/0090	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,000.00
82	1	ABH(DLA)000/4129/11101015/0003	CYLINDER GAS	CYLINDER GAS 12.5 KG	-	11101015	-	2021-03-18	6,100.00
83	1	ABH(DLA)000/4129/11101018/0005	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-03-18	10,000.00
84	2	ABH(DLA)000/4129/11101018/0006	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-03-18	10,000.00
85	3	ABH(DLA)000/4129/11101018/0007	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-03-18	10,000.00
86	1	ABH(DLA)000/4136/11203149/0030	TABLE	TABLE DINNING WOODEN	-	11203149	-	2021-06-04	15,000.00
87	1	ABH(DLA)000/4141/11103180/0001	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-18	6,000.00
88	2	ABH(DLA)000/4141/11103180/0002	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-18	6,000.00
89	3	ABH(DLA)000/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-18	6,000.00
90	4	ABH(DLA)000/4141/11103180/0004	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-18	6,000.00
91	5	ABH(DLA)000/4141/11103180/0005	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-18	6,000.00
92	6	ABH(DLA)000/4141/11103180/0006	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-18	6,000.00
93	7	ABH(DLA)000/4141/11103180/0007	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-18	6,000.00
94	8	ABH(DLA)000/4141/11103180/0008	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-18	6,000.00
95	9	ABH(DLA)000/4141/11103180/0009	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-18	6,000.00
96	10	ABH(DLA)000/4141/11103180/0010	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-18	6,000.00
97	11	ABH(DLA)000/4141/11103180/0011	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-18	6,000.00
98	12	ABH(DLA)000/4141/11103180/0012	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-18	6,000.00
99	13	ABH(DLA)000/4141/11103180/0013	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-18	6,000.00
100	14	ABH(DLA)000/4141/11103180/0014	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-18	6,000.00
101	15	ABH(DLA)000/4141/11103180/0015	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-18	6,000.00
102	16	ABH(DLA)000/4141/11103180/0016	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-18	6,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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GRL FONSEKA
LT
O/71051

.....
KMTD GUNARATHNA
CAPT
O/69246

.....
DMTMT DASANAYAKA USP
MAJOR
O/68315