Assest Year : 2019

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	6	45,750.00
2	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	4	41,800.00
3	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	13,012.00
4	SAFE IRON	SAFE IRON SMALL	11101081	1	49,400.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	1	41,200.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	1	84,000.00
7	GAS COOKER	GAS COOKER 02 BURNERS	11102056	1	3,800.00
8	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	39,400.00
9	RICE COOKER	RICE COOKER ELECTRIC	11102103	1	5,000.00
10	WASHING MACHINE	WASHING MACHINE 8 KG	11102130	2	63,480.87
11	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	2	36,800.00
12	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	1	15,800.00
13	BED	BED DOUBLE IRON	11103020	70	938,400.00
14	BED	BED SINGLE IRON	11103025	57	483,431.25
15	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	3	23,210.50
16	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	14	175,210.00
17	CHAIRS	CHAIRS CLERK	11103053	9	60,350.00
18	CHAIRS	CHAIRS REVOLVING CUSHION	11103069	3	16,976.64
19	CHAIRS	CHAIRS REVOLVING HIGH BACK	11103070	1	6,819.00
20	CHAIRS	CHAIRS TYPIST STEEL	11103075	4	25,146.36
21	STAND TV	STAND TV	11103130	2	25,415.00
22	TABLE	TABLE CLERK IRON	11103142	6	42,857.30
23	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	4	32,250.00
24	SPORT ITEM	EXERCISE MACHINE (110 KG)	11104006	1	12,375.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	BED	BED DOUBLE WOODEN	11203021	2	33,415.20
26	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	8	23,880.00
27	CHAIRS	CHAIRS DINNING WOODEN	11203059	13	50,906.13
28	CHAIRS	CHAIRS VERANDA WOODEN	11203077	12	42,600.00
29	CHAIRS	SOFA SET SMALL	11203082	3	235,872.00
30	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	3	29,340.00
31	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	1	50,000.00
32	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER	11203117	1	50,000.00
33	FILE RACK	FILE RACK WOODEN	11203126	4	41,531.10
34	TABLE	TABLE CLERK WOODEN	11203143	15	115,000.00
35	TABLE	TABLE COFFEE	11203144	2	18,343.00
36	TABLE	TABLE COMPUTER	11203145	3	23,484.20
37	TABLE	TABLE CONFERENCE	11203146	2	14,850.00
38	TABLE	TABLE DINNING 6 X 3	11203148	2	32,239.74
39	TABLE	TABLE DINNING WOODEN	11203149	1	6,453.13
40	TABLE	TABLE DRESSING	11203150	6	63,922.30
41	TABLE	TABLE FORMICA TOP 6 X 3	11203151	1	13,100.00
42	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	2	39,970.00
43	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	2	90,087.50
44	TABLE	TABLE RECEPTION	11203160	3	36,000.90
45	FAN	FAN PEDESTAL	11301031	2	21,800.00
46	CHAIRS	CHAIRS HIGH BACK	11303064	1	15,801.50
47	CHAIRS	CHAIRS LOW BACK	11303065	12	129,609.00
48	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	65,990.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	COMPUTER	DESKTOP PENTIUM IV	16101603	4	398,080.00
50	PRINTER	PRINTER DOT MATRIX	16101650	2	129,500.00
51	PRINTER	PRINTER LEXMARK 2480	16101658	1	51,500.00
52	SCANNER	SCANNER	16101685	1	16,750.00
53	UPS	UPS 650 V/A	16101721	1	6,900.00
54	UPS	UPS 1000 V/A	16101723	2	13,800.00
55	UPS	UPS 800 V/A	16101736	2	14,750.00
56	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	1	189,400.00
57	DVD PLAYER	DVD PLAYER	17101025	2	18,500.00
58	TV	TV COLOUR 14 INCH	17101110	2	20,000.00
59	TV	TV COLOUR 21 INCH	17101113	4	117,749.00
60	TV	TV COLOUR LCD 32 INCH	17101124	1	51,900.00
61	TV	TV COLOUR LED 43 INCH	17101145	1	53,800.00
62	SPORT ITEM	OB TRACK	17104008	1	12,375.00
63	SPORT ITEM	TOTAL GYM	17104012	1	10,925.00
64	SPORT ITEM	WEIGHT SET 50 KG	17104021	1	5,950.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT		
••••••				
KDD PERERA GW	WDMK WICKRAMASINGHE GW	MAGE NILANGA SLLI		
CAPT	CAPT	MAJOR		

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SNo	Category	Description	Calalogue No	Quantity	Value
O/984	1	O/8713	O/67994		