Assest Year : 2021

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	1	3,580.00
2	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	15	104,992.50
3	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	61,454.00
4	IRON BOARD	IRON BOARD	11101045	1	2,950.00
5	SAFE IRON	SAFE IRON SMALL	11101081	2	83,477.45
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	4	512,724.24
7	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 12000	11102020	1	67,447.00
8	BOTTLE COOLER	BOTTLE COOLER 14 CUFT	11102038	1	57,355.00
9	ELECTRIC IRON	ELECTRIC IRON	11102045	10	21,954.00
10	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	10,450.00
11	GAS COOKER	GAS COOKER 02 BURNERS	11102056	6	16,620.00
12	GAS COOKER	GAS COOKER 04 BURNERS	11102057	1	16,750.00
13	GAS COOKER	GAS COOKER 05 BURNERS	11102058	2	29,840.00
14	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	11102065	1	1,100.00
15	KETTLE ELECTRIC	KETTLE ELECTRIC 2.25 LTR	11102066	2	9,548.00
16	RICE COOKER	RICE COOKER ELECTRIC	11102103	1	5,000.00
17	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	1	164,380.00
18	WASHING MACHINE	WASHING MACHINE 8 KG	11102130	1	31,740.87
19	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	3	55,907.50
20	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	8	122,200.00
21	BED	BED DOUBLE IRON	11103020	86	887,950.00
22	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	7	103,722.00
23	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	14	65,420.00
24	CHAIRS	CHAIRS CLERK	11103053	31	61,305.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	6	27,375.00
26	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	2	7,284.00
27	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	20	85,500.00
28	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	4	29,000.00
29	STAND TV	STAND TV	11103130	3	27,490.00
30	TABLE	TABLE SENIOR OFFICER STEEL	11103157	1	40,437.50
31	TOWEL RACK	TOWEL RACK STEEL	11103180	7	21,512.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	11103601	6	41,130.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	8	31,520.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	4	14,600.00
35	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	1	3,650.00
36	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	7	29,324.00
37	TABLE	TABLE PLASTIC ROUND SHAPE	1113157	3	9,372.00
38	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	1	56,400.00
39	BED	BED DOUBLE WOODEN	11203021	1	18,000.00
40	BED	BED SINGLE WOODEN	11203026	5	31,750.00
41	CHAIRS	CHAIRS DINNING WOODEN	11203059	44	186,188.58
42	CHAIRS	CHAIRS VERANDA WOODEN	11203077	12	72,000.00
43	CHAIRS	SOFA SET LARGE	11203081	2	103,113.00
44	TABLE	TABLE CLERK WOODEN	11203143	14	97,936.00
45	TABLE	TABLE COMPUTER	11203145	6	55,158.00
46	TABLE	TABLE DINNING WOODEN	11203149	10	175,297.48
47	TABLE	TABLE DRESSING	11203150	1	29,227.50
48	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	4	78,287.50

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	1	32,795.00
50	FAN	FAN PEDESTAL	11301031	12	77,794.00
51	CHAIRS	CHAIRS HIGH BACK	11303064	8	90,945.00
52	CHAIRS	CHAIRS LOW BACK	11303065	9	67,260.00
53	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	108	58,146.12
54	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	20	15,800.00
55	CHAIRS	CUSHION SET	11503080	3	86,387.50
56	PROJECTOR	PROJECTOR OVERHEAD	12101667	1	23,250.00
57	PROJECTOR	SCREEN MULTIMEDIA	12101669	1	65,960.00
58	MEGA PHONE	MEGA PHONE	12102620	1	11,000.00
59	LAMP	LAMP EMERGENCY WALL TYPE	12152084	2	9,500.00
60	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	3	89,244.75
61	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	2	458,675.00
62	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	118,400.00
63	MAGI BOARD	MAGI BOARD 4 X 4	16201064	3	5,849.50
64	MAGI BOARD	MAGI BOARD 6 X 4	16201067	1	3,288.00
65	MAGI BOARD	MAGI BOARD 8 X 4	16201068	1	6,700.00
66	CASSETTE RECORDER	CASSETTE RECORDER	17101014	1	7,000.00
67	TV	TV COLOUR 21 INCH	17101113	3	114,000.00
68	TV	TV COLOUR LCD 32 INCH	17101124	1	48,645.00
69	TV	TV COLOUR LCD 42 INCH	17101126	1	72,990.00
70	TV	TV COLOUR LED 43 INCH	17101145	1	72,990.00
71	SPORT ITEM	AB KING PRO	17104000	2	16,608.50
72	SPORT ITEM	OB TRACK	17104008	1	13,500.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	SPORT ITEM	TOTAL GYM	17104012	1	13,900.00
74	SPORT ITEM	HOME GYM	17104024	1	43,688.50

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
KKR SAMANSIRI	WDBKU WEERASOORIYA	DMRS DISSANAYAKA
CAPT (QM)	CAPT	MAJOR
O/69789	O/69199	O/9826