

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 64 Div

Assets HQ/Unit : HQ 641 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	641-Bde0000/4002/11102021/0001	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 18000		11102021	4512695921GCBOO569	2021-10-26	104,620.37
2	1	641-Bde0000/4015/11102056/0007	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2021-06-08	6,300.00
3	1	641-Bde0000/4015/11102057/0007	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-03-12	14,133.00
4	1	641-Bde0000/4018/11102065/0002	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	-	2021-04-27	3,150.00
5	2	641-Bde0000/4018/11102065/0003	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR		11102065	-	2021-04-27	2,050.00
6	1	641-Bde0000/4044/11102045/0010	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-06-08	4,900.00
7	2	641-Bde0000/4044/11102045/0011	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2021-06-08	4,900.00
8	1	641-Bde0000/4124/11203081/0002	CHAIRS	SOFA SET LARGE	-	11203081	-	2021-02-03	60,150.00
9	1	641-Bde0000/4124/11303064/0006	CHAIRS	CHAIRS HIGH BACK		11303064	-	2021-10-08	14,800.00
10	1	641-Bde0000/4124/11303065/0004	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2021-02-03	9,290.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
TIU MENDIS - SLSR
2/LEFTINENT
O/71567

.....
YGDS WIKRAMANVITHA - SLSR
CAPTAIN
O/69669

.....
MPS FENANDU - SLSR
MAJOR
O/69543