Assest Year : 2019

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	4	30,675.00
2	FLOOR POLISHER	FLOOR POLISHER	11101040	1	17,998.65
3	LANTERN	LANTERN SMALL	11101051	5	1,045.00
4	SAFE IRON	SAFE IRON SMALL	11101081	4	200,000.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 9000	11102000	1	45,600.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	2	143,990.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	2	192,000.00
8	BOTTLE COOLER	BOTTLE COOLER 14 CUFT	11102038	1	53,755.00
9	ELECTRIC IRON	ELECTRIC IRON	11102045	4	4,140.00
10	GAS COOKER	GAS COOKER 01 BURNER	11102055	2	5,000.00
11	GAS COOKER	GAS COOKER 02 BURNERS	11102056	4	28,200.00
12	GAS COOKER	GAS COOKER 04 BURNERS	11102057	1	15,000.00
13	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	1	163,478.00
14	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	43,477.00
15	WASHING MACHINE	WASHING MACHINE 8 KG	11102130	1	49,300.00
16	WATER COOLER	WATER COOLER 45 LTR	11102136	1	62,000.00
17	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	2	36,975.00
18	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	7	133,250.00
19	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	11	139,700.00
20	BED	BED DOUBLE IRON	11103020	133	1,176,985.00
21	BED	BED SINGLE IRON	11103025	16	80,000.00
22	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	2	9,000.00
23	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	11	71,730.00
24	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	22	75,175.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	11	61,950.00
26	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	50	60,000.00
27	CHAIRS	CHAIRS REVOLVING HIGH BACK	11103070	5	50,841.00
28	CHAIRS	CHAIRS REVOLVING LOW BACK	11103071	4	55,625.00
29	CHAIRS	CHAIRS STEEL STACKABLE	11103073	2	2,200.00
30	CHAIRS	CHAIRS LOBBY	11103084	2	119,800.00
31	STAND TV	STAND TV	11103130	1	47,600.00
32	TABLE	TABLE CLERK IRON	11103142	8	45,478.40
33	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	6	78,450.00
34	TABLE	TABLE SENIOR OFFICER STEEL	11103157	1	18,487.50
35	TOWEL RACK	TOWEL RACK STEEL	11103180	18	47,540.00
36	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	1	2,950.00
37	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	4	18,010.00
38	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	6	22,520.00
39	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	6	27,950.00
40	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT WOODEN	11203001	1	10,868.48
41	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	2	21,736.00
42	BED	BED DOUBLE WOODEN	11203021	10	83,750.00
43	BED	BED SINGLE WOODEN	11203026	20	139,734.42
44	CHAIRS	CHAIRS DINNING WOODEN	11203059	100	494,130.00
45	CHAIRS	CHAIRS VERANDA WOODEN	11203077	12	42,000.00
46	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	23	261,822.00
47	CUPBOARD	CUPBOARD PANTRY	11203102	15	82,500.00
48	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	1	56,781.25

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SNo	Category	Description	Calalogue No	Quantity	Value
49	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER	11203117	3	181,775.00
50	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	8	25,650.00
51	TABLE	TABLE CLERK WOODEN	11203143	12	86,400.00
52	TABLE	TABLE COMPUTER	11203145	10	140,912.00
53	TABLE	TABLE DINNING 6 X 3	11203148	12	289,450.00
54	TABLE	TABLE DINNING WOODEN	11203149	11	144,000.00
55	TABLE	TABLE FORMICA TOP 6 X 3	11203151	8	119,700.00
56	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	4	57,185.00
57	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	5	84,338.50
58	FAN	FAN PEDESTAL	11301031	10	103,767.00
59	WATER TANK	WATER TANK 275 LTR	11301200	3	9,660.00
60	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	2	1,180.00
61	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	124	97,600.00
62	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	57,000.00
63	EXCHANGE	EXCHANGE ULSB MK - III	12102593	1	99,702.00
64	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	2	64,817.92
65	COMPUTER	DESKTOP DUAL CORE	16101604	3	53,956.00
66	COMPUTER	DESKTOP CORE I 3	16101606	3	166,350.00
67	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	115,000.00
68	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	165,000.00
69	FAX	FAX	16102610	1	18,870.00
70	MAGI BOARD	MAGI BOARD 4 X 3	16201063	4	9,800.00
71	MAGI BOARD	MAGI BOARD 6 X 4	16201067	3	11,640.00
72	CASSETTE RECORDER	CASSETTE RECORDER	17101014	1	8,500.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	27,615.00
74	TV	TV COLOUR 14 INCH	17101110	1	14,950.00
75	TV	TV COLOUR 21 INCH	17101113	3	68,400.00
76	TV	TV COLOUR LCD 24 INCH	17101123	3	87,000.00
77	TV	TV COLOUR LED 24 INCH	17101137	1	25,999.00
78	TV	TV COLOUR LED 32 INCH	17101138	7	281,489.00
79	TV	TV COLOUR LED 43 INCH	17101145	1	55,000.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
S A D S SAMARASINGHA	P I A K DE SILVA	K T RANDIKA
CAPTAIN	CAPTAIN	MAJOR
O/68578	O/65920	O/66161