

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 11 Div

Assets HQ/Unit : HQ 111 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	111-Bde0000/4015/11102057/0005	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2021-01-05	22,000.00
2	2	111-Bde0000/4015/11102057/0006	GAS COOKER	GAS COOKER 04 BURNERS		11102057	--	2021-04-29	25,000.00
3	1	111-Bde0000/4018/11102070/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR		11102070		2021-01-05	4,490.00
4	1	111-Bde0000/4024/16102097/0003	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097		2021-07-08	98,810.00
5	1	111-Bde0000/4120/11103020/0105	BED	BED DOUBLE IRON		11103020	--	2021-02-16	5,000.00
6	2	111-Bde0000/4120/11103020/0106	BED	BED DOUBLE IRON		11103020		2021-02-16	5,000.00
7	3	111-Bde0000/4120/11103020/0107	BED	BED DOUBLE IRON		11103020		2021-02-16	5,000.00
8	4	111-Bde0000/4120/11103020/0108	BED	BED DOUBLE IRON		11103020		2021-02-16	5,000.00
9	5	111-Bde0000/4120/11103020/0109	BED	BED DOUBLE IRON		11103020		2021-02-16	5,000.00
10	6	111-Bde0000/4120/11103020/0110	BED	BED DOUBLE IRON		11103020		2021-02-16	5,000.00
11	7	111-Bde0000/4120/11103020/0111	BED	BED DOUBLE IRON		11103020		2021-02-16	5,000.00
12	1	111-Bde0000/4124/11103054/0006	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2021-11-26	15,000.00
13	1	111-Bde0000/4124/11103056/0001	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-11-26	11,600.00
14	2	111-Bde0000/4124/11103056/0002	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-11-26	11,600.00
15	3	111-Bde0000/4124/11103056/0003	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-11-26	11,600.00
16	4	111-Bde0000/4124/11103056/0004	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-11-26	11,600.00
17	5	111-Bde0000/4124/11103056/0005	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-11-26	11,600.00
18	6	111-Bde0000/4124/11103056/0006	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-11-26	11,600.00
19	7	111-Bde0000/4124/11103056/0007	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-11-26	11,600.00
20	8	111-Bde0000/4124/11103056/0008	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-11-26	11,600.00
21	1	111-Bde0000/4124/11203082/0002	CHAIRS	SOFA SET SMALL		11203082		2021-10-28	71,900.00
22	1	111-Bde0000/4124/11303065/0006	CHAIRS	CHAIRS LOW BACK		11303065		2021-07-15	18,000.00
23	2	111-Bde0000/4124/11303065/0007	CHAIRS	CHAIRS LOW BACK		11303065		2021-07-15	18,000.00
24	3	111-Bde0000/4124/11303065/0008	CHAIRS	CHAIRS LOW BACK		11303065		2021-07-15	18,000.00
25	4	111-Bde0000/4124/11303065/0009	CHAIRS	CHAIRS LOW BACK		11303065		2021-07-15	18,000.00
26	1	111-Bde0000/4124/11303068/0087	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-05	965.00
27	2	111-Bde0000/4124/11303068/0088	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-05	965.00
28	3	111-Bde0000/4124/11303068/0089	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-05	965.00
29	4	111-Bde0000/4124/11303068/0090	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-05	965.00
30	5	111-Bde0000/4124/11303068/0091	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-05	965.00
31	6	111-Bde0000/4124/11303068/0092	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-05	965.00
32	7	111-Bde0000/4124/11303068/0093	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-05	965.00
33	8	111-Bde0000/4124/11303068/0094	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-05	965.00
34	9	111-Bde0000/4124/11303068/0095	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-05	965.00
35	10	111-Bde0000/4124/11303068/0096	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2021-01-05	965.00
36	11	111-Bde0000/4124/11303068/0118	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	--	2021-07-06	900.00
37	12	111-Bde0000/4124/11303068/0119	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	--	2021-07-06	900.00
38	13	111-Bde0000/4124/11303068/0120	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	--	2021-07-06	900.00
39	14	111-Bde0000/4124/11303068/0121	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	--	2021-07-06	900.00

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40	15	111-Bde0000/4124/11303068/0122	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	--	2021-07-06	900.00
41	16	111-Bde0000/4124/11303068/0123	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	--	2021-07-06	900.00
42	17	111-Bde0000/4124/11303068/0124	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	--	2021-07-06	900.00
43	18	111-Bde0000/4124/11303068/0125	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	--	2021-07-06	900.00
44	19	111-Bde0000/4124/11303068/0126	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	--	2021-07-06	900.00
45	20	111-Bde0000/4124/11303068/0127	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	--	2021-07-06	900.00
46	1	111-Bde0000/4128/11103600/0013	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	--	2021-03-24	9,000.00
47	2	111-Bde0000/4128/11103600/0014	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	--	2021-03-24	9,000.00
48	1	111-Bde0000/4128/11103602/0014	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	--	2021-03-24	9,000.00
49	2	111-Bde0000/4128/11103602/0015	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	--	2021-03-24	9,000.00
50	1	111-Bde0000/4128/11103603/0014	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	--	2021-03-24	9,000.00
51	2	111-Bde0000/4128/11103603/0015	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	--	2021-03-24	9,000.00
52	1	111-Bde0000/4128/11103605/0014	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	--	2021-03-24	8,000.00
53	2	111-Bde0000/4128/11103605/0015	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	--	2021-03-24	8,000.00
54	1	111-Bde0000/4136/11203143/0024	TABLE	TABLE CLERK WOODEN		11203143		2021-01-05	18,000.00
55	1	111-Bde0000/4136/11203145/0006	TABLE	TABLE COMPUTER		11203145		2021-07-15	22,000.00
56	1	111-Bde0000/4136/11203151/0035	TABLE	TABLE FORMICA TOP 6 X 3		11203151	--	2021-07-06	12,000.00
57	2	111-Bde0000/4136/11203151/0036	TABLE	TABLE FORMICA TOP 6 X 3		11203151	--	2021-07-06	12,000.00
58	1	111-Bde0000/4136/11203158/0009	TABLE	TABLE SENIOR OFFICER WOODEN		11203158		2021-07-15	30,000.00
59	1	111-Bde0000/4139/1113157/0001	TABLE	TABLE PLASTIC ROUND SHAPE		1113157		2021-01-05	4,750.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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KWASD JAYAWARDHANA SLOC
Capt (QM)
O/69237

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KMWMTD WEJEKOON SLRC
Capt
O/9875

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PMGA BANDARA SLNG
Major
O/8703