

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : HQ 64 Div

Assets HQ/Unit : HQ 643 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	643-Bde0000/4002/11102002/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	D200415370515A15120016	2016-10-26	64,000.00
2	1	643-Bde0000/4007/11103095/0001	CUPBOARD	CUPBOARD BEDSIDE STEEL		11103095	-	2016-11-01	15,875.00
3	1	643-Bde0000/4015/11102055/0001	GAS COOKER	GAS COOKER 01 BURNER	-	11102055	-	2016-01-25	7,800.00
4	2	643-Bde0000/4015/11102055/0002	GAS COOKER	GAS COOKER 01 BURNER	-	11102055	-	2018-04-04	7,800.00
5	1	643-Bde0000/4015/11102056/0001	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2018-08-10	5,750.00
6	1	643-Bde0000/4015/11102057/0001	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2016-10-18	15,400.00
7	2	643-Bde0000/4015/11102057/0002	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2016-10-18	15,400.00
8	1	643-Bde0000/4017/16101057/0001	MACHINE RONIO	MACHINE RONIO ELECTRICAL	-	16101057	022394	2007-07-22	45,725.00
9	1	643-Bde0000/4018/11102067/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 4.2 LTR	-	11102067	-	2014-05-24	4,800.00
10	2	643-Bde0000/4018/11102067/0002	KETTLE ELECTRIC	KETTLE ELECTRIC 4.2 LTR	-	11102067	-	2014-05-24	4,800.00
11	1	643-Bde0000/4020/11301031/0002	FAN	FAN PEDESTAL	-	11301031	-	2008-08-14	5,500.00
12	2	643-Bde0000/4020/11301031/0003	FAN	FAN PEDESTAL	-	11301031	-	2008-08-14	5,500.00
13	3	643-Bde0000/4020/11301031/0004	FAN	FAN PEDESTAL	-	11301031	-	2013-09-09	3,562.00
14	4	643-Bde0000/4020/11301031/0005	FAN	FAN PEDESTAL	-	11301031	1521100477	2016-01-25	10,900.00
15	5	643-Bde0000/4020/11301031/0006	FAN	FAN PEDESTAL	-	11301031	155500081	2016-01-25	10,900.00
16	6	643-Bde0000/4020/11301031/0007	FAN	FAN PEDESTAL	-	11301031	184100074	2018-11-19	5,500.00
17	7	643-Bde0000/4020/11301031/0008	FAN	FAN PEDESTAL	-	11301031	01011120191173	2019-12-30	7,500.00
18	8	643-Bde0000/4020/11301031/0009	FAN	FAN PEDESTAL	-	11301031	01011120191071	2019-12-30	7,500.00
19	9	643-Bde0000/4020/11301031/0010	FAN	FAN PEDESTAL	-	11301031	01011120191071	2019-12-30	7,500.00
20	1	643-Bde0000/4021/11101040/0001	FLOOR POLISHER	FLOOR POLISHER	-	11101040	010512	2015-01-09	28,660.00
21	1	643-Bde0000/4021/11101041/0001	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	-	11101041	61634	2017-09-19	43,513.00
22	1	643-Bde0000/4024/16102097/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	CLEH69276	2018-08-04	125,000.00
23	2	643-Bde0000/4024/16102097/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	DP-2829AASDCPKK83138	2021-05-11	98,810.00
24	1	643-Bde0000/4038/16101155/0001	TYPE WRITER	TYPE WRITER SINHALA 18	-	16101155	7678042	2008-12-27	37,500.00
25	2	643-Bde0000/4038/16101155/0002	TYPE WRITER	TYPE WRITER SINHALA 18	-	16101155	7678096	2008-12-27	37,500.00
26	1	643-Bde0000/4040/17101023/0001	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM		17101023	6505235	2016-12-06	35,000.00
27	1	643-Bde0000/4040/17101025/0001	DVD PLAYER	DVD PLAYER	-	17101025	SL10H02616	2008-08-08	12,425.00
28	1	643-Bde0000/4041/17101113/0001	TV	TV COLOUR 21 INCH	-	17101113	DW7750744	2008-03-03	0.00
29	2	643-Bde0000/4041/17101113/0003	TV	TV COLOUR 21 INCH	-	17101113	DY83L0036	2009-05-26	0.00
30	1	643-Bde0000/4041/17101138/0001	TV	TV COLOUR LED 32 INCH	--	17101138	24483ZNG202977	2015-06-16	42,491.50
31	1	643-Bde0000/4041/17101145/0001	TV	TV COLOUR LED 43 INCH	-	17101145	17C0421MZ00359	2018-09-07	48,020.00
32	2	643-Bde0000/4041/17101145/0002	TV	TV COLOUR LED 43 INCH	-	17101145	CSLE43E710SL10T00212	2020-02-10	48,020.00
33	1	643-Bde0000/4042/11102039/0001	BOTTLE COOLER	BOTTLE COOLER 8 CUFT	--	11102039	87E00073	2017-06-09	56,000.00
34	2	643-Bde0000/4042/11102039/0002	BOTTLE COOLER	BOTTLE COOLER 8 CUFT	--	11102039	60700094	2007-04-08	40,000.00
35	1	643-Bde0000/4042/11102136/0001	WATER COOLER	WATER COOLER 45 LTR	-	11102136	BSWC30-2TFRI00453	2018-11-23	63,000.00
36	1	643-Bde0000/4043/16201064/0001	MAGI BOARD	MAGI BOARD 4 X 4	-	16201064	-	2013-11-02	4,364.00
37	2	643-Bde0000/4043/16201064/0002	MAGI BOARD	MAGI BOARD 4 X 4	-	16201064	-	2013-11-02	4,364.00
38	3	643-Bde0000/4043/16201064/0003	MAGI BOARD	MAGI BOARD 4 X 4	-	16201064	-	2013-11-02	4,364.00
39	1	643-Bde0000/4043/16201067/0001	MAGI BOARD	MAGI BOARD 6 X 4	-	16201067	-	2013-11-02	3,282.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	2	643-Bde0000/4043/16201067/0002	MAGI BOARD	MAGI BOARD 6 X 4	-	16201067	-	2013-11-02	3,282.00
41	3	643-Bde0000/4043/16201067/0003	MAGI BOARD	MAGI BOARD 6 X 4	-	16201067	-	2013-11-02	3,282.00
42	1	643-Bde0000/4044/11102045/0005	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-07-17	1,500.00
43	1	643-Bde0000/4044/11102127/0001	WASHING MACHINE	WASHING MACHINE 10 KG	-	11102127	CBUG2(06)09WM0004	2007-06-16	12,425.00
44	1	643-Bde0000/4044/11102129/0001	WASHING MACHINE	WASHING MACHINE 7 KG	-	11102129	1710HW29541	2018-01-22	31,740.87
45	1	643-Bde0000/4044/11102130/0001	WASHING MACHINE	WASHING MACHINE 8 KG	-	11102130	PL180P20151227A0082	2016-04-04	49,300.00
46	1	643-Bde0000/4046/11301200/0003	WATER TANK	WATER TANK 275 LTR	-	11301200	-	2008-06-11	5,630.00
47	2	643-Bde0000/4046/11301200/0004	WATER TANK	WATER TANK 275 LTR	-	11301200	-	2008-06-11	5,630.00
48	3	643-Bde0000/4046/11301200/0005	WATER TANK	WATER TANK 275 LTR	-	11301200	-	2008-06-11	5,630.00
49	4	643-Bde0000/4046/11301200/0006	WATER TANK	WATER TANK 275 LTR	-	11301200	-	2008-06-11	5,630.00
50	5	643-Bde0000/4046/11301200/0007	WATER TANK	WATER TANK 275 LTR	-	11301200	-	2008-06-11	5,630.00
51	6	643-Bde0000/4046/11301200/0008	WATER TANK	WATER TANK 275 LTR	-	11301200	-	2008-06-11	5,630.00
52	7	643-Bde0000/4046/11301200/0009	WATER TANK	WATER TANK 275 LTR	-	11301200	-	2008-06-11	5,630.00
53	8	643-Bde0000/4046/11301200/0010	WATER TANK	WATER TANK 275 LTR	-	11301200	-	2008-06-11	5,630.00
54	9	643-Bde0000/4046/11301200/0011	WATER TANK	WATER TANK 275 LTR	-	11301200	-	2008-06-11	5,630.00
55	1	643-Bde0000/4060/11101700/0001	STABILIZER	STABILIZER 500 W	-	11101700	-	2015-11-23	4,500.00
56	2	643-Bde0000/4060/11101700/0002	STABILIZER	STABILIZER 500 W	-	11101700	-	2015-11-23	4,500.00
57	3	643-Bde0000/4060/11101700/0003	STABILIZER	STABILIZER 500 W	-	11101700	-	2015-11-23	4,500.00
58	1	643-Bde0000/4106/12101665/0001	PROJECTOR	PROJECTOR MULTIMEDIA	-	12101665	QC3AE01618	2014-08-14	64,000.00
59	1	643-Bde0000/4111/17104021/0001	SPORT ITEM	WEIGHT SET 50 KG	-	17104021	-	2013-02-13	8,950.00
60	2	643-Bde0000/4111/17104021/0002	SPORT ITEM	WEIGHT SET 50 KG	-	17104021	-	2013-02-13	8,950.00
61	3	643-Bde0000/4111/17104021/0003	SPORT ITEM	WEIGHT SET 50 KG	-	17104021	-	2013-02-13	8,950.00
62	1	643-Bde0000/4118/11103003/0001	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2015-12-26	18,400.00
63	2	643-Bde0000/4118/11103003/0002	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2015-12-26	18,400.00
64	1	643-Bde0000/4118/11103004/0001	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2014-01-14	12,500.00
65	2	643-Bde0000/4118/11103004/0002	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2014-01-14	12,500.00
66	3	643-Bde0000/4118/11103004/0003	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2014-01-14	12,500.00
67	1	643-Bde0000/4120/11103020/0001	BED	BED DOUBLE IRON	-	11103020	-	2015-12-26	13,500.00
68	2	643-Bde0000/4120/11103020/0002	BED	BED DOUBLE IRON	-	11103020	-	2015-12-26	13,500.00
69	3	643-Bde0000/4120/11103020/0003	BED	BED DOUBLE IRON	-	11103020	-	2015-12-26	13,500.00
70	4	643-Bde0000/4120/11103020/0004	BED	BED DOUBLE IRON	-	11103020	-	2015-12-26	13,500.00
71	5	643-Bde0000/4120/11103020/0005	BED	BED DOUBLE IRON	-	11103020	-	2015-12-26	13,500.00
72	6	643-Bde0000/4120/11103020/0006	BED	BED DOUBLE IRON	-	11103020	-	2015-12-26	13,500.00
73	7	643-Bde0000/4120/11103020/0007	BED	BED DOUBLE IRON	-	11103020	-	2015-12-26	13,500.00
74	8	643-Bde0000/4120/11103020/0008	BED	BED DOUBLE IRON	-	11103020	-	2015-12-26	13,500.00
75	9	643-Bde0000/4120/11103020/0009	BED	BED DOUBLE IRON	-	11103020	-	2015-12-26	13,500.00
76	10	643-Bde0000/4120/11103020/0010	BED	BED DOUBLE IRON	-	11103020	-	2015-12-26	13,500.00
77	11	643-Bde0000/4120/11103020/0011	BED	BED DOUBLE IRON	-	11103020	-	2015-12-26	13,500.00
78	12	643-Bde0000/4120/11103020/0012	BED	BED DOUBLE IRON	-	11103020	-	2015-12-26	13,500.00

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79	13	643-Bde0000/4120/11103020/0013	BED	BED DOUBLE IRON	-	11103020	-	2015-12-26	13,500.00
80	14	643-Bde0000/4120/11103020/0014	BED	BED DOUBLE IRON	-	11103020	-	2015-12-26	13,500.00
81	15	643-Bde0000/4120/11103020/0015	BED	BED DOUBLE IRON	-	11103020	-	2015-12-26	13,500.00
82	16	643-Bde0000/4120/11103020/0016	BED	BED DOUBLE IRON	-	11103020	-	2017-07-22	13,500.00
83	17	643-Bde0000/4120/11103020/0017	BED	BED DOUBLE IRON	-	11103020	-	2017-07-22	13,500.00
84	18	643-Bde0000/4120/11103020/0018	BED	BED DOUBLE IRON	-	11103020	-	2017-07-22	13,500.00
85	19	643-Bde0000/4120/11103020/0019	BED	BED DOUBLE IRON	-	11103020	-	2017-07-22	13,500.00
86	20	643-Bde0000/4120/11103020/0020	BED	BED DOUBLE IRON	-	11103020	-	2017-07-22	13,500.00
87	21	643-Bde0000/4120/11103020/0021	BED	BED DOUBLE IRON	-	11103020	-	2017-07-22	13,500.00
88	22	643-Bde0000/4120/11103020/0022	BED	BED DOUBLE IRON	-	11103020	-	2017-07-22	13,500.00
89	23	643-Bde0000/4120/11103020/0023	BED	BED DOUBLE IRON	-	11103020	-	2017-07-22	13,500.00
90	24	643-Bde0000/4120/11103020/0024	BED	BED DOUBLE IRON	-	11103020	-	2017-07-22	13,500.00
91	25	643-Bde0000/4120/11103020/0025	BED	BED DOUBLE IRON	-	11103020	-	2017-07-22	13,500.00
92	26	643-Bde0000/4120/11103020/0026	BED	BED DOUBLE IRON	-	11103020	-	2017-07-22	13,500.00
93	27	643-Bde0000/4120/11103020/0027	BED	BED DOUBLE IRON	-	11103020	-	2017-07-22	13,500.00
94	28	643-Bde0000/4120/11103020/0028	BED	BED DOUBLE IRON	-	11103020	-	2017-07-22	13,500.00
95	29	643-Bde0000/4120/11103020/0029	BED	BED DOUBLE IRON	-	11103020	-	2017-07-22	13,500.00
96	30	643-Bde0000/4120/11103020/0030	BED	BED DOUBLE IRON	-	11103020	-	2017-07-22	13,500.00
97	31	643-Bde0000/4120/11103020/0031	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
98	32	643-Bde0000/4120/11103020/0032	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
99	33	643-Bde0000/4120/11103020/0033	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
100	34	643-Bde0000/4120/11103020/0034	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
101	35	643-Bde0000/4120/11103020/0035	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
102	36	643-Bde0000/4120/11103020/0036	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
103	37	643-Bde0000/4120/11103020/0037	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
104	38	643-Bde0000/4120/11103020/0038	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
105	39	643-Bde0000/4120/11103020/0039	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
106	40	643-Bde0000/4120/11103020/0040	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
107	41	643-Bde0000/4120/11103020/0041	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
108	42	643-Bde0000/4120/11103020/0042	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
109	43	643-Bde0000/4120/11103020/0043	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
110	44	643-Bde0000/4120/11103020/0044	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
111	45	643-Bde0000/4120/11103020/0045	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
112	46	643-Bde0000/4120/11103020/0046	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
113	47	643-Bde0000/4120/11103020/0047	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
114	48	643-Bde0000/4120/11103020/0048	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
115	49	643-Bde0000/4120/11103020/0049	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
116	50	643-Bde0000/4120/11103020/0050	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
117	51	643-Bde0000/4120/11103020/0051	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00

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118	52	643-Bde0000/4120/11103020/0052	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
119	53	643-Bde0000/4120/11103020/0053	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
120	54	643-Bde0000/4120/11103020/0054	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
121	55	643-Bde0000/4120/11103020/0055	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
122	56	643-Bde0000/4120/11103020/0056	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
123	57	643-Bde0000/4120/11103020/0057	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
124	58	643-Bde0000/4120/11103020/0058	BED	BED DOUBLE IRON	-	11103020	-	2018-11-27	19,880.00
125	1	643-Bde0000/4120/11103025/0001	BED	BED SINGLE IRON	-	11103025	-	2015-12-26	6,175.00
126	2	643-Bde0000/4120/11103025/0002	BED	BED SINGLE IRON	-	11103025	-	2015-12-26	6,175.00
127	3	643-Bde0000/4120/11103025/0003	BED	BED SINGLE IRON	-	11103025	-	2015-12-26	6,175.00
128	4	643-Bde0000/4120/11103025/0004	BED	BED SINGLE IRON	-	11103025	-	2015-12-26	6,175.00
129	5	643-Bde0000/4120/11103025/0005	BED	BED SINGLE IRON	-	11103025	-	2015-12-26	6,175.00
130	6	643-Bde0000/4120/11103025/0006	BED	BED SINGLE IRON	-	11103025	-	2015-12-26	6,175.00
131	7	643-Bde0000/4120/11103025/0007	BED	BED SINGLE IRON	-	11103025	-	2015-12-26	6,175.00
132	8	643-Bde0000/4120/11103025/0008	BED	BED SINGLE IRON	-	11103025	-	2015-12-26	6,175.00
133	9	643-Bde0000/4120/11103025/0009	BED	BED SINGLE IRON	-	11103025	-	2015-12-26	6,175.00
134	10	643-Bde0000/4120/11103025/0010	BED	BED SINGLE IRON	-	11103025	-	2015-12-26	6,175.00
135	11	643-Bde0000/4120/11103025/0011	BED	BED SINGLE IRON	-	11103025	-	2015-12-26	6,175.00
136	12	643-Bde0000/4120/11103025/0012	BED	BED SINGLE IRON	-	11103025	-	2015-12-26	6,175.00
137	13	643-Bde0000/4120/11103025/0013	BED	BED SINGLE IRON	-	11103025	-	2015-12-26	6,175.00
138	14	643-Bde0000/4120/11103025/0014	BED	BED SINGLE IRON	-	11103025	-	2015-12-26	6,175.00
139	15	643-Bde0000/4120/11103025/0015	BED	BED SINGLE IRON	-	11103025	-	2015-12-26	6,175.00
140	1	643-Bde0000/4120/11203021/0001	BED	BED DOUBLE WOODEN	-	11203021	-	2015-12-26	8,550.00
141	1	643-Bde0000/4120/11203026/0001	BED	BED SINGLE WOODEN	-	11203026	-	2016-01-25	7,875.00
142	2	643-Bde0000/4120/11203026/0002	BED	BED SINGLE WOODEN	-	11203026	-	2016-01-25	7,875.00
143	3	643-Bde0000/4120/11203026/0003	BED	BED SINGLE WOODEN	-	11203026	-	2016-01-25	7,875.00
144	4	643-Bde0000/4120/11203026/0004	BED	BED SINGLE WOODEN	-	11203026	-	2016-01-25	7,875.00
145	5	643-Bde0000/4120/11203026/0005	BED	BED SINGLE WOODEN	-	11203026	-	2019-08-23	4,500.00
146	6	643-Bde0000/4120/11203026/0006	BED	BED SINGLE WOODEN	-	11203026	-	2019-08-23	4,500.00
147	7	643-Bde0000/4120/11203026/0007	BED	BED SINGLE WOODEN	-	11203026	-	2019-08-23	4,500.00
148	1	643-Bde0000/4123/11103041/0001	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2015-12-26	7,250.00
149	2	643-Bde0000/4123/11103041/0002	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2015-12-26	7,250.00
150	1	643-Bde0000/4124/11103050/0003	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2008-08-14	0.00
151	2	643-Bde0000/4124/11103050/0004	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2008-08-14	0.00
152	3	643-Bde0000/4124/11103050/0005	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2008-08-14	0.00
153	4	643-Bde0000/4124/11103050/0006	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2008-08-14	0.00
154	5	643-Bde0000/4124/11103050/0007	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2008-08-14	0.00
155	6	643-Bde0000/4124/11103050/0008	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2008-08-14	0.00
156	7	643-Bde0000/4124/11103050/0009	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2013-09-13	3,642.00

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157	8	643-Bde0000/4124/11103050/0010	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2013-09-13	3,642.00
158	1	643-Bde0000/4124/11103053/0002	CHAIRS	CHAIRS CLERK	-	11103053	-	2014-05-25	2,700.00
159	2	643-Bde0000/4124/11103053/0003	CHAIRS	CHAIRS CLERK	-	11103053	-	2014-05-25	2,700.00
160	3	643-Bde0000/4124/11103053/0004	CHAIRS	CHAIRS CLERK	-	11103053	-	2014-05-25	2,700.00
161	4	643-Bde0000/4124/11103053/0005	CHAIRS	CHAIRS CLERK	-	11103053	-	2014-05-25	2,700.00
162	5	643-Bde0000/4124/11103053/0011	CHAIRS	CHAIRS CLERK	-	11103053	-	2019-12-14	2,700.00
163	6	643-Bde0000/4124/11103053/0012	CHAIRS	CHAIRS CLERK	-	11103053	-	2019-12-14	2,700.00
164	7	643-Bde0000/4124/11103053/0013	CHAIRS	CHAIRS CLERK	-	11103053	-	2019-12-14	2,700.00
165	8	643-Bde0000/4124/11103053/0014	CHAIRS	CHAIRS CLERK	-	11103053	-	2019-12-14	2,700.00
166	9	643-Bde0000/4124/11103053/0015	CHAIRS	CHAIRS CLERK	-	11103053	-	2019-12-14	2,700.00
167	10	643-Bde0000/4124/11103053/0016	CHAIRS	CHAIRS CLERK	-	11103053	-	2019-12-14	2,700.00
168	11	643-Bde0000/4124/11103053/0017	CHAIRS	CHAIRS CLERK	-	11103053	-	2019-12-14	2,700.00
169	12	643-Bde0000/4124/11103053/0018	CHAIRS	CHAIRS CLERK	-	11103053	-	2019-12-14	2,700.00
170	13	643-Bde0000/4124/11103053/0019	CHAIRS	CHAIRS CLERK	-	11103053	-	2019-12-14	2,700.00
171	14	643-Bde0000/4124/11103053/0020	CHAIRS	CHAIRS CLERK	-	11103053	-	2019-12-14	2,700.00
172	1	643-Bde0000/4124/11103054/0002	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2016-10-17	6,026.25
173	2	643-Bde0000/4124/11103054/0003	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2016-12-31	6,026.25
174	1	643-Bde0000/4124/11103056/0001	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	-	2015-12-26	3,195.00
175	2	643-Bde0000/4124/11103056/0002	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	-	2015-12-26	3,195.00
176	3	643-Bde0000/4124/11103056/0003	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	-	2015-12-26	3,195.00
177	4	643-Bde0000/4124/11103056/0004	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	-	2015-12-26	3,195.00
178	5	643-Bde0000/4124/11103056/0005	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	-	2015-12-26	3,195.00
179	6	643-Bde0000/4124/11103056/0006	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	-	2015-12-26	3,195.00
180	1	643-Bde0000/4124/11103073/0001	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2014-05-10	2,340.00
181	2	643-Bde0000/4124/11103073/0002	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2014-05-10	2,340.00
182	3	643-Bde0000/4124/11103073/0003	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2014-05-10	2,340.00
183	4	643-Bde0000/4124/11103073/0004	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2014-05-10	2,340.00
184	5	643-Bde0000/4124/11103073/0005	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2014-05-10	2,340.00
185	6	643-Bde0000/4124/11103073/0006	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2014-05-10	2,340.00
186	7	643-Bde0000/4124/11103073/0007	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2014-05-10	2,340.00
187	8	643-Bde0000/4124/11103073/0008	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2014-05-10	2,340.00
188	9	643-Bde0000/4124/11103073/0009	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2014-05-10	2,340.00
189	10	643-Bde0000/4124/11103073/0010	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2014-05-10	2,340.00
190	11	643-Bde0000/4124/11103073/0011	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2015-12-09	2,340.00
191	12	643-Bde0000/4124/11103073/0012	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2015-12-09	2,340.00
192	13	643-Bde0000/4124/11103073/0013	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2015-12-09	2,340.00
193	14	643-Bde0000/4124/11103073/0014	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2015-12-09	2,340.00
194	15	643-Bde0000/4124/11103073/0015	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2015-12-09	2,340.00
195	16	643-Bde0000/4124/11103073/0016	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2015-12-09	2,340.00

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196	17	643-Bde0000/4124/11103073/0017	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2015-12-09	2,340.00
197	18	643-Bde0000/4124/11103073/0018	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2015-12-09	2,340.00
198	1	643-Bde0000/4124/11203059/0001	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2015-12-26	8,450.00
199	2	643-Bde0000/4124/11203059/0002	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2015-12-26	8,450.00
200	3	643-Bde0000/4124/11203059/0003	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2015-12-26	8,450.00
201	4	643-Bde0000/4124/11203059/0004	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2015-12-26	8,450.00
202	5	643-Bde0000/4124/11203059/0005	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2015-12-26	7,200.00
203	6	643-Bde0000/4124/11203059/0006	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2015-12-26	7,200.00
204	7	643-Bde0000/4124/11203059/0007	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-01-18	7,500.00
205	8	643-Bde0000/4124/11203059/0008	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-01-18	7,500.00
206	9	643-Bde0000/4124/11203059/0009	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-01-18	7,500.00
207	10	643-Bde0000/4124/11203059/0010	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-01-18	7,500.00
208	11	643-Bde0000/4124/11203059/0011	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-01-18	7,500.00
209	12	643-Bde0000/4124/11203059/0012	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-01-18	7,500.00
210	13	643-Bde0000/4124/11203059/0013	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-01-18	7,500.00
211	14	643-Bde0000/4124/11203059/0014	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-01-18	7,500.00
212	15	643-Bde0000/4124/11203059/0015	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-01-18	7,500.00
213	16	643-Bde0000/4124/11203059/0016	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-01-18	7,500.00
214	17	643-Bde0000/4124/11203059/0017	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-01-18	7,500.00
215	18	643-Bde0000/4124/11203059/0018	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-01-18	7,500.00
216	1	643-Bde0000/4124/11203077/0001	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2014-01-09	3,550.00
217	2	643-Bde0000/4124/11203077/0002	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2014-01-09	3,550.00
218	3	643-Bde0000/4124/11203077/0003	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2014-01-09	3,550.00
219	4	643-Bde0000/4124/11203077/0004	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2014-01-09	3,550.00
220	5	643-Bde0000/4124/11203077/0005	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2014-01-09	3,550.00
221	6	643-Bde0000/4124/11203077/0006	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2014-01-09	3,550.00
222	7	643-Bde0000/4124/11203077/0007	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2014-01-09	3,550.00
223	8	643-Bde0000/4124/11203077/0008	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2014-01-09	3,550.00
224	9	643-Bde0000/4124/11203077/0009	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2014-01-09	3,550.00
225	10	643-Bde0000/4124/11203077/0010	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2016-10-11	6,170.00
226	11	643-Bde0000/4124/11203077/0011	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2016-10-11	6,170.00
227	12	643-Bde0000/4124/11203077/0012	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2016-10-11	6,170.00
228	13	643-Bde0000/4124/11203077/0013	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2016-10-11	6,170.00
229	14	643-Bde0000/4124/11203077/0014	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2016-10-11	6,170.00
230	15	643-Bde0000/4124/11203077/0015	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2016-10-11	6,152.00
231	16	643-Bde0000/4124/11203077/0016	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2016-10-11	6,152.00
232	1	643-Bde0000/4124/11203081/0001	CHAIRS	SOFA SET LARGE	-	11203081	-	2015-12-26	21,000.00
233	2	643-Bde0000/4124/11203081/0002	CHAIRS	SOFA SET LARGE	-	11203081	-	2015-12-26	21,000.00
234	3	643-Bde0000/4124/11203081/0003	CHAIRS	SOFA SET LARGE	SOFA SET 3:1:1	11203081	-	2015-10-24	64,000.00

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235	4	643-Bde0000/4124/11203081/0004	CHAIRS	SOFA SET LARGE		11203081		2016-11-01	57,000.00
236	5	643-Bde0000/4124/11203081/0005	CHAIRS	SOFA SET LARGE		11203081		2016-11-01	64,775.00
237	1	643-Bde0000/4124/11203082/0001	CHAIRS	SOFA SET SMALL	-	11203082	-	2015-12-26	57,000.00
238	2	643-Bde0000/4124/11203082/0002	CHAIRS	SOFA SET SMALL	SOFA SET 3:1:1	11203082	-	2015-10-25	64,750.00
239	3	643-Bde0000/4124/11203082/0003	CHAIRS	SOFA SET SMALL	SOFA SET 3:2:1	11203082	-	2015-10-25	96,400.00
240	4	643-Bde0000/4124/11203082/0004	CHAIRS	SOFA SET SMALL		11203082		2016-09-30	64,775.00
241	1	643-Bde0000/4124/11303064/0002	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2015-11-17	13,165.00
242	2	643-Bde0000/4124/11303064/0006	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2019-12-14	13,165.00
243	3	643-Bde0000/4124/11303064/0007	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2019-12-14	13,165.00
244	4	643-Bde0000/4124/11303064/0008	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2019-12-14	13,165.00
245	1	643-Bde0000/4124/11303065/0001	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2008-11-18	7,725.00
246	2	643-Bde0000/4124/11303065/0002	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2008-11-18	7,725.00
247	3	643-Bde0000/4124/11303065/0003	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2008-11-18	7,725.00
248	4	643-Bde0000/4124/11303065/0004	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2008-11-18	7,725.00
249	5	643-Bde0000/4124/11303065/0005	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2019-12-14	7,725.00
250	1	643-Bde0000/4124/11303068/0006	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2012-10-03	0.00
251	2	643-Bde0000/4124/11303068/0007	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2012-10-03	0.00
252	3	643-Bde0000/4124/11303068/0008	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2012-10-03	0.00
253	4	643-Bde0000/4124/11303068/0009	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2012-10-03	0.00
254	5	643-Bde0000/4124/11303068/0010	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2012-10-03	0.00
255	6	643-Bde0000/4124/11303068/0011	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2012-10-03	0.00
256	7	643-Bde0000/4124/11303068/0012	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2012-10-03	0.00
257	8	643-Bde0000/4124/11303068/0013	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2012-10-03	0.00
258	9	643-Bde0000/4124/11303068/0014	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2012-10-03	0.00
259	10	643-Bde0000/4124/11303068/0015	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2012-10-03	0.00
260	11	643-Bde0000/4124/11303068/0016	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
261	12	643-Bde0000/4124/11303068/0017	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
262	13	643-Bde0000/4124/11303068/0018	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
263	14	643-Bde0000/4124/11303068/0019	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
264	15	643-Bde0000/4124/11303068/0020	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
265	16	643-Bde0000/4124/11303068/0021	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
266	17	643-Bde0000/4124/11303068/0022	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
267	18	643-Bde0000/4124/11303068/0023	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
268	19	643-Bde0000/4124/11303068/0024	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
269	20	643-Bde0000/4124/11303068/0025	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
270	21	643-Bde0000/4124/11303068/0026	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
271	22	643-Bde0000/4124/11303068/0027	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
272	23	643-Bde0000/4124/11303068/0028	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
273	24	643-Bde0000/4124/11303068/0029	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00

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274	25	643-Bde0000/4124/11303068/0030	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
275	26	643-Bde0000/4124/11303068/0031	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
276	27	643-Bde0000/4124/11303068/0032	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
277	28	643-Bde0000/4124/11303068/0033	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
278	29	643-Bde0000/4124/11303068/0034	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
279	30	643-Bde0000/4124/11303068/0035	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
280	31	643-Bde0000/4124/11303068/0036	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
281	32	643-Bde0000/4124/11303068/0037	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
282	33	643-Bde0000/4124/11303068/0038	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
283	34	643-Bde0000/4124/11303068/0039	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
284	35	643-Bde0000/4124/11303068/0040	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
285	36	643-Bde0000/4124/11303068/0041	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
286	37	643-Bde0000/4124/11303068/0042	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
287	38	643-Bde0000/4124/11303068/0043	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
288	39	643-Bde0000/4124/11303068/0044	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
289	40	643-Bde0000/4124/11303068/0045	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
290	41	643-Bde0000/4124/11303068/0046	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
291	42	643-Bde0000/4124/11303068/0047	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
292	43	643-Bde0000/4124/11303068/0048	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
293	44	643-Bde0000/4124/11303068/0049	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
294	45	643-Bde0000/4124/11303068/0050	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
295	46	643-Bde0000/4124/11303068/0051	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
296	47	643-Bde0000/4124/11303068/0052	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
297	48	643-Bde0000/4124/11303068/0053	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
298	49	643-Bde0000/4124/11303068/0054	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
299	50	643-Bde0000/4124/11303068/0055	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
300	51	643-Bde0000/4124/11303068/0056	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
301	52	643-Bde0000/4124/11303068/0057	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
302	53	643-Bde0000/4124/11303068/0058	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
303	54	643-Bde0000/4124/11303068/0059	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
304	55	643-Bde0000/4124/11303068/0060	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
305	56	643-Bde0000/4124/11303068/0061	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
306	57	643-Bde0000/4124/11303068/0062	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
307	58	643-Bde0000/4124/11303068/0063	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
308	59	643-Bde0000/4124/11303068/0064	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
309	60	643-Bde0000/4124/11303068/0065	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2013-08-29	0.00
310	61	643-Bde0000/4124/11303068/0066	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
311	62	643-Bde0000/4124/11303068/0067	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
312	63	643-Bde0000/4124/11303068/0068	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00

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313	64	643-Bde0000/4124/11303068/0069	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
314	65	643-Bde0000/4124/11303068/0070	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
315	66	643-Bde0000/4124/11303068/0071	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
316	67	643-Bde0000/4124/11303068/0072	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
317	68	643-Bde0000/4124/11303068/0073	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
318	69	643-Bde0000/4124/11303068/0074	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
319	70	643-Bde0000/4124/11303068/0075	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
320	71	643-Bde0000/4124/11303068/0076	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
321	72	643-Bde0000/4124/11303068/0077	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
322	73	643-Bde0000/4124/11303068/0078	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
323	74	643-Bde0000/4124/11303068/0079	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
324	75	643-Bde0000/4124/11303068/0080	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
325	76	643-Bde0000/4124/11303068/0081	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
326	77	643-Bde0000/4124/11303068/0082	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
327	78	643-Bde0000/4124/11303068/0083	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
328	79	643-Bde0000/4124/11303068/0084	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
329	80	643-Bde0000/4124/11303068/0085	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
330	81	643-Bde0000/4124/11303068/0086	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
331	82	643-Bde0000/4124/11303068/0087	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
332	83	643-Bde0000/4124/11303068/0088	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
333	84	643-Bde0000/4124/11303068/0089	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
334	85	643-Bde0000/4124/11303068/0090	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
335	86	643-Bde0000/4124/11303068/0091	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
336	87	643-Bde0000/4124/11303068/0092	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
337	88	643-Bde0000/4124/11303068/0093	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
338	89	643-Bde0000/4124/11303068/0094	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
339	90	643-Bde0000/4124/11303068/0095	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2017-07-30	537.00
340	91	643-Bde0000/4124/11303068/0096	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-05-10	699.00
341	92	643-Bde0000/4124/11303068/0097	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-05-10	699.00
342	93	643-Bde0000/4124/11303068/0098	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-05-10	699.00
343	94	643-Bde0000/4124/11303068/0099	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-05-10	699.00
344	95	643-Bde0000/4124/11303068/0100	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-05-10	699.00
345	96	643-Bde0000/4124/11303068/0101	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-05-10	699.00
346	97	643-Bde0000/4124/11303068/0102	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-05-10	699.00
347	98	643-Bde0000/4124/11303068/0103	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-05-10	699.00
348	99	643-Bde0000/4124/11303068/0104	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-05-10	699.00
349	100	643-Bde0000/4124/11303068/0105	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2019-05-10	699.00
350	1	643-Bde0000/4128/11103600/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2017-06-15	4,460.00
351	2	643-Bde0000/4128/11103600/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2017-06-15	4,460.00

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352	3	643-Bde0000/4128/11103600/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2017-06-15	4,460.00
353	4	643-Bde0000/4128/11103600/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2017-06-15	4,460.00
354	5	643-Bde0000/4128/11103600/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600		2019-08-23	3,500.00
355	6	643-Bde0000/4128/11103600/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600		2019-08-23	3,500.00
356	1	643-Bde0000/4128/11103602/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2017-06-15	4,430.00
357	2	643-Bde0000/4128/11103602/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2017-06-15	4,430.00
358	3	643-Bde0000/4128/11103602/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2017-06-15	4,430.00
359	4	643-Bde0000/4128/11103602/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2017-06-15	4,430.00
360	5	643-Bde0000/4128/11103602/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2016-03-29	3,650.00
361	6	643-Bde0000/4128/11103602/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2016-03-29	3,650.00
362	7	643-Bde0000/4128/11103602/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602		2019-08-23	3,500.00
363	8	643-Bde0000/4128/11103602/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602		2019-08-23	3,500.00
364	1	643-Bde0000/4128/11103603/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2017-06-15	3,950.00
365	2	643-Bde0000/4128/11103603/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2017-06-15	3,950.00
366	3	643-Bde0000/4128/11103603/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2017-06-15	3,950.00
367	4	643-Bde0000/4128/11103603/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2017-06-15	3,950.00
368	5	643-Bde0000/4128/11103603/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2016-03-29	3,950.00
369	6	643-Bde0000/4128/11103603/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2016-03-29	3,950.00
370	1	643-Bde0000/4128/11103605/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2017-06-15	3,200.00
371	2	643-Bde0000/4128/11103605/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2017-06-15	3,200.00
372	3	643-Bde0000/4128/11103605/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2017-06-15	3,200.00
373	4	643-Bde0000/4128/11103605/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2017-06-15	3,200.00
374	5	643-Bde0000/4128/11103605/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2019-08-23	3,500.00
375	6	643-Bde0000/4128/11103605/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2019-08-23	3,500.00
376	7	643-Bde0000/4128/11103605/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2019-08-23	3,500.00
377	8	643-Bde0000/4128/11103605/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2019-08-23	3,500.00
378	1	643-Bde0000/4133/11102103/0001	RICE COOKER	RICE COOKER ELECTRIC	-	11102103	AC36G0119100052	2020-06-20	5,500.00
379	1	643-Bde0000/4134/11101082/0001	SAFE IRON	SAFE IRON WITH STAND	--	11101082	-	2016-10-12	43,818.00
380	1	643-Bde0000/4135/11103130/0001	STAND TV	STAND TV	-	11103130	-	2007-07-22	4,125.00
381	2	643-Bde0000/4135/11103130/0002	STAND TV	STAND TV	-	11103130	-	2007-07-22	4,125.00
382	1	643-Bde0000/4136/11203141/0001	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	-	11203141	-	2015-12-26	4,250.00
383	2	643-Bde0000/4136/11203141/0002	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	-	11203141	-	2015-12-26	4,250.00
384	3	643-Bde0000/4136/11203141/0003	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	-	11203141	-	2015-12-26	4,250.00
385	4	643-Bde0000/4136/11203141/0004	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	-	11203141	-	2015-12-26	4,250.00
386	5	643-Bde0000/4136/11203141/0005	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	-	11203141	-	2016-01-25	16,740.00
387	1	643-Bde0000/4136/11203143/0001	TABLE	TABLE CLERK WOODEN	-	11203143	-	2007-07-17	7,200.00
388	2	643-Bde0000/4136/11203143/0002	TABLE	TABLE CLERK WOODEN	-	11203143	-	2007-07-17	7,200.00
389	3	643-Bde0000/4136/11203143/0003	TABLE	TABLE CLERK WOODEN	-	11203143	-	2007-07-17	7,200.00
390	4	643-Bde0000/4136/11203143/0004	TABLE	TABLE CLERK WOODEN	-	11203143	-	2007-07-17	7,200.00

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391	5	643-Bde0000/4136/11203143/0005	TABLE	TABLE CLERK WOODEN	-	11203143	-	2007-07-17	7,200.00
392	6	643-Bde0000/4136/11203143/0006	TABLE	TABLE CLERK WOODEN	-	11203143	-	2007-07-17	7,200.00
393	7	643-Bde0000/4136/11203143/0007	TABLE	TABLE CLERK WOODEN	-	11203143	-	2007-07-17	7,200.00
394	8	643-Bde0000/4136/11203143/0008	TABLE	TABLE CLERK WOODEN	-	11203143	-	2007-07-17	7,200.00
395	9	643-Bde0000/4136/11203143/0009	TABLE	TABLE CLERK WOODEN	-	11203143	-	2007-07-17	7,200.00
396	10	643-Bde0000/4136/11203143/0010	TABLE	TABLE CLERK WOODEN	-	11203143	-	2007-07-17	7,200.00
397	11	643-Bde0000/4136/11203143/0011	TABLE	TABLE CLERK WOODEN	-	11203143	-	2013-05-03	7,200.00
398	12	643-Bde0000/4136/11203143/0012	TABLE	TABLE CLERK WOODEN	-	11203143	-	2013-05-03	7,200.00
399	13	643-Bde0000/4136/11203143/0013	TABLE	TABLE CLERK WOODEN	-	11203143	-	2014-05-24	7,900.00
400	14	643-Bde0000/4136/11203143/0014	TABLE	TABLE CLERK WOODEN	-	11203143	-	2014-05-24	7,900.00
401	15	643-Bde0000/4136/11203143/0015	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-05-29	4,500.00
402	16	643-Bde0000/4136/11203143/0016	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-05-29	4,500.00
403	1	643-Bde0000/4136/11203144/0001	TABLE	TABLE COFFEE	-	11203144	-	2015-12-26	5,450.00
404	1	643-Bde0000/4136/11203145/0002	TABLE	TABLE COMPUTER	-	11203145	-	2020-05-29	4,500.00
405	1	643-Bde0000/4136/11203147/0001	TABLE	TABLE CONFERENCE U TYPE	-	11203147	-	2015-12-26	198,000.00
406	1	643-Bde0000/4136/11203149/0001	TABLE	TABLE DINNING WOODEN	-	11203149	-	2015-12-26	27,500.00
407	1	643-Bde0000/4136/11203150/0001	TABLE	TABLE DRESSING	-	11203150	-	2009-08-17	6,250.00
408	2	643-Bde0000/4136/11203150/0002	TABLE	TABLE DRESSING	-	11203150	-	2009-08-17	6,250.00
409	3	643-Bde0000/4136/11203150/0003	TABLE	TABLE DRESSING	-	11203150	-	2009-08-17	36,000.00
410	4	643-Bde0000/4136/11203150/0004	TABLE	TABLE DRESSING	-	11203150	-	2015-12-26	57,000.00
411	5	643-Bde0000/4136/11203150/0005	TABLE	TABLE DRESSING	-	11203150	-	2021-01-18	40,000.00
412	6	643-Bde0000/4136/11203150/0006	TABLE	TABLE DRESSING	-	11203150	-	2021-01-18	40,000.00
413	1	643-Bde0000/4136/11203151/0001	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2015-12-26	7,625.00
414	2	643-Bde0000/4136/11203151/0002	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2015-12-26	7,625.00
415	3	643-Bde0000/4136/11203151/0003	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2015-12-26	7,625.00
416	4	643-Bde0000/4136/11203151/0004	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2015-12-26	7,625.00
417	5	643-Bde0000/4136/11203151/0005	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2015-12-26	7,625.00
418	6	643-Bde0000/4136/11203151/0006	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2016-01-25	16,740.00
419	1	643-Bde0000/4136/11203154/0001	TABLE	TABLE JUNIOR OFFICER WOODEN	-	11203154	-	2011-05-12	8,725.00
420	2	643-Bde0000/4136/11203154/0002	TABLE	TABLE JUNIOR OFFICER WOODEN	-	11203154	-	2011-05-12	8,725.00
421	3	643-Bde0000/4136/11203154/0003	TABLE	TABLE JUNIOR OFFICER WOODEN	-	11203154	-	2014-05-25	18,260.00
422	1	643-Bde0000/4136/11203158/0001	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2015-12-26	8,725.00
423	1	643-Bde0000/4138/11103157/0001	TABLE	TABLE SENIOR OFFICER STEEL	-	11103157	-	2015-12-26	65,500.00
424	1	643-Bde0000/4141/11103180/0001	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2015-12-26	2,225.00
425	2	643-Bde0000/4141/11103180/0002	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2015-12-26	2,225.00
426	3	643-Bde0000/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2016-01-01	2,710.00

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CERTIFIED CORRECT				CERTIFIED CORRECT			CHECKED AND FOUND CORRECT		
..... RHE DAYARATHNA SLNG 2/LT O/11319			 RMA RATHNAYAKE SLNG CAPT O/6981		 JMC SOMASIRI SLNG MAJOR O/8601		