

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : HQ 23 Div

Assets HQ/Unit : HQ 232 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	232-Bde0000/4002/11102001/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	302802291160200038/302802291160200038	2014-06-20	82,975.12
2	1	232-Bde0000/4002/11102002/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	116279056606	2007-05-17	42,500.00
3	2	232-Bde0000/4002/11102002/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	-	2005-01-10	42,500.00
4	3	232-Bde0000/4002/11102002/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	IN DOOR 1710AC104898	2017-12-31	74,374.78
5	4	232-Bde0000/4002/11102002/0004	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	IN DOOR 1710AC104898	2017-12-31	74,374.78
6	1	232-Bde0000/4002/11102003/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	11002W14980150600022	2019-02-27	98,525.00
7	1	232-Bde0000/4002/11102004/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	-	11102004	IN DOOR 1KK036-035NO	2007-12-31	157,130.00
8	2	232-Bde0000/4002/11102004/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000		11102004	8407366430291160150032	2019-02-27	203,703.00
9	1	232-Bde0000/4007/16101606/0001	COMPUTER	DESKTOP CORE I 3		16101606	SGH350QJ9W	2014-03-25	116,000.00
10	2	232-Bde0000/4007/16101606/0002	COMPUTER	DESKTOP CORE I 3		16101606	PSVD90300713708AOF92	2011-12-21	91,500.00
11	3	232-Bde0000/4007/16101606/0003	COMPUTER	DESKTOP CORE I 3		16101606	PSVD90300713708AOF92	2011-12-21	91,500.00
12	1	232-Bde0000/4007/16101608/0001	COMPUTER	DESKTOP CORE I 5		16101608	50JM6Q2	2019-01-22	115,700.00
13	1	232-Bde0000/4007/16101610/0001	COMPUTER	DESKTOP CORE I 7		16101610	SGH643Q321	2016-12-20	123,360.00
14	1	232-Bde0000/4008/16101632/0001	COMPUTER	LAPTOP CORE I 7		16101632	NXVBASG011625075D77	2017-01-20	124,800.00
15	1	232-Bde0000/4015/11102055/0001	GAS COOKER	GAS COOKER 01 BURNER		11102055		2015-06-08	13,771.08
16	1	232-Bde0000/4015/11102056/0002	GAS COOKER	GAS COOKER 02 BURNERS		11102056	-	2018-09-29	3,271.80
17	2	232-Bde0000/4015/11102056/0003	GAS COOKER	GAS COOKER 02 BURNERS		11102056	-	2019-10-19	3,271.80
18	3	232-Bde0000/4015/11102056/0004	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	70	2020-12-16	4,350.00
19	1	232-Bde0000/4015/11102057/0006	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2013-03-17	5,625.00
20	2	232-Bde0000/4015/11102057/0007	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2015-06-08	5,625.00
21	3	232-Bde0000/4015/11102057/0008	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2016-11-11	15,400.00
22	4	232-Bde0000/4015/11102057/0009	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2018-04-04	15,400.00
23	5	232-Bde0000/4015/11102057/0010	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	17	2020-02-11	17,958.00
24	1	232-Bde0000/4015/11102114/0001	RICE STEAMER	RICE STEAMER ELECTRIC	-	11102114	0073	2016-12-18	211,600.00
25	1	232-Bde0000/4018/11102065/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065		2021-03-09	2,500.00
26	1	232-Bde0000/4020/11301031/0001	FAN	FAN PEDESTAL		11301031		2017-09-22	8,590.00
27	2	232-Bde0000/4020/11301031/0002	FAN	FAN PEDESTAL		11301031		2017-09-22	8,590.00
28	3	232-Bde0000/4020/11301031/0003	FAN	FAN PEDESTAL		11301031	-	2018-10-11	8,590.00
29	4	232-Bde0000/4020/11301031/0004	FAN	FAN PEDESTAL		11301031	-	2018-11-24	8,590.00
30	5	232-Bde0000/4020/11301031/0005	FAN	FAN PEDESTAL		11301031	91121750	2019-01-15	8,590.00
31	6	232-Bde0000/4020/11301031/0006	FAN	FAN PEDESTAL	-	11301031	01	2020-01-06	8,590.00
32	7	232-Bde0000/4020/11301031/0007	FAN	FAN PEDESTAL	-	11301031	01	2020-01-06	8,590.00
33	8	232-Bde0000/4020/11301031/0008	FAN	FAN PEDESTAL	-	11301031		2021-03-09	9,000.00
34	9	232-Bde0000/4020/11301031/0009	FAN	FAN PEDESTAL	-	11301031		2021-03-09	9,000.00
35	1	232-Bde0000/4021/11101040/0001	FLOOR POLISHER	FLOOR POLISHER	-	11101040	48656	2015-09-07	13,800.00
36	1	232-Bde0000/4024/16102096/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	-	16102096	WMT01451	2016-12-18	396,800.00
37	1	232-Bde0000/4024/16102097/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	CLEH69252	2018-08-31	189,400.00
38	1	232-Bde0000/4036/16101685/0001	SCANNER	SCANNER		16101685	CN4ALCA1H2	2016-04-06	16,750.00
39	2	232-Bde0000/4036/16101685/0002	SCANNER	SCANNER		16101685	A087638469960054	2017-10-12	11,500.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	1	232-Bde0000/4038/16101155/0001	TYPE WRITER	TYPE WRITER SINHALA 18		16101155		2005-06-28	57,810.00
41	1	232-Bde0000/4040/17101025/0001	DVD PLAYER	DVD PLAYER	-	17101025	SDV311SVT	2006-11-25	11,500.00
42	1	232-Bde0000/4041/17101110/0001	TV	TV COLOUR 14 INCH	-	17101110	8110811	2005-12-31	8,000.00
43	2	232-Bde0000/4041/17101110/0002	TV	TV COLOUR 14 INCH	-	17101110	1006864	2006-01-01	8,000.00
44	1	232-Bde0000/4041/17101113/0001	TV	TV COLOUR 21 INCH	-	17101113	N7750721	2008-03-07	26,000.00
45	2	232-Bde0000/4041/17101113/0002	TV	TV COLOUR 21 INCH		17101113	-	2006-11-21	26,000.00
46	1	232-Bde0000/4041/17101138/0001	TV	TV COLOUR LED 32 INCH	-	17101138	SL05Q00026	2016-11-18	26,936.93
47	2	232-Bde0000/4041/17101138/0002	TV	TV COLOUR LED 32 INCH	-	17101138	608PLLQ067144	2017-01-11	26,936.93
48	1	232-Bde0000/4041/17101145/0001	TV	TV COLOUR LED 43 INCH	-	17101145	SL4Q00085	2016-11-18	76,575.68
49	2	232-Bde0000/4041/17101145/0002	BED	BED DOUBLE WOODEN	-	17101145	-	2016-06-21	12,295.00
50	3	232-Bde0000/4041/17101145/0003	TV	TV COLOUR LED 43 INCH		17101145	17E0421MZ00494	2018-09-04	76,500.00
51	4	232-Bde0000/4041/17101145/0004	TV	TV COLOUR LED 43 INCH	-	17101145	02	2020-01-31	77,500.00
52	1	232-Bde0000/4042/11102035/0001	BOTTLE COOLER	BOTTLE COOLER 6.5 CUFT	-	11102035	6503190501-00034	2005-06-28	41,750.00
53	1	232-Bde0000/4042/11102136/0001	WATER COOLER	WATER COOLER 45 LTR	-	11102136	159042	2016-06-21	36,600.00
54	1	232-Bde0000/4044/11102045/0003	ELECTRIC IRON	ELECTRIC IRON		11102045		2016-08-05	1,806.87
55	2	232-Bde0000/4044/11102045/0005	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2019-01-09	2,900.00
56	3	232-Bde0000/4044/11102045/0006	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2019-01-09	2,900.00
57	4	232-Bde0000/4044/11102045/0007	ELECTRIC IRON	ELECTRIC IRON	-	11102045		2021-03-09	4,500.00
58	1	232-Bde0000/4044/11102125/0001	WASHING MACHINE	WASHING MACHINE 5 KG	-	11102125	1102AW01876	2011-07-20	18,500.00
59	1	232-Bde0000/4045/11101193/0001	WATER FILTER	WATER FILTER 30 LTR	-	11101194	201707064020, 201707064020	2017-12-31	297,932.00
60	1	232-Bde0000/4046/11301200/0002	WATER TANK	WATER TANK 275 LTR		11301200		2008-01-26	3,075.00
61	2	232-Bde0000/4046/11301200/0003	WATER TANK	WATER TANK 275 LTR		11301200		2008-01-26	3,075.00
62	1	232-Bde0000/4051/16101650/0001	PRINTER	PRINTER DOT MATRIX		16101650	FT8Y072201	2014-03-25	79,500.00
63	2	232-Bde0000/4051/16101650/0002	PRINTER	PRINTER DOT MATRIX		16101650	FT8Y077809	2018-07-11	93,215.00
64	1	232-Bde0000/4060/11101703/0002	STABILIZER	STABILIZER 3000 W	-	11101703	PSGN05030019	2005-06-28	4,250.00
65	2	232-Bde0000/4060/11101703/0003	STABILIZER	STABILIZER 3000 W	-	11101703	PSGN05020021	2005-06-28	4,250.00
66	1	232-Bde0000/4061/16101720/0001	UPS	UPS 600 V/A		16101720	4-6AA21829	2006-11-15	4,416.00
67	2	232-Bde0000/4061/16101720/0002	UPS	UPS 600 V/A		16101720	438204000	2011-08-08	5,544.00
68	1	232-Bde0000/4061/16101723/0001	UPS	UPS 1000 V/A		16101723	341111300346, 341111300	2011-12-21	7,728.00
69	2	232-Bde0000/4061/16101723/0002	UPS	UPS 1000 V/A		16101723	341111300346, 3411113003	2011-12-21	7,728.00
70	1	232-Bde0000/4061/16101736/0001	UPS	UPS 800 V/A		16101736	1701090205	2017-04-06	6,438.00
71	2	232-Bde0000/4061/16101736/0002	UPS	UPS 800 V/A		16101736	14012210080	2014-09-16	6,720.00
72	3	232-Bde0000/4061/16101736/0003	UPS	UPS 800 V/A		16101736	C2410518471691	2019-01-22	4,250.00
73	1	232-Bde0000/4106/12101665/0001	PROJECTOR	PROJECTOR MULTIMEDIA	-	12101665	Q737545AAAAAC1112	2016-11-20	64,000.00
74	1	232-Bde0000/4106/12101669/0001	PROJECTOR	SCREEN MULTIMEDIA		12101669	X4GV7X00248	2018-12-15	75,000.00
75	2	232-Bde0000/4106/12101669/0002	PROJECTOR	SCREEN MULTIMEDIA		12101669	X4GV7X00248	2018-12-15	75,000.00
76	1	232-Bde0000/4111/11104006/0001	SPORT ITEM	EXERCISE MACHINE (110 KG)	-	11104006		2021-06-14	16,500.00
77	1	232-Bde0000/4111/17104008/0001	SPORT ITEM	OB TRACK	-	17104008	-	2011-02-26	19,500.00
78	2	232-Bde0000/4111/17104008/0002	SPORT ITEM	OB TRACK	-	17104008		2021-06-14	23,500.00

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79	1	232-Bde0000/4111/17104012/0001	SPORT ITEM	TOTAL GYM		17104012		2012-05-18	128,750.00
80	2	232-Bde0000/4111/17104012/0002	SPORT ITEM	TOTAL GYM		17104012		2012-09-21	128,750.00
81	1	232-Bde0000/4111/17104018/0001	SPORT ITEM	ABBRESSURE EXERCISE MACHINE		17104018		2012-09-21	24,975.00
82	1	232-Bde0000/4118/11103003/0001	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003		2012-01-25	18,500.00
83	2	232-Bde0000/4118/11103003/0002	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003		2012-01-25	18,500.00
84	3	232-Bde0000/4118/11103003/0003	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003		2012-01-25	18,500.00
85	1	232-Bde0000/4118/11103004/0001	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2012-01-25	17,735.00
86	2	232-Bde0000/4118/11103004/0002	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2012-01-25	17,735.00
87	3	232-Bde0000/4118/11103004/0003	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2012-01-25	17,735.00
88	4	232-Bde0000/4118/11103004/0004	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2019-11-25	17,735.00
89	1	232-Bde0000/4118/11203005/0001	ALMIRAH	ALMIRAH WOODEN 2 DOORS		11203005		2010-01-30	26,900.00
90	2	232-Bde0000/4118/11203005/0002	ALMIRAH	ALMIRAH WOODEN 2 DOORS		11203005		2010-01-30	26,900.00
91	1	232-Bde0000/4120/11103020/0001	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
92	2	232-Bde0000/4120/11103020/0002	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
93	3	232-Bde0000/4120/11103020/0003	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
94	4	232-Bde0000/4120/11103020/0004	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
95	5	232-Bde0000/4120/11103020/0005	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
96	6	232-Bde0000/4120/11103020/0006	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
97	7	232-Bde0000/4120/11103020/0007	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
98	8	232-Bde0000/4120/11103020/0008	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
99	9	232-Bde0000/4120/11103020/0009	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
100	10	232-Bde0000/4120/11103020/0010	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
101	11	232-Bde0000/4120/11103020/0011	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
102	12	232-Bde0000/4120/11103020/0012	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
103	13	232-Bde0000/4120/11103020/0013	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
104	14	232-Bde0000/4120/11103020/0014	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
105	15	232-Bde0000/4120/11103020/0015	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
106	16	232-Bde0000/4120/11103020/0016	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
107	17	232-Bde0000/4120/11103020/0017	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
108	18	232-Bde0000/4120/11103020/0018	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
109	19	232-Bde0000/4120/11103020/0019	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
110	20	232-Bde0000/4120/11103020/0020	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
111	21	232-Bde0000/4120/11103020/0021	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
112	22	232-Bde0000/4120/11103020/0022	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
113	23	232-Bde0000/4120/11103020/0023	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
114	24	232-Bde0000/4120/11103020/0024	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
115	25	232-Bde0000/4120/11103020/0025	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
116	26	232-Bde0000/4120/11103020/0026	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
117	27	232-Bde0000/4120/11103020/0027	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00

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118	28	232-Bde0000/4120/11103020/0028	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
119	29	232-Bde0000/4120/11103020/0029	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
120	30	232-Bde0000/4120/11103020/0030	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
121	31	232-Bde0000/4120/11103020/0031	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
122	32	232-Bde0000/4120/11103020/0032	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
123	33	232-Bde0000/4120/11103020/0033	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
124	34	232-Bde0000/4120/11103020/0034	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
125	35	232-Bde0000/4120/11103020/0035	BED	BED DOUBLE IRON	-	11103020	-	2005-05-27	9,721.00
126	36	232-Bde0000/4120/11103020/0036	BED	BED DOUBLE IRON	-	11103020	-	2012-01-25	9,721.00
127	37	232-Bde0000/4120/11103020/0037	BED	BED DOUBLE IRON	-	11103020	-	2012-01-25	9,721.00
128	38	232-Bde0000/4120/11103020/0038	BED	BED DOUBLE IRON	-	11103020	-	2012-01-25	9,721.00
129	39	232-Bde0000/4120/11103020/0039	BED	BED DOUBLE IRON	-	11103020	-	2012-01-25	9,721.00
130	40	232-Bde0000/4120/11103020/0040	BED	BED DOUBLE IRON	-	11103020	-	2012-01-25	9,721.00
131	41	232-Bde0000/4120/11103020/0041	BED	BED DOUBLE IRON	-	11103020	-	2011-12-29	9,721.00
132	42	232-Bde0000/4120/11103020/0042	BED	BED DOUBLE IRON	-	11103020	-	2011-12-29	9,721.00
133	43	232-Bde0000/4120/11103020/0043	BED	BED DOUBLE IRON	-	11103020	-	2011-12-29	9,721.00
134	44	232-Bde0000/4120/11103020/0044	BED	BED DOUBLE IRON	-	11103020	-	2011-12-29	9,721.00
135	45	232-Bde0000/4120/11103020/0045	BED	BED DOUBLE IRON	-	11103020	-	2016-04-05	16,728.00
136	46	232-Bde0000/4120/11103020/0046	BED	BED DOUBLE IRON	-	11103020	-	2016-04-05	16,728.00
137	47	232-Bde0000/4120/11103020/0047	BED	BED DOUBLE IRON	-	11103020	-	2016-04-05	16,728.00
138	48	232-Bde0000/4120/11103020/0048	BED	BED DOUBLE IRON	-	11103020	-	2016-04-05	16,728.00
139	49	232-Bde0000/4120/11103020/0049	BED	BED DOUBLE IRON	-	11103020	-	2016-04-05	16,728.00
140	50	232-Bde0000/4120/11103020/0050	BED	BED DOUBLE IRON		11103020		2017-05-26	9,721.00
141	51	232-Bde0000/4120/11103020/0051	BED	BED DOUBLE IRON		11103020		2017-05-26	9,721.00
142	52	232-Bde0000/4120/11103020/0052	BED	BED DOUBLE IRON		11103020		2017-05-26	9,721.00
143	53	232-Bde0000/4120/11103020/0053	BED	BED DOUBLE IRON		11103020		2017-05-26	9,721.00
144	54	232-Bde0000/4120/11103020/0054	BED	BED DOUBLE IRON		11103020		2017-05-26	9,721.00
145	55	232-Bde0000/4120/11103020/0055	BED	BED DOUBLE IRON		11103020		2017-05-26	9,721.00
146	56	232-Bde0000/4120/11103020/0056	BED	BED DOUBLE IRON		11103020		2017-05-26	9,721.00
147	57	232-Bde0000/4120/11103020/0057	BED	BED DOUBLE IRON		11103020		2017-05-26	9,721.00
148	58	232-Bde0000/4120/11103020/0058	BED	BED DOUBLE IRON		11103020		2017-05-26	9,721.00
149	59	232-Bde0000/4120/11103020/0059	BED	BED DOUBLE IRON		11103020		2017-05-26	9,721.00
150	60	232-Bde0000/4120/11103020/0060	BED	BED DOUBLE IRON	-	11103020	-	2018-03-24	9,721.00
151	61	232-Bde0000/4120/11103020/0061	BED	BED DOUBLE IRON	-	11103020	-	2018-03-24	9,721.00
152	62	232-Bde0000/4120/11103020/0062	BED	BED DOUBLE IRON	-	11103020	-	2018-03-24	9,721.00
153	63	232-Bde0000/4120/11103020/0063	BED	BED DOUBLE IRON	-	11103020	-	2018-03-24	9,721.00
154	64	232-Bde0000/4120/11103020/0064	BED	BED DOUBLE IRON	-	11103020	-	2018-03-24	9,721.00
155	65	232-Bde0000/4120/11103020/0065	BED	BED DOUBLE IRON	-	11103020	-	2018-03-24	9,721.00
156	66	232-Bde0000/4120/11103020/0066	BED	BED DOUBLE IRON	-	11103020	-	2018-03-24	9,721.00

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157	67	232-Bde0000/4120/11103020/0067	BED	BED DOUBLE IRON	-	11103020	-	2018-03-24	9,721.00
158	68	232-Bde0000/4120/11103020/0068	BED	BED DOUBLE IRON		11103020	-	2018-03-26	9,721.00
159	69	232-Bde0000/4120/11103020/0069	BED	BED DOUBLE IRON		11103020	-	2018-03-26	9,721.00
160	70	232-Bde0000/4120/11103020/0070	BED	BED DOUBLE IRON		11103020	-	2018-03-26	9,721.00
161	71	232-Bde0000/4120/11103020/0071	BED	BED DOUBLE IRON		11103020	-	2018-03-26	9,721.00
162	72	232-Bde0000/4120/11103020/0072	BED	BED DOUBLE IRON		11103020	-	2018-03-26	9,721.00
163	73	232-Bde0000/4120/11103020/0073	BED	BED DOUBLE IRON		11103020	-	2018-03-26	9,721.00
164	74	232-Bde0000/4120/11103020/0074	BED	BED DOUBLE IRON		11103020	-	2018-03-26	9,721.00
165	75	232-Bde0000/4120/11103020/0075	BED	BED DOUBLE IRON		11103020	-	2018-03-26	9,721.00
166	76	232-Bde0000/4120/11103020/0076	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
167	77	232-Bde0000/4120/11103020/0077	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
168	78	232-Bde0000/4120/11103020/0078	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
169	79	232-Bde0000/4120/11103020/0079	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
170	80	232-Bde0000/4120/11103020/0080	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
171	81	232-Bde0000/4120/11103020/0081	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
172	82	232-Bde0000/4120/11103020/0082	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
173	83	232-Bde0000/4120/11103020/0083	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
174	84	232-Bde0000/4120/11103020/0084	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
175	85	232-Bde0000/4120/11103020/0085	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
176	86	232-Bde0000/4120/11103020/0086	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
177	87	232-Bde0000/4120/11103020/0087	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
178	88	232-Bde0000/4120/11103020/0088	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
179	89	232-Bde0000/4120/11103020/0089	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
180	90	232-Bde0000/4120/11103020/0090	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
181	91	232-Bde0000/4120/11103020/0091	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
182	92	232-Bde0000/4120/11103020/0092	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
183	93	232-Bde0000/4120/11103020/0093	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
184	94	232-Bde0000/4120/11103020/0094	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
185	95	232-Bde0000/4120/11103020/0095	BED	BED DOUBLE IRON		11103020	-	2018-11-22	9,721.00
186	1	232-Bde0000/4120/11103025/0001	BED	BED SINGLE IRON	-	11103025	-	2015-09-03	10,639.50
187	2	232-Bde0000/4120/11103025/0002	BED	BED SINGLE IRON	-	11103025	-	2015-09-03	10,639.50
188	3	232-Bde0000/4120/11103025/0003	BED	BED SINGLE IRON	-	11103025	-	2015-09-03	10,639.50
189	4	232-Bde0000/4120/11103025/0004	BED	BED SINGLE IRON		11103025	-	2018-10-19	10,639.50
190	5	232-Bde0000/4120/11103025/0005	BED	BED SINGLE IRON		11103025	-	2018-10-19	10,639.50
191	1	232-Bde0000/4120/11203021/0001	BED	BED DOUBLE WOODEN	-	11203021	-	2012-01-25	24,000.00
192	2	232-Bde0000/4120/11203021/0002	BED	BED DOUBLE WOODEN	-	11203021	-	2009-11-15	24,000.00
193	3	232-Bde0000/4120/11203021/0003	BED	BED DOUBLE WOODEN	-	11203021	-	2016-04-01	12,295.00
194	1	232-Bde0000/4120/11203026/0001	BED	BED SINGLE WOODEN		11203026	-	2019-03-14	15,600.00
195	2	232-Bde0000/4120/11203026/0002	BED	BED SINGLE WOODEN		11203026	-	2019-03-14	15,600.00

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196	3	232-Bde0000/4120/11203026/0003	BED	BED SINGLE WOODEN		11203026	-	2019-03-14	15,600.00
197	1	232-Bde0000/4122/11101045/0001	IRON BOARD	IRON BOARD	-	11101045		2021-08-04	5,700.00
198	1	232-Bde0000/4124/11103050/0001	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	21	2020-02-11	4,390.00
199	2	232-Bde0000/4124/11103050/0002	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	21	2020-02-11	4,390.00
200	3	232-Bde0000/4124/11103050/0003	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	21	2020-02-11	4,390.00
201	4	232-Bde0000/4124/11103050/0004	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	21	2020-02-11	4,390.00
202	5	232-Bde0000/4124/11103050/0005	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	64	2020-11-26	4,590.00
203	6	232-Bde0000/4124/11103050/0006	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	64	2020-11-26	4,590.00
204	7	232-Bde0000/4124/11103050/0007	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	64	2020-11-26	4,590.00
205	8	232-Bde0000/4124/11103050/0008	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	64	2020-11-26	4,590.00
206	9	232-Bde0000/4124/11103050/0009	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050		2021-03-09	5,850.00
207	1	232-Bde0000/4124/11103053/0001	CHAIRS	CHAIRS CLERK	-	11103053	01	2020-07-06	2,920.00
208	2	232-Bde0000/4124/11103053/0002	CHAIRS	CHAIRS CLERK	-	11103053	13	2020-02-11	2,920.00
209	3	232-Bde0000/4124/11103053/0003	CHAIRS	CHAIRS CLERK	-	11103053	13	2020-02-11	2,920.00
210	4	232-Bde0000/4124/11103053/0004	CHAIRS	CHAIRS CLERK	-	11103053	13	2020-02-11	2,920.00
211	5	232-Bde0000/4124/11103053/0005	CHAIRS	CHAIRS CLERK	-	11103053	13	2020-02-11	2,920.00
212	1	232-Bde0000/4124/11103054/0004	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2016-11-11	5,960.00
213	2	232-Bde0000/4124/11103054/0005	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	12	2020-02-11	5,800.00
214	1	232-Bde0000/4124/11103056/0001	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2017-07-01	4,400.94
215	2	232-Bde0000/4124/11103056/0002	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2017-07-01	4,400.94
216	3	232-Bde0000/4124/11103056/0003	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2017-07-01	4,400.94
217	4	232-Bde0000/4124/11103056/0004	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2017-07-01	4,400.94
218	5	232-Bde0000/4124/11103056/0005	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2017-07-01	4,400.94
219	6	232-Bde0000/4124/11103056/0006	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2017-07-01	4,400.94
220	7	232-Bde0000/4124/11103056/0007	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2017-07-01	4,400.94
221	8	232-Bde0000/4124/11103056/0008	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2017-07-01	4,400.94
222	9	232-Bde0000/4124/11103056/0009	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2017-07-01	4,400.94
223	10	232-Bde0000/4124/11103056/0010	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2017-07-01	4,400.94
224	11	232-Bde0000/4124/11103056/0011	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2017-07-01	4,400.94
225	12	232-Bde0000/4124/11103056/0012	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2017-07-01	4,400.94
226	13	232-Bde0000/4124/11103056/0013	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2017-07-01	4,400.94
227	14	232-Bde0000/4124/11103056/0014	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2017-07-01	4,400.94
228	15	232-Bde0000/4124/11103056/0015	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2017-07-01	4,400.94
229	1	232-Bde0000/4124/11103074/0008	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074		2005-12-20	1,174.04
230	2	232-Bde0000/4124/11103074/0009	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074		2005-12-20	1,174.04
231	3	232-Bde0000/4124/11103074/0010	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074		2005-12-20	1,174.04
232	4	232-Bde0000/4124/11103074/0011	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074		2005-12-20	1,174.04
233	5	232-Bde0000/4124/11103074/0012	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074		2005-12-20	1,174.04
234	6	232-Bde0000/4124/11103074/0013	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074		2005-12-20	1,174.04

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235	1	232-Bde0000/4124/11203055/0001	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2016-11-14	3,938.46
236	2	232-Bde0000/4124/11203055/0002	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2016-11-14	3,938.46
237	3	232-Bde0000/4124/11203055/0003	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2016-11-14	3,938.46
238	4	232-Bde0000/4124/11203055/0004	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2016-11-14	3,938.46
239	5	232-Bde0000/4124/11203055/0005	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2016-11-14	3,938.46
240	6	232-Bde0000/4124/11203055/0006	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2016-11-14	3,938.46
241	7	232-Bde0000/4124/11203055/0007	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2016-11-14	3,938.46
242	8	232-Bde0000/4124/11203055/0008	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2016-11-14	3,938.46
243	9	232-Bde0000/4124/11203055/0009	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2016-11-14	3,938.46
244	10	232-Bde0000/4124/11203055/0010	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2016-11-14	3,938.46
245	11	232-Bde0000/4124/11203055/0011	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2016-11-14	3,938.46
246	12	232-Bde0000/4124/11203055/0012	CHAIRS	CHAIRS CONFERENCE WOODEN		11203055		2016-11-14	3,938.46
247	1	232-Bde0000/4124/11203059/0001	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2016-09-30	7,659.00
248	2	232-Bde0000/4124/11203059/0002	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2016-09-30	7,659.00
249	3	232-Bde0000/4124/11203059/0003	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2016-09-30	7,659.00
250	4	232-Bde0000/4124/11203059/0004	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2016-09-30	7,659.00
251	5	232-Bde0000/4124/11203059/0005	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2016-09-30	7,659.00
252	6	232-Bde0000/4124/11203059/0006	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2016-09-30	7,659.00
253	7	232-Bde0000/4124/11203059/0007	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2017-12-11	6,950.00
254	8	232-Bde0000/4124/11203059/0008	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2017-12-11	6,950.00
255	9	232-Bde0000/4124/11203059/0009	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2017-12-11	6,950.00
256	10	232-Bde0000/4124/11203059/0010	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2017-12-11	6,950.00
257	11	232-Bde0000/4124/11203059/0011	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2017-12-11	6,950.00
258	12	232-Bde0000/4124/11203059/0012	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2017-12-11	6,950.00
259	13	232-Bde0000/4124/11203059/0013	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2017-12-11	6,950.00
260	14	232-Bde0000/4124/11203059/0014	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2017-12-11	6,950.00
261	15	232-Bde0000/4124/11203059/0015	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2017-12-11	6,950.00
262	16	232-Bde0000/4124/11203059/0016	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2017-12-11	6,950.00
263	17	232-Bde0000/4124/11203059/0017	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2017-12-11	6,950.00
264	18	232-Bde0000/4124/11203059/0018	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2017-12-11	6,950.00
265	19	232-Bde0000/4124/11203059/0019	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2017-12-11	6,950.00
266	20	232-Bde0000/4124/11203059/0020	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2017-12-11	6,950.00
267	21	232-Bde0000/4124/11203059/0021	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2017-12-11	6,950.00
268	22	232-Bde0000/4124/11203059/0022	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2017-12-11	6,950.00
269	23	232-Bde0000/4124/11203059/0023	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2017-12-11	6,950.00
270	24	232-Bde0000/4124/11203059/0024	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2017-12-11	6,950.00
271	1	232-Bde0000/4124/11203077/0005	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2005-12-20	7,370.16
272	2	232-Bde0000/4124/11203077/0006	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2005-12-20	7,370.16
273	3	232-Bde0000/4124/11203077/0007	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2005-12-20	7,370.16

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274	4	232-Bde0000/4124/11203077/0008	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2005-12-20	7,370.16
275	5	232-Bde0000/4124/11203077/0009	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2005-12-20	7,370.16
276	6	232-Bde0000/4124/11203077/0010	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2005-12-20	7,370.16
277	7	232-Bde0000/4124/11203077/0011	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2005-12-20	7,370.16
278	8	232-Bde0000/4124/11203077/0012	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2005-12-20	7,370.16
279	9	232-Bde0000/4124/11203077/0013	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2005-12-20	7,370.16
280	10	232-Bde0000/4124/11203077/0014	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2005-12-20	7,370.16
281	11	232-Bde0000/4124/11203077/0015	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2005-12-20	7,370.16
282	12	232-Bde0000/4124/11203077/0016	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2005-12-20	7,370.16
283	13	232-Bde0000/4124/11203077/0017	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2005-12-20	7,370.16
284	14	232-Bde0000/4124/11203077/0018	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2005-12-20	7,370.16
285	15	232-Bde0000/4124/11203077/0019	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2005-12-20	7,370.16
286	16	232-Bde0000/4124/11203077/0020	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2005-12-20	7,370.16
287	17	232-Bde0000/4124/11203077/0021	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2016-06-21	7,370.16
288	18	232-Bde0000/4124/11203077/0022	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2016-06-21	7,370.16
289	19	232-Bde0000/4124/11203077/0023	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2016-06-21	7,370.16
290	20	232-Bde0000/4124/11203077/0024	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2016-06-21	7,370.16
291	21	232-Bde0000/4124/11203077/0025	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2016-06-21	7,370.16
292	22	232-Bde0000/4124/11203077/0026	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2016-06-21	7,370.16
293	23	232-Bde0000/4124/11203077/0027	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2016-06-21	7,370.16
294	24	232-Bde0000/4124/11203077/0028	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2016-06-21	7,370.16
295	1	232-Bde0000/4124/11203081/0001	CHAIRS	SOFA SET LARGE	-	11203081	-	2016-09-30	106,671.00
296	2	232-Bde0000/4124/11203081/0002	CHAIRS	SOFA SET LARGE	-	11203081	-	2017-12-11	68,450.00
297	3	232-Bde0000/4124/11203081/0003	CHAIRS	SOFA SET LARGE		11203081	-	2019-04-10	106,671.00
298	4	232-Bde0000/4124/11203081/0004	CHAIRS	SOFA SET LARGE	-	11203081		2021-01-15	69,500.00
299	1	232-Bde0000/4124/11303064/0003	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2009-09-06	5,312.50
300	2	232-Bde0000/4124/11303064/0004	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2016-11-11	16,894.00
301	1	232-Bde0000/4124/11303065/0002	CHAIRS	CHAIRS LOW BACK		11303065	-	2018-10-19	15,959.25
302	2	232-Bde0000/4124/11303065/0003	CHAIRS	CHAIRS LOW BACK		11303065	-	2019-10-19	15,959.25
303	1	232-Bde0000/4124/11303068/0001	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
304	2	232-Bde0000/4124/11303068/0002	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
305	3	232-Bde0000/4124/11303068/0003	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
306	4	232-Bde0000/4124/11303068/0004	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
307	5	232-Bde0000/4124/11303068/0005	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
308	6	232-Bde0000/4124/11303068/0006	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
309	7	232-Bde0000/4124/11303068/0007	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
310	8	232-Bde0000/4124/11303068/0008	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
311	9	232-Bde0000/4124/11303068/0009	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
312	10	232-Bde0000/4124/11303068/0010	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00

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313	11	232-Bde0000/4124/11303068/0011	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
314	12	232-Bde0000/4124/11303068/0012	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
315	13	232-Bde0000/4124/11303068/0013	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
316	14	232-Bde0000/4124/11303068/0014	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
317	15	232-Bde0000/4124/11303068/0015	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
318	16	232-Bde0000/4124/11303068/0016	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
319	17	232-Bde0000/4124/11303068/0017	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
320	18	232-Bde0000/4124/11303068/0018	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
321	19	232-Bde0000/4124/11303068/0019	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
322	20	232-Bde0000/4124/11303068/0020	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
323	21	232-Bde0000/4124/11303068/0021	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
324	22	232-Bde0000/4124/11303068/0022	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
325	23	232-Bde0000/4124/11303068/0023	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
326	24	232-Bde0000/4124/11303068/0024	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
327	25	232-Bde0000/4124/11303068/0025	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068		2021-01-15	850.00
328	1	232-Bde0000/4125/11203096/0001	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2012-01-25	13,755.58
329	2	232-Bde0000/4125/11203096/0002	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2012-01-25	13,755.58
330	1	232-Bde0000/4128/11103600/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2013-02-23	9,348.00
331	2	232-Bde0000/4128/11103600/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2013-02-23	9,348.00
332	3	232-Bde0000/4128/11103600/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2013-02-23	9,348.00
333	4	232-Bde0000/4128/11103600/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2017-10-29	9,348.00
334	1	232-Bde0000/4128/11103601/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601	-	2019-03-14	9,348.00
335	1	232-Bde0000/4128/11103602/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2015-07-14	4,428.00
336	2	232-Bde0000/4128/11103602/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2013-02-23	4,428.00
337	3	232-Bde0000/4128/11103602/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2013-02-23	4,428.00
338	4	232-Bde0000/4128/11103602/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2013-02-23	4,428.00
339	5	232-Bde0000/4128/11103602/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2017-10-29	4,428.00
340	6	232-Bde0000/4128/11103602/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2019-03-14	4,428.00
341	1	232-Bde0000/4128/11103603/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2015-07-14	4,858.50
342	2	232-Bde0000/4128/11103603/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2013-02-23	4,858.50
343	3	232-Bde0000/4128/11103603/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2013-02-23	4,858.50
344	4	232-Bde0000/4128/11103603/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2013-02-23	4,858.50
345	5	232-Bde0000/4128/11103603/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2017-10-29	4,858.50
346	1	232-Bde0000/4128/11103604/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC		11103604	-	2019-03-14	4,858.50
347	1	232-Bde0000/4128/11103605/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2015-07-14	3,936.00
348	2	232-Bde0000/4128/11103605/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2013-02-23	3,936.00
349	3	232-Bde0000/4128/11103605/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2013-02-23	3,936.00
350	4	232-Bde0000/4128/11103605/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2013-02-23	3,936.00
351	5	232-Bde0000/4128/11103605/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2017-10-29	3,936.00

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352	6	232-Bde0000/4128/11103605/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2019-01-09	3,936.00
353	7	232-Bde0000/4128/11103605/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2019-03-14	3,936.00
354	1	232-Bde0000/4134/11101082/0001	SAFE IRON	SAFE IRON WITH STAND	-	11101082	-	2016-04-05	53,889.99
355	1	232-Bde0000/4136/11203143/0001	TABLE	TABLE CLERK WOODEN	-	11203143	-	2015-10-15	6,697.35
356	2	232-Bde0000/4136/11203143/0002	TABLE	TABLE CLERK WOODEN	-	11203143	-	2015-10-15	6,697.35
357	3	232-Bde0000/4136/11203143/0003	TABLE	TABLE CLERK WOODEN		11203143	-	2019-01-04	6,697.35
358	1	232-Bde0000/4136/11203145/0001	TABLE	TABLE COMPUTER	-	11203145	-	2010-12-23	6,875.00
359	2	232-Bde0000/4136/11203145/0002	TABLE	TABLE COMPUTER	-	11203145	-	2012-01-25	6,875.00
360	3	232-Bde0000/4136/11203145/0003	TABLE	TABLE COMPUTER	-	11203145	-	2016-11-11	6,875.00
361	4	232-Bde0000/4136/11203145/0004	TABLE	TABLE COMPUTER		11203145	-	2018-11-22	6,875.00
362	5	232-Bde0000/4136/11203145/0005	TABLE	TABLE COMPUTER		11203145	-	2019-11-25	6,875.00
363	6	232-Bde0000/4136/11203145/0006	TABLE	TABLE COMPUTER	-	11203145	01	2020-02-11	9,114.00
364	1	232-Bde0000/4136/11203148/0001	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2016-09-30	45,854.00
365	1	232-Bde0000/4136/11203149/0001	TABLE	TABLE DINNING WOODEN		11203149	-	2013-10-07	6,349.80
366	2	232-Bde0000/4136/11203149/0002	TABLE	TABLE DINNING WOODEN	-	11203149	-	2017-12-11	30,500.00
367	3	232-Bde0000/4136/11203149/0003	TABLE	TABLE DINNING WOODEN	-	11203149	-	2017-12-11	30,500.00
368	4	232-Bde0000/4136/11203149/0004	TABLE	TABLE DINNING WOODEN	-	11203149	-	2017-12-11	30,500.00
369	1	232-Bde0000/4136/11203150/0001	TABLE	TABLE DRESSING	-	11203150	-	2016-09-30	32,889.30
370	1	232-Bde0000/4136/11203151/0001	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2005-07-01	15,931.00
371	2	232-Bde0000/4136/11203151/0002	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2005-07-01	15,931.00
372	3	232-Bde0000/4136/11203151/0003	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2005-07-01	15,931.00
373	4	232-Bde0000/4136/11203151/0004	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2005-07-01	15,931.00
374	5	232-Bde0000/4136/11203151/0005	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2005-07-01	15,931.00
375	6	232-Bde0000/4136/11203151/0006	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2005-07-01	15,931.00
376	7	232-Bde0000/4136/11203151/0007	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2005-07-01	15,931.00
377	8	232-Bde0000/4136/11203151/0008	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2016-11-11	15,100.00
378	9	232-Bde0000/4136/11203151/0009	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2016-11-11	15,100.00
379	10	232-Bde0000/4136/11203151/0010	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2018-07-30	15,100.00
380	11	232-Bde0000/4136/11203151/0011	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2018-07-30	15,100.00
381	1	232-Bde0000/4136/11203154/0001	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2018-11-22	32,850.00
382	1	232-Bde0000/4136/11203158/0002	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2011-07-08	40,937.50
383	2	232-Bde0000/4136/11203158/0003	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2016-11-14	15,000.00
384	3	232-Bde0000/4136/11203158/0004	TABLE	TABLE SENIOR OFFICER WOODEN		11203158	-	2018-10-19	400,937.50
385	1	232-Bde0000/4139/11303155/0001	TABLE	TABLE PLASTIC		11303155	-	2015-06-22	4,057.77
386	2	232-Bde0000/4139/11303155/0002	TABLE	TABLE PLASTIC		11303155	-	2019-03-21	4,057.75
387	3	232-Bde0000/4139/11303155/0003	TABLE	TABLE PLASTIC		11303155	-	2019-03-21	4,057.75
388	4	232-Bde0000/4139/11303155/0004	TABLE	TABLE PLASTIC		11303155	-	2019-03-21	4,057.75
389	5	232-Bde0000/4139/11303155/0005	TABLE	TABLE PLASTIC		11303155	-	2019-01-24	4,057.75
390	1	232-Bde0000/4140/11203181/0001	TOWEL RACK	TOWEL RACK WOODEN		11203181	-	2016-09-30	2,050.41

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391	1	232-Bde0000/4141/11103180/0001	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2019-02-27	7,600.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
MVMDRP SAMARAWICKRMA SLNG
CAPTAIN
O/10721

.....
DMVR KUMARA USP SLA
CAPTAIN
O/66754

.....
WADC KRISHANTHA SLNG
MAJOR
O/5906