Assest Year : 2021

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 37.5 KG	11101018	4	31,200.00
2	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	18,700.00
3	SAFE IRON	SAFE IRON SMALL	11101081	4	54,180.00
4	SETUP	MUSICAL SETUP	11101085	1	37,000.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	1	81,000.00
6	ELECTRIC IRON	ELECTRIC IRON	11102045	1	3,490.00
7	KETTLE ELECTRIC	KETTLE ELECTRIC 3.6 LTR	11102068	1	4,797.00
8	WATER COOLER	WATER COOLER 45 LTR	11102136	1	74,000.00
9	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	6	91,680.00
10	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	9	18,837.00
11	BED	BED DOUBLE IRON	11103020	186	892,800.00
12	BED	BED SINGLE IRON	11103025	6	51,900.00
13	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	3	47,250.00
14	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	13	53,255.00
15	CHAIRS	CHAIRS CLERK	11103053	10	54,400.00
16	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	3	16,219.00
17	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	6	30,900.00
18	CHAIRS	CHAIRS TYPIST STEEL	11103075	3	15,600.00
19	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	18	81,000.00
20	TABLE	TABLE CLERK IRON	11103142	9	186,480.00
21	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	6	37,500.00
22	TABLE	TABLE SENIOR OFFICER STEEL	11103157	6	52,200.00
23	TOWEL RACK	TOWEL RACK STEEL	11103180	16	209,200.00
24	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	11103601	2	5,900.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	2	7,500.00
26	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	3	11,250.00
27	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	4	14,200.00
28	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT WOODEN	11203001	3	23,400.00
29	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	2	30,000.00
30	BED	BED DOUBLE WOODEN	11203021	1	22,000.00
31	BED	BED SINGLE WOODEN	11203026	6	41,650.00
32	CABINET	CABINET FILING 04 DRAWERS WOODEN	11203042	4	18,000.00
33	CHAIRS	CHAIRS VERANDA WOODEN	11203077	11	66,000.00
34	CHAIRS	SOFA SET LARGE	11203081	1	53,150.00
35	CHAIRS	SOFA SET SMALL	11203082	1	44,550.00
36	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	11	24,475.00
37	DRAWING ROOM SET	DRAWING ROOM SET 04 SEATER	11203116	3	79,500.00
38	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER	11203117	3	142,500.00
39	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	3	3,750.00
40	TABLE	TABLE CLERK WOODEN	11203143	10	132,870.00
41	TABLE	TABLE COMPUTER	11203145	3	32,505.00
42	TABLE	TABLE DINNING WOODEN	11203149	4	45,750.00
43	TABLE	TABLE FORMICA TOP 6 X 3	11203151	23	222,900.00
44	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	4	63,485.00
45	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	1	19,800.00
46	TOWEL RACK	TOWEL RACK WOODEN	11203181	7	14,000.00
47	FAN	FAN PEDESTAL	11301031	6	43,186.00
48	CHAIRS	CHAIRS HIGH BACK	11303064	1	6,257.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	CHAIRS	CHAIRS LOW BACK	11303065	3	21,970.00
50	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	72	36,348.00
51	BATTERY CHARGER	BATTERY CHARGER 4 WAY	12102527	2	28,000.00
52	MEGA PHONE	MEGA PHONE	12102620	1	19,260.00
53	RADIO EQUIPMENT	RADIO BASE STATION VHF LOW BAND	12102690	2	318,096.00
54	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	1	14,500.00
55	COMPUTER	DESKTOP PENTIUM IV	16101603	2	123,500.00
56	COMPUTER	DESKTOP CORE I 5	16101608	1	120,000.00
57	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	189,400.00
58	MAGI BOARD	MAGI BOARD 6 X 4	16201067	4	22,500.00
59	MAGI BOARD	MAGI BOARD 8 X 4	16201068	1	8,170.00
60	CASSETTE RECORDER	CASSETTE RECORDER	17101014	4	15,200.00
61	TV	TV COLOUR 21 INCH	17101113	2	32,405.80
62	TV	TV COLOUR LCD 32 INCH	17101124	1	48,645.00
63	TV	TV COLOUR LED 32 INCH	17101138	2	76,400.00
64	SPORT ITEM	OB TRACK	17104008	1	19,200.00
65	SPORT ITEM	TOTAL GYM	17104012	1	24,000.00
66	SPORT ITEM	HOME GYM	17104024	1	72,500.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT

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SNo	Category	Description	Calalogue No	Quantity	Value
JMCR Bandara	a SLA	FHRS Silva SLA	BADND S	Senevirathna S	SLA
Capt		Capt	Maj		
O/10232		O/8672	O/6443		