Assest Year : 2020

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	3	19,500.00
2	LANTERN	LANTERN SMALL	11101051	5	17,600.00
3	SAFE IRON	SAFE IRON SMALL	11101081	3	345,000.00
4	WATER FILTER	WATER FILTER 16 LTR	11101191	1	17,800.00
5	WATER FILTER	WATER FILTER 20 LTR	11101192	1	16,000.00
6	WATER FILTER	WATER FILTER 24 LTR	11101193	1	4,700.00
7	WATER FILTER	WATER FILTER 30 LTR	11101194	1	4,700.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	2	145,819.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	8	633,307.28
10	BOTTLE COOLER	BOTTLE COOLER 9 CUFT	11102036	1	10,125.00
11	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	9,800.00
12	GAS COOKER	GAS COOKER 02 BURNERS	11102056	1	2,428.00
13	GAS COOKER	GAS COOKER 04 BURNERS	11102057	5	76,200.00
14	GAS COOKER	GAS COOKER 05 BURNERS	11102058	6	110,161.00
15	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	11102065	4	10,200.00
16	KETTLE ELECTRIC	KETTLE ELECTRIC 4.1 LTR	11102069	1	1,500.00
17	RICE COOKER	RICE COOKER 1 KG	11102105	1	3,200.00
18	RICE COOKER	RICE COOKER 2 1/2 KG	11102108	2	7,912.00
19	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	2	315,968.20
20	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	49,300.00
21	WATER COOLER	WATER COOLER 45 LTR	11102136	2	124,000.00
22	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	18	179,415.00
23	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	31	234,250.00
24	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	49	289,118.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	BED	BED DOUBLE IRON	11103020	341	4,772,295.00
26	BED	BED SINGLE IRON	11103025	137	1,180,200.00
27	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	7	33,830.00
28	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	17	186,522.00
29	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	6	21,000.00
30	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	64	331,520.00
31	CHAIRS	CHAIRS REVOLVING CUSHION	11103069	5	31,500.00
32	CHAIRS	CHAIRS STEEL STACKABLE	11103073	28	112,000.00
33	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	12	62,400.00
34	STAND TV	STAND TV STEEL	11103132	1	3,312.00
35	TABLE	TABLE CLERK IRON	11103142	26	166,052.00
36	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	16	79,840.00
37	TABLE	TABLE SENIOR OFFICER STEEL	11103157	21	171,088.00
38	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	18	69,865.00
39	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	15	60,610.00
40	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	21	44,300.00
41	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	18	61,525.00
42	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	1	47,000.00
43	BED	BED DOUBLE WOODEN	11203021	7	102,775.00
44	BED	BED SINGLE WOODEN	11203026	14	117,245.00
45	CHAIRS	CHAIRS DINNING WOODEN	11203059	6	37,140.00
46	CHAIRS	CHAIRS VERANDA WOODEN	11203077	17	219,291.24
47	CHAIRS	SOFA SET SMALL	11203082	1	54,975.00
48	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	10	114,890.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	CUPBOARD	CUPBOARD DISPLAY	11203106	1	250,000.00
50	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	1	7,300.00
51	TABLE	TABLE CLERK WOODEN	11203143	24	240,598.00
52	TABLE	TABLE COMPUTER	11203145	2	24,890.00
53	TABLE	TABLE CONFERENCE	11203146	5	92,187.50
54	TABLE	TABLE DINNING 6 X 3	11203148	4	90,650.00
55	TABLE	TABLE DINNING WOODEN	11203149	3	26,400.00
56	TABLE	TABLE DRESSING	11203150	1	16,500.00
57	TABLE	TABLE FORMICA TOP 6 X 3	11203151	23	272,681.00
58	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	3	24,708.00
59	FAN	FAN PEDESTAL	11301031	16	70,056.00
60	WATER TANK	WATER TANK 275 LTR	11301200	2	17,100.00
61	CHAIRS	CHAIRS HIGH BACK	11303064	4	60,879.00
62	CHAIRS	CHAIRS LOW BACK	11303065	11	198,150.32
63	CHAIRS	CUSHION SET	11503080	2	253,900.00
64	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	9	209,193.50
65	TYPE WRITER	TYPE WRITER SINHALA 19	16101156	1	28,778.00
66	TYPE WRITER	TYPE WRITER SINHALA 24	16101157	1	25,125.00
67	TYPE WRITER	TYPE WRITER SINHALA 27	16101159	1	29,668.75
68	COMPUTER	DESKTOP PENTIUM IV	16101603	5	196,000.00
69	PRINTER	PRINTER DOT MATRIX	16101650	5	96,545.00
70	UPS	UPS 600 V/A	16101720	1	3,600.00
71	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	2	169,487.00
72	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	220,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	4	425,487.00
74	MAGI BOARD	MAGI BOARD 4 X 4	16201064	10	38,400.00
75	MAGI BOARD	MAGI BOARD 6 X 4	16201067	4	17,200.00
76	MAGI BOARD	MAGI BOARD 8 X 4	16201068	2	8,176.00
77	CASSETTE RECORDER	CASSETTE RECORDER	17101014	4	34,000.00
78	TV	TV COLOUR 14 INCH	17101110	5	110,000.00
79	TV	TV COLOUR 21 INCH	17101113	3	104,400.00
80	TV	TV COLOUR LCD 32 INCH	17101124	2	112,000.00
81	TV	TV COLOUR LED 32 INCH	17101138	1	61,500.00
82	TV	TV COLOUR LED 43 INCH	17101145	1	63,500.00
83	VIDEO DECK	VIDEO DECK	17101185	1	9,950.00
84	HOME THEATRE	HOME THEATRE	17101188	1	65,538.50
85	SPORT ITEM	AB KING PRO	17104000	1	8,050.00
86	SPORT ITEM	TOTAL GYM	17104012	3	37,950.00
87	SPORT ITEM	TT TABLE	17104014	1	23,770.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
DVLM LIYANAGE -CES	VHGNR JANASIGHE - CES	HMSJ BANDARA - CES
LT	Capt	Maj
O/10284	O/69702	O/68632