

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : Regtl Centre SLASC

Assets HQ/Unit : Indep Sup Deport Svc Corps

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	Sup-Dpt-Svc/4002/11102003/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	SL09R00087	2018-02-27	80,870.00
2	1	Sup-Dpt-Svc/4015/11102056/0002	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2018-11-18	3,500.00
3	1	Sup-Dpt-Svc/4015/11102057/0006	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2016-06-10	12,300.00
4	2	Sup-Dpt-Svc/4015/11102057/0007	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2018-03-08	15,400.00
5	3	Sup-Dpt-Svc/4015/11102057/0008	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2018-04-24	15,400.00
6	4	Sup-Dpt-Svc/4015/11102057/0009	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2018-11-13	17,250.00
7	5	Sup-Dpt-Svc/4015/11102057/0010	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2018-12-26	17,250.00
8	6	Sup-Dpt-Svc/4015/11102057/0011	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2019-04-10	17,250.00
9	7	Sup-Dpt-Svc/4015/11102057/0012	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2019-04-10	17,250.00
10	8	Sup-Dpt-Svc/4015/11102057/0013	GAS COOKER	GAS COOKER 04 BURNERS	--	11102057	--	2021-11-07	15,100.00
11	9	Sup-Dpt-Svc/4015/11102057/0014	GAS COOKER	GAS COOKER 04 BURNERS	--	11102057		2021-11-07	15,100.00
12	1	Sup-Dpt-Svc/4015/11102058/0001	GAS COOKER	GAS COOKER 05 BURNERS		11102058		2013-01-31	16,960.00
13	2	Sup-Dpt-Svc/4015/11102058/0002	GAS COOKER	GAS COOKER 05 BURNERS		11102058		2013-01-31	16,960.00
14	1	Sup-Dpt-Svc/4015/11102113/0001	RICE STEAMER	RICE STEAMER GAS		11102113		2014-03-19	210,000.00
15	1	Sup-Dpt-Svc/4015/11102114/0001	RICE STEAMER	RICE STEAMER ELECTRIC		11102114	770*700*1395	2014-03-19	210,000.00
16	2	Sup-Dpt-Svc/4015/11102114/0002	RICE STEAMER	RICE STEAMER ELECTRIC		11102114		2014-03-19	210,000.00
17	1	Sup-Dpt-Svc/4020/11301031/0001	FAN	FAN PEDESTAL		11301031	172100207	2017-08-03	9,600.00
18	2	Sup-Dpt-Svc/4020/11301031/0002	FAN	FAN PEDESTAL		11301031	172100210	2017-09-04	9,600.00
19	3	Sup-Dpt-Svc/4020/11301031/0003	FAN	FAN PEDESTAL		11301031	172100229	2017-09-04	9,600.00
20	1	Sup-Dpt-Svc/4024/16102097/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	PC 050316	2016-01-07	134,000.00
21	2	Sup-Dpt-Svc/4024/16102097/0003	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	MY 1043	2018-08-03	118,400.00
22	1	Sup-Dpt-Svc/4041/17101113/0001	TV	TV COLOUR 21 INCH		17101113	-	2010-07-27	25,950.00
23	1	Sup-Dpt-Svc/4041/17101138/0001	TV	TV COLOUR LED 32 INCH		17101138	----	2016-07-24	52,491.50
24	1	Sup-Dpt-Svc/4041/17101145/0001	TV	TV COLOUR LED 43 INCH		17101145	1700421MZ00190	2018-08-03	47,820.00
25	1	Sup-Dpt-Svc/4042/11102037/0001	BOTTLE COOLER	BOTTLE COOLER 12 CUFT		11102037	1L028900201JLFOVAS 1002018-12-28	2018-12-28	44,840.00
26	2	Sup-Dpt-Svc/4042/11102037/0002	BOTTLE COOLER	BOTTLE COOLER 12 CUFT		11102037	1L028900201JLFOVAS 1002018-12-28	2018-12-28	44,840.00
27	3	Sup-Dpt-Svc/4042/11102037/0003	BOTTLE COOLER	BOTTLE COOLER 12 CUFT		11102037	1L028900201JLFOVAS 1002018-12-28	2018-12-28	44,840.00
28	4	Sup-Dpt-Svc/4042/11102037/0004	BOTTLE COOLER	BOTTLE COOLER 12 CUFT		11102037	1L028900201JLFOVAS 1002018-12-28	2018-12-28	44,840.00
29	5	Sup-Dpt-Svc/4042/11102037/0005	BOTTLE COOLER	BOTTLE COOLER 12 CUFT		11102037	1L028900201JLFOVAS 1002018-12-28	2018-12-28	44,840.00
30	6	Sup-Dpt-Svc/4042/11102037/0006	BOTTLE COOLER	BOTTLE COOLER 12 CUFT		11102037	1L028900201JLFOVAS 1002018-12-28	2018-12-28	44,840.00
31	7	Sup-Dpt-Svc/4042/11102037/0007	BOTTLE COOLER	BOTTLE COOLER 12 CUFT		11102037	1L028900201JLFOVAS 1002018-12-28	2018-12-28	44,840.00
32	8	Sup-Dpt-Svc/4042/11102037/0008	BOTTLE COOLER	BOTTLE COOLER 12 CUFT		11102037	1L028900201JLFOVAS 1002018-12-28	2018-12-28	44,840.00
33	1	Sup-Dpt-Svc/4044/11102045/0001	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2019-10-15	1,450.00
34	1	Sup-Dpt-Svc/4045/11101197/0001	WATER FILTER	WATER FILTER 09 LTR	--	11101197	--	2021-11-07	2,575.00
35	1	Sup-Dpt-Svc/4065/11102145/0001	PRESSURE COOKER	PRESSURE COOKER 2 LTR		11102145		2014-03-19	7,500.00
36	2	Sup-Dpt-Svc/4065/11102145/0002	PRESSURE COOKER	PRESSURE COOKER 2 LTR		11102145		2014-03-19	7,500.00
37	1	Sup-Dpt-Svc/4118/11103002/0001	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR		11103002	-	2015-01-06	16,500.00
38	2	Sup-Dpt-Svc/4118/11103002/0002	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR		11103002	-	2015-01-06	16,500.00
39	1	Sup-Dpt-Svc/4118/11103003/0001	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2013-01-17	18,400.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	2	Sup-Dpt-Svc/4118/11103003/0002	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2015-01-06	13,950.00
41	3	Sup-Dpt-Svc/4118/11103003/0003	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2015-01-06	13,950.00
42	4	Sup-Dpt-Svc/4118/11103003/0004	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003		2018-05-22	13,950.00
43	1	Sup-Dpt-Svc/4120/11103020/0001	BED	BED DOUBLE IRON		11103020	-	2009-09-18	14,100.00
44	2	Sup-Dpt-Svc/4120/11103020/0002	BED	BED DOUBLE IRON		11103020	-	2009-09-18	14,100.00
45	3	Sup-Dpt-Svc/4120/11103020/0003	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
46	4	Sup-Dpt-Svc/4120/11103020/0004	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
47	5	Sup-Dpt-Svc/4120/11103020/0005	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
48	6	Sup-Dpt-Svc/4120/11103020/0006	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
49	7	Sup-Dpt-Svc/4120/11103020/0007	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
50	8	Sup-Dpt-Svc/4120/11103020/0008	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
51	9	Sup-Dpt-Svc/4120/11103020/0009	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
52	10	Sup-Dpt-Svc/4120/11103020/0010	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
53	11	Sup-Dpt-Svc/4120/11103020/0011	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
54	12	Sup-Dpt-Svc/4120/11103020/0012	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
55	13	Sup-Dpt-Svc/4120/11103020/0013	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
56	14	Sup-Dpt-Svc/4120/11103020/0014	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
57	15	Sup-Dpt-Svc/4120/11103020/0015	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
58	16	Sup-Dpt-Svc/4120/11103020/0016	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
59	17	Sup-Dpt-Svc/4120/11103020/0017	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
60	18	Sup-Dpt-Svc/4120/11103020/0018	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
61	19	Sup-Dpt-Svc/4120/11103020/0019	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
62	20	Sup-Dpt-Svc/4120/11103020/0020	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
63	21	Sup-Dpt-Svc/4120/11103020/0021	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
64	22	Sup-Dpt-Svc/4120/11103020/0022	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
65	23	Sup-Dpt-Svc/4120/11103020/0023	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
66	24	Sup-Dpt-Svc/4120/11103020/0024	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
67	25	Sup-Dpt-Svc/4120/11103020/0025	BED	BED DOUBLE IRON		11103020	-	2013-06-11	13,600.00
68	26	Sup-Dpt-Svc/4120/11103020/0026	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
69	27	Sup-Dpt-Svc/4120/11103020/0027	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
70	28	Sup-Dpt-Svc/4120/11103020/0028	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
71	29	Sup-Dpt-Svc/4120/11103020/0029	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
72	30	Sup-Dpt-Svc/4120/11103020/0030	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
73	31	Sup-Dpt-Svc/4120/11103020/0031	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
74	32	Sup-Dpt-Svc/4120/11103020/0032	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
75	33	Sup-Dpt-Svc/4120/11103020/0033	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
76	34	Sup-Dpt-Svc/4120/11103020/0034	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
77	35	Sup-Dpt-Svc/4120/11103020/0035	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
78	36	Sup-Dpt-Svc/4120/11103020/0036	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00

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79	37	Sup-Dpt-Svc/4120/11103020/0037	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
80	38	Sup-Dpt-Svc/4120/11103020/0038	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
81	39	Sup-Dpt-Svc/4120/11103020/0039	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
82	40	Sup-Dpt-Svc/4120/11103020/0040	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
83	41	Sup-Dpt-Svc/4120/11103020/0041	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
84	42	Sup-Dpt-Svc/4120/11103020/0042	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
85	43	Sup-Dpt-Svc/4120/11103020/0043	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
86	44	Sup-Dpt-Svc/4120/11103020/0044	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
87	45	Sup-Dpt-Svc/4120/11103020/0045	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
88	46	Sup-Dpt-Svc/4120/11103020/0046	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
89	47	Sup-Dpt-Svc/4120/11103020/0047	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
90	48	Sup-Dpt-Svc/4120/11103020/0048	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
91	49	Sup-Dpt-Svc/4120/11103020/0049	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
92	50	Sup-Dpt-Svc/4120/11103020/0050	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
93	51	Sup-Dpt-Svc/4120/11103020/0051	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
94	52	Sup-Dpt-Svc/4120/11103020/0052	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
95	53	Sup-Dpt-Svc/4120/11103020/0053	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
96	54	Sup-Dpt-Svc/4120/11103020/0054	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
97	55	Sup-Dpt-Svc/4120/11103020/0055	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
98	56	Sup-Dpt-Svc/4120/11103020/0056	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
99	57	Sup-Dpt-Svc/4120/11103020/0057	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
100	58	Sup-Dpt-Svc/4120/11103020/0058	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
101	59	Sup-Dpt-Svc/4120/11103020/0059	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
102	60	Sup-Dpt-Svc/4120/11103020/0060	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
103	61	Sup-Dpt-Svc/4120/11103020/0061	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
104	62	Sup-Dpt-Svc/4120/11103020/0062	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
105	63	Sup-Dpt-Svc/4120/11103020/0063	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
106	64	Sup-Dpt-Svc/4120/11103020/0064	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
107	65	Sup-Dpt-Svc/4120/11103020/0065	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
108	66	Sup-Dpt-Svc/4120/11103020/0066	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
109	67	Sup-Dpt-Svc/4120/11103020/0067	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
110	68	Sup-Dpt-Svc/4120/11103020/0068	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
111	69	Sup-Dpt-Svc/4120/11103020/0069	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
112	70	Sup-Dpt-Svc/4120/11103020/0070	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
113	71	Sup-Dpt-Svc/4120/11103020/0071	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
114	72	Sup-Dpt-Svc/4120/11103020/0072	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
115	73	Sup-Dpt-Svc/4120/11103020/0073	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
116	74	Sup-Dpt-Svc/4120/11103020/0074	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
117	75	Sup-Dpt-Svc/4120/11103020/0075	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00

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118	76	Sup-Dpt-Svc/4120/11103020/0076	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
119	77	Sup-Dpt-Svc/4120/11103020/0077	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
120	78	Sup-Dpt-Svc/4120/11103020/0078	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
121	79	Sup-Dpt-Svc/4120/11103020/0079	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
122	80	Sup-Dpt-Svc/4120/11103020/0080	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
123	81	Sup-Dpt-Svc/4120/11103020/0081	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
124	82	Sup-Dpt-Svc/4120/11103020/0082	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
125	83	Sup-Dpt-Svc/4120/11103020/0083	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
126	84	Sup-Dpt-Svc/4120/11103020/0084	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
127	85	Sup-Dpt-Svc/4120/11103020/0085	BED	BED DOUBLE IRON		11103020	-	2014-07-14	13,600.00
128	86	Sup-Dpt-Svc/4120/11103020/0086	BED	BED DOUBLE IRON		11103020	-	2014-12-05	13,600.00
129	87	Sup-Dpt-Svc/4120/11103020/0087	BED	BED DOUBLE IRON		11103020	-	2014-12-05	13,600.00
130	88	Sup-Dpt-Svc/4120/11103020/0088	BED	BED DOUBLE IRON		11103020	-	2014-12-05	13,600.00
131	89	Sup-Dpt-Svc/4120/11103020/0089	BED	BED DOUBLE IRON		11103020	-	2014-12-05	13,600.00
132	90	Sup-Dpt-Svc/4120/11103020/0090	BED	BED DOUBLE IRON		11103020	-	2014-12-05	13,600.00
133	91	Sup-Dpt-Svc/4120/11103020/0091	BED	BED DOUBLE IRON		11103020	-	2014-12-05	13,600.00
134	92	Sup-Dpt-Svc/4120/11103020/0092	BED	BED DOUBLE IRON		11103020	-	2014-12-05	13,600.00
135	93	Sup-Dpt-Svc/4120/11103020/0093	BED	BED DOUBLE IRON		11103020	-	2014-12-05	13,600.00
136	94	Sup-Dpt-Svc/4120/11103020/0094	BED	BED DOUBLE IRON		11103020	-	2014-12-05	13,600.00
137	95	Sup-Dpt-Svc/4120/11103020/0095	BED	BED DOUBLE IRON		11103020	-	2014-12-05	13,600.00
138	96	Sup-Dpt-Svc/4120/11103020/0096	BED	BED DOUBLE IRON		11103020	-	2014-12-05	13,600.00
139	97	Sup-Dpt-Svc/4120/11103020/0097	BED	BED DOUBLE IRON		11103020	-	2014-12-05	13,600.00
140	98	Sup-Dpt-Svc/4120/11103020/0098	BED	BED DOUBLE IRON		11103020	-	2014-12-05	13,600.00
141	99	Sup-Dpt-Svc/4120/11103020/0099	BED	BED DOUBLE IRON		11103020	-	2014-12-05	13,600.00
142	100	Sup-Dpt-Svc/4120/11103020/0100	BED	BED DOUBLE IRON		11103020	-	2014-12-05	13,600.00
143	101	Sup-Dpt-Svc/4120/11103020/0101	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
144	102	Sup-Dpt-Svc/4120/11103020/0102	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
145	103	Sup-Dpt-Svc/4120/11103020/0103	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
146	104	Sup-Dpt-Svc/4120/11103020/0104	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
147	105	Sup-Dpt-Svc/4120/11103020/0105	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
148	106	Sup-Dpt-Svc/4120/11103020/0106	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
149	107	Sup-Dpt-Svc/4120/11103020/0107	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
150	108	Sup-Dpt-Svc/4120/11103020/0108	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
151	109	Sup-Dpt-Svc/4120/11103020/0109	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
152	110	Sup-Dpt-Svc/4120/11103020/0110	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
153	111	Sup-Dpt-Svc/4120/11103020/0111	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
154	112	Sup-Dpt-Svc/4120/11103020/0112	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
155	113	Sup-Dpt-Svc/4120/11103020/0113	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
156	114	Sup-Dpt-Svc/4120/11103020/0114	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00

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157	115	Sup-Dpt-Svc/4120/11103020/0115	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
158	116	Sup-Dpt-Svc/4120/11103020/0116	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
159	117	Sup-Dpt-Svc/4120/11103020/0117	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
160	118	Sup-Dpt-Svc/4120/11103020/0118	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
161	119	Sup-Dpt-Svc/4120/11103020/0119	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
162	120	Sup-Dpt-Svc/4120/11103020/0120	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
163	121	Sup-Dpt-Svc/4120/11103020/0121	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
164	122	Sup-Dpt-Svc/4120/11103020/0122	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
165	123	Sup-Dpt-Svc/4120/11103020/0123	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
166	124	Sup-Dpt-Svc/4120/11103020/0124	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
167	125	Sup-Dpt-Svc/4120/11103020/0125	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
168	126	Sup-Dpt-Svc/4120/11103020/0126	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
169	127	Sup-Dpt-Svc/4120/11103020/0127	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
170	128	Sup-Dpt-Svc/4120/11103020/0128	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
171	129	Sup-Dpt-Svc/4120/11103020/0129	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
172	130	Sup-Dpt-Svc/4120/11103020/0130	BED	BED DOUBLE IRON		11103020	-	2015-02-02	13,600.00
173	131	Sup-Dpt-Svc/4120/11103020/0131	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
174	132	Sup-Dpt-Svc/4120/11103020/0132	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
175	133	Sup-Dpt-Svc/4120/11103020/0133	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
176	134	Sup-Dpt-Svc/4120/11103020/0134	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
177	135	Sup-Dpt-Svc/4120/11103020/0135	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
178	136	Sup-Dpt-Svc/4120/11103020/0136	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
179	137	Sup-Dpt-Svc/4120/11103020/0137	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
180	138	Sup-Dpt-Svc/4120/11103020/0138	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
181	139	Sup-Dpt-Svc/4120/11103020/0139	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
182	140	Sup-Dpt-Svc/4120/11103020/0140	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
183	141	Sup-Dpt-Svc/4120/11103020/0141	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
184	142	Sup-Dpt-Svc/4120/11103020/0142	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
185	143	Sup-Dpt-Svc/4120/11103020/0143	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
186	144	Sup-Dpt-Svc/4120/11103020/0144	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
187	145	Sup-Dpt-Svc/4120/11103020/0145	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
188	146	Sup-Dpt-Svc/4120/11103020/0146	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
189	147	Sup-Dpt-Svc/4120/11103020/0147	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
190	148	Sup-Dpt-Svc/4120/11103020/0148	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
191	149	Sup-Dpt-Svc/4120/11103020/0149	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
192	150	Sup-Dpt-Svc/4120/11103020/0150	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
193	151	Sup-Dpt-Svc/4120/11103020/0151	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
194	152	Sup-Dpt-Svc/4120/11103020/0152	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
195	153	Sup-Dpt-Svc/4120/11103020/0153	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89

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196	154	Sup-Dpt-Svc/4120/11103020/0154	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
197	155	Sup-Dpt-Svc/4120/11103020/0155	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
198	156	Sup-Dpt-Svc/4120/11103020/0156	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
199	157	Sup-Dpt-Svc/4120/11103020/0157	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
200	158	Sup-Dpt-Svc/4120/11103020/0158	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
201	159	Sup-Dpt-Svc/4120/11103020/0159	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
202	160	Sup-Dpt-Svc/4120/11103020/0160	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
203	161	Sup-Dpt-Svc/4120/11103020/0161	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
204	162	Sup-Dpt-Svc/4120/11103020/0162	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
205	163	Sup-Dpt-Svc/4120/11103020/0163	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
206	164	Sup-Dpt-Svc/4120/11103020/0164	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
207	165	Sup-Dpt-Svc/4120/11103020/0165	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
208	166	Sup-Dpt-Svc/4120/11103020/0166	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
209	167	Sup-Dpt-Svc/4120/11103020/0167	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
210	168	Sup-Dpt-Svc/4120/11103020/0168	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
211	169	Sup-Dpt-Svc/4120/11103020/0169	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
212	170	Sup-Dpt-Svc/4120/11103020/0170	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
213	171	Sup-Dpt-Svc/4120/11103020/0171	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
214	172	Sup-Dpt-Svc/4120/11103020/0172	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
215	173	Sup-Dpt-Svc/4120/11103020/0173	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
216	174	Sup-Dpt-Svc/4120/11103020/0174	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
217	175	Sup-Dpt-Svc/4120/11103020/0175	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
218	176	Sup-Dpt-Svc/4120/11103020/0176	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
219	177	Sup-Dpt-Svc/4120/11103020/0177	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
220	178	Sup-Dpt-Svc/4120/11103020/0178	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
221	179	Sup-Dpt-Svc/4120/11103020/0179	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
222	180	Sup-Dpt-Svc/4120/11103020/0180	BED	BED DOUBLE IRON		11103020	-	2016-09-20	9,204.89
223	1	Sup-Dpt-Svc/4120/11203021/0001	BED	BED DOUBLE WOODEN		11203021		2018-02-02	17,650.00
224	1	Sup-Dpt-Svc/4120/11203026/0001	BED	BED SINGLE WOODEN		11203026	-	2010-04-05	6,960.00
225	2	Sup-Dpt-Svc/4120/11203026/0002	BED	BED SINGLE WOODEN		11203026	-	2010-04-05	6,960.00
226	3	Sup-Dpt-Svc/4120/11203026/0003	BED	BED SINGLE WOODEN		11203026	-	2010-04-05	6,960.00
227	1	Sup-Dpt-Svc/4123/11103041/0001	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2015-01-06	17,400.00
228	2	Sup-Dpt-Svc/4123/11103041/0002	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2015-01-06	17,400.00
229	3	Sup-Dpt-Svc/4123/11103041/0003	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2015-01-06	17,400.00
230	4	Sup-Dpt-Svc/4123/11103041/0004	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041		2017-09-25	18,380.00
231	5	Sup-Dpt-Svc/4123/11103041/0005	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041		2017-09-25	18,380.00
232	6	Sup-Dpt-Svc/4123/11103041/0006	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041		2018-03-09	18,380.00
233	7	Sup-Dpt-Svc/4123/11103041/0007	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041		2018-03-09	18,380.00
234	1	Sup-Dpt-Svc/4124/11103053/0016	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00

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235	2	Sup-Dpt-Svc/4124/11103053/0017	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00
236	3	Sup-Dpt-Svc/4124/11103053/0018	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00
237	4	Sup-Dpt-Svc/4124/11103053/0019	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00
238	5	Sup-Dpt-Svc/4124/11103053/0020	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00
239	6	Sup-Dpt-Svc/4124/11103053/0021	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00
240	7	Sup-Dpt-Svc/4124/11103053/0022	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00
241	8	Sup-Dpt-Svc/4124/11103053/0023	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00
242	9	Sup-Dpt-Svc/4124/11103053/0024	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00
243	10	Sup-Dpt-Svc/4124/11103053/0025	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00
244	11	Sup-Dpt-Svc/4124/11103053/0026	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00
245	12	Sup-Dpt-Svc/4124/11103053/0027	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00
246	13	Sup-Dpt-Svc/4124/11103053/0028	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00
247	14	Sup-Dpt-Svc/4124/11103053/0029	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00
248	15	Sup-Dpt-Svc/4124/11103053/0030	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00
249	16	Sup-Dpt-Svc/4124/11103053/0031	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00
250	17	Sup-Dpt-Svc/4124/11103053/0032	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00
251	18	Sup-Dpt-Svc/4124/11103053/0033	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00
252	19	Sup-Dpt-Svc/4124/11103053/0034	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00
253	20	Sup-Dpt-Svc/4124/11103053/0035	CHAIRS	CHAIRS CLERK		11103053	-	2012-03-28	1,875.00
254	1	Sup-Dpt-Svc/4124/11103054/0001	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2015-02-02	4,550.00
255	2	Sup-Dpt-Svc/4124/11103054/0002	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2016-09-15	4,550.00
256	3	Sup-Dpt-Svc/4124/11103054/0003	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2016-09-15	4,550.00
257	4	Sup-Dpt-Svc/4124/11103054/0004	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2017-09-14	4,572.00
258	5	Sup-Dpt-Svc/4124/11103054/0005	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2017-09-14	4,572.00
259	1	Sup-Dpt-Svc/4124/11103074/0001	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2015-02-02	3,195.00
260	2	Sup-Dpt-Svc/4124/11103074/0002	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2015-02-02	3,195.00
261	3	Sup-Dpt-Svc/4124/11103074/0003	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2015-02-02	3,195.00
262	4	Sup-Dpt-Svc/4124/11103074/0004	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2015-02-02	3,195.00
263	5	Sup-Dpt-Svc/4124/11103074/0005	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2015-02-02	3,195.00
264	6	Sup-Dpt-Svc/4124/11103074/0006	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2015-02-02	3,195.00
265	1	Sup-Dpt-Svc/4124/11120308/0001	CHAIRS	CHAIRS VISITOR	--	11120308	--	0000-00-00	11,355.00
266	2	Sup-Dpt-Svc/4124/11120308/0002	CHAIRS	CHAIRS VISITOR	--	11120308		0000-00-00	11,355.00
267	3	Sup-Dpt-Svc/4124/11120308/0003	CHAIRS	CHAIRS VISITOR	--	11120308		0000-00-00	11,355.00
268	4	Sup-Dpt-Svc/4124/11120308/0004	CHAIRS	CHAIRS VISITOR	--	11120308		0000-00-00	11,355.00
269	5	Sup-Dpt-Svc/4124/11120308/0005	CHAIRS	CHAIRS VISITOR	--	11120308		0000-00-00	11,355.00
270	6	Sup-Dpt-Svc/4124/11120308/0006	CHAIRS	CHAIRS VISITOR	--	11120308		0000-00-00	11,355.00
271	1	Sup-Dpt-Svc/4124/11203081/0001	CHAIRS	SOFA SET LARGE		11203081	-	2015-07-27	54,375.00
272	1	Sup-Dpt-Svc/4124/11203082/0001	CHAIRS	SOFA SET SMALL		11203082	-	2015-07-27	46,250.00
273	1	Sup-Dpt-Svc/4124/11303064/0002	CHAIRS	CHAIRS HIGH BACK		11303064	-	2014-09-17	6,994.00

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274	2	Sup-Dpt-Svc/4124/11303064/0003	CHAIRS	CHAIRS HIGH BACK		11303064		2017-09-19	6,327.00
275	3	Sup-Dpt-Svc/4124/11303064/0004	CHAIRS	CHAIRS HIGH BACK		11303064		2017-09-19	6,327.00
276	1	Sup-Dpt-Svc/4124/11303065/0001	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2016-12-20	7,650.00
277	2	Sup-Dpt-Svc/4124/11303065/0002	CHAIRS	CHAIRS LOW BACK		11303065		2017-09-19	6,510.00
278	1	Sup-Dpt-Svc/4125/11203106/0001	CUPBOARD	CUPBOARD DISPLAY		11203106		2017-11-30	16,338.00
279	2	Sup-Dpt-Svc/4125/11203106/0002	CUPBOARD	CUPBOARD DISPLAY		11203106		2017-11-30	16,338.00
280	3	Sup-Dpt-Svc/4125/11203106/0003	CUPBOARD	CUPBOARD DISPLAY		11203106		2017-11-30	16,338.00
281	4	Sup-Dpt-Svc/4125/11203106/0004	CUPBOARD	CUPBOARD DISPLAY		11203106		2017-11-30	16,338.00
282	5	Sup-Dpt-Svc/4125/11203106/0005	CUPBOARD	CUPBOARD DISPLAY		11203106		2017-11-30	16,338.00
283	1	Sup-Dpt-Svc/4125/11503080/0001	CHAIRS	CUSHION SET		11503080	-	2015-07-27	50,500.00
284	1	Sup-Dpt-Svc/4128/11103600/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2009-09-18	4,500.00
285	2	Sup-Dpt-Svc/4128/11103600/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2013-02-13	6,400.00
286	3	Sup-Dpt-Svc/4128/11103600/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2013-02-13	6,400.00
287	4	Sup-Dpt-Svc/4128/11103600/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2015-02-02	7,600.00
288	5	Sup-Dpt-Svc/4128/11103600/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2016-12-20	7,600.00
289	6	Sup-Dpt-Svc/4128/11103600/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2017-08-03	4,460.00
290	7	Sup-Dpt-Svc/4128/11103600/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2017-12-05	4,460.00
291	8	Sup-Dpt-Svc/4128/11103600/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2017-12-05	4,460.00
292	9	Sup-Dpt-Svc/4128/11103600/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2017-12-05	4,460.00
293	10	Sup-Dpt-Svc/4128/11103600/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2017-12-05	4,460.00
294	11	Sup-Dpt-Svc/4128/11103600/0012	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2017-12-05	4,460.00
295	12	Sup-Dpt-Svc/4128/11103600/0013	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2017-12-05	4,460.00
296	13	Sup-Dpt-Svc/4128/11103600/0014	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2017-12-05	4,460.00
297	1	Sup-Dpt-Svc/4128/11103602/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2009-09-18	4,570.00
298	2	Sup-Dpt-Svc/4128/11103602/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2013-02-13	2,900.00
299	3	Sup-Dpt-Svc/4128/11103602/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2013-02-13	2,900.00
300	4	Sup-Dpt-Svc/4128/11103602/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2015-02-02	4,570.00
301	5	Sup-Dpt-Svc/4128/11103602/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2016-12-20	3,650.00
302	6	Sup-Dpt-Svc/4128/11103602/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2017-08-03	4,430.00
303	7	Sup-Dpt-Svc/4128/11103602/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2017-12-05	4,430.00
304	8	Sup-Dpt-Svc/4128/11103602/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2017-12-05	4,430.00
305	9	Sup-Dpt-Svc/4128/11103602/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2017-12-05	4,430.00
306	10	Sup-Dpt-Svc/4128/11103602/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2017-12-05	4,430.00
307	11	Sup-Dpt-Svc/4128/11103602/0012	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2017-12-05	4,430.00
308	12	Sup-Dpt-Svc/4128/11103602/0013	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2017-12-05	4,430.00
309	13	Sup-Dpt-Svc/4128/11103602/0014	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2017-12-05	4,430.00
310	1	Sup-Dpt-Svc/4128/11103603/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2009-09-18	4,000.00
311	2	Sup-Dpt-Svc/4128/11103603/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2013-02-13	2,295.00
312	3	Sup-Dpt-Svc/4128/11103603/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2013-02-13	2,295.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
313	4	Sup-Dpt-Svc/4128/11103603/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2015-02-02	4,000.00
314	5	Sup-Dpt-Svc/4128/11103603/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2017-08-03	4,060.00
315	6	Sup-Dpt-Svc/4128/11103603/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2017-12-05	4,060.00
316	7	Sup-Dpt-Svc/4128/11103603/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2017-12-05	4,060.00
317	8	Sup-Dpt-Svc/4128/11103603/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2017-12-05	4,060.00
318	9	Sup-Dpt-Svc/4128/11103603/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2017-12-05	4,060.00
319	10	Sup-Dpt-Svc/4128/11103603/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2017-12-05	4,060.00
320	11	Sup-Dpt-Svc/4128/11103603/0012	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2017-12-05	4,060.00
321	12	Sup-Dpt-Svc/4128/11103603/0013	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2017-12-05	4,060.00
322	1	Sup-Dpt-Svc/4128/11103605/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2009-09-18	5,825.00
323	2	Sup-Dpt-Svc/4128/11103605/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2013-02-13	2,700.00
324	3	Sup-Dpt-Svc/4128/11103605/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2013-02-13	2,700.00
325	4	Sup-Dpt-Svc/4128/11103605/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2015-02-02	3,200.00
326	5	Sup-Dpt-Svc/4128/11103605/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2017-08-03	4,050.00
327	6	Sup-Dpt-Svc/4128/11103605/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2017-12-05	4,050.00
328	7	Sup-Dpt-Svc/4128/11103605/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2017-12-05	4,050.00
329	8	Sup-Dpt-Svc/4128/11103605/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2017-12-05	4,050.00
330	9	Sup-Dpt-Svc/4128/11103605/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2017-12-05	4,050.00
331	10	Sup-Dpt-Svc/4128/11103605/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2017-12-05	4,050.00
332	11	Sup-Dpt-Svc/4128/11103605/0012	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2017-12-05	4,050.00
333	12	Sup-Dpt-Svc/4128/11103605/0013	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2017-12-05	4,050.00
334	1	Sup-Dpt-Svc/4129/11101015/0001	CYLINDER GAS	CYLINDER GAS 12.5 KG	--	11101015	--	2022-05-11	4,223.47
335	1	Sup-Dpt-Svc/4129/11101018/0001	CYLINDER GAS	CYLINDER GAS 37.5 KG	--	11101018	--	2021-09-01	9,166.41
336	1	Sup-Dpt-Svc/4133/11102109/0001	RICE COOKER	RICE COOKER 10 KG		11102109		2014-03-19	30,000.00
337	1	Sup-Dpt-Svc/4133/11102110/0001	RICE COOKER	RICE COOKER 8 KG		11102110	----	2014-03-19	30,000.00
338	1	Sup-Dpt-Svc/4134/11101081/0001	SAFE IRON	SAFE IRON SMALL		11101081	-	2012-12-18	43,318.00
339	1	Sup-Dpt-Svc/4136/11203143/0001	TABLE	TABLE CLERK WOODEN		11203143	-	2015-02-02	9,800.00
340	2	Sup-Dpt-Svc/4136/11203143/0002	TABLE	TABLE CLERK WOODEN		11203143	-	2015-02-02	9,800.00
341	3	Sup-Dpt-Svc/4136/11203143/0003	TABLE	TABLE CLERK WOODEN		11203143	-	2015-02-02	9,800.00
342	4	Sup-Dpt-Svc/4136/11203143/0004	TABLE	TABLE CLERK WOODEN		11203143	-	2015-01-06	10,387.95
343	5	Sup-Dpt-Svc/4136/11203143/0005	TABLE	TABLE CLERK WOODEN		11203143	-	2015-01-06	10,387.95
344	6	Sup-Dpt-Svc/4136/11203143/0006	TABLE	TABLE CLERK WOODEN		11203143	-	2015-01-06	10,387.95
345	7	Sup-Dpt-Svc/4136/11203143/0007	TABLE	TABLE CLERK WOODEN		11203143	-	2015-01-06	10,387.95
346	8	Sup-Dpt-Svc/4136/11203143/0008	TABLE	TABLE CLERK WOODEN		11203143	-	2015-01-06	10,387.95
347	1	Sup-Dpt-Svc/4136/11203145/0001	TABLE	TABLE COMPUTER		11203145	-	2009-11-28	6,160.00
348	2	Sup-Dpt-Svc/4136/11203145/0002	TABLE	TABLE COMPUTER		11203145	-	2015-01-06	9,450.00
349	3	Sup-Dpt-Svc/4136/11203145/0003	TABLE	TABLE COMPUTER		11203145	-	2015-02-02	9,450.00
350	4	Sup-Dpt-Svc/4136/11203145/0004	TABLE	TABLE COMPUTER	-	11203145	-	2016-09-19	14,850.00
351	5	Sup-Dpt-Svc/4136/11203145/0005	TABLE	TABLE COMPUTER	-	11203145	-	2016-09-19	14,850.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
352	1	Sup-Dpt-Svc/4136/11203154/0001	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2016-09-15	16,875.00
353	1	Sup-Dpt-Svc/4136/11203158/0001	TABLE	TABLE SENIOR OFFICER WOODEN		11203158	-	2015-05-12	16,499.00
354	2	Sup-Dpt-Svc/4136/11203158/0002	TABLE	TABLE SENIOR OFFICER WOODEN		11203158	-	2016-09-15	19,998.00
355	1	Sup-Dpt-Svc/4136/11203163/0001	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
356	2	Sup-Dpt-Svc/4136/11203163/0002	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
357	3	Sup-Dpt-Svc/4136/11203163/0003	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
358	4	Sup-Dpt-Svc/4136/11203163/0004	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
359	5	Sup-Dpt-Svc/4136/11203163/0005	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
360	6	Sup-Dpt-Svc/4136/11203163/0006	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
361	7	Sup-Dpt-Svc/4136/11203163/0007	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
362	8	Sup-Dpt-Svc/4136/11203163/0008	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
363	9	Sup-Dpt-Svc/4136/11203163/0009	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
364	10	Sup-Dpt-Svc/4136/11203163/0010	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
365	11	Sup-Dpt-Svc/4136/11203163/0011	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
366	12	Sup-Dpt-Svc/4136/11203163/0012	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
367	13	Sup-Dpt-Svc/4136/11203163/0013	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
368	14	Sup-Dpt-Svc/4136/11203163/0014	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
369	15	Sup-Dpt-Svc/4136/11203163/0015	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
370	16	Sup-Dpt-Svc/4136/11203163/0016	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
371	17	Sup-Dpt-Svc/4136/11203163/0017	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
372	18	Sup-Dpt-Svc/4136/11203163/0018	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
373	19	Sup-Dpt-Svc/4136/11203163/0019	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
374	20	Sup-Dpt-Svc/4136/11203163/0020	TABLE	TABLE DINNING 8 X 4		11203163		2016-04-11	19,785.00
375	1	Sup-Dpt-Svc/4141/11103180/0001	TOWEL RACK	TOWEL RACK STEEL		11103180		2015-01-07	2,700.00
376	2	Sup-Dpt-Svc/4141/11103180/0002	TOWEL RACK	TOWEL RACK STEEL		11103180		2015-01-07	2,700.00
377	3	Sup-Dpt-Svc/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL		11103180		2015-01-07	2,700.00
378	4	Sup-Dpt-Svc/4141/11103180/0004	TOWEL RACK	TOWEL RACK STEEL		11103180		2015-01-07	2,700.00
379	5	Sup-Dpt-Svc/4141/11103180/0005	TOWEL RACK	TOWEL RACK STEEL		11103180		2015-01-07	2,700.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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DMR Divisekera

LIEUTENANT (QM)

O/70205

.....

RDA Samaranayaka

LIEUTENANT (QM)

O/70161

.....

DD Ranawana

MAJOR

O/66944