Assest Year : 2019

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	1	8,500.00
2	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	1	15,000.00
3	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	21,120.54
4	SAFE IRON	SAFE IRON WITH STAND	11101082	1	4,300.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	1	31,500.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	1	78,000.00
7	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	26,960.00
8	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	14,400.00
9	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	11102070	1	4,118.00
10	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	2	90,000.00
11	WATER COOLER	WATER COOLER 45 LTR	11102136	2	170,500.00
12	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	1	10,500.00
13	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	1	18,400.00
14	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	2	54,000.00
15	BED	BED SINGLE IRON	11103025	103	704,930.00
16	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	3	33,675.00
17	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	8	29,136.00
18	CHAIRS	CHAIRS REVOLVING HIGH BACK	11103070	1	6,484.00
19	CHAIRS	CHAIRS VERANDA STEEL	11103076	1	6,000.00
20	STAND TV	STAND TV	11103130	2	19,500.00
21	TABLE	TABLE CLERK IRON	11103142	9	76,500.00
22	TABLE	TABLE SENIOR OFFICER STEEL	11103157	5	106,496.00
23	TOWEL RACK	TOWEL RACK STEEL	11103180	15	40,500.00
24	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	11103601	7	20,300.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	7	20,300.00
26	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	7	21,427.00
27	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	7	16,065.00
28	HORN SIREN	HORN SIREN HAND OPERATING	11103651	1	12,000.00
29	BED	BED DOUBLE WOODEN	11203021	3	40,050.00
30	BED	BED SINGLE WOODEN	11203026	1	11,200.00
31	CHAIRS	CHAIRS DINNING WOODEN	11203059	4	29,900.00
32	CHAIRS	SOFA SET LARGE	11203081	2	98,000.00
33	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	1	5,000.00
34	TABLE	TABLE CLERK WOODEN	11203143	7	67,347.00
35	TABLE	TABLE COMPUTER	11203145	3	23,050.00
36	TABLE	TABLE CONFERENCE	11203146	1	10,500.00
37	TABLE	TABLE DINNING 6 X 3	11203148	2	45,750.00
38	TABLE	TABLE DINNING WOODEN	11203149	3	105,000.00
39	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	2	23,260.00
40	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	2	53,650.00
41	TABLE	TABLE RECEPTION	11203160	1	14,750.00
42	FAN	FAN PEDESTAL	11301031	7	39,412.00
43	CHAIRS	CHAIRS HIGH BACK	11303064	5	88,934.00
44	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	105	83,520.00
45	TABLE	TABLE PLASTIC	11303155	4	10,856.00
46	TABLE	TABLE PLASTIC ROUND SHAPE	11303156	4	10,856.00
47	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	64,000.00
48	BATTERY CHARGER	BATTERY CHARGER LEAD ACID 12 V	12102536	1	4,500.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	MEGA PHONE	MEGA PHONE	12102620	1	8,500.00
50	TELEPHONE	TELEPHONE DIALING	12102738	25	750,000.00
51	MACHINE RONIO	MACHINE RONIO	16101055	1	65,000.00
52	COMPUTER	DESKTOP CORE I 3	16101606	2	70,000.00
53	PRINTER	PRINTER LASER JET	16101653	1	30,000.00
54	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	60,000.00
55	FAX	FAX	16102610	1	11,000.00
56	MAGI BOARD	MAGI BOARD 6 X 4	16201067	2	7,384.00
57	MAGI BOARD	MAGI BOARD 8 X 4	16201068	2	10,292.00
58	CASSETTE RECORDER	CASSETTE RECORDER	17101014	3	24,300.00
59	TV	TV COLOUR 21 INCH	17101113	1	26,500.00
60	TV	TV COLOUR LCD 42 INCH	17101126	1	35,000.00
61	TV	TV COLOUR LED 32 INCH	17101138	2	94,481.50
62	TV	TV COLOUR LED 43 INCH	17101145	2	98,900.00
63	SPORT ITEM	WEIGHT MACHINE	17104020	1	7,200.00
64	SPORT ITEM	WEIGHT SET 50 KG	17104021	1	10,000.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
SN GAJANAYAKE	HMHS HERATH	WDA UDAYA KUMARA
2/LT	CAPT	MAJOR

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SNo	Category	Description	Calalogue No	Quantity	Value
O/70994		O/69961	O/65329		