

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : Abimansala II

Assets HQ/Unit : Abimansala II

SNo	Category	Description	Calalogue No	Quantity	Value
1	FAN	FAN TABLE	11101033	10	28,500.00
2	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	13,012.00
3	IRON BOARD	IRON BOARD	11101045	10	12,500.00
4	SAFE IRON	SAFE IRON SMALL	11101081	2	98,800.00
5	SETUP	MUSICAL SETUP	11101085	3	147,000.00
6	STABILIZER	STABILIZER 800 W	11101701	6	53,280.00
7	STABILIZER	STABILIZER 2000 W	11101702	6	84,000.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 9000	11102000	30	1,380,000.00
9	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 12000	11102020	3	350,805.00
10	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 24000	11102022	3	647,376.00
11	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 18000	11102025	1	143,000.00
12	AIR CONDITIONER	VRV AIR CONDITION PLANT BTU 153500	11102030	2	8,672,952.00
13	ELECTRIC IRON	ELECTRIC IRON	11102045	13	19,097.00
14	GAS COOKER	GAS COOKER 02 BURNERS	11102056	3	6,897.00
15	GAS COOKER	GAS COOKER 04 BURNERS	11102057	3	35,880.00
16	GAS COOKER	GAS COOKER 05 BURNERS	11102058	8	135,200.00
17	RICE COOKER	RICE COOKER 2 KG	11102107	1	3,600.00
18	TOASTER	TOASTER	11102120	2	50,000.00
19	WASHING MACHINE	WASHING MACHINE 10 KG	11102127	2	128,776.00
20	WASHING MACHINE	WASHING MACHINE SEMI-AUTOMATIC	11102128	1	61,400.00
21	DISHWASHER	DISHWASHER MACHINE	11102133	2	240,000.00
22	WATER COOLER	WATER COOLER 45 LTR	11102136	3	349,650.00
23	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	8	112,000.00
24	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	16	170,068.00

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25	BED	BED DOUBLE IRON	11103020	100	1,360,000.00
26	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	10	111,200.00
27	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	6	23,550.00
28	CHAIRS	CHAIRS CLERK	11103053	23	43,125.00
29	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	11	47,047.00
30	CUPBOARD	CUPBOARD TWO DOORS	11103105	12	183,600.00
31	TOWEL RACK	TOWEL RACK STEEL	11103180	23	39,859.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	5	32,000.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	5	14,500.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	5	11,000.00
35	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	5	13,500.00
36	SPORT ITEM	EXERCISE MACHINE (110 KG)	11104006	1	49,000.00
37	BED	BED DOUBLE WOODEN	11203021	3	33,600.00
38	BED	BED SINGLE WOODEN	11203026	11	59,950.00
39	CHAIRS	CHAIRS VERANDA WOODEN	11203077	10	35,500.00
40	CHAIRS	SOFA SET LARGE	11203081	4	256,000.00
41	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	20	223,660.00
42	TABLE	TABLE CLERK WOODEN	11203143	20	163,800.00
43	TABLE	TABLE COFFEE	11203144	5	60,000.00
44	TABLE	TABLE COMPUTER	11203145	11	87,303.48
45	TABLE	TABLE FORMICA TOP 6 X 3	11203151	12	114,600.00
46	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	12	244,900.00
47	TOWEL RACK	TOWEL RACK WOODEN	11203181	8	16,000.00
48	FAN	FAN PEDESTAL	11301031	12	42,744.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	CHAIRS	CHAIRS HIGH BACK	11303064	17	131,324.00
50	CHAIRS	CHAIRS LOW BACK	11303065	3	21,400.00
51	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	48	29,952.00
52	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	96	51,388.80
53			11303156	23	62,422.00
54	CHAIRS	CUSHION SET	11503080	5	150,000.00
55	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	58,000.00
56	LAMP	LAMP EMERGENCY	12102082	7	11,725.00
57	COMPUTER	DESKTOP CORE I 3	16101606	6	240,000.00
58	COMPUTER	DESKTOP CORE I 7	16101610	1	40,000.00
59	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	94,080.00
60	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	160,000.00
61	MAGI BOARD	MAGI BOARD 4 X 4	16201064	6	11,002.50
62	MAGI BOARD	MAGI BOARD 6 X 4	16201067	4	11,025.00
63	CALCULATOR	CALCULATOR MEDIUM	16301011	2	2,206.00
64	DVD PLAYER	DVD PLAYER	17101025	1	8,500.00
65	TV	TV COLOUR 21 INCH	17101113	2	50,000.00
66	TV	TV COLOUR LCD 22 INCH	17101122	7	154,000.00
67	TV	TV COLOUR LED 24 INCH	17101137	3	90,000.00
68	TV	TV COLOUR LED 32 INCH	17101138	18	993,980.00
69	TV	TV COLOUR LED 42 INCH	17101140	3	232,497.00
70	SPORT ITEM	TT TABLE	17104014	1	35,000.00
71	SPORT ITEM	WEIGHT SET 50 KG	17104021	1	25,000.00

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CERTIFIED CORRECT		CERTIFIED CORRECT	CHECKED AND FOUND CORRECT		
..... BAC SANJEEWANI - SLAWC LT O/9199	 MGSS SIRIWARDHANA - SLLI MAJOR O/6077 MPK ABEYWARDHANA - GR MAJOR O/5487		