

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : Regtl Centre SLNG

Assets HQ/Unit : 12 SLNG

SNo	Category	Description	Calalogue No	Quantity	Value
1	SETUP	MUSICAL SETUP	11101085	1	35,000.00
2	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	2	108,054.00
3	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	4,500.00
4	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	16,680.00
5	WATER COOLER	WATER COOLER 45 LTR	11102136	1	99,000.00
6	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	3	41,750.00
7	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	3	229,350.00
8	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	3	56,900.00
9	BED	BED DOUBLE IRON	11103020	137	1,986,500.00
10	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	1	5,650.00
11	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	1	33,300.00
12	CHAIRS	CHAIRS CLERK	11103053	6	22,400.00
13	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	6	35,500.00
14	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	2	6,000.00
15	CHAIRS	CHAIRS DRAWING ROOM	11103060	1	65,000.00
16	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	3	10,335.00
17	TABLE	TABLE SENIOR OFFICER STEEL	11103157	1	6,800.00
18	TOWEL RACK	TOWEL RACK STEEL	11103180	4	18,000.00
19	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	3	6,885.00
20	TABLE	TABLE PLASTIC ROUND SHAPE	1113157	2	12,000.00
21	BED	BED SINGLE WOODEN	11203026	1	11,500.00
22	CHAIRS	CHAIRS CUSHION WOODEN	11203057	6	36,000.00
23	CHAIRS	CHAIRS DINNING WOODEN	11203059	10	36,000.00
24	CHAIRS	SOFA SET LARGE	11203081	2	149,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	30	465,000.00
26	TABLE	TABLE CLERK WOODEN	11203143	8	297,400.00
27	TABLE	TABLE COMPUTER	11203145	2	23,056.00
28	TABLE	TABLE DINNING 6 X 3	11203148	1	9,000.00
29	TABLE	TABLE FORMICA TOP 6 X 3	11203151	5	411,100.00
30	CHAIRS	CHAIRS HIGH BACK	11303064	2	18,500.00
31	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	1,750.00
32	LAMP	LAMP EMERGENCY	12102082	1	4,500.00
33	BATTERY CHARGER	BATTERY CHARGER 4 WAY	12102527	1	1,200.00
34	RADIO EQUIPMENT	METAL DETECTOR HAND HELD	12102685	4	239,120.00
35	RADIO EQUIPMENT	RADIO MAN PACK HF	12102694	2	120,000.00
36	LAMP	SEARCH LIGHT 2000 W	12152086	1	6,000.00
37	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	155,250.00
38	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	98,810.00
39	MAGI BOARD	MAGI BOARD 4 X 4	16201064	1	5,000.00
40	DVD PLAYER	DVD PLAYER	17101025	4	22,400.00
41	TV	TV COLOUR LCD 32 INCH	17101124	1	38,280.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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NAMI ARIYANANDA SLNG

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HMK RANATHUNGA BANDA SLNG

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WADC KRISANTHA SLNG

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SNo	Category	Description	Calalogue No	Quantity	Value
CAPT O/9827		CAPT O/6859	MAJOR O/5906		