Assest Year : 2019

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	2	9,548.00
2	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	9	42,966.00
3	SAFE IRON	SAFE IRON LARGE	11101080	1	7,500.00
4	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	1	365,230.00
5	ELECTRIC IRON	ELECTRIC IRON STEAM	11102047	2	2,616.00
6	GAS COOKER	GAS COOKER 01 BURNER	11102055	4	41,800.00
7	GAS COOKER	GAS COOKER 02 BURNERS	11102056	3	20,250.00
8	GAS COOKER	GAS COOKER 04 BURNERS	11102057	4	68,785.00
9	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	6	37,140.00
10	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	16	287,750.00
11	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	11	103,125.00
12	BED	BED DOUBLE IRON	11103020	242	2,841,322.00
13	BED	BED SINGLE IRON	11103025	29	202,840.00
14	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	6	27,078.00
15	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	14	136,160.00
16	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	108	459,540.00
17	CHAIRS	CHAIRS CLERK	11103053	18	35,807.22
18	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	4	14,756.00
19	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	6	15,180.00
20	CUPBOARD	CUPBOARD STEEL	11103104	11	134,475.00
21	CUPBOARD	CUPBOARD TWO DOORS	11103105	15	208,500.00
22	TABLE	TABLE CLERK IRON	11103142	5	35,592.10
23	TABLE	TABLE SENIOR OFFICER STEEL	11103157	4	59,160.00
24	TOWEL RACK	TOWEL RACK STEEL	11103180	5	25,400.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	5	19,280.00
26	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	5	19,590.00
27	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	5	18,098.00
28	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	5	18,065.00
29	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	2	80,900.00
30	BED	BED DOUBLE WOODEN	11203021	3	28,500.00
31	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	169	553,005.00
32	CHAIRS	CHAIRS DINNING WOODEN	11203059	48	121,440.00
33	CHAIRS	CHAIRS VERANDA WOODEN	11203077	8	7,384.00
34	CHAIRS	SOFA SET LARGE	11203081	6	272,505.80
35	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	14	134,400.00
36	TABLE	TABLE CLERK WOODEN	11203143	27	189,515.00
37	TABLE	TABLE COFFEE	11203144	5	58,825.00
38	TABLE	TABLE COMPUTER	11203145	6	18,000.00
39	TABLE	TABLE CONFERENCE	11203146	12	137,299.08
40	TABLE	TABLE DINNING WOODEN	11203149	2	20,675.00
41	TABLE	TABLE DRESSING	11203150	10	114,410.00
42	TABLE	TABLE FORMICA TOP 6 X 3	11203151	2	39,300.00
43	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	3	58,230.00
44	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	4	33,072.50
45	FAN	FAN PEDESTAL	11301031	5	23,159.00
46	WATER TANK	WATER TANK 275 LTR	11301200	2	12,354.00
47	CHAIRS	CHAIRS HIGH BACK	11303064	4	31,952.00
48	CHAIRS	CHAIRS LOW BACK	11303065	2	12,354.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	4	5,960.00
50	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	376	182,434.65
51	CUPBOARD	CUPBOARD GLASS	11403098	1	23,675.00
52	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	2	139,000.00
53	MEGA PHONE	MEGA PHONE	12102620	1	12,600.00
54	MACHINE RONIO	MACHINE RONIO DIGITAL	16101056	1	196,000.00
55	TYPE WRITER	TYPE WRITER ENGLISH 18	16101150	1	200,000.00
56	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	419,750.00
57	MAGI BOARD	MAGI BOARD 4 X 3	16201063	2	7,998.00
58	MAGI BOARD	MAGI BOARD 4 X 4	16201064	2	6,420.00
59	MAGI BOARD	MAGI BOARD 6 X 4	16201067	7	31,476.00
60	MAGI BOARD	MAGI BOARD 8 X 4	16201068	4	16,352.00
61	CASSETTE RECORDER	CASSETTE RECORDER	17101014	3	19,960.00
62	DVD PLAYER	DVD PLAYER	17101025	1	32,500.00
63	TV	TV COLOUR 21 INCH	17101113	2	45,800.00
64	TV	TV COLOUR LCD 32 INCH	17101124	1	45,700.00
65	SPORT ITEM	OB TRACK	17104008	1	14,600.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
W P L L WEERAWARDHANA - SLEME	P C S WEERASINGHE - SLEME	K H N SENARATHNA LSC - SLEME

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SNo	Category	Description	Calalogue No	Quantity	Value
CAPTAIN		CAPTAIN	MAJOR		
O/9894		O/69891	O/66936		