

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : HQ SF Bde

Assets HQ/Unit : HQ SF Bde

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER	11101040	1	53,438.26
2	SAFE IRON	SAFE IRON SMALL	11101081	1	37,875.00
3	VACCUM CLEANER	VACCUM CLEANER	11101175	1	18,269.00
4	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	1	674,747.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	2	76,000.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	3	249,600.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	2	348,000.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000	11102006	4	607,608.69
9	GAS COOKER	GAS COOKER 04 BURNERS	11102057	3	55,500.00
10	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	1	1,095,000.00
11	WASHING MACHINE	WASHING MACHINE 6 KG	11102126	2	88,198.00
12	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	2	71,300.00
13	WATER COOLER	WATER COOLER 45 LTR	11102136	1	45,000.00
14	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	3	47,967.00
15	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	4	46,000.00
16	BED	BED DOUBLE IRON	11103020	125	1,905,000.00
17	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	1	11,500.00
18	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	8	38,850.00
19	CUPBOARD	CUPBOARD STEEL	11103104	4	46,000.00
20	TABLE	TABLE CLERK IRON	11103142	5	28,470.00
21	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	3	62,100.00
22	BED	BED DOUBLE WOODEN	11203021	1	18,437.00
23	BED	BED SINGLE WOODEN	11203026	1	5,463.00
24	CHAIRS	CHAIRS DINNING WOODEN	11203059	13	67,106.00

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25	CHAIRS	CHAIRS VERANDA WOODEN	11203077	35	202,188.00
26	CHAIRS	SOFA SET LARGE	11203081	3	227,700.00
27	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	10	44,250.00
28	TABLE	TABLE CLERK WOODEN	11203143	5	31,260.00
29	TABLE	TABLE COMPUTER	11203145	2	16,200.00
30	TABLE	TABLE CONFERENCE	11203146	1	7,425.00
31	TABLE	TABLE DINNING 6 X 3	11203148	1	13,815.00
32	TABLE	TABLE DRESSING	11203150	1	18,722.00
33	TABLE	TABLE FORMICA TOP 6 X 3	11203151	13	87,308.00
34	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	3	57,600.00
35	FAN	FAN PEDESTAL	11301031	4	20,000.00
36	CHAIRS	CHAIRS HIGH BACK	11303064	1	8,523.00
37	TENT	TENT 14` x 07`	11503170	1	119,600.00
38	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	5	605,250.00
39	PROJECTOR	SCREEN MULTIMEDIA	12101669	1	27,000.00
40	TELEPHONE	TELEPHONE CELLULAR	12102736	14	314,986.00
41	TELEPHONE	TABLET	12102742	1	59,000.00
42	COMPUTER	DESKTOP CORE I 3	16101606	1	910,000.00
43	COMPUTER	DESKTOP CORE I 5	16101608	1	106,085.00
44	COMPUTER	DESKTOP CORE I 9	16101610	2	440,489.00
45	COMPUTER	LAPTOP CORE I 7	16101632	1	124,800.00
46	PRINTER	PRINTER DOT MATRIX	16101650	3	290,910.00
47	PRINTER	PRINTER LASER	16101659	1	32,500.00
48	LAMINATING MACHINE	LAMINATING MACHINE MEDIUM	16102075	1	17,500.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	1	253,000.00
50	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	89,900.00
51	MAGI BOARD	MAGI BOARD 4 X 4	16201064	7	28,615.00
52	MAGI BOARD	MAGI BOARD 6 X 4	16201067	6	34,962.00
53	DVD PLAYER	DVD PLAYER	17101025	1	7,500.00
54	TV	TV COLOUR 21 INCH	17101113	2	50,000.00
55	TV	TV COLOUR LED 32 INCH	17101138	1	59,000.00
56	TV	TV COLOUR LED 55 INCH	17101144	1	125,000.00
57	TV	TV COLOUR LED 43 INCH	17101145	2	207,000.00
58	HOME THEATRE	HOME THEATRE	17101188	1	39,990.00
59	SPORT ITEM	AB KING PRO	17104000	1	8,625.00
60	SPORT ITEM	OB TRACK	17104008	1	12,375.00
61	SPORT ITEM	TOTAL GYM	17104012	1	10,925.00
62	SPORT ITEM	WEIGHT SET 50 KG	17104021	1	4,900.00

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CHECKED AND FOUND CORRECT

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WACJ WEERASINGHA
CAPT
O/70452

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MAKM WIKKRAMASINGHA
CAPT
O/70085

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KGMP WEERASEKARA
MAJ
O/5706