

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : HQ 64 Div

Assets HQ/Unit : HQ 641 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	641-Bde0000/4002/11102001/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	3405847640285240130047	2018-10-18	63,478.00
2	1	641-Bde0000/4002/11102002/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	GWL-807NAMS046707EU	2019-02-11	93,040.00
3	1	641-Bde0000/4002/11102025/0001	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 18000		11102025	1KK0T8052AOP3HSD	2017-04-28	68,308.00
4	1	641-Bde0000/4007/16101607/0001	COMPUTER	DESKTOP CORE I 4		16101607	SGH432PX08	2014-10-19	74,000.00
5	2	641-Bde0000/4007/16101607/0002	COMPUTER	DESKTOP CORE I 4		16101607	ETLKUOD0069480B6788500	2010-05-25	15,000.00
6	1	641-Bde0000/4007/16101610/0001	COMPUTER	DESKTOP CORE I 7		16101610	CNC638NRT2	2016-12-30	12,500.00
7	2	641-Bde0000/4007/16101610/0002	COMPUTER	DESKTOP CORE I 7		16101610	22NHHNTH800196K	2017-03-23	15,000.00
8	3	641-Bde0000/4007/16101610/0003	COMPUTER	DESKTOP CORE I 7		16101610	ETLKRODO2313814F1C8	2011-12-27	17,000.00
9	4	641-Bde0000/4007/16101610/0004	COMPUTER	DESKTOP CORE I 7		16101610	ETLKRODO2313814F2B8500	2011-12-27	74,000.00
10	1	641-Bde0000/4008/16101632/0001	COMPUTER	LAPTOP CORE I 7	Q5	16101632	NXGSTSG0037450BB2A3	2018-10-19	74,000.00
11	1	641-Bde0000/4015/11102056/0003	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2017-05-03	4,995.00
12	2	641-Bde0000/4015/11102056/0004	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2018-09-06	2,500.00
13	3	641-Bde0000/4015/11102056/0005	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2019-02-22	4,500.00
14	4	641-Bde0000/4015/11102056/0006	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2019-10-29	2,400.00
15	1	641-Bde0000/4015/11102057/0004	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2016-12-30	15,400.00
16	2	641-Bde0000/4015/11102057/0005	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057		2019-02-22	13,500.00
17	3	641-Bde0000/4015/11102057/0006	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057		2019-02-22	13,500.00
18	1	641-Bde0000/4017/16101055/0001	MACHINE RONIO	MACHINE RONIO		16101055	026277	2011-06-21	48,048.00
19	1	641-Bde0000/4018/11102065/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR		11102065		2017-05-03	3,150.00
20	1	641-Bde0000/4018/11102068/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 3.6 LTR		11102068		2015-01-10	4,991.00
21	1	641-Bde0000/4020/11301031/0002	FAN	FAN PEDESTAL		11301031		2016-01-04	10,900.00
22	2	641-Bde0000/4020/11301031/0003	FAN	FAN PEDESTAL		11301031		2018-09-06	6,000.00
23	3	641-Bde0000/4020/11301031/0004	FAN	FAN PEDESTAL		11301031		2018-09-06	6,000.00
24	4	641-Bde0000/4020/11301031/0005	FAN	FAN PEDESTAL	-	11301031	155500094 - 184100543	2018-09-06	4,500.00
25	5	641-Bde0000/4020/11301031/0006	FAN	FAN PEDESTAL	-	11301031	155500094 - 184100543	2018-09-06	4,500.00
26	6	641-Bde0000/4020/11301031/0007	FAN	FAN PEDESTAL	-	11301031	183400076 - 146300055	2019-02-22	4,500.00
27	7	641-Bde0000/4020/11301031/0008	FAN	FAN PEDESTAL	-	11301031	183400076 - 146300055	2019-02-22	4,500.00
28	8	641-Bde0000/4020/11301031/0009	FAN	FAN PEDESTAL	-	11301031	183400110	2019-04-05	6,500.00
29	9	641-Bde0000/4020/11301031/0010	FAN	FAN PEDESTAL	-	11301031	01011120191231 - 0101112019140	2019-10-24	4,820.00
30	10	641-Bde0000/4020/11301031/0011	FAN	FAN PEDESTAL	-	11301031	01011120191231 - 0101112019140	2019-12-24	4,820.00
31	1	641-Bde0000/4021/11101040/0002	FLOOR POLISHER	FLOOR POLISHER	-	11101040	070656	2019-02-22	12,500.00
32	1	641-Bde0000/4024/16102096/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY		16102096	21-WMT01529	2017-02-14	396,800.00
33	1	641-Bde0000/4024/16102097/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	CLEH69290	2018-08-27	118,400.00
34	1	641-Bde0000/4038/16101155/0002	TYPE WRITER	TYPE WRITER SINHALA 18		16101155	7689132	2009-01-27	49,000.00
35	1	641-Bde0000/4041/17101113/0001	TV	TV COLOUR 21 INCH		17101113	DY83L1015	2009-05-22	30,000.00
36	1	641-Bde0000/4041/17101138/0001	TV	TV COLOUR LED 32 INCH		17101138	403VNKE04357	2014-07-28	47,990.00
37	2	641-Bde0000/4041/17101138/0002	TV	TV COLOUR LED 32 INCH	-	17101138	807INCN3C187	2019-12-20	48,000.00
38	1	641-Bde0000/4041/17101145/0001	TV	TV COLOUR LED 43 INCH		17101145	1720409M0061	2017-09-16	52,180.00
39	2	641-Bde0000/4041/17101145/0002	TV	TV COLOUR LED 43 INCH		17101145	809PLKW219717	2018-12-21	52,180.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	1	641-Bde0000/4042/11102035/0001	BOTTLE COOLER	BOTTLE COOLER 6.5 CUFT		11102035	87E00045	2017-10-31	56,000.00
41	1	641-Bde0000/4043/16201064/0001	MAGI BOARD	MAGI BOARD 4 X 4		16201064	-	2009-01-21	4,950.00
42	2	641-Bde0000/4043/16201064/0002	MAGI BOARD	MAGI BOARD 4 X 4		16201064	-	2012-12-23	1,833.75
43	1	641-Bde0000/4043/16201067/0001	MAGI BOARD	MAGI BOARD 6 X 4		16201067	-	2013-05-06	2,756.25
44	1	641-Bde0000/4044/11102045/0002	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2009-02-02	1,190.00
45	2	641-Bde0000/4044/11102045/0003	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2009-02-02	1,190.00
46	3	641-Bde0000/4044/11102045/0006	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2015-09-11	2,380.00
47	4	641-Bde0000/4044/11102045/0008	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2019-03-19	2,300.00
48	5	641-Bde0000/4044/11102045/0009	ELECTRIC IRON	ELECTRIC IRON	-	11102045	20190402856	2019-11-26	2,300.00
49	1	641-Bde0000/4044/11102129/0001	WASHING MACHINE	WASHING MACHINE 7 KG		11102129	4046689	2017-02-03	79,250.00
50	2	641-Bde0000/4044/11102129/0002	WASHING MACHINE	WASHING MACHINE 7 KG		11102129	1802HW05520	2018-08-11	32,180.00
51	1	641-Bde0000/4045/11101191/0002	WATER FILTER	WATER FILTER 16 LTR		11101191	-	2009-02-02	1,581.00
52	1	641-Bde0000/4045/11101193/0002	WATER FILTER	WATER FILTER 24 LTR		11101193		2017-02-03	3,800.00
53	1	641-Bde0000/4051/16101650/0001	PRINTER	PRINTER DOT MATRIX		16101650	14230087KA	2015-01-06	17,000.00
54	1	641-Bde0000/4059/16101649/0001	PRINTER	PRINTER CHARACTER MATRIX		16101649	FT8Y077971	2018-10-18	39,000.00
55	2	641-Bde0000/4059/16101649/0002	PRINTER	PRINTER CHARACTER MATRIX		16101649	NXGSTSG0037450BB2A340016	2016-06-03	30,000.00
56	3	641-Bde0000/4059/16101649/0003	PRINTER	PRINTER CHARACTER MATRIX		16101649	FT8Y062747	2012-09-07	15,000.00
57	1	641-Bde0000/4060/11101700/0001	STABILIZER	STABILIZER 500 W		11101700	-	2015-11-26	4,500.00
58	2	641-Bde0000/4060/11101700/0002	STABILIZER	STABILIZER 500 W		11101700	-	2015-11-26	4,500.00
59	3	641-Bde0000/4060/11101700/0003	STABILIZER	STABILIZER 500 W		11101700	-	2015-11-26	4,500.00
60	4	641-Bde0000/4060/11101700/0004	STABILIZER	STABILIZER 500 W		11101700		2017-07-21	4,500.00
61	5	641-Bde0000/4060/11101700/0005	STABILIZER	STABILIZER 500 W		11101700		2017-07-21	4,500.00
62	6	641-Bde0000/4060/11101700/0006	STABILIZER	STABILIZER 500 W		11101700		2017-07-21	4,500.00
63	1	641-Bde0000/4106/12101665/0001	PROJECTOR	PROJECTOR MULTIMEDIA		12101665	BNCT-42400066	2015-01-07	64,000.00
64	1	641-Bde0000/4111/17104008/0001	SPORT ITEM	OB TRACK		17104008		2017-08-01	22,250.00
65	1	641-Bde0000/4111/17104012/0001	SPORT ITEM	TOTAL GYM		17104012	-	2011-11-08	16,300.00
66	1	641-Bde0000/4111/17104021/0001	SPORT ITEM	WEIGHT SET 50 KG		17104021	-	2011-12-05	12,600.00
67	1	641-Bde0000/4118/11103003/0001	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2015-12-10	20,000.00
68	2	641-Bde0000/4118/11103003/0002	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2019-05-26	14,500.00
69	3	641-Bde0000/4118/11103003/0003	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2019-05-26	14,500.00
70	4	641-Bde0000/4118/11103003/0004	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2019-05-26	14,500.00
71	5	641-Bde0000/4118/11103003/0005	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2019-11-07	15,800.00
72	6	641-Bde0000/4118/11103003/0006	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2019-11-07	15,800.00
73	7	641-Bde0000/4118/11103003/0007	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2019-11-07	15,800.00
74	8	641-Bde0000/4118/11103003/0008	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2019-11-07	15,800.00
75	9	641-Bde0000/4118/11103003/0009	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2019-11-07	15,800.00
76	10	641-Bde0000/4118/11103003/0010	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2019-11-07	15,800.00
77	1	641-Bde0000/4118/11103004/0002	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2012-01-18	9,100.00
78	2	641-Bde0000/4118/11103004/0003	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2012-05-23	11,480.00

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79	3	641-Bde0000/4118/11103004/0004	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2014-03-17	10,725.00
80	4	641-Bde0000/4118/11103004/0005	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2014-05-13	10,725.00
81	5	641-Bde0000/4118/11103004/0006	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2017-01-07	14,600.00
82	1	641-Bde0000/4120/11103020/0001	BED	BED DOUBLE IRON		11103020	-	2013-10-17	13,600.00
83	2	641-Bde0000/4120/11103020/0002	BED	BED DOUBLE IRON		11103020	-	2013-10-17	13,600.00
84	3	641-Bde0000/4120/11103020/0003	BED	BED DOUBLE IRON		11103020	-	2013-10-17	13,600.00
85	4	641-Bde0000/4120/11103020/0004	BED	BED DOUBLE IRON		11103020	-	2013-10-17	13,600.00
86	5	641-Bde0000/4120/11103020/0005	BED	BED DOUBLE IRON		11103020	-	2013-10-17	13,600.00
87	6	641-Bde0000/4120/11103020/0006	BED	BED DOUBLE IRON		11103020	-	2013-10-17	13,600.00
88	7	641-Bde0000/4120/11103020/0007	BED	BED DOUBLE IRON		11103020	-	2013-10-17	13,600.00
89	8	641-Bde0000/4120/11103020/0008	BED	BED DOUBLE IRON		11103020	-	2013-10-17	13,600.00
90	9	641-Bde0000/4120/11103020/0009	BED	BED DOUBLE IRON		11103020	-	2013-10-17	13,600.00
91	10	641-Bde0000/4120/11103020/0010	BED	BED DOUBLE IRON		11103020	-	2013-10-17	13,600.00
92	11	641-Bde0000/4120/11103020/0011	BED	BED DOUBLE IRON		11103020	-	2014-11-20	13,600.00
93	12	641-Bde0000/4120/11103020/0012	BED	BED DOUBLE IRON		11103020	-	2014-11-20	13,600.00
94	13	641-Bde0000/4120/11103020/0013	BED	BED DOUBLE IRON		11103020	-	2014-11-20	13,600.00
95	14	641-Bde0000/4120/11103020/0014	BED	BED DOUBLE IRON		11103020	-	2014-11-20	13,600.00
96	15	641-Bde0000/4120/11103020/0015	BED	BED DOUBLE IRON		11103020	-	2014-11-20	13,600.00
97	16	641-Bde0000/4120/11103020/0016	BED	BED DOUBLE IRON		11103020	-	2014-11-20	13,600.00
98	17	641-Bde0000/4120/11103020/0017	BED	BED DOUBLE IRON		11103020	-	2014-11-20	13,600.00
99	18	641-Bde0000/4120/11103020/0018	BED	BED DOUBLE IRON		11103020	-	2014-11-20	13,600.00
100	19	641-Bde0000/4120/11103020/0019	BED	BED DOUBLE IRON		11103020	-	2014-11-20	13,600.00
101	20	641-Bde0000/4120/11103020/0020	BED	BED DOUBLE IRON		11103020	-	2014-11-20	13,600.00
102	21	641-Bde0000/4120/11103020/0021	BED	BED DOUBLE IRON		11103020	-	2014-11-20	13,600.00
103	22	641-Bde0000/4120/11103020/0022	BED	BED DOUBLE IRON		11103020	-	2014-11-20	13,600.00
104	23	641-Bde0000/4120/11103020/0023	BED	BED DOUBLE IRON		11103020	-	2014-11-20	13,600.00
105	24	641-Bde0000/4120/11103020/0024	BED	BED DOUBLE IRON		11103020	-	2015-04-27	13,600.00
106	25	641-Bde0000/4120/11103020/0025	BED	BED DOUBLE IRON		11103020	-	2015-04-27	13,600.00
107	26	641-Bde0000/4120/11103020/0026	BED	BED DOUBLE IRON		11103020	-	2015-04-27	13,600.00
108	27	641-Bde0000/4120/11103020/0027	BED	BED DOUBLE IRON		11103020	-	2015-04-27	13,600.00
109	28	641-Bde0000/4120/11103020/0028	BED	BED DOUBLE IRON		11103020	-	2015-04-27	13,600.00
110	29	641-Bde0000/4120/11103020/0029	BED	BED DOUBLE IRON		11103020	-	2015-04-27	13,600.00
111	30	641-Bde0000/4120/11103020/0030	BED	BED DOUBLE IRON		11103020	-	2015-04-27	13,600.00
112	31	641-Bde0000/4120/11103020/0031	BED	BED DOUBLE IRON		11103020	-	2015-04-27	13,600.00
113	32	641-Bde0000/4120/11103020/0032	BED	BED DOUBLE IRON		11103020	-	2015-04-27	13,600.00
114	33	641-Bde0000/4120/11103020/0033	BED	BED DOUBLE IRON		11103020	-	2015-04-27	13,600.00
115	1	641-Bde0000/4120/11103025/0001	BED	BED SINGLE IRON		11103025		2015-09-05	7,000.00
116	2	641-Bde0000/4120/11103025/0002	BED	BED SINGLE IRON		11103025		2015-09-05	7,000.00
117	3	641-Bde0000/4120/11103025/0003	BED	BED SINGLE IRON		11103025		2015-12-03	7,000.00

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118	4	641-Bde0000/4120/11103025/0004	BED	BED SINGLE IRON		11103025		2018-08-18	7,000.00
119	5	641-Bde0000/4120/11103025/0005	BED	BED SINGLE IRON		11103025		2018-08-18	7,000.00
120	6	641-Bde0000/4120/11103025/0006	BED	BED SINGLE IRON		11103025		2018-08-18	7,000.00
121	7	641-Bde0000/4120/11103025/0007	BED	BED SINGLE IRON		11103025		2018-08-18	7,000.00
122	8	641-Bde0000/4120/11103025/0008	BED	BED SINGLE IRON		11103025		2018-08-18	7,000.00
123	9	641-Bde0000/4120/11103025/0009	BED	BED SINGLE IRON		11103025	-	2019-03-09	4,500.00
124	10	641-Bde0000/4120/11103025/0010	BED	BED SINGLE IRON		11103025	-	2019-03-09	4,500.00
125	11	641-Bde0000/4120/11103025/0011	BED	BED SINGLE IRON		11103025	-	2019-03-09	4,500.00
126	12	641-Bde0000/4120/11103025/0012	BED	BED SINGLE IRON		11103025	-	2019-03-09	4,500.00
127	13	641-Bde0000/4120/11103025/0013	BED	BED SINGLE IRON		11103025	-	2019-03-09	4,500.00
128	14	641-Bde0000/4120/11103025/0014	BED	BED SINGLE IRON	-	11103025	-	2019-04-05	7,100.00
129	1	641-Bde0000/4120/11203021/0001	BED	BED DOUBLE WOODEN		11203021	-	2016-01-11	18,295.00
130	2	641-Bde0000/4120/11203021/0002	BED	BED DOUBLE WOODEN		11203021		2017-02-20	18,295.00
131	3	641-Bde0000/4120/11203021/0003	BED	BED DOUBLE WOODEN		11203021		2012-02-23	11,140.00
132	4	641-Bde0000/4120/11203021/0004	BED	BED DOUBLE WOODEN		11203021		2018-08-20	18,475.00
133	5	641-Bde0000/4120/11203021/0005	BED	BED DOUBLE WOODEN		11203021		2018-08-20	18,475.00
134	1	641-Bde0000/4120/11203026/0001	BED	BED SINGLE WOODEN		11203026	-	2012-05-13	11,140.00
135	2	641-Bde0000/4120/11203026/0002	BED	BED SINGLE WOODEN		11203026	-	2016-01-04	7,875.00
136	3	641-Bde0000/4120/11203026/0003	BED	BED SINGLE WOODEN		11203026	-	2016-01-04	7,875.00
137	4	641-Bde0000/4120/11203026/0004	BED	BED SINGLE WOODEN		11203026	-	2016-01-04	7,875.00
138	5	641-Bde0000/4120/11203026/0005	BED	BED SINGLE WOODEN	-	11203026	-	2019-04-06	15,750.00
139	6	641-Bde0000/4120/11203026/0006	BED	BED SINGLE WOODEN	-	11203026	-	2019-04-06	15,750.00
140	7	641-Bde0000/4120/11203026/0007	BED	BED SINGLE WOODEN	-	11203026	-	2019-09-05	7,875.00
141	1	641-Bde0000/4123/11103041/0002	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2015-02-05	17,400.00
142	2	641-Bde0000/4123/11103041/0003	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2015-02-05	17,400.00
143	1	641-Bde0000/4124/11103050/0008	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2008-12-25	6,275.00
144	2	641-Bde0000/4124/11103050/0009	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2008-12-25	6,275.00
145	3	641-Bde0000/4124/11103050/0010	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2008-12-25	6,275.00
146	4	641-Bde0000/4124/11103050/0011	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2014-01-28	3,642.00
147	5	641-Bde0000/4124/11103050/0012	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2014-01-28	3,642.00
148	6	641-Bde0000/4124/11103050/0013	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2014-01-28	3,642.00
149	7	641-Bde0000/4124/11103050/0014	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2014-01-28	3,642.00
150	8	641-Bde0000/4124/11103050/0015	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2014-01-28	3,642.00
151	9	641-Bde0000/4124/11103050/0016	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2014-01-28	3,642.00
152	10	641-Bde0000/4124/11103050/0017	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2014-01-28	3,642.00
153	11	641-Bde0000/4124/11103050/0018	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2014-01-28	3,642.00
154	1	641-Bde0000/4124/11103053/0010	CHAIRS	CHAIRS CLERK		11103053	-	2014-12-11	2,700.00
155	2	641-Bde0000/4124/11103053/0011	CHAIRS	CHAIRS CLERK		11103053	-	2014-12-11	2,700.00
156	3	641-Bde0000/4124/11103053/0012	CHAIRS	CHAIRS CLERK		11103053	-	2014-12-11	2,700.00

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157	4	641-Bde0000/4124/11103053/0013	CHAIRS	CHAIRS CLERK		11103053	-	2014-12-11	2,700.00
158	5	641-Bde0000/4124/11103053/0014	CHAIRS	CHAIRS CLERK		11103053	-	2014-12-11	2,700.00
159	6	641-Bde0000/4124/11103053/0015	CHAIRS	CHAIRS CLERK		11103053	-	2014-12-11	2,700.00
160	7	641-Bde0000/4124/11103053/0016	CHAIRS	CHAIRS CLERK		11103053	-	2015-04-27	2,900.00
161	8	641-Bde0000/4124/11103053/0017	CHAIRS	CHAIRS CLERK		11103053	-	2015-04-27	2,900.00
162	9	641-Bde0000/4124/11103053/0018	CHAIRS	CHAIRS CLERK		11103053	-	2015-04-27	2,900.00
163	10	641-Bde0000/4124/11103053/0019	CHAIRS	CHAIRS CLERK		11103053	-	2015-04-27	2,900.00
164	11	641-Bde0000/4124/11103053/0020	CHAIRS	CHAIRS CLERK		11103053	-	2015-04-27	2,900.00
165	1	641-Bde0000/4124/11103054/0005	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2014-09-30	4,450.00
166	2	641-Bde0000/4124/11103054/0006	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-04-02	4,099.00
167	3	641-Bde0000/4124/11103054/0007	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-04-02	4,099.00
168	4	641-Bde0000/4124/11103054/0008	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-07-30	2,950.00
169	1	641-Bde0000/4124/11103056/0001	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2013-10-27	4,800.00
170	2	641-Bde0000/4124/11103056/0002	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2013-10-27	4,800.00
171	3	641-Bde0000/4124/11103056/0003	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2013-10-27	4,800.00
172	4	641-Bde0000/4124/11103056/0004	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2013-10-27	4,800.00
173	5	641-Bde0000/4124/11103056/0005	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2013-10-27	4,800.00
174	6	641-Bde0000/4124/11103056/0006	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2013-10-27	4,800.00
175	7	641-Bde0000/4124/11103056/0007	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2013-10-27	4,800.00
176	8	641-Bde0000/4124/11103056/0008	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2013-10-27	4,800.00
177	9	641-Bde0000/4124/11103056/0009	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2013-10-27	4,800.00
178	10	641-Bde0000/4124/11103056/0010	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2013-10-27	4,800.00
179	1	641-Bde0000/4124/11103073/0001	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2015-01-15	2,340.00
180	2	641-Bde0000/4124/11103073/0002	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2015-01-15	2,340.00
181	3	641-Bde0000/4124/11103073/0003	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2015-01-15	2,340.00
182	4	641-Bde0000/4124/11103073/0004	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2015-01-15	2,340.00
183	5	641-Bde0000/4124/11103073/0005	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2015-01-15	2,340.00
184	6	641-Bde0000/4124/11103073/0006	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2015-01-15	2,340.00
185	7	641-Bde0000/4124/11103073/0007	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2015-01-15	2,340.00
186	8	641-Bde0000/4124/11103073/0008	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2015-01-15	2,340.00
187	9	641-Bde0000/4124/11103073/0009	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2015-01-15	2,340.00
188	10	641-Bde0000/4124/11103073/0010	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2015-01-15	2,340.00
189	11	641-Bde0000/4124/11103073/0011	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2012-01-18	2,340.00
190	12	641-Bde0000/4124/11103073/0012	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2012-01-18	2,340.00
191	13	641-Bde0000/4124/11103073/0013	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2012-01-18	2,340.00
192	14	641-Bde0000/4124/11103073/0014	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2012-01-18	2,340.00
193	15	641-Bde0000/4124/11103073/0015	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2012-01-18	2,340.00
194	16	641-Bde0000/4124/11103073/0016	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2012-01-18	2,340.00
195	17	641-Bde0000/4124/11103073/0017	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2012-01-18	2,340.00

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196	18	641-Bde0000/4124/11103073/0018	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2012-01-18	2,340.00
197	19	641-Bde0000/4124/11103073/0019	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2012-01-18	2,340.00
198	20	641-Bde0000/4124/11103073/0020	CHAIRS	CHAIRS STEEL STACKABLE		11103073		2012-01-18	2,340.00
199	1	641-Bde0000/4124/11103086/0001	CHAIRS	CHAIRS CONFERENCE STEEL		11103086		2013-10-27	4,800.00
200	2	641-Bde0000/4124/11103086/0002	CHAIRS	CHAIRS CONFERENCE STEEL		11103086		2013-10-27	4,800.00
201	3	641-Bde0000/4124/11103086/0003	CHAIRS	CHAIRS CONFERENCE STEEL		11103086		2013-10-27	4,800.00
202	4	641-Bde0000/4124/11103086/0004	CHAIRS	CHAIRS CONFERENCE STEEL		11103086		2013-10-27	4,800.00
203	5	641-Bde0000/4124/11103086/0005	CHAIRS	CHAIRS CONFERENCE STEEL		11103086		2013-10-27	4,800.00
204	6	641-Bde0000/4124/11103086/0006	CHAIRS	CHAIRS CONFERENCE STEEL		11103086		2013-10-27	4,800.00
205	7	641-Bde0000/4124/11103086/0007	CHAIRS	CHAIRS CONFERENCE STEEL		11103086		2013-10-27	4,800.00
206	8	641-Bde0000/4124/11103086/0008	CHAIRS	CHAIRS CONFERENCE STEEL		11103086		2013-10-27	4,800.00
207	9	641-Bde0000/4124/11103086/0009	CHAIRS	CHAIRS CONFERENCE STEEL		11103086		2013-10-27	4,800.00
208	10	641-Bde0000/4124/11103086/0010	CHAIRS	CHAIRS CONFERENCE STEEL		11103086		2013-10-27	4,800.00
209	11	641-Bde0000/4124/11103086/0011	CHAIRS	CHAIRS CONFERENCE STEEL		11103086		2018-05-21	6,384.00
210	1	641-Bde0000/4124/11203059/0001	CHAIRS	CHAIRS DINNING WOODEN		11203059		2017-04-30	6,050.30
211	2	641-Bde0000/4124/11203059/0002	CHAIRS	CHAIRS DINNING WOODEN		11203059		2017-04-30	6,050.30
212	3	641-Bde0000/4124/11203059/0003	CHAIRS	CHAIRS DINNING WOODEN		11203059		2017-04-30	6,050.30
213	4	641-Bde0000/4124/11203059/0004	CHAIRS	CHAIRS DINNING WOODEN		11203059		2017-04-30	6,050.30
214	5	641-Bde0000/4124/11203059/0005	CHAIRS	CHAIRS DINNING WOODEN		11203059		2017-04-30	6,050.30
215	6	641-Bde0000/4124/11203059/0006	CHAIRS	CHAIRS DINNING WOODEN		11203059		2017-04-30	6,050.30
216	7	641-Bde0000/4124/11203059/0007	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2019-03-19	6,500.00
217	8	641-Bde0000/4124/11203059/0008	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2019-03-19	6,500.00
218	9	641-Bde0000/4124/11203059/0009	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2019-03-19	6,500.00
219	10	641-Bde0000/4124/11203059/0010	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2019-03-19	6,500.00
220	11	641-Bde0000/4124/11203059/0011	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2019-03-19	6,500.00
221	12	641-Bde0000/4124/11203059/0012	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2019-09-24	7,450.00
222	13	641-Bde0000/4124/11203059/0013	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2019-09-24	7,450.00
223	14	641-Bde0000/4124/11203059/0014	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2019-09-24	7,450.00
224	15	641-Bde0000/4124/11203059/0015	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2019-11-07	7,000.00
225	16	641-Bde0000/4124/11203059/0016	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2019-11-07	7,000.00
226	17	641-Bde0000/4124/11203059/0017	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2019-11-07	7,000.00
227	18	641-Bde0000/4124/11203059/0018	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2019-11-07	7,000.00
228	19	641-Bde0000/4124/11203059/0019	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2019-11-07	7,000.00
229	20	641-Bde0000/4124/11203059/0020	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2019-11-07	7,000.00
230	1	641-Bde0000/4124/11203077/0001	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2012-05-13	5,740.00
231	2	641-Bde0000/4124/11203077/0002	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2012-05-13	5,740.00
232	3	641-Bde0000/4124/11203077/0003	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2012-05-13	5,740.00
233	4	641-Bde0000/4124/11203077/0004	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2012-05-13	5,740.00
234	5	641-Bde0000/4124/11203077/0005	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2012-05-13	5,740.00

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235	6	641-Bde0000/4124/11203077/0006	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2012-05-13	5,740.00
236	7	641-Bde0000/4124/11203077/0007	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2012-05-13	5,740.00
237	8	641-Bde0000/4124/11203077/0008	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2012-05-13	5,740.00
238	9	641-Bde0000/4124/11203077/0009	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2012-05-13	5,740.00
239	10	641-Bde0000/4124/11203077/0010	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2012-05-13	5,740.00
240	11	641-Bde0000/4124/11203077/0011	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2019-09-02	5,350.00
241	12	641-Bde0000/4124/11203077/0012	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2019-09-02	5,350.00
242	13	641-Bde0000/4124/11203077/0013	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2019-09-02	5,350.00
243	14	641-Bde0000/4124/11203077/0014	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2019-09-02	5,350.00
244	15	641-Bde0000/4124/11203077/0015	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2019-09-02	5,350.00
245	1	641-Bde0000/4124/11303064/0001	CHAIRS	CHAIRS HIGH BACK		11303064	-	2008-12-25	6,470.00
246	2	641-Bde0000/4124/11303064/0002	CHAIRS	CHAIRS HIGH BACK		11303064	-	2013-05-06	6,484.00
247	3	641-Bde0000/4124/11303064/0003	CHAIRS	CHAIRS HIGH BACK		11303064		2016-12-30	23,150.00
248	4	641-Bde0000/4124/11303064/0004	CHAIRS	CHAIRS HIGH BACK		11303064		2018-09-06	23,150.00
249	1	641-Bde0000/4124/11303065/0001	CHAIRS	CHAIRS LOW BACK		11303065	-	2016-01-11	7,650.00
250	2	641-Bde0000/4124/11303065/0002	CHAIRS	CHAIRS LOW BACK		11303065	-	2016-01-11	7,650.00
251	3	641-Bde0000/4124/11303065/0003	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2019-12-24	7,650.00
252	1	641-Bde0000/4124/11303067/0016	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2019-04-05	650.00
253	2	641-Bde0000/4124/11303067/0017	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2019-04-05	650.00
254	3	641-Bde0000/4124/11303067/0018	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2019-04-05	650.00
255	4	641-Bde0000/4124/11303067/0019	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2019-04-05	650.00
256	5	641-Bde0000/4124/11303067/0020	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2019-04-05	650.00
257	6	641-Bde0000/4124/11303067/0021	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2019-04-05	650.00
258	7	641-Bde0000/4124/11303067/0022	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2019-04-05	650.00
259	8	641-Bde0000/4124/11303067/0023	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2019-04-05	650.00
260	9	641-Bde0000/4124/11303067/0024	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2019-04-05	650.00
261	10	641-Bde0000/4124/11303067/0025	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2019-04-05	650.00
262	11	641-Bde0000/4124/11303067/0026	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2019-04-05	650.00
263	12	641-Bde0000/4124/11303067/0027	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2019-04-05	650.00
264	1	641-Bde0000/4124/11303068/0008	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2012-09-24	538.39
265	2	641-Bde0000/4124/11303068/0009	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2012-09-24	538.39
266	3	641-Bde0000/4124/11303068/0010	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2012-09-24	538.39
267	4	641-Bde0000/4124/11303068/0011	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2012-09-24	538.39
268	5	641-Bde0000/4124/11303068/0052	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
269	6	641-Bde0000/4124/11303068/0053	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
270	7	641-Bde0000/4124/11303068/0054	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
271	8	641-Bde0000/4124/11303068/0055	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
272	9	641-Bde0000/4124/11303068/0056	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
273	10	641-Bde0000/4124/11303068/0057	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39

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274	11	641-Bde0000/4124/11303068/0058	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
275	12	641-Bde0000/4124/11303068/0059	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
276	13	641-Bde0000/4124/11303068/0060	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
277	14	641-Bde0000/4124/11303068/0061	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
278	15	641-Bde0000/4124/11303068/0062	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
279	16	641-Bde0000/4124/11303068/0063	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
280	17	641-Bde0000/4124/11303068/0064	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
281	18	641-Bde0000/4124/11303068/0065	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
282	19	641-Bde0000/4124/11303068/0066	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
283	20	641-Bde0000/4124/11303068/0067	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
284	21	641-Bde0000/4124/11303068/0068	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
285	22	641-Bde0000/4124/11303068/0069	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
286	23	641-Bde0000/4124/11303068/0070	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
287	24	641-Bde0000/4124/11303068/0071	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
288	25	641-Bde0000/4124/11303068/0072	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
289	26	641-Bde0000/4124/11303068/0073	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
290	27	641-Bde0000/4124/11303068/0074	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
291	28	641-Bde0000/4124/11303068/0075	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
292	29	641-Bde0000/4124/11303068/0076	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2013-08-23	538.39
293	30	641-Bde0000/4124/11303068/0077	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-02-11	699.00
294	31	641-Bde0000/4124/11303068/0078	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-02-11	699.00
295	32	641-Bde0000/4124/11303068/0079	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-02-11	699.00
296	33	641-Bde0000/4124/11303068/0080	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-02-11	699.00
297	34	641-Bde0000/4124/11303068/0081	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-02-11	699.00
298	35	641-Bde0000/4124/11303068/0082	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-02-11	699.00
299	36	641-Bde0000/4124/11303068/0083	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-02-11	699.00
300	37	641-Bde0000/4124/11303068/0084	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-02-11	699.00
301	38	641-Bde0000/4124/11303068/0085	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-02-11	699.00
302	39	641-Bde0000/4124/11303068/0086	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-02-11	699.00
303	40	641-Bde0000/4124/11303068/0087	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-04-05	537.00
304	41	641-Bde0000/4124/11303068/0088	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-04-05	537.00
305	42	641-Bde0000/4124/11303068/0089	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-04-05	537.00
306	43	641-Bde0000/4124/11303068/0090	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-04-05	537.00
307	44	641-Bde0000/4124/11303068/0091	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-04-05	537.00
308	45	641-Bde0000/4124/11303068/0092	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-04-05	537.00
309	46	641-Bde0000/4124/11303068/0093	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-04-05	537.00
310	47	641-Bde0000/4124/11303068/0094	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-04-05	537.00
311	48	641-Bde0000/4124/11303068/0095	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-04-05	537.00
312	49	641-Bde0000/4124/11303068/0096	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-04-05	537.00

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313	50	641-Bde0000/4124/11303068/0097	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-04-05	537.00
314	51	641-Bde0000/4124/11303068/0098	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-04-05	537.00
315	52	641-Bde0000/4124/11303068/0099	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
316	53	641-Bde0000/4124/11303068/0100	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
317	54	641-Bde0000/4124/11303068/0101	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
318	55	641-Bde0000/4124/11303068/0102	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
319	56	641-Bde0000/4124/11303068/0103	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
320	57	641-Bde0000/4124/11303068/0104	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
321	58	641-Bde0000/4124/11303068/0105	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
322	59	641-Bde0000/4124/11303068/0106	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
323	60	641-Bde0000/4124/11303068/0107	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
324	61	641-Bde0000/4124/11303068/0108	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
325	62	641-Bde0000/4124/11303068/0109	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
326	63	641-Bde0000/4124/11303068/0110	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
327	64	641-Bde0000/4124/11303068/0111	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
328	65	641-Bde0000/4124/11303068/0112	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
329	66	641-Bde0000/4124/11303068/0113	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
330	67	641-Bde0000/4124/11303068/0114	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
331	68	641-Bde0000/4124/11303068/0115	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
332	69	641-Bde0000/4124/11303068/0116	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
333	70	641-Bde0000/4124/11303068/0117	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
334	71	641-Bde0000/4124/11303068/0118	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
335	72	641-Bde0000/4124/11303068/0119	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
336	73	641-Bde0000/4124/11303068/0120	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
337	74	641-Bde0000/4124/11303068/0121	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
338	75	641-Bde0000/4124/11303068/0122	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
339	76	641-Bde0000/4124/11303068/0123	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
340	77	641-Bde0000/4124/11303068/0124	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
341	78	641-Bde0000/4124/11303068/0125	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
342	79	641-Bde0000/4124/11303068/0126	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
343	80	641-Bde0000/4124/11303068/0127	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
344	81	641-Bde0000/4124/11303068/0128	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
345	82	641-Bde0000/4124/11303068/0129	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
346	83	641-Bde0000/4124/11303068/0130	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
347	84	641-Bde0000/4124/11303068/0131	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
348	85	641-Bde0000/4124/11303068/0132	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
349	86	641-Bde0000/4124/11303068/0133	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
350	87	641-Bde0000/4124/11303068/0134	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
351	88	641-Bde0000/4124/11303068/0135	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00

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352	89	641-Bde0000/4124/11303068/0136	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
353	90	641-Bde0000/4124/11303068/0137	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
354	91	641-Bde0000/4124/11303068/0138	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
355	92	641-Bde0000/4124/11303068/0139	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
356	93	641-Bde0000/4124/11303068/0140	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
357	94	641-Bde0000/4124/11303068/0141	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
358	95	641-Bde0000/4124/11303068/0142	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
359	96	641-Bde0000/4124/11303068/0143	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
360	97	641-Bde0000/4124/11303068/0144	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
361	98	641-Bde0000/4124/11303068/0145	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
362	99	641-Bde0000/4124/11303068/0146	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
363	100	641-Bde0000/4124/11303068/0147	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
364	101	641-Bde0000/4124/11303068/0148	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-07-30	537.00
365	1	641-Bde0000/4125/11203096/0001	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2012-03-29	7,000.00
366	2	641-Bde0000/4125/11203096/0002	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2012-03-29	7,000.00
367	3	641-Bde0000/4125/11203096/0003	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-04-05	15,600.00
368	4	641-Bde0000/4125/11203096/0004	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-04-05	15,600.00
369	5	641-Bde0000/4125/11203096/0005	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-04-05	15,600.00
370	6	641-Bde0000/4125/11203096/0006	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-04-05	15,600.00
371	7	641-Bde0000/4125/11203096/0007	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-04-05	15,600.00
372	8	641-Bde0000/4125/11203096/0008	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-04-05	15,600.00
373	9	641-Bde0000/4125/11203096/0009	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-04-05	15,600.00
374	10	641-Bde0000/4125/11203096/0010	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-04-05	15,600.00
375	11	641-Bde0000/4125/11203096/0011	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-04-05	15,600.00
376	12	641-Bde0000/4125/11203096/0012	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-04-05	15,600.00
377	13	641-Bde0000/4125/11203096/0013	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-11-26	14,500.00
378	14	641-Bde0000/4125/11203096/0014	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-11-26	14,500.00
379	1	641-Bde0000/4126/11203115/0001	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER		11203115	-	2012-06-23	70,000.00
380	2	641-Bde0000/4126/11203115/0002	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER		11203115	-	2012-11-17	69,998.00
381	1	641-Bde0000/4126/11203117/0001	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER	-	11203117	-	2019-03-19	134,950.00
382	1	641-Bde0000/4128/11103600/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2014-11-18	5,306.00
383	2	641-Bde0000/4128/11103600/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2014-11-18	5,306.00
384	3	641-Bde0000/4128/11103600/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2017-06-29	4,460.00
385	4	641-Bde0000/4128/11103600/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2017-06-29	4,460.00
386	5	641-Bde0000/4128/11103600/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2019-06-04	4,460.00
387	6	641-Bde0000/4128/11103600/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2019-06-04	4,460.00
388	1	641-Bde0000/4128/11103602/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2014-06-16	2,900.00
389	2	641-Bde0000/4128/11103602/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2014-06-16	2,900.00
390	3	641-Bde0000/4128/11103602/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2016-01-04	3,650.00

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391	4	641-Bde0000/4128/11103602/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2016-01-04	3,650.00
392	5	641-Bde0000/4128/11103602/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2019-06-20	3,520.00
393	1	641-Bde0000/4128/11103603/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2014-06-16	2,295.00
394	2	641-Bde0000/4128/11103603/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2014-06-16	2,295.00
395	3	641-Bde0000/4128/11103603/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2016-01-04	3,950.00
396	4	641-Bde0000/4128/11103603/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2016-01-04	3,950.00
397	5	641-Bde0000/4128/11103603/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2019-06-04	3,500.00
398	6	641-Bde0000/4128/11103603/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2019-06-04	3,500.00
399	1	641-Bde0000/4128/11103605/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2014-06-16	3,200.00
400	2	641-Bde0000/4128/11103605/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2014-06-16	3,200.00
401	3	641-Bde0000/4128/11103605/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2016-01-04	3,200.00
402	4	641-Bde0000/4128/11103605/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2016-01-04	3,200.00
403	5	641-Bde0000/4128/11103605/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2019-06-04	3,500.00
404	6	641-Bde0000/4128/11103605/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2019-06-04	3,500.00
405	1	641-Bde0000/4134/11101080/0001	SAFE IRON	SAFE IRON LARGE		11101080	-	2011-08-09	49,400.00
406	1	641-Bde0000/4136/11203143/0004	TABLE	TABLE CLERK WOODEN		11203143	-	2014-11-18	9,800.00
407	2	641-Bde0000/4136/11203143/0005	TABLE	TABLE CLERK WOODEN		11203143	-	2014-11-18	9,800.00
408	3	641-Bde0000/4136/11203143/0006	TABLE	TABLE CLERK WOODEN		11203143	-	2014-11-18	9,800.00
409	4	641-Bde0000/4136/11203143/0007	TABLE	TABLE CLERK WOODEN		11203143	-	2014-11-18	9,800.00
410	5	641-Bde0000/4136/11203143/0008	TABLE	TABLE CLERK WOODEN		11203143	-	2014-11-18	9,800.00
411	6	641-Bde0000/4136/11203143/0009	TABLE	TABLE CLERK WOODEN		11203143	-	2014-11-18	9,800.00
412	7	641-Bde0000/4136/11203143/0010	TABLE	TABLE CLERK WOODEN		11203143	-	2014-11-18	9,800.00
413	8	641-Bde0000/4136/11203143/0011	TABLE	TABLE CLERK WOODEN		11203143		2017-02-03	10,986.00
414	9	641-Bde0000/4136/11203143/0012	TABLE	TABLE CLERK WOODEN		11203143		2017-02-03	10,986.00
415	10	641-Bde0000/4136/11203143/0013	TABLE	TABLE CLERK WOODEN		11203143		2017-02-03	10,986.00
416	11	641-Bde0000/4136/11203143/0014	TABLE	TABLE CLERK WOODEN		11203143		2017-02-03	10,986.00
417	12	641-Bde0000/4136/11203143/0015	TABLE	TABLE CLERK WOODEN		11203143		2017-02-03	10,986.00
418	13	641-Bde0000/4136/11203143/0016	TABLE	TABLE CLERK WOODEN		11203143		2018-09-06	9,800.00
419	14	641-Bde0000/4136/11203143/0017	TABLE	TABLE CLERK WOODEN		11203143		2018-09-06	9,800.00
420	15	641-Bde0000/4136/11203143/0018	TABLE	TABLE CLERK WOODEN		11203143		2018-09-06	9,800.00
421	16	641-Bde0000/4136/11203143/0019	TABLE	TABLE CLERK WOODEN		11203143		2018-09-06	9,800.00
422	17	641-Bde0000/4136/11203143/0020	TABLE	TABLE CLERK WOODEN		11203143		2018-09-06	9,800.00
423	18	641-Bde0000/4136/11203143/0021	TABLE	TABLE CLERK WOODEN		11203143		2018-09-06	9,800.00
424	19	641-Bde0000/4136/11203143/0022	TABLE	TABLE CLERK WOODEN		11203143		2018-09-06	9,800.00
425	20	641-Bde0000/4136/11203143/0023	TABLE	TABLE CLERK WOODEN		11203143		2018-09-06	9,800.00
426	21	641-Bde0000/4136/11203143/0024	TABLE	TABLE CLERK WOODEN		11203143		2018-09-06	9,800.00
427	22	641-Bde0000/4136/11203143/0025	TABLE	TABLE CLERK WOODEN		11203143		2018-09-06	9,800.00
428	1	641-Bde0000/4136/11203145/0002	TABLE	TABLE COMPUTER		11203145	-	2014-11-18	9,450.00
429	1	641-Bde0000/4136/11203147/0001	TABLE	TABLE CONFERENCE U TYPE		11203147		2013-10-27	55,750.00

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430	1	641-Bde0000/4136/11203148/0001	TABLE	TABLE DINNING 6 X 3		11203148		2013-10-27	40,000.00
431	2	641-Bde0000/4136/11203148/0002	TABLE	TABLE DINNING 6 X 3		11203148		2017-04-30	28,714.06
432	3	641-Bde0000/4136/11203148/0003	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2019-03-19	49,850.00
433	4	641-Bde0000/4136/11203148/0004	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2019-11-07	30,571.00
434	1	641-Bde0000/4136/11203150/0001	TABLE	TABLE DRESSING		11203150		2012-02-23	9,000.00
435	1	641-Bde0000/4136/11203151/0002	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2008-12-25	9,835.00
436	2	641-Bde0000/4136/11203151/0003	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2008-12-25	9,835.00
437	3	641-Bde0000/4136/11203151/0004	TABLE	TABLE FORMICA TOP 6 X 3		11203151		2017-02-03	15,100.00
438	4	641-Bde0000/4136/11203151/0005	TABLE	TABLE FORMICA TOP 6 X 3		11203151		2017-02-03	15,100.00
439	5	641-Bde0000/4136/11203151/0006	TABLE	TABLE FORMICA TOP 6 X 3		11203151		2017-02-03	15,100.00
440	1	641-Bde0000/4136/11203154/0001	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2012-05-07	17,221.00
441	2	641-Bde0000/4136/11203154/0002	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2014-05-13	18,200.00
442	3	641-Bde0000/4136/11203154/0003	TABLE	TABLE JUNIOR OFFICER WOODEN	-	11203154	-	2019-02-22	10,500.00
443	4	641-Bde0000/4136/11203154/0004	TABLE	TABLE JUNIOR OFFICER WOODEN	-	11203154	-	2019-02-22	10,500.00
444	1	641-Bde0000/4136/11203158/0001	TABLE	TABLE SENIOR OFFICER WOODEN		11203158	-	2008-12-30	14,750.00
445	1	641-Bde0000/4141/11103180/0002	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2015-01-15	2,410.00
446	2	641-Bde0000/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2015-01-15	2,410.00
447	3	641-Bde0000/4141/11103180/0004	TOWEL RACK	TOWEL RACK STEEL		11103180		2014-11-18	2,290.00
448	4	641-Bde0000/4141/11103180/0005	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-03-01	2,290.00
449	5	641-Bde0000/4141/11103180/0006	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-03-01	2,290.00
450	6	641-Bde0000/4141/11103180/0007	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-11-26	4,580.00
451	7	641-Bde0000/4141/11103180/0008	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-11-26	4,580.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
SNWIP VIJERATHNA - SLNG
2/LEFTINENT
O/11129

.....
MLIP KUMARA - SLNG
CAPTAIN
O/9843

.....
KJADN SANJEEWA - SLNG
MAJOR
O/5839