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**Assets Centre** : **HQ SF(West)** 

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER	11101040	1	35,414.00
2	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	1	74,285.00
3	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	2	132,000.00
4	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	1	74,285.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	6	1,599,647.06
6	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 12000	11102020	1	60,000.00
7	ELECTRIC IRON	ELECTRIC IRON	11102045	7	12,201.00
8	GAS COOKER	GAS COOKER 01 BURNER	11102055	3	31,350.00
9	GAS COOKER	GAS COOKER 02 BURNERS	11102056	4	16,159.00
10	GAS COOKER	GAS COOKER 04 BURNERS	11102057	3	50,250.00
11	KETTLE ELECTRIC	KETTLE ELECTRIC 4.2 LTR	11102067	5	21,010.00
12	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	2	326,956.53
13	WASHING MACHINE	WASHING MACHINE 6 KG	11102126	1	49,300.00
14	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	32,180.00
15	DISHWASHER	DISHWASHER MACHINE	11102133	1	574,000.00
16	WATER COOLER	WATER COOLER 45 LTR	11102136	1	64,500.00
17	WATER COOLER	WATER DISPENCER	11102139	2	24,000.00
18	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	3	59,250.00
19	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	8	128,650.00
20	BED	BED DOUBLE IRON	11103020	352	4,132,832.00
21	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	5	17,175.00
22	CHAIRS	CHAIRS CLERK	11103053	10	27,000.00
23	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	4	38,939.00
24	CHAIRS	CHAIRS STEEL STACKABLE	11103073	20	46,940.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	21	63,064.57
26	CHAIRS	STEEL BANQUET CHAIRS	11103077	20	77,700.00
27	CUPBOARD	CUPBOARD BEDSIDE STEEL	11103095	60	530,000.00
28	CUPBOARD	CUPBOARD STEEL	11103104	4	69,600.00
29	STAND TV	STAND TV	11103130	1	6,944.00
30	STAND TV	STAND TV STEEL	11103132	1	6,900.00
31	TOWEL RACK	TOWEL RACK STEEL	11103180	4	12,500.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	8	33,500.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	8	29,700.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	10	31,700.00
35	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	5	16,450.00
36	CHAIRS	CHAIRS VISITOR	11120308	4	411,400.00
37	BED	BED DOUBLE WOODEN	11203021	2	35,300.00
38	BED	BED SINGLE WOODEN	11203026	5	31,750.00
39	CHAIRS	CHAIRS DINNING WOODEN	11203059	18	108,000.00
40	CHAIRS	CHAIRS VERANDA WOODEN	11203077	2	10,700.00
41	CHAIRS	CHAIRS CUSHION FABRIC	11203080	12	456,000.00
42	CHAIRS	SOFA SET LARGE	11203081	6	904,499.00
43	CHAIRS	SOFA SET SMALL	11203082	8	117,580,000.00
44	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	50	448,000.00
45	CUPBOARD	CUPBOARD PANTRY	11203102	1	12,000.00
46	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	1	9,000.00
47	TABLE	TABLE CLERK WOODEN	11203143	31	300,216.00
48	TABLE	TABLE COMPUTER	11203145	6	50,645.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE CONFERENCE U TYPE	11203147	1	266,850.00
50	TABLE	TABLE DINNING 6 X 3	11203148	3	37,142.00
51	TABLE	TABLE DRESSING	11203150	2	12,376.00
52	TABLE	TABLE FORMICA TOP 6 X 3	11203151	11	196,275.00
53	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	8	133,597.00
54	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	9	181,345.00
55	FAN	FAN PEDESTAL	11301031	6	61,500.00
56	CHAIRS	CHAIRS HIGH BACK	11303064	38	5,534,442.00
57	CHAIRS	CHAIRS LOW BACK	11303065	46	11,650,987.00
58	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	70	53,535.80
59	CUPBOARD	CUPBOARD HOT	11403100	1	196,900.00
60	CHAIRS	CUSHION SET	11503080	1	0.00
61	TENT	TENT 20 ` x 20 `	11503175	2	50,000.00
62	MEGA PHONE	MEGA PHONE	12102620	2	12,000.00
63	MUSICAL ITEM	BARITONE	12103654	2	420,000.00
64	MUSICAL ITEM	BASS TUBA	12103656	1	400,000.00
65	MUSICAL ITEM	CORNET	12103664	6	162,000.00
66	MUSICAL ITEM	SIDE DRUMS	12203713	2	202,000.00
67	MUSICAL ITEM	TENOR TROMBONE	12203722	2	262,000.00
68	TYPE WRITER	TYPE WRITER ENGLISH 18	16101150	1	29,250.00
69	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	4	196,000.00
70	COMPUTER	DESKTOP CORE I 3	16101606	14	1,564,034.00
71	COMPUTER	DESKTOP CORE I 7	16101611	1	119,500.00
72	PRINTER	PRINTER DOT MATRIX	16101650	5	331,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	PRINTER	PRINTER LASER	16101659	3	75,250.00
74	SCANNER	SCANNER A4	16101686	1	12,450.00
75	UPS	UPS 650 V/A	16101721	6	57,490.00
76	UPS	UPS 1200 V/A	16101724	4	48,400.00
77	UPS	UPS 40 KVA	16101739	1	10,500.00
78	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	1	125,000.00
79	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	142,000.00
80	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	142,000.00
81	MAGI BOARD	MAGI BOARD 6 X 4	16201067	2	13,128.00
82	CASSETTE RECORDER	CASSETTE RECORDER	17101014	1	15,000.00
83	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	22,139.00
84	TV	TV COLOUR 21 INCH	17101113	1	42,000.00
85	TV	TV COLOUR LCD 32 INCH	17101124	1	45,700.00
86	TV	TV COLOUR LED 32 INCH	17101138	1	3,564.00
87	TV	TV COLOUR LED 43 INCH	17101145	5	532,000.00
88	SPORT ITEM	OB TRACK	17104008	2	220,899.00
89	SPORT ITEM	SETUP BENCH	17104028	2	220,000.00
90	SPORT ITEM	SPRIN BIKE	17104046	1	89,000.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT

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SNo Category	Description	Calalogue No	Quantity	Value
S S M D U S Senevirathna SLAWC	H S Wanniarachchi SLAWC	M R M Si	lwa SLAWC	
Lt	Maj	Maj		
O/70785	O/69148	O/8361		