Assest Year : 2021

Assets Centre: Regtl Centre SLSC

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SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 37.5 KG	11101018	10	83,600.00
2	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	28,660.00
3	LANTERN	LANTERN SMALL	11101051	4	1,316.00
4	SAFE IRON	SAFE IRON SMALL	11101081	2	63,450.00
5	STABILIZER	STABILIZER 2000 W	11101702	1	14,000.00
6	STABILIZER	STABILIZER 3000 W	11101703	1	13,200.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	4	222,000.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	2	199,826.08
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	2	366,682.00
10	BOTTLE COOLER	BOTTLE COOLER 6.5 CUFT	11102035	1	73,490.00
11	ELECTRIC IRON	ELECTRIC IRON	11102045	14	48,900.00
12	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	7,800.00
13	GAS COOKER	GAS COOKER 02 BURNERS	11102056	2	20,400.00
14	GAS COOKER	GAS COOKER 04 BURNERS	11102057	4	60,520.00
15	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	16,500.00
16	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	11102070	2	9,800.00
17	RICE COOKER	RICE COOKER 3.5 KG	11102102	1	7,800.00
18	RICE STEAMER	RICE STEAMER GAS	11102113	1	163,478.27
19	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	30,520.00
20	WATER COOLER	WATER COOLER 45 LTR	11102136	2	199,000.00
21	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	2	16,400.00
22	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	3	22,500.00
23	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	1	19,750.00
24	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	14	243,250.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	BED	BED DOUBLE IRON	11103020	170	2,312,000.00
26	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	9	144,200.00
27	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	1	5,300.00
28	TABLE	TABLE CLERK IRON	11103142	7	49,032.20
29	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	14	70,000.00
30	TABLE	TABLE SENIOR OFFICER STEEL	11103157	6	88,740.00
31	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	1	4,460.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	6	26,580.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	6	24,360.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	6	24,300.00
35	WEIGHTING MACHINE	WEIGHTING MACHINE MANUAL FLAT FORM 250 KG	11104033	1	42,000.00
36	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT WOODEN	11203001	1	46,500.00
37	BED	BED DOUBLE WOODEN	11203021	1	18,285.00
38	BED	BED SINGLE WOODEN	11203026	12	143,964.00
39	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	18	59,400.00
40	CHAIRS	CHAIRS DINNING WOODEN	11203059	24	187,503.44
41	CHAIRS	CHAIRS VERANDA WOODEN	11203077	38	214,964.00
42	CHAIRS	CHAIRS CUSHION FABRIC	11203080	10	180,000.00
43	CHAIRS	SOFA SET LARGE	11203081	3	165,000.00
44	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	5	33,870.00
45	TABLE	TABLE CLERK WOODEN	11203143	11	121,963.00
46	TABLE	TABLE COFFEE	11203144	2	10,920.00
47	TABLE	TABLE COMPUTER	11203145	7	57,922.00
48	TABLE	TABLE CONFERENCE U TYPE	11203147	1	99,850.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE DINNING 6 X 3	11203148	14	182,600.00
50	TABLE	TABLE DINNING WOODEN	11203149	5	288,750.00
51	TABLE	TABLE FORMICA TOP 6 X 3	11203151	4	171,600.00
52	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	1	22,975.00
53	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	1	22,975.00
54	FAN	FAN PEDESTAL	11301031	5	47,950.00
55	CHAIRS	CHAIRS HIGH BACK	11303064	3	41,937.00
56	CHAIRS	CHAIRS LOW BACK	11303065	2	10,838.00
57	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	215	169,850.00
58	BATTERY CHARGER	BATTERY CHARGER LEAD ACID 12 V	12102536	1	9,800.00
59	MUSICAL ITEM	BUGLE	12103662	2	30,000.00
60	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	3	304,260.87
61	MAGI BOARD	MAGI BOARD 4 X 3	16201063	1	5,150.00
62	MAGI BOARD	MAGI BOARD 4 X 4	16201064	1	5,350.00
63	MAGI BOARD	MAGI BOARD 6 X 4	16201067	1	5,650.00
64	MAGI BOARD	MAGI BOARD 8 X 4	16201068	2	13,580.00
65	CASSETTE RECORDER	CASSETTE RECORDER	17101014	1	7,437.00
66	DVD PLAYER	DVD PLAYER	17101025	2	17,600.00
67	TV	TV COLOUR LED 43 INCH	17101145	2	105,000.00

CERTIFIED CORRECT CHECKED AND FOUND CORRECT

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SNo Category	Description	Calalogue No	Quantity	Value		
AMW KUMARA USP- SLSC	MNT JAYASEKARA - SLSC	RMSP BANDARA - SLSC				
LT(QM)	CPT	MAJ				
O/70536	O/65648		O/68224			