

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : Regtl Centre SLNG

Assets HQ/Unit : 17 SLNG

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	5	13,892.50
2	CYLINDER GAS	CYLINDER GAS 37.5 KG	11101018	13	83,525.00
3	SAFE IRON	SAFE IRON SMALL	11101081	2	154,750.00
4	WATER FILTER	WATER FILTER 24 LTR	11101193	1	10,500.00
5	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 18000	11102021	1	96,182.93
6	ELECTRIC IRON	ELECTRIC IRON	11102045	3	0.00
7	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	13,771.08
8	GAS COOKER	GAS COOKER 02 BURNERS	11102056	1	0.00
9	GAS COOKER	GAS COOKER 04 BURNERS	11102057	1	17,958.00
10	GAS COOKER	GAS COOKER 05 BURNERS	11102058	3	32,557.50
11	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	10	56,000.00
12	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	8	139,539.00
13	BED	BED DOUBLE IRON	11103020	233	2,267,381.25
14	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	1	2,122.00
15	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	2	16,980.00
16	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	4	8,194.85
17	CHAIRS	CHAIRS STEEL STACKABLE	11103073	10	38,500.00
18	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	24	0.00
19	STAND TV	STAND TV	11103130	2	13,000.00
20	TABLE	TABLE CLERK IRON	11103142	5	15,750.00
21	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	3	21,375.00
22	TABLE	TABLE SENIOR OFFICER STEEL	11103157	6	57,450.00
23	TOWEL RACK	TOWEL RACK STEEL	11103180	13	30,875.00
24	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	10	37,444.50

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25	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	9	57,399.20
26	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	8	24,178.00
27	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	9	33,840.00
28	BED	BED DOUBLE WOODEN	11203021	1	18,000.00
29	BED	BED SINGLE WOODEN	11203026	6	55,200.00
30	CHAIRS	CHAIRS DINNING WOODEN	11203059	22	50,799.00
31	CHAIRS	SOFA SET SMALL	11203082	1	0.00
32	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	25	107,360.65
33	TABLE	TABLE CLERK WOODEN	11203143	5	19,261.80
34	TABLE	TABLE COMPUTER	11203145	7	26,031.64
35	TABLE	TABLE DINNING 6 X 3	11203148	2	0.00
36	TABLE	TABLE FORMICA TOP 6 X 3	11203151	6	18,178.00
37	FAN	FAN PEDESTAL	11301031	8	26,000.00
38	CHAIRS	CHAIRS LOW BACK	11303065	3	29,151.00
39	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	10	12,220.00
40	TABLE	TABLE PLASTIC	11303155	3	5,400.00
41	MEGA PHONE	MEGA PHONE	12102620	1	0.00
42	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	1	23,125.00
43	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	138,700.00
44	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	98,810.00
45	TV	TV COLOUR 14 INCH	17101110	3	54,000.00
46	TV	TV COLOUR 21 INCH	17101113	4	110,000.00
47	TV	TV COLOUR LED 43 INCH	17101145	2	127,999.00

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CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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HPTN Kumara SLNG

Lt

O/6221

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KADIE Ushantha SLNG

Capt

O/10253

.....
KD Liyanage SLNG

Maj

O/6225