Assest Year : 2020

SNo	Category	Description	Calalogue No	Quantity	Value
1	BOOK RACK	BOOK RACK STEEL	11101002	2	16,800.00
2	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	1	7,200.00
3	SAFE IRON	SAFE IRON LARGE	11101080	4	163,475.00
4	SETUP	MUSICAL SETUP	11101085	1	12,000.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	2	55,000.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	1	68,000.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	3	262,000.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	1	112,000.00
9	ELECTRIC IRON	ELECTRIC IRON STEAM	11102047	4	14,000.00
10	GAS COOKER	GAS COOKER 02 BURNERS	11102056	2	8,390.00
11	GAS COOKER	GAS COOKER 04 BURNERS	11102057	5	70,980.00
12	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	2	270,000.00
13	TOASTER	TOASTER	11102120	1	3,200.00
14	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	2	72,648.00
15	WATER COOLER	WATER COOLER 45 LTR	11102136	2	171,000.00
16	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	1	16,400.00
17	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	11	188,991.00
18	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	27	370,350.00
19	BED	BED DOUBLE IRON	11103020	259	1,449,266.00
20	BED	BED SINGLE IRON	11103025	52	542,568.00
21	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	8	115,000.00
22	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	14	125,666.00
23	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	22	96,250.00
24	CHAIRS	CHAIRS REVOLVING CUSHION	11103069	3	23,736.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS STEEL STACKABLE	11103073	50	185,000.00
26	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	50	185,000.00
27	CHAIRS	CHAIRS VERANDA STEEL	11103076	4	25,960.00
28	STAND TV	STAND TV	11103130	2	16,488.00
29	TABLE	TABLE CLERK IRON	11103142	1	7,118.00
30	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	2	26,150.00
31	TABLE	TABLE SENIOR OFFICER STEEL	11103157	3	44,625.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	3	16,800.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	3	15,000.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	3	20,400.00
35	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	3	18,000.00
36	BED	BED DOUBLE WOODEN	11203021	1	18,400.00
37	BED	BED SINGLE WOODEN	11203026	9	101,250.00
38	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	346	1,357,710.00
39	CHAIRS	CHAIRS DINNING WOODEN	11203059	16	66,400.00
40	CHAIRS	CHAIRS VERANDA WOODEN	11203077	38	271,000.00
41	CHAIRS	SOFA SET SMALL	11203082	1	18,437.00
42	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	4	139,600.00
43	DRAWING ROOM SET	DRAWING ROOM SET 04 SEATER	11203116	2	22,500.00
44	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	6	55,800.00
45	TABLE	TABLE CLERK WOODEN	11203143	25	177,500.00
46	TABLE	TABLE COMPUTER	11203145	11	103,100.00
47	TABLE	TABLE CONFERENCE U TYPE	11203147	1	34,120.00
48	TABLE	TABLE DINNING 6 X 3	11203148	4	117,956.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE DRESSING	11203150	5	118,000.00
50	TABLE	TABLE FORMICA TOP 6 X 3	11203151	10	122,130.00
51	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	6	110,622.00
52	FAN	FAN PEDESTAL	11301031	9	52,750.00
53	WATER TANK	WATER TANK 275 LTR	11301200	1	6,500.00
54	CHAIRS	CHAIRS HIGH BACK	11303064	3	27,819.00
55	CHAIRS	CHAIRS LOW BACK	11303065	7	138,986.00
56	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	3	384,000.00
57	PROJECTOR	PROJECTOR OVERHEAD	12101667	2	27,500.00
58	PROJECTOR	PROJECTOR SLIDE	12101668	1	25,500.00
59	MEGA PHONE	MEGA PHONE	12102620	1	27,000.00
60	BINDING MACHINE	BINDING MACHINE	16101000	1	42,868.75
61	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	2	100,875.00
62	TYPE WRITER	TYPE WRITER ENGLISH 18	16101150	1	41,125.00
63	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	3	121,253.00
64	COMPUTER	DESKTOP DUAL CORE	16101604	3	148,750.00
65	COMPUTER	DESKTOP CORE I 3	16101606	6	546,500.00
66	COMPUTER	DESKTOP CORE I 5	16101608	2	189,540.00
67			16101610	1	123,960.00
68	COMPUTER	LAPTOP CORE I 5	16101630	1	120,000.00
69	PRINTER	PRINTER DOT MATRIX	16101650	1	79,500.00
70	PRINTER	PRINTER LEXMARK 2480	16101658	1	45,000.00
71	PRINTER	PRINTER LASER	16101659	2	45,000.00
72	SCANNER	SCANNER	16101685	1	11,500.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	LAMINATING MACHINE	LAMINATING MACHINE MEDIUM	16102075	2	51,465.00
74	LAMINATING MACHINE	LAMINATING MACHINE SMALL	16102076	2	91,500.00
75	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	345,000.00
76	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	149,000.00
77	MAGI BOARD	MAGI BOARD 4 X 4	16201064	2	6,564.00
78	MAGI BOARD	MAGI BOARD 6 X 4	16201067	2	16,300.00
79	MAGI BOARD	MAGI BOARD 8 X 4	16201068	2	8,176.00
80	CASSETTE RECORDER	CASSETTE RECORDER	17101014	1	5,550.00
81	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	33,800.00
82	TV	TV COLOUR 14 INCH	17101110	1	19,299.00
83	TV	TV COLOUR 21 INCH	17101113	5	152,500.00
84	TV	TV COLOUR LCD 32 INCH	17101124	4	208,361.00
85	TV	TV COLOUR LED 32 INCH	17101138	4	119,480.00
86	TV	TV COLOUR LED 55 INCH	17101144	1	55,040.00
87	TV	TV COLOUR LED 43 INCH	17101145	1	72,166.00
88	SPORT ITEM	TOTAL GYM	17104012	2	68,000.00
89	SPORT ITEM	HOME GYM	17104024	2	68,000.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
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OSYS SAMPTH VIR	SHR KUMARA RSP GR	TMPIS THENNAKOON SLEME

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SNo	Category	Description	Calalogue No	Quantity	Value
CAPT		CAPT	MAJOR		
O/6818	88	O/67785	O/66941		