

OFFICE EQUIPMENTS

Assest Year : 2020

Assets Centre : HQ 55 Div

Assets HQ/Unit : HQ 551 Bde

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	8	23,000.00
2	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	4	43,500.00
3	FLOOR POLISHER	FLOOR POLISHER	11101040	1	39,600.00
4	LANTERN	LANTERN LARGE	11101050	2	900.00
5	SAFE IRON	SAFE IRON SMALL	11101081	1	43,813.00
6	SETUP	MUSICAL SETUP	11101085	1	30,000.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	2	130,500.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	1	163,599.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	3	507,390.44
10	BOTTLE COOLER	BOTTLE COOLER 8 CUFT	11102039	1	41,750.00
11	GAS COOKER	GAS COOKER 02 BURNERS	11102056	4	24,748.00
12	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	30,000.00
13	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	17,500.00
14	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	42,875.00
15	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	1	15,000.00
16	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	4	48,750.00
17	BED	BED DOUBLE IRON	11103020	52	552,500.00
18	BED	BED SINGLE IRON	11103025	13	98,880.00
19	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	49	197,750.00
20	CHAIRS	CHAIRS CLERK	11103053	8	28,004.00
21	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	3	16,500.00
22	CUPBOARD	CUPBOARD FOUR DRAWERS	11103106	3	105,000.00
23	TOWEL RACK	TOWEL RACK STEEL	11103180	2	11,000.00
24	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	8	64,000.00

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25	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	3	20,625.00
26	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	3	26,025.00
27	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	1	25,000.00
28	BED	BED DOUBLE WOODEN	11203021	3	40,500.00
29	BED	BED SINGLE WOODEN	11203026	3	24,000.00
30	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	23	86,250.00
31	CHAIRS	CHAIRS DINNING WOODEN	11203059	20	77,000.00
32	CHAIRS	CHAIRS VERANDA WOODEN	11203077	5	30,931.00
33	CHAIRS	SOFA SET LARGE	11203081	1	87,000.00
34	STAND TV	STAND TV WOODEN	11203133	1	8,000.00
35	TABLE	TABLE CLERK WOODEN	11203143	25	212,500.00
36	TABLE	TABLE COFFEE	11203144	1	12,820.00
37	TABLE	TABLE COMPUTER	11203145	2	24,000.00
38	TABLE	TABLE CONFERENCE U TYPE	11203147	1	242,550.00
39	TABLE	TABLE DINNING WOODEN	11203149	5	57,500.00
40	TABLE	TABLE DRESSING	11203150	1	16,000.00
41	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	4	78,000.00
42	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	3	59,250.00
43	FAN	FAN PEDESTAL	11301031	5	32,500.00
44	WATER TANK	WATER TANK 275 LTR	11301200	8	20,804.00
45	WATER TANK	WATER TANK 1000 LTR	11301201	7	73,500.00
46	WATER TANK	WATER TANK 2000 LTR	11301202	5	64,437.50
47	CHAIRS	CHAIRS HIGH BACK	11303064	6	61,500.00
48	CHAIRS	CHAIRS LOW BACK	11303065	4	50,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	30	45,000.00
50	CHAIRS	CUSHION SET	11503080	3	183,000.00
51	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	36,928.00
52	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	2	59,210.50
53	COMPUTER	DESKTOP CORE I 5	16101608	2	321,800.00
54			16101610	1	84,500.00
55	PRINTER	PRINTER DOT MATRIX	16101650	3	342,180.00
56	UPS	UPS 650 V/A	16101721	2	16,800.00
57	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	125,000.00
58	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	125,000.00
59	TV	TV COLOUR 21 INCH	17101113	2	52,800.00
60	TV	TV COLOUR LCD 32 INCH	17101124	2	71,500.00
61	TV	TV COLOUR LED 43 INCH	17101145	1	60,000.00
62	SPORT ITEM	AB KING PRO	17104000	1	18,000.00
63	SPORT ITEM	TOTAL GYM	17104012	1	9,750.00
64	SPORT ITEM	WEIGHT SET 50 KG	17104021	3	37,500.00
65	SPORT ITEM	SETUP BENCH	17104028	1	9,900.00

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CHECKED AND FOUND CORRECT

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K H M Suamana Kumara SLLI

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K M S S Gunarathne SLLI

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I G L Priyadarshana SLSR

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SNo	Category	Description	Calalogue No	Quantity	Value
LT(QM)		CAPT	Major		
O/70496		O/9830	O/69071		