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Assets Centre: Regtl Centre SF

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER	11101040	2	64,200.00
2	STABILIZER	STABILIZER 3000 W	11101703	1	8,500.00
3	STABILIZER	STABILIZER1000 W	11101705	1	7,500.00
4	STABILIZER	STABILIZER 5000 W	11101706	1	8,250.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	1	55,000.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	1	95,000.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	2	251,100.00
8	BOTTLE COOLER	BOTTLE COOLER 9 CUFT	11102036	1	85,000.00
9	BOTTLE COOLER	BOTTLE COOLER 8 CUFT	11102039	1	85,000.00
10	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	9,750.00
11	GAS COOKER	GAS COOKER 02 BURNERS	11102056	1	9,000.00
12	GAS COOKER	GAS COOKER 04 BURNERS	11102057	1	22,900.00
13	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	16,500.00
14	RICE COOKER	RICE COOKER ELECTRIC	11102103	1	4,950.00
15	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	1	42,375.00
16	WASHING MACHINE	WASHING MACHINE 5 KG	11102125	2	59,000.00
17	WATER COOLER	WATER COOLER 45 LTR	11102136	1	24,500.00
18	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	8	124,000.00
19	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	10	92,500.00
20	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	6	72,000.00
21	BED	BED DOUBLE IRON	11103020	148	1,487,000.00
22	BED	BED SINGLE IRON	11103025	336	2,517,400.00
23	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	3	18,600.00
24	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	8	60,400.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	157	1,123,050.00
26	CHAIRS	CHAIRS CLERK	11103053	15	78,750.00
27	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	4	19,791.00
28	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	64	352,000.00
29	CHAIRS	CHAIRS STEEL STACKABLE	11103073	30	165,000.00
30	STAND TV	STAND TV STEEL	11103132	1	6,500.00
31	TABLE	TABLE CLERK IRON	11103142	8	58,800.00
32	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	2	16,700.00
33	TABLE	TABLE SENIOR OFFICER STEEL	11103157	7	77,000.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	12	62,500.00
35	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	13	70,000.00
36	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	5	37,750.00
37	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	8	25,200.00
38	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	11	52,400.00
39	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	1	15,500.00
40	BED	BED DOUBLE WOODEN	11203021	3	63,000.00
41	BED	BED SINGLE WOODEN	11203026	9	94,500.00
42	CHAIRS	CHAIRS VERANDA WOODEN	11203077	26	165,100.00
43	CHAIRS	SOFA SET SMALL	11203082	1	65,000.00
44	TABLE	TABLE CLERK WOODEN	11203143	18	270,000.00
45	TABLE	TABLE COMPUTER	11203145	8	83,414.00
46	TABLE	TABLE CONFERENCE	11203146	4	40,350.00
47	TABLE	TABLE CONFERENCE U TYPE	11203147	2	137,500.00
48	TABLE	TABLE DINNING 6 X 3	11203148	7	75,250.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE FORMICA TOP 6 X 3	11203151	20	210,000.00
50	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	4	62,000.00
51	LECTURE STAND	LECTURE STAND	11203200	1	26,500.00
52	FAN	FAN PEDESTAL	11301031	7	71,500.00
53	CHAIRS	CHAIRS HIGH BACK	11303064	25	387,500.00
54	CHAIRS	CHAIRS LOW BACK	11303065	2	17,412.00
55	COMPUTER	DESKTOP PENTIUM IV	16101603	1	30,000.00
56	COMPUTER	DESKTOP CORE 2 DUO	16101605	1	30,000.00
57	COMPUTER	DESKTOP CORE I 9	16101610	1	130,000.00
58	COMPUTER	LAPTOP CORE I 7	16101632	2	291,600.00
59	PRINTER	PLAN PRINTING MACHINE	16101646	2	135,000.00
60	PRINTER	PRINTER DOT MATRIX	16101650	2	250,000.00
61	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	1	125,000.00
62	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	223,570.00
63	MAGI BOARD	MAGI BOARD 4 X 4	16201064	9	48,500.00
64	MAGI BOARD	MAGI BOARD 6 X 4	16201067	7	52,250.00
65	MAGI BOARD	MAGI BOARD 8 X 4	16201068	3	29,000.00
66	TV	TV COLOUR 21 INCH	17101113	3	101,000.00
67	TV	TV COLOUR LCD 32 INCH	17101124	2	170,000.00
68	TV	TV COLOUR LED 60 INCH	17101143	1	3,700,001.00
69	TV	TV COLOUR LED 43 INCH	17101145	2	190,600.00
70	HOME THEATRE	HOME THEATRE	17101188	1	75,000.00
71	SPORT ITEM	OB TRACK	17104008	2	35,240.00
72	SPORT ITEM	TOTAL GYM	17104012	2	25,300.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	SPORT ITEM	TREADMILL GYM MACHINE	17104013	1	78,000.00
74	SPORT ITEM	TT TABLE	17104014	1	32,775.00
75	SPORT ITEM	ABBRESSURE EXERCISE MACHINE	17104018	6	51,000.00
76	SPORT ITEM	WEIGHT SET 50 KG	17104021	2	11,500.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
LARA ATHUKOORALA - SF	JDU SAMANTHA WWV RWP RSP - SF	NSP NAGODA - SF
CAPT	CAPT	MAJOR
O/70002	O/68413	O/67915