Assest Year : 2019

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	7	52,535.00
2	FAN	FAN TABLE	11101033	3	10,501.50
3	FLOOR POLISHER	FLOOR POLISHER	11101040	2	66,874.00
4	SAFE IRON	SAFE IRON LARGE	11101080	3	200,250.00
5	SETUP	MUSICAL SETUP	11101085	1	38,496.69
6	VACCUM CLEANER	VACCUM CLEANER	11101175	1	123,478.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	4	296,842.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	9	819,884.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	9	1,189,538.00
10	ELECTRIC IRON	ELECTRIC IRON	11102045	4	6,758.00
11	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	4,500.00
12	GAS COOKER	GAS COOKER 02 BURNERS	11102056	3	19,850.00
13	GAS COOKER	GAS COOKER 04 BURNERS	11102057	4	30,180.00
14	GAS COOKER	GAS COOKER 05 BURNERS	11102058	2	26,755.50
15	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	11102065	5	24,623.12
16	RICE COOKER	RICE COOKER 2 KG	11102107	1	5,493.31
17	RICE COOKER	RICE COOKER 8 KG	11102110	1	12,547.00
18	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	1	152,490.00
19	TOASTER	TOASTER	11102120	1	5,782.00
20	WASHING MACHINE	WASHING MACHINE 6 KG	11102126	1	32,000.00
21	WASHING MACHINE	WASHING MACHINE 8 KG	11102130	1	790,250.00
22	WATER COOLER	WATER COOLER 45 LTR	11102136	3	144,802.00
23	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	11	151,178.77
24	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	9	122,928.15

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SNo	Category	Description	Calalogue No	Quantity	Value
25	BED	BED DOUBLE IRON	11103020	376	5,314,668.60
26	BED	BED SINGLE IRON	11103025	157	827,428.25
27	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	28	544,981.88
28	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	138	1,348,350.39
29	CHAIRS	CHAIRS CLERK	11103053	23	59,842.00
30	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	14	96,895.00
31	CHAIRS	CHAIRS STEEL STACKABLE	11103073	80	96,000.00
32	CUPBOARD	CUPBOARD BEDSIDE STEEL	11103095	15	187,500.00
33	STAND TV	STAND TV	11103130	1	12,416.57
34	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	1	23,500.00
35	TABLE	TABLE SENIOR OFFICER STEEL	11103157	1	11,299.75
36	TOWEL RACK	TOWEL RACK STEEL	11103180	1	12,153.00
37	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	5	33,072.00
38	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	7	55,671.00
39	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	10	57,998.00
40	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	10	76,820.00
41	HORN SIREN	HORN SIREN HAND OPERATING	11103651	1	4,000.00
42	BOOK RACK	BOOK RACK WOODEN	11201003	1	17,000.00
43	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	5	182,096.75
44	BED	BED DOUBLE WOODEN	11203021	8	173,868.00
45	BED	BED SINGLE WOODEN	11203026	13	154,448.00
46	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	90	585,975.00
47	CHAIRS	CHAIRS DINNING WOODEN	11203059	96	521,303.00
48	CHAIRS	CHAIRS VERANDA WOODEN	11203077	55	337,135.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	CHAIRS	SOFA SET LARGE	11203081	6	494,195.00
50	CHAIRS	SOFA SET SMALL	11203082	3	120,045.00
51	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	2	25,598.00
52	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	4	19,960.00
53	TABLE	TABLE CLERK WOODEN	11203143	46	315,299.00
54	TABLE	TABLE COFFEE	11203144	2	24,416.41
55	TABLE	TABLE COMPUTER	11203145	15	162,806.00
56	TABLE	TABLE CONFERENCE U TYPE	11203147	1	65,000.00
57	TABLE	TABLE DINNING 6 X 3	11203148	15	183,024.00
58	TABLE	TABLE DINNING WOODEN	11203149	12	223,792.00
59	TABLE	TABLE DRESSING	11203150	5	84,970.53
60	TABLE	TABLE FORMICA TOP 6 X 3	11203151	30	225,000.00
61	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	5	63,815.00
62	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	4	66,206.00
63	FAN	FAN PEDESTAL	11301031	11	77,369.00
64	CHAIRS	CHAIRS HIGH BACK	11303064	16	354,408.00
65	CHAIRS	CHAIRS LOW BACK	11303065	6	72,395.00
66	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	350	267,500.00
67	CUPBOARD	CUPBOARD HOT	11403100	1	85,000.00
68	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	3	372,330.00
69	LAMP	LAMP EMERGENCY	12102082	2	17,691.00
70	MEGA PHONE	MEGA PHONE	12102620	1	18,321.00
71	LAMP	TABLE LAMP	12152088	2	10,598.00
72	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	2	29,710.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	3	169,994.00
74	COMPUTER	DESKTOP CORE I 3	16101606	1	100,000.00
75	COMPUTER	DESKTOP CORE I 5	16101608	5	635,000.00
76	COMPUTER	DESKTOP CORE I 7	16101610	1	120,000.00
77	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	3	1,429,234.34
78	CASSETTE RECORDER	CASSETTE RECORDER	17101014	1	6,193.12
79	DVD PLAYER	DVD PLAYER	17101025	2	26,963.00
80	TV	TV COLOUR 21 INCH	17101113	4	121,880.70
81	TV	TV COLOUR LCD 32 INCH	17101124	2	135,029.09
82	TV	TV COLOUR LED 32 INCH	17101138	2	144,231.00
83	HOME THEATRE	HOME THEATRE	17101188	1	39,999.00
84	SPORT ITEM	AB KING PRO	17104000	1	24,990.00
85	SPORT ITEM	WEIGHT SET 50 KG	17104021	3	104,797.00
86	SPORT ITEM	UP RIGHT COMMERCIAL BIKE	17104027	1	18,990.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
VSK SAMARAVKKRAMA	DPHS DSANAYAKA	KAP BANDARA
cpt	Cpt	MAJOR
O/69946	O/8675	O/6079