Assest Year : 2019

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	2	29,000.00
2	FAN	FAN TABLE	11101033	7	33,405.00
3	FLOOR POLISHER	FLOOR POLISHER	11101040	1	30,906.00
4	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	80,500.00
5	IRON BOARD	IRON BOARD	11101045	2	32,775.00
6	SAFE IRON	SAFE IRON WITH STAND	11101082	2	76,564.00
7	SETUP	MUSICAL SETUP	11101085	2	44,254.00
8	VACCUM CLEANER	VACCUM CLEANER	11101175	1	9,900.00
9	WATER FILTER	WATER FILTER 24 LTR	11101193	3	15,490.00
10	STABILIZER	STABILIZER 2000 W	11101702	9	113,066.00
11	STABILIZER	STABILIZER 3000 W	11101703	2	29,000.00
12	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 9000	11102000	1	46,000.00
13	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	3	139,108.26
14	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	5	320,150.76
15	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	7	722,435.00
16	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	5	880,529.14
17	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 48000	11102027	3	759,000.00
18	BOTTLE COOLER	BOTTLE COOLER 12 CUFT	11102037	2	54,918.74
19	BOTTLE COOLER	BOTTLE COOLER 8 CUFT	11102039	1	37,000.00
20	ELECTRIC IRON	ELECTRIC IRON	11102045	1	2,400.00
21	GAS COOKER	GAS COOKER 02 BURNERS	11102056	1	5,800.00
22	GAS COOKER	GAS COOKER 04 BURNERS	11102057	1	22,250.00
23	GAS COOKER	GAS COOKER 05 BURNERS	11102058	2	46,480.00
24	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	11102070	2	5,550.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	RICE COOKER	RICE COOKER 2 1/2 KG	11102108	3	13,790.00
26	RICE COOKER	RICE COOKER 8 KG	11102110	1	17,900.00
27	RICE COOKER	RICE COOKER 5 KG	11102111	1	7,800.00
28	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	1	163,470.00
29	TOASTER	TOASTER	11102120	4	8,949.00
30	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	2	85,800.00
31	DISHWASHER	DISHWASHER MACHINE	11102133	1	146,624.00
32	WATER COOLER	WATER COOLER 45 LTR	11102136	7	584,071.00
33	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	5	98,750.00
34	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	21	212,690.00
35	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	17	269,488.00
36	BED	BED DOUBLE IRON	11103020	125	1,654,112.00
37	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	58	937,145.00
38	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	13	74,407.00
39	STAND TV	STAND TV	11103130	7	52,853.00
40	TABLE	TABLE CLERK IRON	11103142	2	12,120.00
41	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	8	106,099.00
42	TOWEL RACK	TOWEL RACK STEEL	11103180	1	4,800.00
43	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	1	3,350.00
44	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	3	9,900.00
45	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	5	16,750.00
46	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	3	8,850.00
47	HORN SIREN	HORN SIREN ELECTRIC	11103650	1	8,500.00
48	BED	BED DOUBLE WOODEN	11203021	1	5,150.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	BED	BED SINGLE WOODEN	11203026	34	272,882.00
50	CHAIRS	CHAIRS DINNING WOODEN	11203059	32	235,200.00
51	CHAIRS	CHAIRS VERANDA WOODEN	11203077	10	68,000.00
52	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	20	116,000.00
53	CUPBOARD	CUPBOARD DISPLAY	11203106	1	36,000.00
54	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	1	58,000.00
55	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER	11203117	1	78,500.00
56	TABLE	TABLE CLERK WOODEN	11203143	53	405,655.00
57	TABLE	TABLE COFFEE	11203144	1	9,205.00
58	TABLE	TABLE CONFERENCE	11203146	2	41,800.00
59	TABLE	TABLE DINNING 6 X 3	11203148	8	268,000.00
60	TABLE	TABLE DRESSING	11203150	10	133,780.00
61	TABLE	TABLE FORMICA TOP 6 X 3	11203151	20	233,100.00
62	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	1	20,600.00
63	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	2	31,025.00
64	TABLE	TABLE DINNING 8 X 4	11203163	2	53,600.00
65	FAN	FAN PEDESTAL	11301031	51	357,130.00
66	CHAIRS	CHAIRS HIGH BACK	11303064	28	248,794.00
67	CHAIRS	CHAIRS LOW BACK	11303065	2	10,838.00
68	TABLE	TABLE PLASTIC ROUND SHAPE	11303156	10	38,000.00
69	CUPBOARD	CUPBOARD HOT	11403100	3	735,000.00
70	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	3	301,500.00
71	TYPE WRITER	TYPE WRITER SINHALA 17	16101154	2	64,044.00
72	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	6	199,220.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	TYPE WRITER	TYPE WRITER SINHALA 25	16101158	1	32,500.00
74	COMPUTER	DESKTOP PENTIUM II	16101601	1	45,000.00
75	PRINTER	PRINTER DOT MATRIX	16101650	1	35,000.00
76	UPS	UPS 600 V/A	16101720	1	4,500.00
77	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	2	971,550.00
78	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	8	1,063,871.00
79	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	23,999.00
80	DVD PLAYER	DVD PLAYER	17101025	6	49,300.00
81	TV	TV COLOUR 14 INCH	17101110	2	52,800.00
82	TV	TV COLOUR 21 INCH	17101113	10	298,930.00
83	TV	TV COLOUR LED 32 INCH	17101138	1	42,307.00
84	HOME THEATRE	HOME THEATRE	17101188	1	46,999.00
85	SPORT ITEM	HOME GYM	17104024	1	34,000.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
		•••••
RMHT RAJAPAKSHA	GWAEH WALAWEARACHCHI	RAC RUPASINGHE ato
Lt	Capt	Maj
O/70921	O/67860	O/64606