Assest Year : 2019

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	10	40,000.00
2	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	13,299.75
3	SAFE IRON	SAFE IRON LARGE	11101080	1	85,000.00
4	VACCUM CLEANER	VACCUM CLEANER	11101175	1	47,400.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	1	58,000.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	1	96,999.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	1	106,950.00
8	BOTTLE COOLER	BOTTLE COOLER 9 CUFT	11102036	14	627,760.00
9	BOTTLE COOLER	BOTTLE COOLER 12 CUFT	11102037	1	61,999.00
10	ELECTRIC IRON	ELECTRIC IRON	11102045	6	8,880.00
11	GAS COOKER	GAS COOKER 01 BURNER	11102055	2	20,447.00
12	GAS COOKER	GAS COOKER 02 BURNERS	11102056	5	16,918.00
13	GAS COOKER	GAS COOKER 04 BURNERS	11102057	7	149,225.00
14	GAS COOKER	GAS COOKER 05 BURNERS	11102058	2	47,200.00
15	LAMP	LAMP PRESSURE	11102085	1	2,000.00
16	RICE COOKER	RICE COOKER 2 KG	11102107	1	6,790.00
17	TOASTER	TOASTER	11102120	2	10,186.00
18	WATER COOLER	WATER COOLER 40 LTR	11102137	1	74,000.00
19	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	4	66,000.00
20	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	3	49,500.00
21	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	10	193,000.00
22	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	9	153,300.00
23	BED	BED DOUBLE IRON	11103020	175	2,380,000.00
24	BED	BED SINGLE IRON	11103025	6	46,800.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	15	242,600.00
26	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	27	93,015.00
27	CHAIRS	CHAIRS CLERK	11103053	20	58,275.00
28	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	4	20,810.00
29	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	18	58,870.00
30	CHAIRS	CHAIRS STEEL STACKABLE	11103073	50	117,000.00
31	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	8	30,440.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	6	17,400.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	9	24,020.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	7	20,550.00
35	BED	BED DOUBLE WOODEN	11203021	5	72,295.00
36	BED	BED SINGLE WOODEN	11203026	9	74,100.00
37	CHAIRS	CHAIRS DINNING WOODEN	11203059	26	189,800.00
38	CHAIRS	CHAIRS VERANDA WOODEN	11203077	14	110,600.00
39	CHAIRS	SOFA SET LARGE	11203081	4	195,000.00
40	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	5	7,445.75
41	TABLE	TABLE CLERK WOODEN	11203143	53	360,288.00
42	TABLE	TABLE COMPUTER	11203145	5	65,700.00
43	TABLE	TABLE CONFERENCE U TYPE	11203147	1	80,500.00
44	TABLE	TABLE DINNING 6 X 3	11203148	1	30,450.00
45	TABLE	TABLE DINNING WOODEN	11203149	2	83,000.00
46	TABLE	TABLE FORMICA TOP 6 X 3	11203151	17	271,540.00
47	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	3	37,200.00
48	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	2	27,300.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	FAN	FAN PEDESTAL	11301031	15	116,675.50
50	CHAIRS	CHAIRS HIGH BACK	11303064	5	34,476.00
51	CHAIRS	CHAIRS LOW BACK	11303065	3	15,016.00
52	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	79	57,980.00
53	TABLE	TABLE PLASTIC ROUND SHAPE	11303156	5	6,250.00
54	MACHINE RONIO	MACHINE RONIO	16101055	1	48,048.00
55	COMPUTER	DESKTOP CORE I 3	16101606	1	87,000.00
56	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	2	307,800.00
57	MAGI BOARD	MAGI BOARD 4 X 4	16201064	2	5,000.00
58	MAGI BOARD	MAGI BOARD 6 X 4	16201067	2	6,000.00
59	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	2	46,278.00
60	TV	TV COLOUR LED 32 INCH	17101138	2	84,496.50
61	TV	TV COLOUR 32 INCH	17101147	1	53,000.00
62	SPORT ITEM	AB KING PRO	17104000	1	15,000.00
63	SPORT ITEM	TOTAL GYM	17104012	1	20,000.00
64	SPORT ITEM	WEIGHT SET 50 KG	17104021	1	30,000.00
65	SPORT ITEM	HOME GYM	17104024	1	10,000.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
DMAM DISSANAYAKA	HMLS BANDARA	BSL MENDIS

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SNo	Category	Description	Calalogue No	Quantity	Value
CAPTAIN		CAPTAIN	MAJOR		
O/7034		O/68868	O/63872		