

# OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : Mihindu Seth Madura

Assets HQ/Unit : Mihindu Seth Madura

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	2	26,024.00
2	SAFE IRON	SAFE IRON LARGE	11101080	2	70,000.00
3	GAS COOKER	GAS COOKER 01 BURNER	11102055	2	13,800.00
4	GAS COOKER	GAS COOKER 04 BURNERS	11102057	3	50,858.00
5	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	20,516.40
6	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	32,180.00
7	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	65	1,202,500.00
8	BED	BED DOUBLE IRON	11103020	90	1,224,000.00
9	CHAIRS	CHAIRS CLERK	11103053	15	75,000.00
10	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	4	19,000.00
11	CUPBOARD	CUPBOARD STEEL	11103104	17	314,500.00
12	FILE RACK	FILE RACK STEEL	11103125	2	16,688.00
13	TOWEL RACK	TOWEL RACK STEEL	11103180	25	155,000.00
14	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	2	56,400.00
15	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	11	51,700.00
16	CHAIRS	CHAIRS VERANDA WOODEN	11203077	25	143,125.00
17	CHAIRS	SOFA SET LARGE	11203081	1	144,399.00
18	CHAIRS	SOFA SET SMALL	11203082	1	44,934.00
19	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	50	851,050.00
20	CUPBOARD	CUPBOARD LIBRARY	11203101	5	212,500.00
21	STAND TV	STAND TV WOODEN	11203133	13	123,500.00
22	TABLE	TABLE CLERK WOODEN	11203143	23	188,650.00
23	TABLE	TABLE CONFERENCE	11203146	1	37,830.00
24	TABLE	TABLE DINNING WOODEN	11203149	25	238,750.00

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25	TABLE	TABLE DRESSING	11203150	2	36,400.00
26	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	8	196,477.59
27	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	3	50,625.00
28	FAN	FAN PEDESTAL	11301031	5	54,500.00
29	CHAIRS	CHAIRS HIGH BACK	11303064	4	35,548.00
30	CHAIRS	CHAIRS LOW BACK	11303065	11	75,595.00
31	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	95,500.00
32	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	1	79,950.00
33	COMPUTER	DESKTOP CORE I 5	16101608	2	203,525.00
34	COMPUTER	DESKTOP CORE I 7	16101610	1	123,360.00
35	SCANNER	SCANNER	16101685	1	11,500.00
36	SERVER	SERVER PC CLASS	16101693	1	283,760.00
37	UPS	UPS 650 V/A	16101721	1	3,850.00
38	UPS	UPS 800 V/A	16101736	2	17,427.00
39	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	2	765,127.19
40	DVD PLAYER	DVD PLAYER	17101025	3	18,750.00
41	TV	TV COLOUR LCD 32 INCH	17101124	5	228,500.00
42	TV	TV COLOUR LED 43 INCH	17101145	2	135,652.90

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CHECKED AND FOUND CORRECT

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SNo	Category	Description	Calalogue No	Quantity	Value
KDS NANDIYASENA PSC SLAC MAJ O/65546		AWDL RATHNAWARDHANA RWP RSP - GW MAJ O/64667	WGSDS RAJAKARUNA RSP USP - GR LT COL O/63261		