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Assets Centre: Regtl Centre SF

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER	11101040	1	67,600.00
2	SAFE IRON	SAFE IRON SMALL	11101081	2	57,082.00
3	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	2	193,040.00
4	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	1	215,477.41
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000	11102006	2	463,997.41
6	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 12000	11102020	1	800,000.00
7	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 24000	11102026	2	1,720,000.00
8	ELECTRIC IRON	ELECTRIC IRON	11102045	1	1,250.00
9	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	5,800.00
10	GAS COOKER	GAS COOKER 02 BURNERS	11102056	2	13,600.00
11	GAS COOKER	GAS COOKER 04 BURNERS	11102057	1	12,300.00
12	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	19,900.00
13	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	11102065	1	6,762.00
14	KETTLE ELECTRIC	KETTLE ELECTRIC 3.6 LTR	11102068	1	4,797.00
15	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	40,949.00
16	WATER COOLER	WATER COOLER 45 LTR	11102136	1	27,800.00
17	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	1	18,900.00
18	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	6	80,570.00
19	BED	BED DOUBLE IRON	11103020	206	2,764,420.00
20	BED	BED SINGLE IRON	11103025	251	2,334,300.00
21	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	4	54,058.00
22	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	21	126,000.00
23	CHAIRS	CHAIRS CLERK	11103053	43	161,250.00
24	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	2	10,400.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	48	214,650.00
26	CHAIRS	CHAIRS DRAWING ROOM	11103060	1	37,300.00
27	CHAIRS	CHAIRS STEEL STACKABLE	11103073	41	635,500.00
28	CUPBOARD	CUPBOARD STEEL	11103104	11	114,169.00
29	CUPBOARD	CUPBOARD TWO DOORS	11103105	5	116,000.00
30	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	1	10,000.00
31	TABLE	TABLE SENIOR OFFICER STEEL	11103157	2	28,000.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	2	9,775.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	2	6,800.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	2	5,100.00
35	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	1	3,850.00
36	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	2	6,550.00
37	BOOK RACK	BOOK RACK WOODEN	11201003	1	11,500.00
38	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	6	168,000.00
39	BED	BED DOUBLE WOODEN	11203021	5	79,895.00
40	BED	BED SINGLE WOODEN	11203026	32	328,070.00
41	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	15	56,250.00
42	CHAIRS	CHAIRS CUSHION WOODEN	11203057	1	2,500.00
43	CHAIRS	CHAIRS DINNING WOODEN	11203059	108	858,350.00
44	CHAIRS	CHAIRS VERANDA WOODEN	11203077	22	191,400.00
45	CHAIRS	SOFA SET LARGE	11203081	4	168,000.00
46	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	2	35,800.00
47	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	1	39,250.00
48	FILE RACK	FILE RACK WOODEN	11203126	3	38,100.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE CLERK WOODEN	11203143	35	238,510.00
50	TABLE	TABLE COFFEE	11203144	6	31,800.00
51	TABLE	TABLE COMPUTER	11203145	3	20,300.00
52	TABLE	TABLE DINNING WOODEN	11203149	11	69,300.00
53	TABLE	TABLE DRESSING	11203150	8	49,600.00
54	TABLE	TABLE FORMICA TOP 6 X 3	11203151	24	239,080.00
55	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	3	41,848.00
56	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	2	29,500.00
57	TABLE	TABLE TRESTLE	11203159	1	5,900.00
58	TOWEL RACK	TOWEL RACK WOODEN	11203181	4	12,000.00
59	FAN	FAN PEDESTAL	11301031	4	26,275.00
60	CHAIRS	CHAIRS HIGH BACK	11303064	10	123,850.00
61	CHAIRS	CHAIRS LOW BACK	11303065	3	18,990.00
62	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	86	58,222.00
63	CONTROLLER	DC CONTROLLER N.P 1215	12102560	2	100,530.00
64	RADIO EQUIPMENT	RADIO BASE STATION UHF	12102688	2	1,320,000.00
65	RADIO EQUIPMENT	RADIO MAN PACK VHF LOW BAND	12102696	13	11,700,000.00
66	RADIO EQUIPMENT	RADIO REPEATER VHF LOW BAND	12102698	2	10,000,000.00
67	SOLAR PANEL	SOLAR BATTERY CHARGER 24 V	12102725	1	55,670.00
68	COMPUTER	DESKTOP PENTIUM II	16101601	4	257,200.00
69	PRINTER	PRINTER DOT MATRIX	16101650	2	95,000.00
70	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	3	715,000.00
71	FAX	FAX	16102610	1	21,365.00
72	MAGI BOARD	MAGI BOARD 4 X 4	16201064	2	4,364.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	DVD PLAYER	DVD PLAYER	17101025	2	16,200.00
74	TV	TV COLOUR 21 INCH	17101113	2	58,900.00
75	TV	TV COLOUR LCD 32 INCH	17101124	3	128,691.00
76	TV	TV COLOUR LED 48 INCH	17101142	4	359,996.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
MAD WOODWARD	DMSM DISANAYAKA	MSNU MORAPITIYA
LT	CAPT	MAJ
O/70677	0/69982	0/67992