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SNo C/N	N Identification No.	Category	Description	Remarks	Calalogue No	o Serial Number	DOR	Unit Value
1	1 RHQ-SLEME00/4002/11102002/0009 AIR CONDIT	IONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	4512595G21CB00280 / 45	5 22506271A(281-1D2A ()(0234 73,610.00
2	1 RHQ-SLEME00/4002/11102003/001 AIR CONDIT	IONER	AIR CONDITION SPILT TYPE BTU 24000	-	11102003	4552564B21IC00310 / 451	2021-12-20	131,900.00
3	1 RHQ-SLEME00/4018/11102065/000 KETTLE ELE	CCTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	17431220200599	2021-08-24	2,050.00
4	2 RHQ-SLEME00/4018/11102065/0002 KETTLE ELE	CCTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	17431220200310	2021-08-24	2,050.00
5	3 RHQ-SLEME00/4018/11102065/0003 KETTLE ELE	CCTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	17431220200602	2021-08-24	2,050.00
6	4 RHQ-SLEME00/4018/11102065/0004 KETTLE ELE	CCTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	17431220200186	2021-08-24	2,050.00
7	1 RHQ-SLEME00/4020/11301031/0012FAN		FAN PEDESTAL	-	11301031	-	2021-06-28	5,100.00
8	2 RHQ-SLEME00/4020/11301031/001; FAN		FAN PEDESTAL	-	11301031	-	2021-06-28	5,100.00
9	3 RHQ-SLEME00/4020/11301031/0014FAN		FAN PEDESTAL	-	11301031	-	2021-06-28	5,100.00
10	4 RHQ-SLEME00/4020/11301031/0015 FAN		FAN PEDESTAL	-	11301031	-	2021-06-28	5,100.00
11	1 RHQ-SLEME00/4024/16102097/0003MACHINE PI	НОТОСОРУ	MACHINE PHOTOCOPY L/DUTY	-	16102097	CPKK83103	2021-05-10	98,810.00
12	1 RHQ-SLEME00/4041/17101138/0002 TV		TV COLOUR LED 32 INCH	-	17101138	3TE32G20332001DE9A30	2021-06-29	26,540.00
13	2 RHQ-SLEME00/4041/17101138/0003TV		TV COLOUR LED 32 INCH	-	17101138	3TE32G20332001DE9A30	2 80 21-06-29	26,540.00
14	3 RHQ-SLEME00/4041/17101138/0004 TV		TV COLOUR LED 32 INCH	-	17101138	3TE32G20332001DE9A31	2021-06-29	26,540.00
15	4 RHQ-SLEME00/4041/17101138/0005TV		TV COLOUR LED 32 INCH	-	17101138	3TE32G20332001DE9A30	8 28 21-06-29	26,540.00
16	1 RHQ-SLEME00/4044/11102047/000 ELECTRIC II	RON	ELECTRIC IRON STEAM	-	11102047	-	2021-09-09	3,490.00
17	1 RHQ-SLEME00/4044/11102129/0006WASHING M	ACHINE	WASHING MACHINE 7 KG	-	11102129	04-196-12-578155-2020	2021-06-19	35,975.00
18	2 RHQ-SLEME00/4044/11102129/0007 WASHING M	ACHINE	WASHING MACHINE 7 KG	-	11102129	09-196-02-596318-2021	2021-06-29	35,975.00
19	3 RHQ-SLEME00/4044/11102129/0008WASHING M	ACHINE	WASHING MACHINE 7 KG	-	11102129	21-196-01-593268-2021	2021-06-29	35,975.00
20	1 RHQ-SLEME00/4120/11203026/0035 BED		BED SINGLE WOODEN	-	11203026	-	2021-07-16	24,150.00
21	2 RHQ-SLEME00/4120/11203026/0036BED		BED SINGLE WOODEN	-	11203026	-	2021-08-05	24,150.00
22	3 RHQ-SLEME00/4120/11203026/003 BED		BED SINGLE WOODEN	-	11203026	-	2021-08-05	24,150.00
23	4 RHQ-SLEME00/4120/11203026/0038BED		BED SINGLE WOODEN	-	11203026	-	2021-08-05	24,150.00
24	1 RHQ-SLEME00/4124/11103053/000 CHAIRS		CHAIRS CLERK	-	11103053	-	2021-07-28	3,195.00
25	2 RHQ-SLEME00/4124/11103053/0002CHAIRS		CHAIRS CLERK	-	11103053	-	2021-07-28	3,195.00
26	3 RHQ-SLEME00/4124/11103053/000; CHAIRS		CHAIRS CLERK	-	11103053	-	2021-07-28	3,195.00
27	4 RHQ-SLEME00/4124/11103053/0004CHAIRS		CHAIRS CLERK	-	11103053	-	2021-07-28	3,195.00
28	5 RHQ-SLEME00/4124/11103053/0005 CHAIRS		CHAIRS CLERK	-	11103053	-	2021-07-28	3,195.00
29	6 RHQ-SLEME00/4124/11103053/0006CHAIRS		CHAIRS CLERK	-	11103053	-	2021-07-28	3,195.00
30	7 RHQ-SLEME00/4124/11103053/0007 CHAIRS		CHAIRS CLERK	-	11103053	-	2021-07-28	3,195.00
31	8 RHQ-SLEME00/4124/11103053/0008CHAIRS		CHAIRS CLERK	-	11103053	-	2021-07-28	3,195.00
32	9 RHQ-SLEME00/4124/11103053/0009 CHAIRS		CHAIRS CLERK	-	11103053	-	2021-07-28	3,195.00
33 1	0 RHQ-SLEME00/4124/11103053/0010CHAIRS		CHAIRS CLERK	-	11103053	-	2021-07-28	3,195.00
34	1 RHQ-SLEME00/4124/11103054/0025 CHAIRS		CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-08-24	19,950.00
35	2 RHQ-SLEME00/4124/11103054/0026CHAIRS		CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-08-24	19,950.00
36	3 RHQ-SLEME00/4124/11103054/002 CHAIRS		CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-08-24	19,950.00
37	4 RHQ-SLEME00/4124/11103054/0028CHAIRS		CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-08-24	19,950.00
38	5 RHQ-SLEME00/4124/11103054/0029 CHAIRS		CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-08-24	19,950.00
39	1 RHQ-SLEME00/4124/11103058/0102CHAIRS		CHAIRS DINNING STEEL WITH CUSHION	-	11103058	-	2021-07-28	3,885.00

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SNo C	/N Identification No.	Category Description	Remarks Calalogue No	Serial Number DOR	Unit Value
40	2 RHQ-SLEME00/4124/11103058/0103 CHAIRS	CHAIRS DINNING STEEL WITH CUSHION -	11103058	- 2021-07-28	3,885.00
41	3 RHQ-SLEME00/4124/11103058/0104CHAIRS	CHAIRS DINNING STEEL WITH CUSHION -	11103058	- 2021-07-28	3,885.00
42	4 RHQ-SLEME00/4124/11103058/0105 CHAIRS	CHAIRS DINNING STEEL WITH CUSHION -	11103058	- 2021-07-28	3,885.00
43	5 RHQ-SLEME00/4124/11103058/0106CHAIRS	CHAIRS DINNING STEEL WITH CUSHION -	11103058	- 2021-07-28	3,885.00
44	6 RHQ-SLEME00/4124/11103058/0107 CHAIRS	CHAIRS DINNING STEEL WITH CUSHION -	11103058	- 2021-07-28	3,885.00
45	7 RHQ-SLEME00/4124/11103058/0108CHAIRS	CHAIRS DINNING STEEL WITH CUSHION -	11103058	- 2021-07-28	3,885.00
46	8 RHQ-SLEME00/4124/11103058/0109 CHAIRS	CHAIRS DINNING STEEL WITH CUSHION -	11103058	- 2021-07-28	3,885.00
47	9 RHQ-SLEME00/4124/11103058/0110CHAIRS	CHAIRS DINNING STEEL WITH CUSHION -	11103058	- 2021-07-28	3,885.00
48	10 RHQ-SLEME00/4124/11103058/011 CHAIRS	CHAIRS DINNING STEEL WITH CUSHION -	11103058	- 2021-07-28	3,885.00
49	1 RHQ-SLEME00/4124/11120308/0003CHAIRS	CHAIRS VISITOR -	11120308	- 2021-07-28	11,335.00
50	2 RHQ-SLEME00/4124/11120308/0004 CHAIRS	CHAIRS VISITOR -	11120308	- 2021-07-28	11,335.00
51	3 RHQ-SLEME00/4124/11120308/0005CHAIRS	CHAIRS VISITOR -	11120308	- 2021-07-28	11,335.00
52	4 RHQ-SLEME00/4124/11120308/0006 CHAIRS	CHAIRS VISITOR -	11120308	- 2021-07-28	11,335.00
53	5 RHQ-SLEME00/4124/11120308/0007 CHAIRS	CHAIRS VISITOR -	11120308	- 2021-07-28	11,335.00
54	6 RHQ-SLEME00/4124/11120308/0008 CHAIRS	CHAIRS VISITOR -	11120308	- 2021-07-28	11,335.00
55	7 RHQ-SLEME00/4124/11120308/0009CHAIRS	CHAIRS VISITOR -	11120308	- 2021-07-28	11,335.00
56	8 RHQ-SLEME00/4124/11120308/001(CHAIRS	CHAIRS VISITOR -	11120308	- 2021-07-28	11,335.00
57	9 RHQ-SLEME00/4124/11120308/001 CHAIRS	CHAIRS VISITOR -	11120308	- 2021-07-28	11,335.00
58	10 RHQ-SLEME00/4124/11120308/0012 CHAIRS	CHAIRS VISITOR -	11120308	- 2021-07-28	11,335.00
59	1 RHQ-SLEME00/4124/11203077/0030CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00
60	2 RHQ-SLEME00/4124/11203077/003 CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00
61	3 RHQ-SLEME00/4124/11203077/0032CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00
62	4 RHQ-SLEME00/4124/11203077/0033 CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00
63	5 RHQ-SLEME00/4124/11203077/0034 CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00
64	6 RHQ-SLEME00/4124/11203077/0035 CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00
65	7 RHQ-SLEME00/4124/11203077/0036CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00
66	8 RHQ-SLEME00/4124/11203077/0037 CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00
67	9 RHQ-SLEME00/4124/11203077/0038CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00
68	10 RHQ-SLEME00/4124/11203077/0039 CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00
69	11 RHQ-SLEME00/4124/11203077/0040CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00
70	12 RHQ-SLEME00/4124/11203077/004 CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00
71	13 RHQ-SLEME00/4124/11203077/0042CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00
72	14 RHQ-SLEME00/4124/11203077/0043 CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00
73	15 RHQ-SLEME00/4124/11203077/0044 CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00
74	16 RHQ-SLEME00/4124/11203077/0045 CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00
75	17 RHQ-SLEME00/4124/11203077/0046CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00
76	18 RHQ-SLEME00/4124/11203077/004 CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00
77	19 RHQ-SLEME00/4124/11203077/0048CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00
78	20 RHQ-SLEME00/4124/11203077/0049 CHAIRS	CHAIRS VERANDA WOODEN -	11203077	- 2021-08-13	22,000.00

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SNo (C/N	Identification No. Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
79	1	RHQ-SLEME00/4124/11303065/0010CHAIRS	CHAIRS LOW BACK	-	11303065	-	2021-07-28	6,912.00
80	2	RHQ-SLEME00/4124/11303065/001 CHAIRS	CHAIRS LOW BACK	-	11303065	-	2021-07-28	6,912.00
81	1	RHQ-SLEME00/4128/11103601/0010FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	-	11103601	-	2021-08-05	3,550.00
82	2	RHQ-SLEME00/4128/11103601/001 FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	-	11103601	-	2021-08-05	3,550.00
83	3	RHQ-SLEME00/4128/11103601/0012FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	-	11103601	-	2021-08-05	3,550.00
84	4	RHQ-SLEME00/4128/11103601/0013 FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	-	11103601	-	2021-08-05	3,550.00
85	5	RHQ-SLEME00/4128/11103601/0014FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	-	11103601	-	2021-08-05	3,550.00
86	1	RHQ-SLEME00/4128/11103602/0006 FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-08-05	3,750.00
87	2	RHQ-SLEME00/4128/11103602/0007FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-08-05	3,750.00
88	3	RHQ-SLEME00/4128/11103602/0008 FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-08-05	3,750.00
89	4	RHQ-SLEME00/4128/11103602/0009FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-08-05	3,750.00
90	5	RHQ-SLEME00/4128/11103602/001(FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-08-05	3,750.00
91	1	RHQ-SLEME00/4128/11103604/0005FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	-	11103604	-	2021-08-05	4,350.00
92	2	RHQ-SLEME00/4128/11103604/0006 FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	-	11103604	-	2021-08-05	4,350.00
93	3	RHQ-SLEME00/4128/11103604/0007FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	-	11103604	-	2021-08-05	4,350.00
94	4	RHQ-SLEME00/4128/11103604/0008 FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	-	11103604	-	2021-08-05	4,350.00
95	5	RHQ-SLEME00/4128/11103604/0009FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	-	11103604	-	2021-08-05	4,350.00
96	1	RHQ-SLEME00/4128/11103605/0005 FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-08-05	3,550.00
97	2	RHQ-SLEME00/4128/11103605/0006FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-08-05	3,550.00
98	3	RHQ-SLEME00/4128/11103605/0007 FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-08-05	3,550.00
99	4	RHQ-SLEME00/4128/11103605/0008FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-08-05	3,550.00
100	5	RHQ-SLEME00/4128/11103605/0009 FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-08-05	3,550.00
101	1	RHQ-SLEME00/4133/11102110/0001 RICE COOKER	RICE COOKER 8 KG	-	11102110	AC80G0119100086	2021-08-12	8,840.00
102	1	RHQ-SLEME00/4136/11203150/0016 TABLE	TABLE DRESSING	-	11203150	NO	2021-06-25	12,000.00
103	1	RHQ-SLEME00/4136/11203151/0005TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2021-06-28	22,150.00
104	2	RHQ-SLEME00/4136/11203151/0006 TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2021-06-28	22,150.00
105	3	RHQ-SLEME00/4136/11203151/0007TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2021-06-28	22,150.00
106	1	RHQ-SLEME00/4136/11203154/0008 TABLE	TABLE JUNIOR OFFICER WOODEN	-	11203154	-	2021-08-24	22,100.00
107	2	RHQ-SLEME00/4136/11203154/0009TABLE	TABLE JUNIOR OFFICER WOODEN	-	11203154	-	2021-08-24	22,100.00
108	1	RHQ-SLEME00/4138/11103157/0009 TABLE	TABLE SENIOR OFFICER STEEL	-	11103157	-	2021-07-28	24,196.00
109	2	RHQ-SLEME00/4138/11103157/0010TABLE	TABLE SENIOR OFFICER STEEL	-	11103157	-	2021-07-28	24,196.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
H A N N KUMARA USP	M K WANNIARACHCHI	H K D L M SAMARASEKARA

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LIEUTENANT(QM)		CAPTAIN			MAJOR				
O/70830		O/70337			O/69544				