

CUSTOMER NAME	INVOICE DATE	INVOICE NO	DAY	OUTSTANDING	PD CHEQUE
@MARK FURNITURE	3/21/2018	INV/JAT/31_D1/00000391	309	48,759.00	0.00
		INV/JAT/31_D1/00000402	309	51,750.00	0.00
@MARK FURNITURE Total				100,509.00	0.00
A.C.S HARDWARE	11/19/2018	INV/JAT/31_D3/000005619	66	20,546.25	0.00
	1/19/2019	INV/JAT/31_D3/000007079	5	9,738.00	0.00
A.C.S HARDWARE Total				30,284.25	0.00
A.C.S HARDWARE - MATALE	3/27/2018	INV/JAT/31_D2/00000626	303	1,176.00	0.00
	12/24/2018	INV/JAT/31_D2/000006377	31	10,186.50	0.00
	1/18/2019	INV/JAT/31_D2/000007032	6	12,861.00	0.00
A.C.S HARDWARE - MATALE Total				24,223.50	0.00
A.F HARDWARE	11/29/2018	INV/JAT/31_D2/000005809	56	24,835.50	24,835.50
	12/14/2018	INV/JAT/31_D2/000006235	41	31,107.00	31,107.00
	1/4/2019	INV/JAT/31_D2/000006669	20	41,822.25	0.00
	1/8/2019	INV/JAT/31_D1/000006782	16	5,823.00	0.00
	1/14/2019	INV/JAT/31_D1/000006930	10	3,838.50	0.00
	1/17/2019	INV/JAT/31_D2/000007015	7	12,678.75	0.00
A.F HARDWARE Total				120,105.00	55,942.50
A.N SUPPER STEEL HARDWARE	1/19/2019	INV/JAT/31_D1/000007112	5	24,750.00	0.00
		INV/JAT/31_D1/000007113	5	12,884.25	0.00
A.N SUPPER STEEL HARDWARE Total				37,634.25	0.00
ABERATNE HW- YATAWATTE (MATALE)	12/7/2018	INV/JAT/31_D2/000006040	48	7,094.25	0.00
ABERATNE HW- YATAWATTE (MATALE) Total				7,094.25	0.00
ABEYSINGHE FURNITURES - KADUGANNAWA	7/3/2018	INV/JAT/31_D1/000002273	205	1,784.00	0.00
	1/5/2019	INV/JAT/31_D1/000006723	19	15,945.00	0.00
	1/21/2019	INV/JAT/31_D1/000007140	3	14,850.00	0.00
ABEYSINGHE FURNITURES - KADUGANNAWA Total				32,579.00	0.00
ABHAYA FURNITURS	12/24/2018	INV/JAT/31_D1/000006402	31	13,500.00	0.00
	1/7/2019	INV/JAT/31_D1/000006739	17	3,648.75	0.00
		INV/JAT/31_D1/000006749	17	14,850.00	0.00
ABHAYA FURNITURS Total				31,998.75	0.00
ABHAYA HARDWARE	10/25/2018	INV/JAT/31_D3/000005009	91	14,842.75	0.00
ABHAYA HARDWARE Total				14,842.75	0.00
ACS HARDWARE - PERADENIYA	11/8/2018	INV/JAT/31_D3/000005339	77	20,043.75	0.00
	11/16/2018	INV/JAT/31_D3/000005549	69	26,229.00	0.00

ACS HARDWARE - PERADENIYA	11/24/2018	INV/JAT/31_D3/000005726	61	13,678.50	0.00
	12/10/2018	INV/JAT/31_D3/000006083	45	27,312.00	0.00
	12/28/2018	INV/JAT/31_D3/000006511	27	10,549.50	0.00
ACS HARDWARE - PERADENIYA Total				97,812.75	0.00
ALANKARA FURNITURE	1/19/2019	INV/JAT/31_D1/000007096	5	21,198.00	0.00
		INV/JAT/31_D1/000007097	5	24,750.00	0.00
ALANKARA FURNITURE Total				45,948.00	0.00
ALFINE FURNITURE - MATALE.	10/15/2018	INV/JAT/31_D1/000004767	101	67,278.75	67,278.75
	11/8/2018	INV/JAT/31_D2/000005343	77	8,925.00	8,925.00
ALFINE FURNITURE - MATALE. Total				76,203.75	76,203.75
AMBASEWANA HARDWARE	6/8/2018	INV/JAT/31_D1/000001879	230	12,709.20	0.00
AMBASEWANA HARDWARE Total				12,709.20	0.00
AMBATHENNA PAINT CENTRE-AMBATHENNA	11/21/2018	INV/JAT/31_D2/000005682	64	151,228.50	0.00
	11/29/2018	INV/JAT/31_D2/000005850	56	27,357.00	0.00
	12/8/2018	INV/JAT/31_D2/000006056	47	39,528.75	0.00
AMBATHENNA PAINT CENTRE-AMBATHENNA Total				218,114.25	0.00
AMILA HARDWARE - KAIKAWALA	8/4/2018	INV/JAT/31_D1/000003111	173	2,911.50	0.00
	8/22/2018	INV/JAT/31_D1/000003454	155	24,768.00	0.00
	12/14/2018	INV/JAT/31_D2/000006198	41	22,974.00	22,974.00
	1/19/2019	INV/JAT/31_D1/000007095	5	50,783.25	0.00
AMILA HARDWARE - KAIKAWALA Total				101,436.75	22,974.00
AMINAZ ENTERPRISES - GALAGEDARA.	12/6/2018	INV/JAT/31_D3/000005996	49	9,128.25	9,128.25
		INV/JAT/31_D3/000005997	49	2,826.00	2,826.00
	1/3/2019	INV/JAT/31_D3/000006655	21	877.50	0.00
	1/4/2019	INV/JAT/31_D3/000006688	20	2,925.00	0.00
	1/17/2019	INV/JAT/31_D3/000007010	7	1,755.00	0.00
		INV/JAT/31_D3/000007028	7	686.25	0.00
AMINAZ ENTERPRISES - GALAGEDARA. Total				18,198.00	11,954.25
ANANDA PVC CENTRE- KATUGASTOTA	10/29/2018	INV/JAT/31_D3/000005127	87	2,672.60	0.00
	11/1/2018	INV/JAT/31_D1/000005228	84	6,703.20	0.00
	12/12/2018	INV/JAT/31_D1/000006141	43	21,889.50	21,889.50
	12/14/2018	INV/JAT/31_D1/000006230	41	36,400.50	0.00
	12/18/2018	INV/JAT/31_D1/000006287	37	127,398.00	0.00
	12/20/2018	INV/JAT/31_D1/000006339	35	73,234.50	0.00
		INV/JAT/31_D1/000006343	35	260,094.00	0.00
		INV/JAT/31_D1/000006344	35	44,427.00	0.00

ANANDA PVC CENTRE- KATUGASTOTA	12/20/2018	INV/JAT/31_D1/000006345	35	132,487.50	0.00
	12/24/2018	INV/JAT/31_D1/000006427	31	72,483.00	0.00
	1/2/2019	INV/JAT/31_D1/000006609	22	24,405.00	0.00
	1/7/2019	INV/JAT/31_D1/000006763	17	56,696.25	0.00
	1/9/2019	INV/JAT/31_D1/000006803	15	96,901.00	0.00
	1/10/2019	INV/JAT/31_D1/000006858	14	14,622.30	0.00
	1/21/2019	INV/JAT/31_D1/000007121	3	3,594.00	0.00
	1/23/2019	INV/JAT/31_D1/000007200	1	86,771.25	0.00
ANANDA PVC CENTRE- KATUGASTOTA Total				1,060,779.60	21,889.50
ANIWATTE (NEW) HW - ANIWATTE.	12/1/2018	INV/JAT/31_D3/000005902	54	7,221.75	0.00
	12/6/2018	INV/JAT/31_D3/000006007	49	370,162.50	0.00
	12/8/2018	INV/JAT/31_D3/000006077	47	116,535.75	0.00
	12/31/2018	INV/JAT/31_D3/000006569	24	39,489.75	0.00
	1/3/2019	INV/JAT/31_D3/000006631	21	44,802.00	0.00
	1/4/2019	INV/JAT/31_D3/000006681	20	158,085.75	0.00
	1/9/2019	INV/JAT/31_D3/000006847	15	265,977.75	0.00
	1/18/2019	INV/JAT/31_D3/000007071	6	10,338.00	0.00
		INV/JAT/31_D3/000007074	6	27,853.50	0.00
ANIWATTE (NEW) HW - ANIWATTE. Total				1,040,466.75	0.00
ANKUBURA GLASS H & ELECTRICALS	3/26/2018	INV/JAT/31_D3/00000600	304	39,862.50	0.00
	3/30/2018	INV/JAT/31_D3/00000743	300	27,671.25	0.00
	5/14/2018	INV/JAT/31_D3/000001386	255	6,337.50	0.00
	5/30/2018	INV/JAT/31_D3/000001716	239	7,413.75	0.00
	7/13/2018	INV/JAT/31_D3/000002536	195	2,186.25	0.00
ANKUBURA GLASS H & ELECTRICALS Total				83,471.25	0.00
ANURA HARDWARE	11/10/2018	INV/JAT/31_D3/000005421	75	3,144.00	0.00
	11/24/2018	INV/JAT/31_D3/000005731	61	6,145.50	0.00
	12/8/2018	INV/JAT/31_D3/000006071	47	2,351.25	0.00
ANURA HARDWARE Total				11,640.75	0.00
ANUSHKA FURNITURE	1/19/2019	INV/JAT/31_D1/000007098	5	18,335.25	0.00
ANUSHKA FURNITURE Total				18,335.25	0.00
APSARA COLOUR CENTRE - DIGANA	12/14/2018	INV/JAT/31_D1/000006213	41	3,510.00	0.00
	12/20/2018	INV/JAT/31_D1/000006332	35	20,700.00	0.00
	1/4/2019	INV/JAT/31_D1/000006664	20	84,069.75	0.00
		INV/JAT/31_D1/000006665	20	42,015.75	0.00
	1/11/2019	INV/JAT/31_D1/000006895	13	12,499.50	0.00

APSARA COLOUR CENTRE - DIGANA	1/16/2019	INV/JAT/31_D1/000006975	8	7,500.00	0.00
	1/18/2019	INV/JAT/31_D1/000007058	6	1,755.00	0.00
APSARA COLOUR CENTRE - DIGANA Total				172,050.00	0.00
ARG HARDWARE-ALADENIYA	11/12/2018	INV/JAT/31_D1/000005436	73	49,888.50	0.00
	11/20/2018	INV/JAT/31_D1/000005637	65	40,174.50	0.00
		INV/JAT/31_D1/000005639	65	112,644.00	0.00
	11/23/2018	INV/JAT/31_D1/000005699	62	38,001.75	0.00
	11/26/2018	INV/JAT/31_D1/000005745	59	112,198.50	0.00
	11/27/2018	INV/JAT/31_D1/000005771	58	30,181.50	30,181.50
	12/5/2018	INV/JAT/31_D1/000005978	50	90,367.50	0.00
	12/7/2018	INV/JAT/31_D1/000006028	48	67,481.25	0.00
	1/19/2019	INV/JAT/31_D2/000007084	5	3,085.50	0.00
ARG HARDWARE-ALADENIYA Total				544,023.00	30,181.50
ARIYA SOW MILL - PATTIYAWATHTE	11/29/2018	INV/JAT/31_D1/000005810	56	20,677.50	20,677.50
	12/19/2018	INV/JAT/31_D1/000006328	36	13,500.00	13,500.00
ARIYA SOW MILL - PATTIYAWATHTE Total				34,177.50	34,177.50
ARUNDI HARDWARE	10/16/2018	INV/JAT/31_D1/000004799	100	20,392.50	0.00
	12/20/2018	INV/JAT/31_D1/000006334	35	49,918.50	0.00
	12/26/2018	INV/JAT/31_D1/000006436	29	45,258.00	0.00
	1/5/2019	INV/JAT/31_D1/000006724	19	585.00	0.00
ARUNDI HARDWARE Total				116,154.00	0.00
ASANGA ENTERPRISES - ANKUMBURA.	10/26/2018	INV/JAT/31_D3/000005024	90	6,830.25	0.00
ASANGA ENTERPRISES - ANKUMBURA. Total				6,830.25	0.00
ASHOKA FURNITURE - MURUTALAWA.	8/4/2018	INV/JAT/31_D1/000003116	173	0.50	0.00
	12/3/2018	INV/JAT/31_D1/000005927	52	6,354.00	0.00
	12/13/2018	INV/JAT/31_D1/000006182	42	29,370.00	0.00
	1/14/2019	INV/JAT/31_D1/000006928	10	61,875.00	0.00
	1/21/2019	INV/JAT/31_D1/000007134	3	1,588.50	0.00
ASHOKA FURNITURE - MURUTALAWA. Total				99,188.00	0.00
ASIAN COLOUR WORLD	11/21/2018	INV/JAT/31_D3/000005681	64	5,955.60	0.00
	1/3/2019	INV/JAT/31_D3/000006659	21	2,223.90	0.00
	1/8/2019	INV/JAT/31_D3/000006796	16	7,518.00	0.00
	1/23/2019	INV/JAT/31_D3/000007193	1	7,201.60	0.00
		INV/JAT/31_D3/000007194	1	1,869.00	0.00
	1/24/2019	INV/JAT/31_D3/000007211	0	5,226.90	0.00
ASIAN COLOUR WORLD Total				29,995.00	0.00

ASIAN TRADERS - MATALE	8/13/2018	INV/JAT/31_D2/000003287	164	96,352.20	96,352.20
	8/28/2018	INV/JAT/31_D2/000003558	149	333,918.80	0.00
	8/30/2018	INV/JAT/31_D2/000003622	147	213,223.50	0.00
	8/31/2018	INV/JAT/31_D2/000003653	146	182,756.70	182,756.70
		INV/JAT/31_D2/000003654	146	62,384.70	62,384.70
ASIAN TRADERS - MATALE Total				888,635.90	341,493.60
ASIRI HARDWARE	9/13/2018	INV/JAT/31_D1/000003973	133	120.75	0.00
	11/8/2018	INV/JAT/31_D2/000005338	77	5,294.25	0.00
		INV/JAT/31_D2/000005342	77	2,868.00	0.00
	12/19/2018	INV/JAT/31_D2/000006325	36	10,395.00	0.00
	12/24/2018	INV/JAT/31_D2/000006378	31	8,837.25	0.00
	12/28/2018	INV/JAT/31_D2/000006491	27	7,221.75	0.00
ASIRI HARDWARE Total				34,737.00	0.00
ASIRI TRADERS	12/21/2018	INV/JAT/31_D2/000006366	34	2,595.60	0.00
ASIRI TRADERS Total				2,595.60	0.00
AZRA HARDWARE	11/19/2018	INV/JAT/31_D2/000005624	66	3,377.25	0.00
	12/13/2018	INV/JAT/31_D2/000006176	42	9,396.75	0.00
AZRA HARDWARE Total				12,774.00	0.00
BANDARANAYAKA ENT- PERADENIYA	12/19/2018	INV/JAT/31_D3/000006326	36	31,090.50	0.00
		INV/JAT/31_D3/000006327	36	4,503.75	0.00
	12/24/2018	INV/JAT/31_D3/000006399	31	14,850.00	0.00
	12/28/2018	INV/JAT/31_D3/000006513	27	11,903.25	0.00
	1/22/2019	INV/JAT/31_D3/000007165	2	65,390.25	0.00
BANDARANAYAKA ENT- PERADENIYA Total				127,737.75	0.00
BASNAYAKE FURNITURE - KADUGANNAWA,	11/26/2018	INV/JAT/31_D1/000005761	59	4,765.50	0.00
	12/10/2018	INV/JAT/31_D1/000006099	45	40,878.75	0.00
	12/18/2018	INV/JAT/31_D1/000006284	37	23,955.00	0.00
	1/7/2019	INV/JAT/31_D1/000006761	17	4,765.50	0.00
BASNAYAKE FURNITURE - KADUGANNAWA, Total				74,364.75	0.00
CANDY COLOURE CENTRE (NEW)- KANDY.	12/11/2018	INV/JAT/31_D3/000006123	44	14,425.50	14,425.50
	12/14/2018	INV/JAT/31_D3/000006205	41	51,690.00	51,690.00
	12/19/2018	INV/JAT/31_D3/000006318	36	62,028.00	62,028.00
	12/28/2018	INV/JAT/31_D3/000006516	27	395,183.50	171,856.50
	12/31/2018	INV/JAT/31_D1/000006591	24	76,536.75	0.00
	1/4/2019	INV/JAT/31_D3/000006684	20	73,906.70	0.00
	1/9/2019	INV/JAT/31_D3/000006823	15	119,847.70	0.00

CANDY COLOURE CENTRE (NEW)- KANDY.	1/9/2019	INV/JAT/31_D3/000006845	15	51,066.40	0.00
	1/16/2019	INV/JAT/31_D3/000006982	8	6,552.00	0.00
		INV/JAT/31_D3/000006983	8	4,447.80	0.00
		INV/JAT/31_D3/000006985	8	86,549.40	0.00
	1/22/2019	INV/JAT/31_D3/000007148	2	3,579.00	0.00
	1/23/2019	INV/JAT/31_D3/000007182	1	8,775.00	0.00
CANDY COLOURE CENTRE (NEW)- KANDY. Total				954,587.75	300,000.00
CENTRAL H/W - KATUGASTOTA.	12/8/2018	INV/JAT/31_D3/000006046	47	13,942.50	0.00
		INV/JAT/31_D3/000006066	47	1,402.50	0.00
	12/14/2018	INV/JAT/31_D3/000006237	41	102,896.25	0.00
	12/29/2018	INV/JAT/31_D3/000006524	26	337,722.75	0.00
	12/31/2018	INV/JAT/31_D3/000006561	24	23,467.50	0.00
	1/2/2019	INV/JAT/31_D3/000006627	22	77,909.25	0.00
	1/8/2019	INV/JAT/31_D3/000006799	16	7,221.75	0.00
	1/14/2019	INV/JAT/31_D3/000006919	10	39,876.00	0.00
		INV/JAT/31_D3/000006944	10	3,877.50	0.00
	1/22/2019	INV/JAT/31_D3/000007160	2	61,016.25	0.00
CENTRAL H/W - KATUGASTOTA. Total				669,332.25	0.00
CHAMAL H/W - HALLOLUWA	10/26/2018	INV/JAT/31_D3/000005044	90	42,038.00	0.00
	11/16/2018	INV/JAT/31_D3/000005561	69	5,377.50	0.00
CHAMAL H/W - HALLOLUWA Total				47,415.50	0.00
CHAMIKARA ENGINEERING - MATALE	11/30/2018	INV/JAT/31_D2/000005881	55	36,204.00	0.00
	12/8/2018	INV/JAT/31_D2/000006061	47	14,910.00	0.00
	12/13/2018	INV/JAT/31_D2/000006178	42	19,332.75	19,332.75
	12/14/2018	INV/JAT/31_D2/000006202	41	21,000.00	0.00
	12/17/2018	INV/JAT/31_D2/000006245	38	26,004.00	0.00
	12/24/2018	INV/JAT/31_D2/000006426	31	13,602.00	0.00
CHAMIKARA ENGINEERING - MATALE Total				131,052.75	19,332.75
CHAMILA HARDWARE - BALAGOLLA	12/29/2018	INV/JAT/31_D1/000006519	26	16,762.50	16,762.50
	1/8/2019	INV/JAT/31_D1/000006776	16	20,115.00	0.00
	1/11/2019	INV/JAT/31_D1/000006874	13	8,775.00	0.00
	1/21/2019	INV/JAT/31_D1/000007119	3	3,838.50	0.00
CHAMILA HARDWARE - BALAGOLLA Total				49,491.00	16,762.50
CHAMILA STROS - GUNNAPANA	11/29/2018	INV/JAT/31_D3/000005851	56	11,377.80	0.00
	1/18/2019	INV/JAT/31_D3/000007059	6	13,727.00	0.00
CHAMILA STROS - GUNNAPANA Total				25,104.80	0.00

CHANDANA HARDWARE	11/12/2018	INV/JAT/31_D3/000005458	73	6,508.50	6,508.50
	11/20/2018	INV/JAT/31_D3/000005627	65	10,171.70	10,171.70
	12/10/2018	INV/JAT/31_D3/000006102	45	18,186.00	18,186.00
	12/24/2018	INV/JAT/31_D3/000006425	31	5,697.00	5,697.00
	1/7/2019	INV/JAT/31_D3/000006745	17	27,759.90	0.00
		INV/JAT/31_D3/000006746	17	9,316.50	0.00
	1/21/2019	INV/JAT/31_D3/000007139	3	7,322.70	0.00
CHANDANA HARDWARE Total				84,962.30	40,563.20
CHANDEEPA H/W- BOYAGAMA	12/17/2018	INV/JAT/31_D3/000006253	38	12,317.90	0.00
	12/24/2018	INV/JAT/31_D3/000006401	31	840.00	0.00
	1/14/2019	INV/JAT/31_D3/000006925	10	3,395.70	0.00
CHANDEEPA H/W- BOYAGAMA Total				16,553.60	0.00
CHANDRA FURNITURE - PILIMATALAWA	11/5/2018	INV/JAT/31_D1/000005241	80	44,956.80	0.00
	12/19/2018	INV/JAT/31_D1/000006308	36	22,297.50	0.00
	12/24/2018	INV/JAT/31_D1/000006414	31	23,681.25	0.00
	1/16/2019	INV/JAT/31_D1/000006961	8	52,465.00	0.00
CHANDRA FURNITURE - PILIMATALAWA Total				143,400.55	0.00
CHANDRASEKARA CONSTRUCTION	10/5/2018	INV/JAT/31_D3/000004519	111	17,420.75	0.00
	12/28/2018	INV/JAT/31_D3/000006492	27	47,711.25	0.00
	1/10/2019	INV/JAT/31_D3/000006869	14	7,386.00	0.00
	1/16/2019	INV/JAT/31_D3/000006955	8	5,936.25	0.00
CHANDRASEKARA CONSTRUCTION Total				78,454.25	0.00
CHARMIKARA MACHINES MANUFACTURES	12/13/2018	INV/JAT/31_D2/000006177	42	49,554.75	0.00
	1/4/2019	INV/JAT/31_D2/000006678	20	40,845.75	0.00
	1/19/2019	INV/JAT/31_D1/000007092	5	8,550.00	0.00
		INV/JAT/31_D1/000007093	5	19,125.00	0.00
CHARMIKARA MACHINES MANUFACTURES Total				118,075.50	0.00
CHESILU HARDWARE - PILIMATALAWA	11/26/2018	INV/JAT/31_D3/000005757	59	7,992.00	7,992.00
	12/10/2018	INV/JAT/31_D3/000006094	45	17,574.00	17,574.00
	12/17/2018	INV/JAT/31_D3/000006262	38	7,221.75	7,221.75
		INV/JAT/31_D3/000006263	38	7,816.50	7,816.50
	12/24/2018	INV/JAT/31_D3/000006396	31	38,896.50	38,896.50
	1/7/2019	INV/JAT/31_D3/000006744	17	22,068.00	0.00
	1/10/2019	INV/JAT/31_D3/000006855	14	49,022.25	0.00
	1/14/2019	INV/JAT/31_D3/000006921	10	12,884.25	0.00
	1/16/2019	INV/JAT/31_D3/000006952	8	7,467.00	0.00

CHESILU HARDWARE - PILIMATALAWA	1/21/2019	INV/JAT/31_D3/000007133	3	19,278.75	0.00
CHESILU HARDWARE - PILIMATALAWA Total				190,221.00	79,500.75
CHM DISTRIBUTOR - KATUGASTOTA	11/30/2018	INV/JAT/31_D2/000005865	55	59,021.00	0.00
		INV/JAT/31_D2/000005872	55	15,899.25	0.00
	12/10/2018	INV/JAT/31_D2/000006082	45	4,760.25	0.00
	12/21/2018	INV/JAT/31_D2/000006365	34	111,372.75	0.00
	12/24/2018	INV/JAT/31_D2/000006380	31	31,431.00	0.00
	12/29/2018	INV/JAT/31_D2/000006525	26	14,443.50	0.00
		INV/JAT/31_D2/000006527	26	20,900.25	0.00
		INV/JAT/31_D2/000006532	26	72,711.00	60,000.00
	1/18/2019	INV/JAT/31_D1/000007054	6	17,511.00	0.00
	1/23/2019	INV/JAT/31_D1/000007189	1	42,742.50	0.00
		INV/JAT/31_D1/000007195	1	9,874.50	0.00
CHM DISTRIBUTOR - KATUGASTOTA Total				400,667.00	60,000.00
CHULA HARDWARE - PILAWALA	10/3/2018	INV/JAT/31_D1/000004462	113	7,467.00	7,467.00
	10/5/2018	INV/JAT/31_D1/000004528	111	7,467.00	7,467.00
	10/18/2018	INV/JAT/31_D1/000004874	98	3,177.00	3,177.00
	1/18/2019	INV/JAT/31_D1/000007037	6	21,665.25	0.00
CHULA HARDWARE - PILAWALA Total				39,776.25	18,111.00
CITY GATE HARDWARE	9/27/2018	INV/JAT/31_D1/000004330	119	2,070.00	2,070.00
		INV/JAT/31_D1/000004331	119	9,508.50	9,508.50
	10/22/2018	INV/JAT/31_D1/000004958	94	5,697.00	5,697.00
	10/26/2018	INV/JAT/31_D1/000005062	90	9,420.00	9,420.00
	10/27/2018	INV/JAT/31_D1/000005092	89	17,781.75	17,781.75
	12/7/2018	INV/JAT/31_D2/000006035	48	5,811.00	0.00
CITY GATE HARDWARE Total				50,288.25	44,477.25
CITY GLASS HOUSE	5/9/2018	INV/JAT/31_D1/000001304	260	7,527.50	0.00
		INV/JAT/31_D1/000001322	260	3,000.00	0.00
	12/11/2018	INV/JAT/31_D1/000006122	44	17,300.00	17,300.00
	1/22/2019	INV/JAT/31_D1/000007149	2	24,217.50	24,217.50
CITY GLASS HOUSE Total				52,045.00	41,517.50
city hardware -galagedara	8/3/2018	INV/JAT/31_D3/000003050	174	12,850.00	12,850.00
city hardware -galagedara Total				12,850.00	12,850.00
CITY HARDWARE -MADAWALA	1/19/2019	INV/JAT/31_D2/000007108	5	1,755.00	0.00
CITY HARDWARE -MADAWALA Total				1,755.00	0.00
CITY PAINT - AKURANA	11/6/2018	INV/JAT/31_D2/000005294	79	10,541.25	10,541.25

CITY PAINT - AKURANA	11/6/2018	INV/JAT/31_D2/000005295	79	1,906.80	1,906.80
	11/12/2018	INV/JAT/31_D2/000005430	73	14,344.70	14,344.70
	11/21/2018	INV/JAT/31_D2/000005676	64	27,137.25	27,137.25
	12/3/2018	INV/JAT/31_D2/000005916	52	28,887.00	28,887.00
	12/4/2018	INV/JAT/31_D2/000005955	51	1,680.00	1,680.00
	1/21/2019	INV/JAT/31_D1/000007143	3	36,031.50	0.00
	1/23/2019	INV/JAT/31_D1/000007181	1	8,019.00	0.00
CITY PAINT - AKURANA Total				128,547.50	84,497.00
COLOR PLUES - MATALE	11/29/2018	INV/JAT/31_D2/000005808	56	11,646.00	0.00
	12/24/2018	INV/JAT/31_D2/000006387	31	664,516.50	0.00
COLOR PLUES - MATALE Total				676,162.50	0.00
COLURS LANKA	11/26/2018	INV/JAT/31_D2/000005750	59	8,715.00	0.00
	12/3/2018	INV/JAT/31_D2/000005915	52	8,775.00	0.00
	1/7/2019	INV/JAT/31_D2/000006767	17	4,140.00	0.00
COLURS LANKA Total				21,630.00	0.00
CROWN WOOD WORKS - AKURANA	12/28/2018	INV/JAT/31_D2/000006502	27	5,823.00	0.00
	1/2/2019	INV/JAT/31_D2/000006622	22	12,090.00	0.00
CROWN WOOD WORKS - AKURANA Total				17,913.00	0.00
D.A. EPA & SONS - COLOMBO STREET. KANDY	11/7/2018	INV/JAT/31_D3/000005326	78	68,796.75	68,796.75
	11/14/2018	INV/JAT/31_D3/000005507	71	47,688.75	47,688.75
	11/17/2018	INV/JAT/31_D3/000005583	68	115,092.00	115,092.00
	11/21/2018	INV/JAT/31_D3/000005679	64	49,815.75	0.00
	11/29/2018	INV/JAT/31_D3/000005840	56	14,443.50	0.00
	12/5/2018	INV/JAT/31_D3/000005981	50	30,612.75	0.00
	12/12/2018	INV/JAT/31_D3/000006162	43	59,565.75	0.00
	12/26/2018	INV/JAT/31_D3/000006459	29	25,312.50	0.00
	1/2/2019	INV/JAT/31_D3/000006625	22	12,694.50	0.00
	1/9/2019	INV/JAT/31_D3/000006821	15	36,961.50	0.00
	1/16/2019	INV/JAT/31_D3/000006984	8	26,205.00	0.00
	1/23/2019	INV/JAT/31_D3/000007196	1	112,462.50	0.00
D.A. EPA & SONS - COLOMBO STREET. KANDY Total				599,651.25	231,577.50
D.A. EPA & SONS - KANDY (D.S)	12/11/2018	INV/JAT/31_D3/000006126	44	9,654.00	0.00
	12/26/2018	INV/JAT/31_D3/000006455	29	22,238.25	0.00
	1/11/2019	INV/JAT/31_D3/000006889	13	8,775.00	0.00
	1/16/2019	INV/JAT/31_D3/000006950	8	7,837.50	0.00
	1/23/2019	INV/JAT/31_D3/000007191	1	15,747.00	0.00

D.A. EPA & SONS - KANDY (D.S) Total				64,251.75	0.00
D.S.COIOUR CENTRE	9/25/2018	INV/JAT/31_D2/000004261	121	2,968.50	0.00
		INV/JAT/31_D2/000004269	121	63,267.40	0.00
	9/28/2018	INV/JAT/31_D2/000004361	118	83,693.25	0.00
		INV/JAT/31_D2/000004363	118	36,643.50	0.00
	9/29/2018	INV/JAT/31_D2/000004407	117	20,088.00	0.00
	10/6/2018	INV/JAT/31_D2/000004555	110	6,129.00	0.00
	10/8/2018	INV/JAT/31_D2/000004600	108	27,984.00	0.00
		INV/JAT/31_D2/000004604	108	7,891.50	0.00
		INV/JAT/31_D2/000004606	108	54,139.50	0.00
	10/9/2018	INV/JAT/31_D2/000004632	107	54,486.75	0.00
	10/22/2018	INV/JAT/31_D2/000004939	94	14,124.75	0.00
	10/31/2018	INV/JAT/31_D2/000005153	85	9,397.50	0.00
		INV/JAT/31_D2/000005175	85	29,360.25	0.00
		INV/JAT/31_D2/000005176	85	27,357.00	0.00
	11/5/2018	INV/JAT/31_D1/000005233	80	7,035.00	0.00
	11/9/2018	INV/JAT/31_D1/000005372	76	29,452.50	0.00
	11/10/2018	INV/JAT/31_D1/000005400	75	27,852.75	0.00
	11/12/2018	INV/JAT/31_D1/000005451	73	17,257.50	0.00
		INV/JAT/31_D1/000005452	73	10,044.00	0.00
	11/16/2018	INV/JAT/31_D1/000005546	69	22,997.25	0.00
	11/17/2018	INV/JAT/31_D1/000005582	68	25,431.00	0.00
		INV/JAT/31_D1/000005595	68	96,615.00	0.00
	11/19/2018	INV/JAT/31_D1/000005611	66	10,228.50	0.00
	11/27/2018	INV/JAT/31_D1/000005796	58	5,934.00	0.00
	11/28/2018	INV/JAT/31_D1/000005800	57	7,087.50	0.00
	12/4/2018	INV/JAT/31_D1/000005939	51	7,221.00	0.00
	12/5/2018	INV/JAT/31_D1/000005976	50	36,445.50	0.00
	12/6/2018	INV/JAT/31_D1/000006002	49	17,766.00	0.00
	12/7/2018	INV/JAT/31_D1/000006038	48	14,892.75	0.00
		INV/JAT/31_D1/000006039	48	181,088.25	0.00
	12/8/2018	INV/JAT/31_D1/000006052	47	20,676.00	0.00
	12/14/2018	INV/JAT/31_D1/000006219	41	9,418.50	0.00
	12/19/2018	INV/JAT/31_D1/000006321	36	43,449.00	0.00
	12/20/2018	INV/JAT/31_D1/000006333	35	33,750.00	0.00
	12/24/2018	INV/JAT/31_D1/000006407	31	53,299.50	0.00

D.S.COIOUR CENTRE	12/24/2018	INV/JAT/31_D1/000006418	31	8,172.00	0.00
	12/27/2018	INV/JAT/31_D1/000006464	28	17,812.50	0.00
	12/31/2018	INV/JAT/31_D1/000006581	24	87,406.50	0.00
	1/4/2019	INV/JAT/31_D1/000006693	20	106,675.50	0.00
	1/7/2019	INV/JAT/31_D1/000006737	17	73,747.50	0.00
	1/8/2019	INV/JAT/31_D1/000006778	16	4,818.00	0.00
		INV/JAT/31_D1/000006783	16	103,708.50	0.00
	1/9/2019	INV/JAT/31_D1/000006804	15	7,125.00	0.00
	1/11/2019	INV/JAT/31_D1/000006884	13	7,143.00	0.00
	1/16/2019	INV/JAT/31_D1/000006973	8	46,941.75	0.00
	1/18/2019	INV/JAT/31_D1/000007066	6	161,794.50	0.00
	D.S.COIOUR CENTRE Total			1,740,817.15	0.00
DANANANDANA FURNITURE - DIGANA.	10/4/2018	INV/JAT/31_D1/000004512	112	3,567.00	3,567.00
	10/5/2018	INV/JAT/31_D1/000004537	111	8,312.00	8,312.00
	10/8/2018	INV/JAT/31_D1/000004574	108	14,621.00	14,621.00
	10/22/2018	INV/JAT/31_D1/000004971	94	5,178.00	5,178.00
	10/27/2018	INV/JAT/31_D1/000005096	89	15,136.25	15,136.25
	10/30/2018	INV/JAT/31_D1/000005139	86	5,325.00	5,325.00
	11/7/2018	INV/JAT/31_D1/000005329	78	15,945.00	15,945.00
	11/10/2018	INV/JAT/31_D1/000005401	75	10,513.50	10,513.50
	11/15/2018	INV/JAT/31_D1/000005519	70	8,925.00	8,925.00
	11/20/2018	INV/JAT/31_D1/000005632	65	6,657.00	6,657.00
	11/27/2018	INV/JAT/31_D1/000005792	58	15,866.25	15,866.25
		INV/JAT/31_D1/000005797	58	4,760.00	4,760.00
	11/30/2018	INV/JAT/31_D1/000005886	55	10,341.00	10,341.00
		INV/JAT/31_D1/000005888	55	22,800.00	22,800.00
		INV/JAT/31_D1/000005889	55	13,406.00	13,406.00
	12/4/2018	INV/JAT/31_D1/000005941	51	40,136.25	21,536.00
	12/11/2018	INV/JAT/31_D1/000006107	44	3,084.75	0.00
		INV/JAT/31_D1/000006108	44	6,451.50	0.00
	12/12/2018	INV/JAT/31_D1/000006132	43	5,100.00	0.00
		INV/JAT/31_D1/000006144	43	24,196.50	0.00
	12/19/2018	INV/JAT/31_D1/000006322	36	5,325.00	0.00
	12/24/2018	INV/JAT/31_D1/000006409	31	20,250.00	0.00
	12/26/2018	INV/JAT/31_D1/000006457	29	5,100.00	0.00
	12/31/2018	INV/JAT/31_D1/000006586	24	22,500.00	0.00

DANANANDANA FURNITURE - DIGANA.	1/7/2019	INV/JAT/31_D1/000006738	17	5,100.00	0.00
	1/9/2019	INV/JAT/31_D1/000006806	15	4,500.00	0.00
		INV/JAT/31_D1/000006807	15	10,765.50	0.00
		INV/JAT/31_D1/000006815	15	6,375.00	0.00
		INV/JAT/31_D1/000006816	15	6,187.50	0.00
	1/16/2019	INV/JAT/31_D1/000006956	8	37,890.00	0.00
	1/17/2019	INV/JAT/31_D1/000007026	7	40,136.25	0.00
	1/23/2019	INV/JAT/31_D1/000007203	1	24,288.75	0.00
DANANANDANA FURNITURE - DIGANA. Total				428,740.00	182,889.00
DANANANDANA SAW MILLS	8/10/2018	INV/JAT/31_D1/000003240	167	-34,829.50	0.00
	9/14/2018	INV/JAT/31_D1/000004021	132	13,542.75	0.00
	9/22/2018	INV/JAT/31_D1/000004211	124	9,824.25	0.00
		INV/JAT/31_D1/000004221	124	16,310.25	0.00
	9/27/2018	INV/JAT/31_D1/000004315	119	10,096.50	0.00
	9/28/2018	INV/JAT/31_D1/000004368	118	23,844.75	0.00
	9/29/2018	INV/JAT/31_D1/000004394	117	26,278.50	0.00
	10/2/2018	INV/JAT/31_D1/000004450	114	30,389.25	0.00
		INV/JAT/31_D1/000004451	114	91,467.75	0.00
	10/3/2018	INV/JAT/31_D1/000004475	113	3,713.25	0.00
	10/6/2018	INV/JAT/31_D1/000004560	110	10,200.00	0.00
		INV/JAT/31_D1/000004562	110	13,368.75	0.00
	10/9/2018	INV/JAT/31_D1/000004654	107	14,329.50	0.00
	10/10/2018	INV/JAT/31_D1/000004668	106	73,377.75	0.00
		INV/JAT/31_D1/000004671	106	5,228.25	0.00
	10/20/2018	INV/JAT/31_D1/000004912	96	8,996.25	0.00
	10/22/2018	INV/JAT/31_D1/000004968	94	3,084.75	0.00
		INV/JAT/31_D1/000004969	94	10,946.25	0.00
	10/26/2018	INV/JAT/31_D1/000005026	90	22,853.25	0.00
	10/27/2018	INV/JAT/31_D1/000005095	89	9,900.00	0.00
	11/5/2018	INV/JAT/31_D1/000005247	80	12,866.00	0.00
	11/13/2018	INV/JAT/31_D1/000005480	72	13,368.75	0.00
	11/14/2018	INV/JAT/31_D1/000005505	71	44,718.75	0.00
DANANANDANA SAW MILLS Total				433,876.00	0.00
DANANJAYA E/P - HANGURANKETHA	12/4/2018	INV/JAT/31_D1/000005933	51	3,510.00	0.00
	12/14/2018	INV/JAT/31_D1/000006216	41	3,510.00	0.00
	1/14/2019	INV/JAT/31_D1/000006923	10	27,942.75	0.00

DANANJAYA E/P - HANGURANKETHA	1/14/2019	INV/JAT/31_D1/000006924	10	15,502.50	0.00
DANANJAYA E/P - HANGURANKETHA Total				50,465.25	0.00
DANANJAYA HARDWARE - PERADANIYA	12/7/2018	INV/JAT/31_D3/000006043	48	64,936.50	64,936.50
	1/11/2019	INV/JAT/31_D3/000006900	13	14,527.50	0.00
DANANJAYA HARDWARE - PERADANIYA Total				79,464.00	64,936.50
DANIDU PAINT CENTER	10/4/2018	INV/JAT/31_D2/000004516	112	4,496.25	0.00
	10/12/2018	INV/JAT/31_D2/000004716	104	21,796.50	0.00
	11/17/2018	INV/JAT/31_D1/000005585	68	8,825.25	8,825.25
	11/27/2018	INV/JAT/31_D1/000005778	58	21,784.50	0.00
	11/30/2018	INV/JAT/31_D1/000005853	55	52,777.50	52,777.50
		INV/JAT/31_D1/000005885	55	71,430.00	71,430.00
	12/6/2018	INV/JAT/31_D1/000005990	49	15,980.25	0.00
	12/24/2018	INV/JAT/31_D1/000006419	31	21,665.25	0.00
	12/27/2018	INV/JAT/31_D1/000006487	28	3,918.75	0.00
	1/17/2019	INV/JAT/31_D1/000007014	7	33,350.25	0.00
DANIDU PAINT CENTER Total				256,024.50	133,032.75
DARSHANI HARDWARE	7/13/2018	INV/JAT/31_D1/000002553	195	24,159.75	0.00
	8/8/2018	INV/JAT/31_D1/000003184	169	6,147.00	0.00
	8/10/2018	INV/JAT/31_D1/000003245	167	3,903.75	0.00
DARSHANI HARDWARE Total				34,210.50	0.00
DEEGALA FURNITURE - MENIKHINNA	11/14/2018	INV/JAT/31_D1/000005500	71	29,370.00	0.00
DEEGALA FURNITURE - MENIKHINNA Total				29,370.00	0.00
DEEPAMALI H/W - THALATHUOYA	12/11/2018	INV/JAT/31_D1/000006124	44	17,611.50	17,611.50
	1/22/2019	INV/JAT/31_D1/000007152	2	1,848.00	0.00
DEEPAMALI H/W - THALATHUOYA Total				19,459.50	17,611.50
DEEPTHI STORES	1/12/2019	INV/JAT/31_D3/000006902	12	7,236.60	0.00
DEEPTHI STORES Total				7,236.60	0.00
DIDDENIYA STORES & HARDWARE	12/7/2018	INV/JAT/31_D2/000006010	48	5,212.50	0.00
	12/26/2018	INV/JAT/31_D2/000006435	29	14,934.00	0.00
	1/16/2019	INV/JAT/31_D1/000006970	8	28,419.75	0.00
DIDDENIYA STORES & HARDWARE Total				48,566.25	0.00
DINELTA COLOUR CENTER	10/5/2018	INV/JAT/31_D1/000004541	111	4,480.50	0.00
	11/14/2018	INV/JAT/31_D1/000005496	71	7,548.75	7,548.75
		INV/JAT/31_D1/000005499	71	8,376.00	8,376.00
	11/15/2018	INV/JAT/31_D1/000005528	70	2,925.00	2,925.00
	11/19/2018	INV/JAT/31_D1/000005599	66	60,477.00	60,477.00

DINELTA COLOUR CENTER

11/19/2018	INV/JAT/31_D1/000005608	66	8,868.00	8,868.00
11/20/2018	INV/JAT/31_D1/000005629	65	10,096.50	10,096.50
11/26/2018	INV/JAT/31_D1/000005743	59	11,574.00	11,574.00
11/30/2018	INV/JAT/31_D1/000005882	55	15,589.50	15,589.50
12/1/2018	INV/JAT/31_D1/000005900	54	2,911.50	2,911.50
	INV/JAT/31_D1/000005901	54	20,322.00	20,322.00
12/4/2018	INV/JAT/31_D1/000005942	51	144,099.00	144,099.00
	INV/JAT/31_D1/000005957	51	13,512.75	13,512.75
12/5/2018	INV/JAT/31_D1/000005977	50	7,012.50	7,012.50
12/8/2018	INV/JAT/31_D1/000006047	47	411,597.00	0.00
12/12/2018	INV/JAT/31_D1/000006153	43	13,954.50	13,954.50
12/13/2018	INV/JAT/31_D1/000006183	42	14,904.00	14,904.00
12/14/2018	INV/JAT/31_D1/000006197	41	4,666.50	4,666.50
	INV/JAT/31_D1/000006211	41	5,823.00	5,823.00
	INV/JAT/31_D1/000006236	41	53,711.25	53,711.25
12/17/2018	INV/JAT/31_D1/000006254	38	13,513.50	13,513.50
12/18/2018	INV/JAT/31_D1/000006286	37	13,513.50	13,513.50
12/19/2018	INV/JAT/31_D1/000006309	36	20,403.00	20,403.00
12/24/2018	INV/JAT/31_D1/000006408	31	20,798.25	20,798.25
12/27/2018	INV/JAT/31_D1/000006462	28	89,015.25	89,015.25
	INV/JAT/31_D1/000006463	28	34,005.00	34,005.00
1/3/2019	INV/JAT/31_D1/000006629	21	137,746.50	137,746.50
	INV/JAT/31_D1/000006630	21	5,048.25	5,048.25
1/4/2019	INV/JAT/31_D1/000006663	20	24,858.25	24,858.25
1/7/2019	INV/JAT/31_D1/000006730	17	5,313.75	5,313.75
	INV/JAT/31_D1/000006731	17	14,688.75	14,688.75
	INV/JAT/31_D1/000006732	17	6,375.00	6,375.00
	INV/JAT/31_D1/000006733	17	38,385.00	38,385.00
	INV/JAT/31_D1/000006734	17	35,100.00	35,100.00
1/9/2019	INV/JAT/31_D1/000006805	15	3,562.50	0.00
	INV/JAT/31_D1/000006834	15	76,932.00	76,932.00
	INV/JAT/31_D1/000006838	15	82,071.00	82,071.00
1/11/2019	INV/JAT/31_D1/000006896	13	4,675.50	4,675.50
	INV/JAT/31_D1/000006898	13	61,875.00	0.00
1/14/2019	INV/JAT/31_D1/000006912	10	25,175.25	0.00
	INV/JAT/31_D1/000006917	10	8,775.00	0.00

DINELTA COLOUR CENTER	1/16/2019	INV/JAT/31_D1/000006968	8	38,367.00	0.00
	1/18/2019	INV/JAT/31_D1/000007041	6	58,134.75	0.00
	1/22/2019	INV/JAT/31_D1/000007151	2	91,993.50	0.00
		INV/JAT/31_D1/000007154	2	109,372.50	0.00
DINELTA COLOUR CENTER Total				1,842,147.25	1,028,814.25
DINELTA COLOUR CENTRE	12/31/2018	INV/JAT/31_D1/000006603	24	34,196.25	34,196.25
		INV/JAT/31_D1/000006604	24	82,071.00	82,071.00
	1/5/2019	INV/JAT/31_D1/000006725	19	133,732.75	133,732.75
DINELTA COLOUR CENTRE Total				250,000.00	250,000.00
DISANAYAKE FUR/ - UKUWELA.	6/28/2018	INV/JAT/31_D1/000002228	210	9,312.00	9,312.00
DISANAYAKE FUR/ - UKUWELA. Total				9,312.00	9,312.00
DUNKUMBURA HARDWARE	1/17/2019	INV/JAT/31_D3/000007004	7	1,755.00	0.00
DUNKUMBURA HARDWARE Total				1,755.00	0.00
EACHYON MULTY CENTRE - PILIMATHALAWA	10/15/2018	INV/JAT/31_D3/000004762	101	16,954.90	0.00
	11/6/2018	INV/JAT/31_D3/000005284	79	22,993.50	0.00
	11/12/2018	INV/JAT/31_D3/000005432	73	9,765.00	0.00
	12/3/2018	INV/JAT/31_D3/000005917	52	22,673.70	0.00
	12/10/2018	INV/JAT/31_D3/000006084	45	3,824.80	0.00
		INV/JAT/31_D3/000006086	45	20,900.25	0.00
		INV/JAT/31_D3/000006093	45	43,064.70	0.00
	12/31/2018	INV/JAT/31_D3/000006557	24	27,769.50	0.00
EACHYON MULTY CENTRE - PILIMATHALAWA Total				167,946.35	0.00
EKANAYAKE H/W & STORES - AMBATHENNA	10/16/2018	INV/JAT/31_D2/000004807	100	5,823.00	0.00
	11/7/2018	INV/JAT/31_D2/000005307	78	1,755.00	0.00
	12/20/2018	INV/JAT/31_D2/000006342	35	25,644.00	0.00
EKANAYAKE H/W & STORES - AMBATHENNA Total				33,222.00	0.00
ESCO LANKAHARWARE	12/17/2018	INV/JAT/31_D2/000006250	38	46,908.00	0.00
ESCO LANKAHARWARE Total				46,908.00	0.00
EVERTEC	3/29/2018	INV/JAT/31_D1/00000673	301	37,488.75	0.00
	1/18/2019	INV/JAT/31_D1/000007063	6	25,572.75	0.00
EVERTEC Total				63,061.50	0.00
F.K. HARDWARE	11/27/2018	INV/JAT/31_D3/000005782	58	29,055.00	29,055.00
	12/11/2018	INV/JAT/31_D3/000006115	44	15,764.25	15,764.25
	12/14/2018	INV/JAT/31_D3/000006210	41	1,755.00	1,755.00
	12/18/2018	INV/JAT/31_D3/000006297	37	12,766.60	12,766.60
	12/24/2018	INV/JAT/31_D3/000006389	31	43,582.50	43,582.50

F.K. HARDWARE	1/8/2019	INV/JAT/31_D3/000006793	16	20,205.75	20,205.75
		INV/JAT/31_D3/000006795	16	2,964.00	2,964.00
	1/22/2019	INV/JAT/31_D3/000007161	2	32,441.25	0.00
	1/23/2019	INV/JAT/31_D3/000007192	1	8,377.50	0.00
F.K. HARDWARE Total				166,911.85	126,093.10
FRENANDO (A) H/W - WATTEGAMA.	11/26/2018	INV/JAT/31_D2/000005759	59	127,893.75	0.00
	11/29/2018	INV/JAT/31_D2/000005832	56	26,022.00	0.00
	1/3/2019	INV/JAT/31_D2/000006643	21	71,308.50	0.00
	1/17/2019	INV/JAT/31_D1/000007024	7	11,200.50	0.00
		INV/JAT/31_D2/000007029	7	85,909.50	0.00
FRENANDO (A) H/W - WATTEGAMA. Total				322,334.25	0.00
FURNI INTERIOR DESIGN	1/9/2019	INV/JAT/31_D2/000006832	15	54,522.00	0.00
FURNI INTERIOR DESIGN Total				54,522.00	0.00
G.W RANORIS & SONS	11/8/2018	INV/JAT/31_D1/000005336	77	729.00	729.00
	11/10/2018	INV/JAT/31_D1/000005419	75	7,846.50	7,846.50
	12/18/2018	INV/JAT/31_D1/000006283	37	20,900.25	20,900.25
	1/16/2019	INV/JAT/31_D1/000006977	8	14,190.00	0.00
G.W RANORIS & SONS Total				43,665.75	29,475.75
GAMINI HARDWARE - KUBIYANGODA	11/12/2018	INV/JAT/31_D2/000005453	73	17,476.50	17,476.50
	11/16/2018	INV/JAT/31_D2/000005543	69	26,906.25	26,906.25
	12/13/2018	INV/JAT/31_D2/000006191	42	57,562.40	57,562.40
	12/14/2018	INV/JAT/31_D2/000006234	41	22,170.00	22,170.00
	1/19/2019	INV/JAT/31_D2/000007081	5	69,013.50	0.00
	1/23/2019	INV/JAT/31_D1/000007185	1	29,895.00	0.00
GAMINI HARDWARE - KUBIYANGODA Total				223,023.65	124,115.15
GAYASIRI H/W - MENIKHINNA.	1/3/2019	INV/JAT/31_D2/000006644	21	2,911.50	0.00
GAYASIRI H/W - MENIKHINNA. Total				2,911.50	0.00
GEETHIKA HW - HARAGAMA	10/9/2018	INV/JAT/31_D1/000004630	107	38,608.50	0.00
	10/16/2018	INV/JAT/31_D1/000004825	100	3,510.00	0.00
	10/19/2018	INV/JAT/31_D1/000004909	97	67,080.00	0.00
	10/29/2018	INV/JAT/31_D1/000005123	87	10,378.50	0.00
	10/31/2018	INV/JAT/31_D1/000005169	85	28,887.00	0.00
		INV/JAT/31_D1/000005200	85	27,357.00	0.00
	11/7/2018	INV/JAT/31_D1/000005309	78	7,467.00	0.00
	11/13/2018	INV/JAT/31_D1/000005467	72	95,835.00	95,835.00
	12/12/2018	INV/JAT/31_D1/000006137	43	23,773.50	0.00

GEETHIKA HW - HARAGAMA	12/19/2018	INV/JAT/31_D1/000006306	36	2,370.90	0.00
GEETHIKA HW - HARAGAMA Total				305,267.40	95,835.00
GODAMUDUNA HARDWARE	12/12/2018	INV/JAT/31_D3/000006158	43	4,701.00	4,701.00
		INV/JAT/31_D3/000006159	43	1,822.50	1,822.50
	1/19/2019	INV/JAT/31_D3/000007101	5	17,689.50	0.00
GODAMUDUNA HARDWARE Total				24,213.00	6,523.50
GOLDEN GLASS HOUSE- MADAWALA	9/17/2018	INV/JAT/31_D2/000004040	129	9,000.00	9,000.00
	9/22/2018	INV/JAT/31_D2/000004186	124	18,220.50	18,220.50
	9/25/2018	INV/JAT/31_D2/000004235	121	56,250.00	56,250.00
	10/8/2018	INV/JAT/31_D2/000004572	108	7,969.50	7,969.50
	10/19/2018	INV/JAT/31_D2/000004892	97	65,657.25	65,657.25
	10/31/2018	INV/JAT/31_D2/000005158	85	9,900.00	9,900.00
	11/6/2018	INV/JAT/31_D2/000005290	79	60,380.60	60,380.60
		INV/JAT/31_D2/000005297	79	25,454.25	25,454.25
	11/10/2018	INV/JAT/31_D2/000005418	75	1,044.90	1,044.90
	12/29/2018	INV/JAT/31_D2/000006533	26	28,560.75	0.00
	1/2/2019	INV/JAT/31_D2/000006608	22	7,215.75	0.00
GOLDEN GLASS HOUSE- MADAWALA Total				289,653.50	253,877.00
GREEN LEGACY HARDWARE	8/27/2018	INV/JAT/31_D1/000003543	150	2,284.80	0.00
	8/28/2018	INV/JAT/31_D1/000003580	149	2,100.75	0.00
	9/27/2018	INV/JAT/31_D1/000004327	119	1,640.25	0.00
GREEN LEGACY HARDWARE Total				6,025.80	0.00
GUNASEKARA H/W - UKUWELA.	9/28/2018	INV/JAT/31_D1/000004367	118	933.00	0.00
	10/23/2018	INV/JAT/31_D1/000004994	93	1,800.00	0.00
GUNASEKARA H/W - UKUWELA. Total				2,733.00	0.00
GUNATHILAKA HARDWARE - ELKADUWA	11/30/2018	INV/JAT/31_D2/000005863	55	20,248.50	0.00
		INV/JAT/31_D2/000005877	55	6,954.75	0.00
GUNATHILAKA HARDWARE - ELKADUWA Total				27,203.25	0.00
GUNAWARDANA TOOLS - KENGALLE	10/16/2018	INV/JAT/31_D2/000004790	100	36,924.00	36,924.00
		INV/JAT/31_D2/000004815	100	7,273.50	7,273.50
	10/19/2018	INV/JAT/31_D2/000004898	97	27,076.50	27,076.50
		INV/JAT/31_D2/000004900	97	17,023.50	17,023.50
	10/26/2018	INV/JAT/31_D2/000005063	90	41,352.00	41,352.00
	11/7/2018	INV/JAT/31_D1/000005325	78	17,482.50	17,482.50
	11/9/2018	INV/JAT/31_D1/000005379	76	22,484.75	22,484.75
	11/17/2018	INV/JAT/31_D1/000005589	68	4,014.75	4,014.75

GUNAWARDANA TOOLS - KENGALLE	12/7/2018	INV/JAT/31_D1/000006030	48	2,893.50	2,893.50
	12/12/2018	INV/JAT/31_D1/000006168	43	28,887.00	0.00
	12/14/2018	INV/JAT/31_D1/000006221	41	2,911.50	0.00
		INV/JAT/31_D1/000006229	41	2,967.00	0.00
	12/17/2018	INV/JAT/31_D1/000006267	38	51,847.50	0.00
	12/28/2018	INV/JAT/31_D1/000006493	27	72,738.00	0.00
		INV/JAT/31_D1/000006506	27	23,264.25	0.00
	12/29/2018	INV/JAT/31_D1/000006541	26	337,490.25	0.00
	12/31/2018	INV/JAT/31_D1/000006583	24	80,577.00	0.00
	1/2/2019	INV/JAT/31_D1/000006617	22	8,088.00	0.00
	1/4/2019	INV/JAT/31_D1/000006667	20	81,670.50	0.00
	1/7/2019	INV/JAT/31_D1/000006758	17	3,210.75	0.00
		INV/JAT/31_D1/000006760	17	8,493.75	0.00
	1/11/2019	INV/JAT/31_D1/000006890	13	13,678.50	0.00
	1/14/2019	INV/JAT/31_D1/000006918	10	73,032.00	0.00
	1/16/2019	INV/JAT/31_D1/000006980	8	15,930.75	0.00
	1/18/2019	INV/JAT/31_D1/000007056	6	23,012.25	0.00
		INV/JAT/31_D1/000007057	6	19,465.50	0.00
	1/23/2019	INV/JAT/31_D1/000007173	1	8,536.50	0.00
GUNAWARDANA TOOLS - KENGALLE Total				1,032,326.00	176,525.00
H.T.H HARDWARE -ALAWATHUGODA	9/3/2018	INV/JAT/31_D2/000003701	143	13,383.75	0.00
	10/3/2018	INV/JAT/31_D2/000004465	113	9,076.50	9,076.50
	10/23/2018	INV/JAT/31_D2/000004993	93	18,540.75	18,540.75
	11/6/2018	INV/JAT/31_D2/000005285	79	2,382.75	2,382.75
H.T.H HARDWARE -ALAWATHUGODA Total				43,383.75	30,000.00
HANSI H/W & TOOL CENTER - NAULA	11/9/2018	INV/JAT/31_D2/000005385	76	374.00	0.00
	12/6/2018	INV/JAT/31_D2/000005995	49	7,652.40	0.00
	12/20/2018	INV/JAT/31_D2/000006353	35	12,869.25	0.00
		INV/JAT/31_D2/000006354	35	17,418.75	0.00
HANSI H/W & TOOL CENTER - NAULA Total				38,314.40	0.00
HASHINI SAW MILL	12/10/2018	INV/JAT/31_D1/000006090	45	10,887.75	0.00
	12/24/2018	INV/JAT/31_D1/000006403	31	18,342.00	0.00
	1/7/2019	INV/JAT/31_D1/000006751	17	18,070.50	0.00
		INV/JAT/31_D1/000006752	17	6,187.50	0.00
	1/9/2019	INV/JAT/31_D1/000006814	15	3,187.50	0.00
HASHINI SAW MILL Total				56,675.25	0.00

HEERESSAGALA SITE	4/5/2018	INV/JAT/31_D3/00000883	294	2,899.25	0.00
HEERESSAGALA SITE Total				2,899.25	0.00
HEVANA SOLID DOORS (PVT) LTD.	10/11/2018	INV/JAT/31_D1/000004701	105	28,122.00	0.00
		INV/JAT/31_D1/000004702	105	7,221.75	0.00
	11/12/2018	INV/JAT/31_D1/000005455	73	20,900.25	0.00
	1/11/2019	INV/JAT/31_D1/000006882	13	29,092.50	0.00
HEVANA SOLID DOORS (PVT) LTD. Total				85,336.50	0.00
HIMASHI HARDWARE	11/5/2018	INV/JAT/31_D1/000005256	80	6,080.25	0.00
HIMASHI HARDWARE Total				6,080.25	0.00
HYRAX STEEL (PVT) LTD -MADAWALA BAZAAR	11/24/2018	INV/JAT/31_D2/000005715	61	535.55	535.55
	11/29/2018	INV/JAT/31_D2/000005833	56	9,400.45	9,400.45
	12/17/2018	INV/JAT/31_D2/000006247	38	7,443.00	0.00
HYRAX STEEL (PVT) LTD -MADAWALA BAZAAR Total				17,379.00	9,936.00
IMAGE COLOUR WORLD - MATALE.	11/19/2018	INV/JAT/31_D2/000005609	66	27,593.25	27,593.25
	1/19/2019	INV/JAT/31_D2/000007083	5	2,382.75	2,382.75
IMAGE COLOUR WORLD - MATALE. Total				29,976.00	29,976.00
INDIKA HARDWARE - NAULA	8/24/2018	INV/JAT/31_D1/000003508	153	873.00	0.00
	12/6/2018	INV/JAT/31_D2/000006000	49	557,649.00	557,649.00
	12/20/2018	INV/JAT/31_D2/000006346	35	78,508.50	0.00
		INV/JAT/31_D2/000006347	35	77,809.20	0.00
	12/31/2018	INV/JAT/31_D2/000006554	24	226,987.60	0.00
		INV/JAT/31_D2/000006559	24	167,839.70	0.00
		INV/JAT/31_D2/000006587	24	65,125.20	0.00
	1/4/2019	INV/JAT/31_D2/000006677	20	8,190.00	0.00
INDIKA HARDWARE - NAULA Total				1,182,982.20	557,649.00
INDIKA P/C - RIKILLAGASKADA.	9/5/2018	INV/JAT/31_D1/000003749	141	12,566.00	12,566.00
		INV/JAT/31_D1/000003757	141	12,202.00	12,202.00
	9/7/2018	INV/JAT/31_D1/000003811	139	80,757.50	29,722.00
	1/14/2019	INV/JAT/31_D1/000006936	10	541,702.50	0.00
INDIKA P/C - RIKILLAGASKADA. Total				647,228.00	54,490.00
INDUNIL TRADERS - ARUPPOLA	10/19/2018	INV/JAT/31_D3/000004896	97	21,640.50	21,640.50
	10/27/2018	INV/JAT/31_D3/000005091	89	4,496.25	4,496.25
	10/31/2018	INV/JAT/31_D3/000005194	85	19,525.50	10,188.25
	12/5/2018	INV/JAT/31_D3/000005980	50	46,965.75	0.00
	12/19/2018	INV/JAT/31_D3/000006313	36	3,019.50	0.00
		INV/JAT/31_D3/000006317	36	13,457.25	0.00

INDUNIL TRADERS - ARUPPOLA	1/8/2019	INV/JAT/31_D3/000006789	16	12,074.25	0.00
	1/10/2019	INV/JAT/31_D3/000006852	14	3,986.25	0.00
	1/16/2019	INV/JAT/31_D3/000006997	8	2,911.50	0.00
	1/18/2019	INV/JAT/31_D3/000007053	6	82,906.50	0.00
	1/19/2019	INV/JAT/31_D3/000007076	5	27,657.00	0.00
INDUNIL TRADERS - ARUPPOLA Total				238,640.25	36,325.00
IRESHA HARDWARE	11/21/2018	INV/JAT/31_D3/000005683	64	1,455.75	0.00
	11/29/2018	INV/JAT/31_D3/000005846	56	6,150.00	0.00
	12/5/2018	INV/JAT/31_D3/000005984	50	6,147.00	0.00
	12/14/2018	INV/JAT/31_D3/000006212	41	2,818.50	0.00
	12/26/2018	INV/JAT/31_D3/000006453	29	2,333.25	0.00
	1/2/2019	INV/JAT/31_D3/000006626	22	32,172.00	0.00
	1/24/2019	INV/JAT/31_D3/000007210	0	1,188.00	0.00
IRESHA HARDWARE Total				52,264.50	0.00
IRFAN HARDWARE - UDATALAWINNA	11/9/2018	INV/JAT/31_D2/000005369	76	3,795.75	0.00
IRFAN HARDWARE - UDATALAWINNA Total				3,795.75	0.00
ISHARA HW - KULUGAMMANA	1/23/2019	INV/JAT/31_D1/000007197	1	84,567.75	0.00
ISHARA HW - KULUGAMMANA Total				84,567.75	0.00
ISURANGA MULTY CENTER - KADUGANNAWA	11/10/2018	INV/JAT/31_D3/000005406	75	1,516.50	0.00
	11/24/2018	INV/JAT/31_D3/000005724	61	3,359.30	0.00
	12/29/2018	INV/JAT/31_D3/000006537	26	1,068.75	0.00
		INV/JAT/31_D3/000006538	26	2,741.25	0.00
	1/19/2019	INV/JAT/31_D3/000007080	5	2,848.50	0.00
ISURANGA MULTY CENTER - KADUGANNAWA Total				11,534.30	0.00
ISURU HARDWARE	7/5/2018	INV/JAT/31_D1/000002338	203	30,663.00	0.00
	1/22/2019	INV/JAT/31_D1/000007155	2	57,081.75	0.00
		INV/JAT/31_D1/000007156	2	3,415.50	0.00
		INV/JAT/31_D1/000007157	2	5,382.00	0.00
ISURU HARDWARE Total				96,542.25	0.00
ISURU LEKHA FURNITURE HOUSE	11/8/2018	INV/JAT/31_D1/000005346	77	21,510.00	21,510.00
	1/9/2019	INV/JAT/31_D1/000006826	15	14,850.00	0.00
ISURU LEKHA FURNITURE HOUSE Total				36,360.00	21,510.00
J.S HARDWARE & ELECTRICALS	11/6/2018	INV/JAT/31_D1/000005278	79	8,996.25	0.00
	11/29/2018	INV/JAT/31_D1/000005819	56	11,286.75	0.00
	12/3/2018	INV/JAT/31_D1/000005905	52	7,725.00	0.00
	12/4/2018	INV/JAT/31_D1/000005949	51	4,805.25	0.00

J.S HARDWARE & ELECTRICALS Total				32,813.25	0.00
JANA LANKA HW - KANDY	11/29/2018	INV/JAT/31_D3/000005842	56	15,363.00	0.00
	12/28/2018	INV/JAT/31_D3/000006500	27	8,889.75	0.00
	1/11/2019	INV/JAT/31_D3/000006891	13	5,179.50	0.00
	1/16/2019	INV/JAT/31_D3/000006989	8	7,968.00	0.00
JANA LANKA HW - KANDY Total				37,400.25	0.00
JANAKA TRADERS - HAGURANKETHA.	12/4/2018	INV/JAT/31_D1/000005934	51	7,467.00	0.00
	1/14/2019	INV/JAT/31_D1/000006922	10	20,724.00	0.00
JANAKA TRADERS - HAGURANKETHA. Total				28,191.00	0.00
JANATHA H/W (NEW) - RAJAWELLA.	12/5/2018	INV/JAT/31_D1/000005965	50	8,376.00	0.00
	12/28/2018	INV/JAT/31_D1/000006507	27	347,869.50	0.00
	1/4/2019	INV/JAT/31_D1/000006692	20	51,774.75	0.00
	1/18/2019	INV/JAT/31_D1/000007052	6	34,076.25	0.00
	1/22/2019	INV/JAT/31_D1/000007150	2	25,132.50	0.00
JANATHA H/W (NEW) - RAJAWELLA. Total				467,229.00	0.00
JAPAN HARDWEARE -PILIMATALAWA	9/10/2018	INV/JAT/31_D3/000003877	136	14,899.50	14,899.50
	10/29/2018	INV/JAT/31_D3/000005118	87	5,111.40	5,111.40
	1/19/2019	INV/JAT/31_D3/000007114	5	12,383.25	0.00
JAPAN HARDWEARE -PILIMATALAWA Total				32,394.15	20,010.90
JAYAKODI H/W - MARATHUGODA.	11/15/2018	INV/JAT/31_D3/000005523	70	54,591.00	54,591.00
	12/27/2018	INV/JAT/31_D3/000006477	28	17,770.50	0.00
	1/10/2019	INV/JAT/31_D3/000006865	14	8,775.00	0.00
JAYAKODI H/W - MARATHUGODA. Total				81,136.50	54,591.00
JAYALANKA HARDWARE	1/14/2019	INV/JAT/31_D3/000006937	10	11,053.50	0.00
		INV/JAT/31_D3/000006938	10	2,382.75	0.00
	1/17/2019	INV/JAT/31_D3/000007021	7	2,902.50	0.00
JAYALANKA HARDWARE Total				16,338.75	0.00
JAYAPATHI H/W - TELDENIYA.	10/31/2018	INV/JAT/31_D2/000005192	85	22,716.00	0.00
	11/17/2018	INV/JAT/31_D1/000005588	68	2,911.50	0.00
	11/23/2018	INV/JAT/31_D1/000005697	62	11,200.50	0.00
JAYAPATHI H/W - TELDENIYA. Total				36,828.00	0.00
JAYAPATHI HARDWARE	11/8/2018	INV/JAT/31_D1/000005348	77	3,510.00	0.00
	11/15/2018	INV/JAT/31_D1/000005526	70	31,140.75	0.00
	12/6/2018	INV/JAT/31_D1/000006003	49	72,198.00	0.00
	12/20/2018	INV/JAT/31_D1/000006348	35	5,823.00	0.00
JAYAPATHI HARDWARE Total				112,671.75	0.00

JAYARATHNA FURNITURE	10/23/2018	INV/JAT/31_D1/000004989	93	6,928.50	6,928.50
	11/15/2018	INV/JAT/31_D2/000005540	70	53,265.00	53,265.00
	12/21/2018	INV/JAT/31_D2/000006361	34	16,020.00	0.00
	1/4/2019	INV/JAT/31_D2/000006675	20	37,908.75	0.00
JAYARATHNA FURNITURE Total				114,122.25	60,193.50
JAYARATHNE HARDWARE - DANTHURE	10/20/2018	INV/JAT/31_D3/000004915	96	13,862.80	0.00
JAYARATHNE HARDWARE - DANTHURE Total				13,862.80	0.00
JAYASANKA PAINT HOUSE - KATUGASTOTA	11/29/2018	INV/JAT/31_D3/000005811	56	2,163.00	2,163.00
	12/1/2018	INV/JAT/31_D3/000005892	54	119,498.00	119,498.00
		INV/JAT/31_D3/000005893	54	6,650.00	6,650.00
	12/3/2018	INV/JAT/31_D3/000005911	52	4,372.20	4,372.20
	12/4/2018	INV/JAT/31_D3/000005931	51	36,208.20	36,208.20
		INV/JAT/31_D3/000005932	51	28,472.50	28,472.50
	12/5/2018	INV/JAT/31_D3/000005968	50	23,457.00	23,457.00
	12/7/2018	INV/JAT/31_D3/000006014	48	49,480.90	49,480.90
	12/8/2018	INV/JAT/31_D3/000006067	47	40,607.70	40,607.70
		INV/JAT/31_D3/000006068	47	146,043.80	146,043.80
		INV/JAT/31_D3/000006069	47	38,299.80	38,299.80
	12/10/2018	INV/JAT/31_D3/000006100	45	7,112.70	7,112.70
		INV/JAT/31_D3/000006101	45	30,179.10	30,179.10
	12/11/2018	INV/JAT/31_D3/000006130	44	2,919.00	2,919.00
	12/12/2018	INV/JAT/31_D3/000006133	43	5,568.50	5,568.50
	12/13/2018	INV/JAT/31_D3/000006188	42	4,326.00	4,326.00
	12/14/2018	INV/JAT/31_D3/000006203	41	15,012.20	15,012.20
		INV/JAT/31_D3/000006204	41	11,303.60	11,303.60
		INV/JAT/31_D3/000006225	41	28,745.00	28,745.00
	12/17/2018	INV/JAT/31_D3/000006260	38	10,262.00	10,262.00
	12/18/2018	INV/JAT/31_D3/000006280	37	6,323.80	6,323.80
	12/24/2018	INV/JAT/31_D3/000006388	31	35,153.30	35,153.30
		INV/JAT/31_D3/000006423	31	26,079.90	26,079.90
		INV/JAT/31_D3/000006424	31	24,577.00	24,577.00
	12/28/2018	INV/JAT/31_D3/000006514	27	7,322.70	7,322.70
		INV/JAT/31_D3/000006515	27	25,021.50	25,021.50
	12/31/2018	INV/JAT/31_D3/000006546	24	5,373.20	5,373.20
	1/2/2019	INV/JAT/31_D3/000006606	22	37,637.60	0.00
		INV/JAT/31_D3/000006607	22	35,805.00	0.00

JAYASANKA PAINT HOUSE - KATUGASTOTA	1/2/2019	INV/JAT/31_D3/000006613	22	24,031.00	0.00
	1/4/2019	INV/JAT/31_D3/000006680	20	12,826.80	0.00
		INV/JAT/31_D3/000006690	20	28,918.40	0.00
	1/5/2019	INV/JAT/31_D3/000006706	19	37,065.00	0.00
		INV/JAT/31_D3/000006718	19	19,682.60	0.00
	1/7/2019	INV/JAT/31_D3/000006743	17	7,224.00	0.00
		INV/JAT/31_D3/000006765	17	31,416.00	0.00
	1/8/2019	INV/JAT/31_D3/000006790	16	30,706.90	0.00
		INV/JAT/31_D3/000006791	16	14,225.40	0.00
	1/9/2019	INV/JAT/31_D3/000006802	15	2,448.60	0.00
		INV/JAT/31_D3/000006844	15	1,166.90	0.00
	1/10/2019	INV/JAT/31_D3/000006850	14	36,575.00	0.00
		INV/JAT/31_D3/000006854	14	2,686.60	0.00
		INV/JAT/31_D3/000006870	14	9,000.60	0.00
	1/11/2019	INV/JAT/31_D3/000006888	13	1,643.60	0.00
		INV/JAT/31_D3/000006894	13	15,120.00	0.00
	1/12/2019	INV/JAT/31_D3/000006909	12	62,639.50	0.00
	1/14/2019	INV/JAT/31_D3/000006940	10	35,186.90	0.00
	1/16/2019	INV/JAT/31_D3/000006948	8	6,563.20	0.00
		INV/JAT/31_D3/000006994	8	8,901.20	0.00
		INV/JAT/31_D3/000006995	8	55,960.10	0.00
	1/18/2019	INV/JAT/31_D3/000007047	6	11,837.00	0.00
		INV/JAT/31_D3/000007072	6	34,353.20	0.00
	1/19/2019	INV/JAT/31_D3/000007086	5	26,866.00	0.00
	1/21/2019	INV/JAT/31_D3/000007127	3	24,551.80	0.00
		INV/JAT/31_D3/000007128	3	3,757.60	0.00
		INV/JAT/31_D3/000007129	3	5,373.20	0.00
	1/22/2019	INV/JAT/31_D3/000007146	2	2,194.50	0.00
		INV/JAT/31_D3/000007162	2	22,873.20	0.00
		INV/JAT/31_D3/000007163	2	7,763.00	0.00
	1/23/2019	INV/JAT/31_D3/000007171	1	9,625.00	0.00
		INV/JAT/31_D3/000007174	1	9,975.00	0.00
		INV/JAT/31_D3/000007175	1	6,022.10	0.00
		INV/JAT/31_D3/000007187	1	40,215.00	0.00
	1/24/2019	INV/JAT/31_D3/000007215	0	31,658.90	0.00
JAYASANKA PAINT HOUSE - KATUGASTOTA Total				1,495,029.00	740,532.60

JAYASINGHA SAWMILLS	1/9/2019	INV/JAT/31_D1/000006825	15	43,964.25	0.00
JAYASINGHA SAWMILLS Total				43,964.25	0.00
JAYASIRI H/W- HANGURANKETHA (DEWALE)	12/14/2018	INV/JAT/31_D1/000006231	41	37,849.50	0.00
	1/18/2019	INV/JAT/31_D1/000007042	6	4,367.25	0.00
JAYASIRI H/W- HANGURANKETHA (DEWALE) Total				42,216.75	0.00
JAYATHILAKA HARDWARE	10/26/2018	INV/JAT/31_D1/000005027	90	25,541.25	0.00
	11/7/2018	INV/JAT/31_D2/000005322	78	8,925.00	0.00
	12/20/2018	INV/JAT/31_D2/000006356	35	63,435.00	0.00
JAYATHILAKA HARDWARE Total				97,901.25	0.00
JAYAWIKRAMA FURNITURE - TELDANIYA	12/13/2018	INV/JAT/31_D1/000006185	42	40,878.75	40,878.75
JAYAWIKRAMA FURNITURE - TELDANIYA Total				40,878.75	40,878.75
KAIZENS AUTO MOBILES WORLD (PVT) LTD	1/23/2019	INV/JAT/31_D3/000007177	1	40,250.00	0.00
KAIZENS AUTO MOBILES WORLD (PVT) LTD Total				40,250.00	0.00
KANDURATA H/W - ALAWATHUGODA.	10/29/2018	INV/JAT/31_D2/000005108	87	25,644.00	25,644.00
	10/31/2018	INV/JAT/31_D2/000005152	85	34,674.00	34,674.00
KANDURATA H/W - ALAWATHUGODA. Total				60,318.00	60,318.00
KANDURATA HARDWARE	1/14/2019	INV/JAT/31_D2/000006935	10	6,831.00	0.00
	1/23/2019	INV/JAT/31_D1/000007205	1	69,867.00	0.00
KANDURATA HARDWARE Total				76,698.00	0.00
KANDURATA HARDWRE	11/6/2018	INV/JAT/31_D2/000005283	79	44,794.50	44,794.50
	11/21/2018	INV/JAT/31_D2/000005671	64	3,186.50	3,186.50
	12/4/2018	INV/JAT/31_D2/000005951	51	37,908.75	0.00
	12/11/2018	INV/JAT/31_D2/000006111	44	33,656.25	0.00
	12/27/2018	INV/JAT/31_D2/000006473	28	83,496.75	0.00
KANDURATA HARDWRE Total				203,042.75	47,981.00
KANDY COLOUR CENTRE- BALAGOLLA.	3/6/2018	INV/JAT/31_D2/0000078	324	0.00	0.00
	5/5/2018	INV/JAT/31_D2/000001258	264	270.00	0.00
	5/15/2018	INV/JAT/31_D2/000001442	254	64,461.00	0.00
	1/9/2019	INV/JAT/31_D1/000006835	15	109,428.00	0.00
	1/23/2019	INV/JAT/31_D1/000007183	1	8,775.00	0.00
KANDY COLOUR CENTRE- BALAGOLLA. Total				182,934.00	0.00
KANDY HARDWARE	8/13/2018	INV/JAT/31_D3/000003292	164	4,263.75	0.00
	8/14/2018	INV/JAT/31_D3/000003336	163	6,847.50	0.00
	9/12/2018	INV/JAT/31_D3/000003911	134	8,538.75	0.00
	10/4/2018	INV/JAT/31_D3/000004510	112	12,425.00	0.00
	11/13/2018	INV/JAT/31_D3/000005476	72	15,637.50	0.00

KANDY HARDWARE	1/3/2019	INV/JAT/31_D3/000006632	21	17,392.50	0.00
KANDY HARDWARE Total				65,105.00	0.00
KANDY ROOFING (PVT)LTD	11/20/2018	INV/JAT/31_D2/000005628	65	14,940.80	0.00
	11/24/2018	INV/JAT/31_D2/000005732	61	184,707.75	0.00
KANDY ROOFING (PVT)LTD Total				199,648.55	0.00
KANDY STEEL (PVT) LTD - KATUGASTOTA.	11/6/2018	INV/JAT/31_D3/000005280	79	100.00	100.00
	11/27/2018	INV/JAT/31_D3/000005793	58	71,704.50	71,704.50
		INV/JAT/31_D3/000005794	58	24,850.00	24,850.00
	11/29/2018	INV/JAT/31_D3/000005813	56	7,261.50	0.00
	12/5/2018	INV/JAT/31_D3/000005969	50	29,046.00	29,046.00
	12/7/2018	INV/JAT/31_D3/000006012	48	67,444.50	67,444.50
	12/8/2018	INV/JAT/31_D3/000006073	47	299,656.50	113,766.35
	12/18/2018	INV/JAT/31_D3/000006292	37	23,328.00	23,328.00
		INV/JAT/31_D3/000006293	37	20,322.00	20,322.00
		INV/JAT/31_D3/000006295	37	739.50	739.50
	12/26/2018	INV/JAT/31_D3/000006431	29	1,331.40	1,331.40
	12/31/2018	INV/JAT/31_D3/000006564	24	133,970.25	133,970.25
		INV/JAT/31_D3/000006565	24	13,765.50	13,765.50
	1/2/2019	INV/JAT/31_D3/000006614	22	4,450.50	0.00
	1/5/2019	INV/JAT/31_D3/000006707	19	3,636.75	0.00
		INV/JAT/31_D3/000006717	19	3,636.75	0.00
	1/9/2019	INV/JAT/31_D3/000006822	15	244,892.25	0.00
		INV/JAT/31_D3/000006839	15	42,862.50	0.00
	1/10/2019	INV/JAT/31_D3/000006866	14	8,588.25	0.00
	1/14/2019	INV/JAT/31_D3/000006916	10	10,713.00	0.00
	1/17/2019	INV/JAT/31_D3/000007000	7	3,517.50	0.00
	1/18/2019	INV/JAT/31_D3/000007068	6	970.50	0.00
		INV/JAT/31_D3/000007069	6	5,454.75	0.00
	1/19/2019	INV/JAT/31_D3/000007088	5	794.25	0.00
	1/22/2019	INV/JAT/31_D3/000007158	2	22,780.50	0.00
KANDY STEEL (PVT) LTD - KATUGASTOTA. Total				1,045,817.15	500,368.00
KARUNA FURNICHER HOUSE	12/24/2018	INV/JAT/31_D1/000006406	31	3,591.00	0.00
	1/7/2019	INV/JAT/31_D1/000006750	17	18,441.00	0.00
KARUNA FURNICHER HOUSE Total				22,032.00	0.00
KAVEEN HARDWARE	12/8/2018	INV/JAT/31_D3/000006072	47	10,692.00	0.00
	12/29/2018	INV/JAT/31_D3/000006535	26	46,864.50	0.00

KAVEEN HARDWARE	1/12/2019	INV/JAT/31_D3/000006908	12	2,137.50	0.00
KAVEEN HARDWARE Total				59,694.00	0.00
KEERTHI HARDWARE	10/10/2018	INV/JAT/31_D2/000004665	106	12,270.00	0.00
	10/15/2018	INV/JAT/31_D2/000004735	101	10,338.00	0.00
	10/26/2018	INV/JAT/31_D2/000005038	90	17,599.50	0.00
	10/31/2018	INV/JAT/31_D2/000005164	85	7,221.75	0.00
KEERTHI HARDWARE Total				47,429.25	0.00
KENGALLA HARDWARE	1/11/2019	INV/JAT/31_D1/000006885	13	31,278.00	0.00
		INV/JAT/31_D1/000006892	13	6,394.50	0.00
	1/18/2019	INV/JAT/31_D1/000007067	6	3,733.50	0.00
KENGALLA HARDWARE Total				41,406.00	0.00
KING STEEL - MURUTHALAWA	12/1/2018	INV/JAT/31_D3/000005898	54	3,973.20	0.00
		INV/JAT/31_D3/000005899	54	4,605.75	0.00
	12/17/2018	INV/JAT/31_D3/000006252	38	13,871.25	0.00
	1/5/2019	INV/JAT/31_D3/000006714	19	25,518.50	0.00
		INV/JAT/31_D3/000006715	19	2,848.50	0.00
	1/19/2019	INV/JAT/31_D3/000007102	5	1,800.00	0.00
KING STEEL - MURUTHALAWA Total				52,617.20	0.00
KINGS ROYAL HARDWARE - DIGANA	7/28/2018	INV/JAT/31_D2/000002915	180	3,463.50	0.00
	8/23/2018	INV/JAT/31_D2/000003500	154	88,278.00	0.00
	10/26/2018	INV/JAT/31_D2/000005048	90	20,895.00	0.00
KINGS ROYAL HARDWARE - DIGANA Total				112,636.50	0.00
KINGS ROYAYAL HARDWARE	7/25/2018	INV/JAT/31_D2/000002861	183	10,801.50	0.00
	7/30/2018	INV/JAT/31_D2/000002950	178	10,512.00	0.00
	12/27/2018	INV/JAT/31_D1/000006465	28	11,200.50	0.00
	1/3/2019	INV/JAT/31_D1/000006660	21	9,537.00	0.00
	1/17/2019	INV/JAT/31_D1/000007020	7	5,700.00	0.00
KINGS ROYAYAL HARDWARE Total				47,751.00	0.00
KOLAMBAGE COLOUR CENTER	11/17/2018	INV/JAT/31_D3/000005576	68	4,806.00	0.00
	12/27/2018	INV/JAT/31_D3/000006484	28	12,202.50	0.00
KOLAMBAGE COLOUR CENTER Total				17,008.50	0.00
KUMARASINGHA HARDWARE	1/5/2019	INV/JAT/31_D1/000006721	19	4,666.50	0.00
KUMARASINGHA HARDWARE Total				4,666.50	0.00
KUSHAN HARDWARE - YATYAWALA	12/1/2018	INV/JAT/31_D3/000005896	54	8,500.80	0.00
	1/5/2019	INV/JAT/31_D3/000006710	19	6,142.50	0.00
		INV/JAT/31_D3/000006711	19	6,774.60	0.00

KUSHAN HARDWARE - YATIYAWALA	1/19/2019	INV/JAT/31_D3/000007111	5	4,916.25	0.00
KUSHAN HARDWARE - YATIYAWALA Total				26,334.15	0.00
LAKMINI HARDWARE -GALAGEDARA	1/17/2019	INV/JAT/31_D3/000007016	7	184,503.00	0.00
		INV/JAT/31_D3/000007017	7	3,918.75	0.00
LAKMINI HARDWARE -GALAGEDARA Total				188,421.75	0.00
LAKRUK FURNITURE - MATALE	1/16/2019	INV/JAT/31_D1/000006962	8	52,465.00	0.00
LAKRUK FURNITURE - MATALE Total				52,465.00	0.00
LAKSHIKA ENTERPRISAS	1/10/2019	INV/JAT/31_D1/000006860	14	89,268.75	0.00
LAKSHIKA ENTERPRISAS Total				89,268.75	0.00
LAKSIRI HARDWARE	3/29/2018	INV/JAT/31_D2/00000682	301	12,993.00	0.00
	8/28/2018	INV/JAT/31_D2/000003571	149	1,950.00	0.00
	12/18/2018	INV/JAT/31_D2/000006277	37	2,911.50	0.00
	1/18/2019	INV/JAT/31_D2/000007045	6	8,775.00	0.00
LAKSIRI HARDWARE Total				26,629.50	0.00
LAL FURNITURE	12/17/2018	INV/JAT/31_D2/000006246	38	12,600.00	0.00
	1/19/2019	INV/JAT/31_D1/000007115	5	24,750.00	0.00
LAL FURNITURE Total				37,350.00	0.00
LAND MAARK COLOUR BANK - KENGALLE.	10/31/2018	INV/JAT/31_D2/000005151	85	11,200.00	0.00
	11/8/2018	INV/JAT/31_D1/000005357	77	11,200.50	0.00
		INV/JAT/31_D1/000005359	77	5,787.00	0.00
	11/10/2018	INV/JAT/31_D1/000005396	75	3,019.50	0.00
	11/12/2018	INV/JAT/31_D1/000005433	73	9,282.00	0.00
	11/17/2018	INV/JAT/31_D1/000005594	68	3,918.75	0.00
	11/23/2018	INV/JAT/31_D1/000005698	62	13,678.50	0.00
	11/27/2018	INV/JAT/31_D1/000005780	58	50,251.50	0.00
	12/7/2018	INV/JAT/31_D1/000006015	48	552.75	0.00
	12/17/2018	INV/JAT/31_D1/000006244	38	13,678.50	0.00
	12/26/2018	INV/JAT/31_D1/000006441	29	12,466.50	0.00
	12/28/2018	INV/JAT/31_D1/000006510	27	3,733.50	0.00
	12/31/2018	INV/JAT/31_D1/000006588	24	7,221.75	0.00
	1/11/2019	INV/JAT/31_D1/000006875	13	9,337.50	0.00
		INV/JAT/31_D1/000006878	13	1,800.00	0.00
		INV/JAT/31_D1/000006879	13	3,316.50	0.00
LAND MAARK COLOUR BANK - KENGALLE. Total				160,444.75	0.00
LANKA H/W - KATUGASTOTA	8/14/2018	INV/JAT/31_D3/000003315	163	18,864.00	0.00
	8/29/2018	INV/JAT/31_D3/000003604	148	4,137.00	0.00

LANKA H/W - KATUGASTOTA	9/5/2018	INV/JAT/31_D3/000003729	141	1,941.00	0.00
	9/14/2018	INV/JAT/31_D3/000004002	132	52,319.25	0.00
	10/31/2018	INV/JAT/31_D3/000005198	85	25,533.20	0.00
	1/11/2019	INV/JAT/31_D3/000006880	13	10,010.25	0.00
LANKA H/W - KATUGASTOTA Total				112,804.70	0.00
LANKA HARDWARE	12/13/2018	INV/JAT/31_D1/000006171	42	70,932.75	70,932.75
	12/14/2018	INV/JAT/31_D1/000006214	41	8,976.75	0.00
LANKA HARDWARE Total				79,909.50	70,932.75
LASANTHA GROUP - MENIKHINNA.	9/10/2018	INV/JAT/31_D2/000003875	136	49,349.25	0.00
LASANTHA GROUP - MENIKHINNA. Total				49,349.25	0.00
LENADORA HARDWARE - LENADORA	12/7/2018	INV/JAT/31_D2/000006024	48	36,539.25	36,539.25
	1/19/2019	INV/JAT/31_D1/000007094	5	72,677.25	0.00
LENADORA HARDWARE - LENADORA Total				109,216.50	36,539.25
LITLE LANKA PAINT CENTRE - KANDY.	11/16/2018	INV/JAT/31_D3/000005556	69	152,267.75	152,267.75
	12/31/2018	INV/JAT/31_D3/000006553	24	11,562.75	0.00
	1/8/2019	INV/JAT/31_D3/000006773	16	19,202.25	0.00
LITLE LANKA PAINT CENTRE - KANDY. Total				183,032.75	152,267.75
LIYANAGE HARDWRE	1/21/2019	INV/JAT/31_D1/000007118	3	5,602.50	0.00
LIYANAGE HARDWRE Total				5,602.50	0.00
LOTUS HARDWARE	8/24/2018	INV/JAT/31_D1/000003511	153	15,750.00	0.00
LOTUS HARDWARE Total				15,750.00	0.00
LUCKY HARDWAE -MURITHALAWA	11/17/2018	INV/JAT/31_D3/000005577	68	165.50	0.00
	12/17/2018	INV/JAT/31_D3/000006269	38	2,382.75	0.00
	1/5/2019	INV/JAT/31_D3/000006713	19	900.00	0.00
LUCKY HARDWAE -MURITHALAWA Total				3,448.25	0.00
LUCKY HARDWARE	8/28/2018	INV/JAT/31_D1/000003586	149	6,720.75	0.00
	10/5/2018	INV/JAT/31_D1/000004543	111	5,823.00	0.00
LUCKY HARDWARE Total				12,543.75	0.00
LUCKY HARDWARE - RATTOTA	9/5/2018	INV/JAT/31_D1/000003772	141	4,081.50	0.00
LUCKY HARDWARE - RATTOTA Total				4,081.50	0.00
M.H.M HARDWARE	1/3/2019	INV/JAT/31_D3/000006656	21	15,497.25	0.00
	1/18/2019	INV/JAT/31_D3/000007035	6	5,553.75	0.00
M.H.M HARDWARE Total				21,051.00	0.00
M.K.T HARDWARE	11/16/2018	INV/JAT/31_D3/000005553	69	2,550.00	2,550.00
	12/7/2018	INV/JAT/31_D3/000006034	48	3,310.50	3,310.50
	1/17/2019	INV/JAT/31_D3/000007025	7	9,000.00	0.00

M.K.T HARDWARE Total				14,860.50	5,860.50
M.N.WIJETHUNGA HW - KATUGASTOTA	11/8/2018	INV/JAT/31_D3/000005332	77	1,953.00	0.00
	12/18/2018	INV/JAT/31_D3/000006294	37	17,818.25	0.00
	1/8/2019	INV/JAT/31_D3/000006770	16	30,529.50	0.00
	1/16/2019	INV/JAT/31_D3/000006949	8	12,179.25	0.00
	1/18/2019	INV/JAT/31_D3/000007073	6	18,888.00	0.00
	1/19/2019	INV/JAT/31_D3/000007109	5	19,525.50	0.00
	1/22/2019	INV/JAT/31_D3/000007159	2	43,769.25	0.00
M.N.WIJETHUNGA HW - KATUGASTOTA Total				144,662.75	0.00
MADAVALA HARDWARE	1/3/2019	INV/JAT/31_D2/000006653	21	17,433.00	0.00
MADAVALA HARDWARE Total				17,433.00	0.00
MADAWALA HW STORES- MADAWALA	1/8/2019	INV/JAT/31_D2/000006787	16	900.00	0.00
	1/23/2019	INV/JAT/31_D1/000007202	1	16,762.50	0.00
MADAWALA HW STORES- MADAWALA Total				17,662.50	0.00
MADEENA COLOUR CENTER	11/27/2018	INV/JAT/31_D2/000005775	58	203,307.60	203,307.60
	11/30/2018	INV/JAT/31_D2/000005862	55	14,722.00	14,722.00
		INV/JAT/31_D2/000005878	55	12,564.00	12,564.00
	12/3/2018	INV/JAT/31_D2/000005914	52	14,309.40	14,309.40
	12/5/2018	INV/JAT/31_D2/000005967	50	6,300.00	0.00
	12/12/2018	INV/JAT/31_D2/000006150	43	14,443.50	0.00
	12/14/2018	INV/JAT/31_D2/000006199	41	21,000.00	21,000.00
	1/3/2019	INV/JAT/31_D2/000006652	21	79,371.00	0.00
	1/5/2019	INV/JAT/31_D2/000006694	19	101,037.00	0.00
MADEENA COLOUR CENTER Total				467,054.50	265,903.00
MADEENA FURNITURE	11/7/2018	INV/JAT/31_D1/000005323	78	9,412.50	9,412.50
	11/14/2018	INV/JAT/31_D1/000005497	71	4,765.50	4,765.50
	11/27/2018	INV/JAT/31_D1/000005795	58	36,655.50	36,655.50
	11/29/2018	INV/JAT/31_D1/000005816	56	1,482.00	1,482.00
	12/14/2018	INV/JAT/31_D1/000006196	41	1,455.75	1,455.75
		INV/JAT/31_D1/000006228	41	56,250.00	56,250.00
	12/28/2018	INV/JAT/31_D1/000006494	27	2,911.50	2,911.50
	1/9/2019	INV/JAT/31_D1/000006827	15	2,171.25	0.00
		INV/JAT/31_D1/000006828	15	5,721.75	0.00
	1/16/2019	INV/JAT/31_D1/000006960	8	52,465.00	0.00
MADEENA FURNITURE Total				173,290.75	112,932.75
MAHAGEDARA HW - PILIMATALAWA.	12/13/2018	INV/JAT/31_D3/000006190	42	83,601.00	0.00

MAHAGEDARA HW - PILIMATALAWA.	12/17/2018	INV/JAT/31_D3/000006273	38	220,112.90	0.00
	12/24/2018	INV/JAT/31_D3/000006397	31	29,751.40	0.00
		INV/JAT/31_D3/000006429	31	43,405.60	0.00
	12/31/2018	INV/JAT/31_D3/000006566	24	214,920.75	0.00
	1/3/2019	INV/JAT/31_D3/000006657	21	16,380.00	0.00
	1/9/2019	INV/JAT/31_D3/000006836	15	35,896.00	0.00
		INV/JAT/31_D3/000006840	15	15,505.00	0.00
		INV/JAT/31_D3/000006842	15	52,836.70	0.00
	1/14/2019	INV/JAT/31_D3/000006931	10	4,765.50	0.00
	1/19/2019	INV/JAT/31_D3/000007085	5	4,743.00	0.00
MAHAGEDARA HW - PILIMATALAWA. Total				721,917.85	0.00
MAHAJANA HARDWARE & TIMBER DEPOT	10/31/2018	INV/JAT/31_D1/000005209	85	20,000.50	0.00
MAHAJANA HARDWARE & TIMBER DEPOT Total				20,000.50	0.00
MAHAWATTE HARDWARE	4/3/2018	INV/JAT/31_D1/00000847	296	37,079.50	0.00
MAHAWATTE HARDWARE Total				37,079.50	0.00
MAHESH TIMBER DEPOT-POOJAPITIYA	12/4/2018	INV/JAT/31_D1/000005960	51	5,100.00	0.00
MAHESH TIMBER DEPOT-POOJAPITIYA Total				5,100.00	0.00
MAITHRI HARDWARE	11/21/2018	INV/JAT/31_D2/000005668	64	28,419.00	0.00
	12/26/2018	INV/JAT/31_D2/000006445	29	32,653.50	0.00
MAITHRI HARDWARE Total				61,072.50	0.00
MANEL TRADE CENTRE- AMBATENNA.	12/3/2018	INV/JAT/31_D2/000005906	52	8,377.00	8,377.00
	12/15/2018	INV/JAT/31_D2/000006241	40	14,224.50	14,224.50
	12/24/2018	INV/JAT/31_D2/000006381	31	15,082.50	15,082.50
	12/29/2018	INV/JAT/31_D2/000006542	26	63,352.50	63,352.50
	12/31/2018	INV/JAT/31_D2/000006551	24	103,651.80	103,651.80
		INV/JAT/31_D2/000006552	24	8,901.20	8,901.20
		INV/JAT/31_D2/000006571	24	18,045.75	18,045.75
	1/2/2019	INV/JAT/31_D2/000006620	22	14,280.75	14,280.75
	1/4/2019	INV/JAT/31_D2/000006671	20	17,550.00	17,550.00
	1/7/2019	INV/JAT/31_D2/000006753	17	56,084.25	0.00
	1/14/2019	INV/JAT/31_D2/000006932	10	43,131.75	0.00
	1/23/2019	INV/JAT/31_D1/000007184	1	8,451.00	0.00
MANEL TRADE CENTRE- AMBATENNA. Total				371,133.00	263,466.00
MANEL TRED CENTAR	11/13/2018	INV/JAT/31_D2/000005486	72	32,591.25	32,591.25
	11/20/2018	INV/JAT/31_D2/000005644	65	32,637.50	32,637.50
		INV/JAT/31_D2/000005645	65	8,019.00	8,019.00

MANEL TRED CENTAR	11/21/2018	INV/JAT/31_D2/000005685	64	8,775.00	8,775.00
	11/29/2018	INV/JAT/31_D2/000005826	56	30,568.50	30,568.50
	12/4/2018	INV/JAT/31_D2/000005953	51	20,921.25	0.00
	12/12/2018	INV/JAT/31_D2/000006142	43	25,463.25	25,463.25
	12/18/2018	INV/JAT/31_D2/000006288	37	11,384.25	11,384.25
	12/27/2018	INV/JAT/31_D2/000006481	28	27,992.25	27,992.25
		INV/JAT/31_D2/000006482	28	30,030.75	30,030.75
MANEL TRED CENTAR Total				228,383.00	207,461.75
MATALE GLASS CENTRE - MATALE.	1/17/2019	INV/JAT/31_D2/000007011	7	4,666.50	0.00
MATALE GLASS CENTRE - MATALE. Total				4,666.50	0.00
MATHI COLOUR CENTRE	1/11/2019	INV/JAT/31_D3/000006897	13	34,183.50	0.00
MATHI COLOUR CENTRE Total				34,183.50	0.00
MAZEEN HARDWARE	10/31/2018	INV/JAT/31_D2/000005163	85	82,071.00	0.00
	11/12/2018	INV/JAT/31_D2/000005428	73	1,196.25	1,196.25
	11/17/2018	INV/JAT/31_D2/000005569	68	17,559.75	17,559.75
		INV/JAT/31_D2/000005580	68	64,907.25	0.00
	11/30/2018	INV/JAT/31_D2/000005871	55	8,825.25	8,825.25
	12/3/2018	INV/JAT/31_D2/000005908	52	97,927.50	0.00
	12/8/2018	INV/JAT/31_D2/000006075	47	9,418.75	9,418.75
	12/13/2018	INV/JAT/31_D2/000006175	42	2,516.25	0.00
	1/23/2019	INV/JAT/31_D1/000007206	1	108,486.00	0.00
MAZEEN HARDWARE Total				392,908.00	37,000.00
MAZEEN HARDWARE - WARAKAMURA	1/8/2019	INV/JAT/31_D2/000006788	16	1,800.00	0.00
	1/19/2019	INV/JAT/31_D1/000007091	5	21,513.75	0.00
MAZEEN HARDWARE - WARAKAMURA Total				23,313.75	0.00
MAZEEN HARDWARE -AKURANA	1/18/2019	INV/JAT/31_D2/000007034	6	10,453.80	0.00
	1/21/2019	INV/JAT/31_D1/000007144	3	25,587.00	0.00
MAZEEN HARDWARE -AKURANA Total				36,040.80	0.00
MAZOOMIYA HARDWARE - AKURANA	1/14/2019	INV/JAT/31_D2/000006926	10	28,770.00	0.00
MAZOOMIYA HARDWARE - AKURANA Total				28,770.00	0.00
MEEGAMMANA HARDWARE	12/5/2018	INV/JAT/31_D2/000005985	50	7,883.00	0.00
MEEGAMMANA HARDWARE Total				7,883.00	0.00
MEEZAN HARDWARE STORES	12/4/2018	INV/JAT/31_D2/000005952	51	25,109.25	0.00
	12/11/2018	INV/JAT/31_D2/000006129	44	50,875.50	0.00
MEEZAN HARDWARE STORES Total				75,984.75	0.00
MEEZAN HW - AMBATENNA.	11/7/2018	INV/JAT/31_D2/000005301	78	91,856.25	0.00

MEEZAN HW - AMBATENNA.	11/26/2018	INV/JAT/31_D2/000005740	59	5,106.75	0.00
	1/17/2019	INV/JAT/31_D2/000007007	7	69,106.50	0.00
		INV/JAT/31_D2/000007008	7	9,954.75	0.00
MEEZAN HW - AMBATENNA. Total				176,024.25	0.00
MELBAN HARDWARE - AMBATHENNA	8/22/2018	INV/JAT/31_D2/000003438	155	-7,831.75	0.00
	12/14/2018	INV/JAT/31_D2/000006223	41	45,632.25	0.00
	12/18/2018	INV/JAT/31_D2/000006275	37	7,182.00	0.00
		INV/JAT/31_D2/000006304	37	8,208.75	0.00
	12/27/2018	INV/JAT/31_D2/000006467	28	31,857.75	0.00
	1/8/2019	INV/JAT/31_D2/000006784	16	8,588.25	0.00
		INV/JAT/31_D2/000006785	16	1,196.25	0.00
MELBAN HARDWARE - AMBATHENNA Total				94,833.50	0.00
METHSARA H/W - RATTOTA.	7/6/2018	INV/JAT/31_D1/000002384	202	8,640.00	0.00
METHSARA H/W - RATTOTA. Total				8,640.00	0.00
METHSARA HARDWARE	10/16/2018	INV/JAT/31_D1/000004808	100	5,857.50	0.00
METHSARA HARDWARE Total				5,857.50	0.00
MODERN HARDWARE	11/12/2018	INV/JAT/31_D2/000005440	73	10,190.25	0.00
MODERN HARDWARE Total				10,190.25	0.00
MODERN HARDWARE - AMBATHENNA	9/5/2018	INV/JAT/31_D2/000003756	141	14,383.50	0.00
MODERN HARDWARE - AMBATHENNA Total				14,383.50	0.00
MOHOMMADIYA'S	12/14/2018	INV/JAT/31_D3/000006240	41	401,548.25	401,548.25
	12/24/2018	INV/JAT/31_D3/000006394	31	41,661.75	41,661.75
	1/23/2019	INV/JAT/31_D3/000007179	1	14,823.00	0.00
MOHOMMADIYA'S Total				458,033.00	443,210.00
MOLLIGODA H/W - PILIMATALAWA.	10/31/2018	INV/JAT/31_D3/000005182	85	10,477.50	10,477.50
	12/8/2018	INV/JAT/31_D3/000006065	47	14,450.50	14,450.50
	12/31/2018	INV/JAT/31_D3/000006549	24	11,520.00	4,572.00
	1/4/2019	INV/JAT/31_D3/000006685	20	8,775.00	0.00
MOLLIGODA H/W - PILIMATALAWA. Total				45,223.00	29,500.00
MULTI FUR/ HOUSE- MADAWALA.	1/9/2019	INV/JAT/31_D2/000006811	15	47,318.60	0.00
	1/14/2019	INV/JAT/31_D2/000006933	10	54,336.00	0.00
	1/19/2019	INV/JAT/31_D2/000007104	5	80,686.20	0.00
MULTI FUR/ HOUSE- MADAWALA. Total				182,340.80	0.00
MULTI GLASS HOUSE	1/3/2019	INV/JAT/31_D3/000006661	21	10,118.25	0.00
MULTI GLASS HOUSE Total				10,118.25	0.00
MULTI H/W - DIGANA	11/6/2018	INV/JAT/31_D1/000005268	79	24,632.25	0.00

MULTI H/W - DIGANA	11/8/2018	INV/JAT/31_D1/000005355	77	5,662.50	0.00
	11/15/2018	INV/JAT/31_D1/000005530	70	2,662.50	0.00
	12/17/2018	INV/JAT/31_D1/000006266	38	3,254.25	0.00
	12/26/2018	INV/JAT/31_D1/000006443	29	20,289.75	0.00
MULTI H/W - DIGANA Total				56,501.25	0.00
MULTI HW - KATUGASTOTA.	9/5/2018	INV/JAT/31_D3/000003754	141	33,839.00	20,000.00
	9/25/2018	INV/JAT/31_D3/000004272	121	24,763.50	0.00
	10/9/2018	INV/JAT/31_D3/000004648	107	3,771.00	0.00
	10/23/2018	INV/JAT/31_D3/000004997	93	19,891.50	0.00
	11/12/2018	INV/JAT/31_D2/000005439	73	27,098.25	0.00
MULTI HW - KATUGASTOTA. Total				109,363.25	20,000.00
N.A.L FURNICHER	11/5/2018	INV/JAT/31_D1/000005248	80	7,964.25	7,964.25
	11/7/2018	INV/JAT/31_D1/000005320	78	3,986.25	0.00
	11/27/2018	INV/JAT/31_D1/000005774	58	17,511.00	17,511.00
	12/24/2018	INV/JAT/31_D1/000006404	31	11,250.00	11,250.00
		INV/JAT/31_D1/000006405	31	7,849.50	7,849.50
	1/21/2019	INV/JAT/31_D1/000007138	3	9,852.00	0.00
N.A.L FURNICHER Total				58,413.00	44,574.75
NADEESHA HARDWARE	11/17/2018	INV/JAT/31_D3/000005571	68	3,286.25	0.00
	12/1/2018	INV/JAT/31_D3/000005903	54	12,028.50	0.00
	1/5/2019	INV/JAT/31_D3/000006708	19	13,346.25	0.00
	1/24/2019	INV/JAT/31_D3/000007212	0	4,605.75	0.00
NADEESHA HARDWARE Total				33,266.75	0.00
NATIONAL H/W - GALAGEDARA.	11/29/2018	INV/JAT/31_D3/000005844	56	58,299.75	0.00
	1/3/2019	INV/JAT/31_D3/000006654	21	8,116.50	0.00
	1/14/2019	INV/JAT/31_D3/000006939	10	34,487.25	0.00
	1/16/2019	INV/JAT/31_D3/000006996	8	20,670.75	0.00
NATIONAL H/W - GALAGEDARA. Total				121,574.25	0.00
NAULA GLASS HOUSE	12/6/2018	INV/JAT/31_D2/000005994	49	63,966.00	63,966.00
	12/20/2018	INV/JAT/31_D2/000006351	35	20,169.00	0.00
	1/16/2019	INV/JAT/31_D1/000006971	8	10,588.50	0.00
NAULA GLASS HOUSE Total				94,723.50	63,966.00
NAWARATHNA HARDWARE	12/18/2018	INV/JAT/31_D1/000006299	37	1,693.50	0.00
		INV/JAT/31_D1/000006300	37	1,608.75	0.00
		INV/JAT/31_D1/000006301	37	951.00	0.00
	12/31/2018	INV/JAT/31_D1/000006544	24	3,517.50	0.00

NAWARATHNA HARDWARE	12/31/2018	INV/JAT/31_D1/000006592	24	4,064.40	0.00
	1/8/2019	INV/JAT/31_D1/000006781	16	5,757.00	0.00
	1/10/2019	INV/JAT/31_D1/000006853	14	1,633.80	0.00
	1/16/2019	INV/JAT/31_D1/000006967	8	44,706.75	0.00
	1/23/2019	INV/JAT/31_D1/000007169	1	24,016.50	0.00
NAWARATHNA HARDWARE Total				87,949.20	0.00
NELUM GLASS HOUSE - MANKHINNA	12/8/2018	INV/JAT/31_D2/000006048	47	367,227.00	290,000.00
	12/28/2018	INV/JAT/31_D2/000006503	27	326,957.25	0.00
		INV/JAT/31_D2/000006504	27	363,207.75	0.00
	1/2/2019	INV/JAT/31_D2/000006612	22	1,275.00	0.00
	1/3/2019	INV/JAT/31_D2/000006635	21	151,794.00	0.00
	1/19/2019	INV/JAT/31_D2/000007103	5	31,535.25	0.00
	1/21/2019	INV/JAT/31_D1/000007122	3	6,508.50	0.00
	1/23/2019	INV/JAT/31_D1/000007186	1	26,796.00	0.00
NELUM GLASS HOUSE - MANKHINNA Total				1,275,300.75	290,000.00
NEW ASIAN HARDWARE - MADAWALA	11/10/2018	INV/JAT/31_D2/000005420	75	10,668.75	0.00
NEW ASIAN HARDWARE - MADAWALA Total				10,668.75	0.00
NEW CENTRAL H/W - KANDY.	6/23/2018	INV/JAT/31_D3/000002152	215	4.00	0.00
	10/10/2018	INV/JAT/31_D3/000004669	106	14,443.50	0.00
	10/17/2018	INV/JAT/31_D3/000004846	99	28,320.75	0.00
	10/29/2018	INV/JAT/31_D3/000005106	87	42,720.00	0.00
	11/7/2018	INV/JAT/31_D3/000005327	78	25,948.50	0.00
	11/14/2018	INV/JAT/31_D3/000005503	71	33,865.50	0.00
	11/21/2018	INV/JAT/31_D3/000005677	64	3,918.75	0.00
	11/29/2018	INV/JAT/31_D3/000005825	56	11,200.50	0.00
NEW CENTRAL H/W - KANDY. Total				160,421.50	0.00
NEW CENTRAL H/W- PILIMATALAWA	10/22/2018	INV/JAT/31_D3/000004949	94	22,087.80	22,087.80
	11/10/2018	INV/JAT/31_D3/000005402	75	204,990.75	204,990.75
	11/12/2018	INV/JAT/31_D3/000005431	73	9,337.50	9,337.50
		INV/JAT/31_D3/000005442	73	4,138.50	4,138.50
	11/19/2018	INV/JAT/31_D3/000005605	66	55,405.70	55,405.70
	11/26/2018	INV/JAT/31_D3/000005758	59	549.75	549.75
	12/7/2018	INV/JAT/31_D3/000006042	48	57,710.10	0.00
	12/17/2018	INV/JAT/31_D3/000006271	38	21,665.25	0.00
	12/31/2018	INV/JAT/31_D3/000006562	24	199,540.50	0.00
	1/9/2019	INV/JAT/31_D3/000006841	15	103,845.00	0.00

NEW CENTRAL H/W- PILIMATALAWA	1/21/2019	INV/JAT/31_D3/000007131	3	51,777.60	0.00
NEW CENTRAL H/W- PILIMATALAWA Total				731,048.45	296,510.00
NEW CITY H/W - AKURANA	11/29/2018	INV/JAT/31_D2/000005820	56	52,500.00	0.00
		INV/JAT/31_D2/000005821	56	13,068.00	0.00
	12/4/2018	INV/JAT/31_D2/000005961	51	5,294.25	0.00
	12/8/2018	INV/JAT/31_D2/000006058	47	27,675.00	0.00
	12/18/2018	INV/JAT/31_D2/000006290	37	179,415.75	0.00
	12/27/2018	INV/JAT/31_D2/000006470	28	47,670.00	0.00
	1/9/2019	INV/JAT/31_D2/000006848	15	161,044.50	0.00
NEW CITY H/W - AKURANA Total				486,667.50	0.00
NEW JANAJAYA HARDWARE	12/17/2018	INV/JAT/31_D3/000006257	38	12,476.25	0.00
		INV/JAT/31_D3/000006261	38	13,035.00	0.00
	12/24/2018	INV/JAT/31_D3/000006390	31	2,920.50	0.00
	1/7/2019	INV/JAT/31_D3/000006740	17	10,506.75	0.00
	1/14/2019	INV/JAT/31_D3/000006910	10	7,527.00	0.00
	1/21/2019	INV/JAT/31_D3/000007124	3	5,969.25	0.00
NEW JANAJAYA HARDWARE Total				52,434.75	0.00
NEW JAYANTHA HARDWARE	1/3/2019	INV/JAT/31_D1/000006649	21	31,428.00	0.00
	1/10/2019	INV/JAT/31_D1/000006862	14	2,562.75	0.00
NEW JAYANTHA HARDWARE Total				33,990.75	0.00
NEW LANKA ALUMINIUM- PILIMATALAWA	1/12/2019	INV/JAT/31_D3/000006903	12	9,435.75	0.00
NEW LANKA ALUMINIUM- PILIMATALAWA Total				9,435.75	0.00
NEW LUCKY H/W- AKURANA	11/21/2018	INV/JAT/31_D2/000005673	64	41,035.50	0.00
	1/23/2019	INV/JAT/31_D1/000007204	1	240,303.75	0.00
NEW LUCKY H/W- AKURANA Total				281,339.25	0.00
NEW NATIONAL C/C - KANDY.	1/14/2019	INV/JAT/31_D3/000006914	10	2,337.75	0.00
	1/16/2019	INV/JAT/31_D3/000006986	8	62,649.00	0.00
	1/23/2019	INV/JAT/31_D3/000007199	1	29,897.70	0.00
NEW NATIONAL C/C - KANDY. Total				94,884.45	0.00
NEW NISA FURNITURE	12/26/2018	INV/JAT/31_D1/000006458	29	38,516.25	0.00
NEW NISA FURNITURE Total				38,516.25	0.00
NEW PATHIRANA HARDWARE	1/16/2019	INV/JAT/31_D1/000006969	8	15,138.75	0.00
NEW PATHIRANA HARDWARE Total				15,138.75	0.00
NEW ROYAL P/ STORES - KANDY.	11/7/2018	INV/JAT/31_D3/000005312	78	15,262.50	15,262.50
	11/8/2018	INV/JAT/31_D3/000005350	77	71,427.00	71,427.00
	11/23/2018	INV/JAT/31_D3/000005703	62	70,602.00	70,602.00

NEW ROYAL P/ STORES - KANDY.	12/10/2018	INV/JAT/31_D3/000006092	45	92,502.75	92,502.75
	12/11/2018	INV/JAT/31_D3/000006114	44	11,719.50	11,719.50
	12/26/2018	INV/JAT/31_D3/000006461	29	48,520.50	48,520.50
	1/2/2019	INV/JAT/31_D3/000006623	22	3,888.00	0.00
	1/9/2019	INV/JAT/31_D3/000006820	15	4,950.00	0.00
	1/19/2019	INV/JAT/31_D3/000007075	5	8,775.00	0.00
	1/23/2019	INV/JAT/31_D3/000007188	1	65,229.00	0.00
NEW ROYAL P/ STORES - KANDY. Total				392,876.25	310,034.25
NEW SIRI IRON WORK-THALATHUOYA	12/18/2018	INV/JAT/31_D1/000006285	37	12,516.00	12,516.00
	1/8/2019	INV/JAT/31_D1/000006779	16	13,410.00	0.00
	1/22/2019	INV/JAT/31_D1/000007153	2	1,170.00	0.00
NEW SIRI IRON WORK-THALATHUOYA Total				27,096.00	12,516.00
NEW UNITY HARDWARE	10/13/2018	INV/JAT/31_D1/000004727	103	47,804.25	47,804.25
	10/15/2018	INV/JAT/31_D1/000004741	101	9,458.25	9,458.25
		INV/JAT/31_D1/000004772	101	2,058.75	2,058.75
	11/15/2018	INV/JAT/31_D2/000005539	70	46,781.25	46,781.25
	11/23/2018	INV/JAT/31_D2/000005692	62	1,755.00	1,755.00
	12/13/2018	INV/JAT/31_D2/000006173	42	17,784.00	17,784.00
	1/4/2019	INV/JAT/31_D2/000006673	20	29,811.00	0.00
	1/8/2019	INV/JAT/31_D1/000006780	16	3,600.00	0.00
	1/14/2019	INV/JAT/31_D1/000006915	10	25,409.25	0.00
	1/16/2019	INV/JAT/31_D1/000006965	8	13,975.50	0.00
NEW UNITY HARDWARE Total				198,437.25	125,641.50
NEWCITY PAINT CENTER	1/5/2019	INV/JAT/31_D2/000006720	19	178,002.75	0.00
NEWCITY PAINT CENTER Total				178,002.75	0.00
NIKOLANKA HARDWARE	11/15/2018	INV/JAT/31_D1/000005537	70	2,333.25	0.00
	12/4/2018	INV/JAT/31_D1/000005958	51	7,467.00	0.00
	12/6/2018	INV/JAT/31_D1/000005991	49	26,952.75	0.00
NIKOLANKA HARDWARE Total				36,753.00	0.00
NILANTHA STORES - ARUPPOLA.	11/27/2018	INV/JAT/31_D3/000005766	58	10,257.00	10,257.00
		INV/JAT/31_D3/000005768	58	4,496.25	4,496.25
		INV/JAT/31_D3/000005770	58	16,987.50	16,987.50
	1/18/2019	INV/JAT/31_D3/000007050	6	2,632.50	0.00
NILANTHA STORES - ARUPPOLA. Total				34,373.25	31,740.75
NIMAL HARANKAHAWA	9/12/2018	INV/JAT/31_D3/000003913	134	11,035.50	0.00
	12/19/2018	INV/JAT/31_D3/000006305	36	3,877.50	0.00

NIMAL HARANKAHAWA	1/8/2019	INV/JAT/31_D3/000006798	16	6,545.00	0.00
	1/14/2019	INV/JAT/31_D3/000006941	10	87,936.00	0.00
	1/16/2019	INV/JAT/31_D3/000006987	8	22,437.00	0.00
NIMAL HARANKAHAWA Total				131,831.00	0.00
NIMESHA HARDWARE	5/23/2018	INV/JAT/31_D1/000001604	246	16,612.50	0.00
		INV/JAT/31_D1/000001605	246	56,583.75	0.00
		INV/JAT/31_D1/000001620	246	44,002.50	0.00
	5/24/2018	INV/JAT/31_D1/000001657	245	31,016.25	0.00
NIMESHA HARDWARE Total				148,215.00	0.00
NIPUNA H/W - GUNNEPANA.	11/5/2018	INV/JAT/31_D3/000005236	80	3,415.50	3,415.50
	11/23/2018	INV/JAT/31_D3/000005701	62	6,496.50	6,496.50
NIPUNA H/W - GUNNEPANA. Total				9,912.00	9,912.00
NISAL HARDWARE - PILIMATHALAWA	11/5/2018	INV/JAT/31_D3/000005252	80	20,782.50	0.00
	1/7/2019	INV/JAT/31_D3/000006747	17	20,631.00	0.00
		INV/JAT/31_D3/000006748	17	2,623.50	0.00
NISAL HARDWARE - PILIMATHALAWA Total				44,037.00	0.00
NISHANTHA FURNICHERS	1/17/2019	INV/JAT/31_D1/000007005	7	5,586.00	0.00
		INV/JAT/31_D1/000007006	7	4,950.00	0.00
NISHANTHA FURNICHERS Total				10,536.00	0.00
NIYANGODA HARDWARE	1/10/2019	INV/JAT/31_D3/000006871	14	877.50	0.00
NIYANGODA HARDWARE Total				877.50	0.00
ORBIT GLASS LANKA - WATTHEGAMA	12/12/2018	INV/JAT/31_D2/000006149	43	69,034.50	0.00
	12/24/2018	INV/JAT/31_D2/000006384	31	6,636.75	0.00
	1/3/2019	INV/JAT/31_D2/000006642	21	5,936.25	0.00
ORBIT GLASS LANKA - WATTHEGAMA Total				81,607.50	0.00
PALI TRADERS - KADUGANNAWA	12/31/2018	INV/JAT/31_D3/000006547	24	32,316.75	0.00
		INV/JAT/31_D3/000006573	24	2,140.50	0.00
PALI TRADERS - KADUGANNAWA Total				34,457.25	0.00
PARAMAUNT GH - ALAWATUGODA.	12/18/2018	INV/JAT/31_D2/000006289	37	50,154.75	0.00
	12/26/2018	INV/JAT/31_D2/000006432	29	5,600.25	0.00
	12/27/2018	INV/JAT/31_D2/000006476	28	12,822.00	0.00
	1/4/2019	INV/JAT/31_D2/000006691	20	42,453.75	0.00
	1/19/2019	INV/JAT/31_D2/000007087	5	14,443.50	0.00
	1/21/2019	INV/JAT/31_D1/000007116	3	59,629.50	0.00
		INV/JAT/31_D1/000007117	3	2,627.25	0.00
PARAMAUNT GH - ALAWATUGODA. Total				187,731.00	0.00

PERERA HARDWARE- KANDY	11/9/2018	INV/JAT/31_D3/000005370	76	9,762.75	0.00
	11/23/2018	INV/JAT/31_D3/000005690	62	7,118.25	0.00
	12/14/2018	INV/JAT/31_D3/000006207	41	6,421.50	0.00
	12/24/2018	INV/JAT/31_D3/000006398	31	10,387.50	0.00
	12/31/2018	INV/JAT/31_D3/000006563	24	13,929.75	0.00
PERERA HARDWARE- KANDY Total				47,619.75	0.00
PIYARATHNA HARDWARE	12/14/2018	INV/JAT/31_D1/000006232	41	5,787.00	0.00
	12/31/2018	INV/JAT/31_D1/000006579	24	136,919.25	0.00
	1/16/2019	INV/JAT/31_D1/000006964	8	2,911.50	0.00
	1/18/2019	INV/JAT/31_D1/000007040	6	26,761.50	0.00
PIYARATHNA HARDWARE Total				172,379.25	0.00
POOJITHA BUILDERS - KATUGASTOTA	10/30/2018	INV/JAT/31_D3/000005145	86	34,580.25	34,580.25
	11/12/2018	INV/JAT/31_D3/000005457	73	61,422.75	61,422.75
	11/20/2018	INV/JAT/31_D3/000005638	65	7,837.50	7,837.50
	11/27/2018	INV/JAT/31_D3/000005788	58	11,187.00	11,187.00
	12/11/2018	INV/JAT/31_D3/000006119	44	20,322.00	20,322.00
	12/13/2018	INV/JAT/31_D3/000006184	42	21,539.25	21,539.25
	12/18/2018	INV/JAT/31_D3/000006296	37	22,893.75	0.00
	12/24/2018	INV/JAT/31_D3/000006393	31	7,837.50	0.00
	12/31/2018	INV/JAT/31_D3/000006605	24	30,726.00	0.00
	1/4/2019	INV/JAT/31_D3/000006682	20	22,401.00	0.00
	1/7/2019	INV/JAT/31_D3/000006741	17	107,795.25	0.00
	1/8/2019	INV/JAT/31_D3/000006794	16	1,800.00	0.00
	1/16/2019	INV/JAT/31_D3/000006954	8	13,932.00	0.00
		INV/JAT/31_D3/000006992	8	1,449.00	0.00
	1/19/2019	INV/JAT/31_D3/000007100	5	8,775.00	0.00
	1/22/2019	INV/JAT/31_D3/000007164	2	52,446.75	0.00
POOJITHA BUILDERS - KATUGASTOTA Total				426,945.00	156,888.75
PRABATH HARDWARE- HATHARALIYADDA	3/24/2018	INV/JAT/31_D3/00000520	306	6,795.00	0.00
PRABATH HARDWARE- HATHARALIYADDA Total				6,795.00	0.00
PRABHATH HARDWARE	1/11/2019	INV/JAT/31_D3/000006872	13	38,911.50	0.00
PRABHATH HARDWARE Total				38,911.50	0.00
PRADEEP HARDWARE	1/5/2019	INV/JAT/31_D3/000006719	19	26,681.90	0.00
	1/14/2019	INV/JAT/31_D3/000006920	10	23,243.50	0.00
	1/16/2019	INV/JAT/31_D3/000006990	8	6,071.00	0.00
		INV/JAT/31_D3/000006991	8	728.70	0.00

PRADEEP HARDWARE	1/18/2019	INV/JAT/31_D3/000007070	6	1,755.00	0.00
	1/21/2019	INV/JAT/31_D3/000007136	3	3,022.50	0.00
		INV/JAT/31_D3/000007137	3	1,506.40	0.00
PRADEEP HARDWARE Total				63,009.00	0.00
PRADEEP HARDWARE - DAMBULLA	12/6/2018	INV/JAT/31_D2/000006005	49	46,071.00	46,071.00
PRADEEP HARDWARE - DAMBULLA Total				46,071.00	46,071.00
PRANEETH H/W -HALLOLUWA	12/7/2018	INV/JAT/31_D3/000006020	48	23,840.25	0.00
	12/14/2018	INV/JAT/31_D3/000006217	41	17,844.75	0.00
	12/28/2018	INV/JAT/31_D3/000006498	27	7,141.50	0.00
	12/31/2018	INV/JAT/31_D3/000006575	24	1,455.75	0.00
	1/4/2019	INV/JAT/31_D3/000006687	20	6,011.25	0.00
	1/11/2019	INV/JAT/31_D3/000006887	13	12,207.75	0.00
	1/16/2019	INV/JAT/31_D3/000006993	8	1,455.75	0.00
PRANEETH H/W -HALLOLUWA Total				69,957.00	0.00
PRASANNA H.W	1/16/2019	INV/JAT/31_D1/000006966	8	67,387.50	0.00
PRASANNA H.W Total				67,387.50	0.00
PRIYANTHA H/W - GUNNEPANA.	1/4/2019	INV/JAT/31_D3/000006683	20	3,657.50	0.00
PRIYANTHA H/W - GUNNEPANA. Total				3,657.50	0.00
PRIYANTHA HARDWARE	10/25/2018	INV/JAT/31_D1/000005015	91	16,626.00	0.00
	10/31/2018	INV/JAT/31_D1/000005203	85	13,678.50	0.00
	11/26/2018	INV/JAT/31_D3/000005752	59	1,242.00	0.00
	12/21/2018	INV/JAT/31_D3/000006368	34	2,902.50	0.00
	12/29/2018	INV/JAT/31_D3/000006523	26	6,946.80	0.00
PRIYANTHA HARDWARE Total				41,395.80	0.00
PUBUDHU HARDWARE - BARIGAMA	11/17/2018	INV/JAT/31_D3/000005570	68	12,144.75	0.00
	12/19/2018	INV/JAT/31_D3/000006316	36	2,911.50	0.00
	12/26/2018	INV/JAT/31_D3/000006450	29	1,755.00	0.00
	1/5/2019	INV/JAT/31_D3/000006716	19	21,044.25	0.00
	1/21/2019	INV/JAT/31_D3/000007145	3	5,823.00	0.00
PUBUDHU HARDWARE - BARIGAMA Total				43,678.50	0.00
R.M.K HARDWARE STORES - JAMBUGHAPITIYA	10/8/2018	INV/JAT/31_D2/000004586	108	1,897.50	1,897.50
		INV/JAT/31_D2/000004587	108	12,850.50	12,850.50
	11/24/2018	INV/JAT/31_D2/000005727	61	12,757.50	12,757.50
		INV/JAT/31_D2/000005728	61	3,380.25	3,380.25
	11/26/2018	INV/JAT/31_D2/000005747	59	15,414.25	15,414.25
R.M.K HARDWARE STORES - JAMBUGHAPITIYA Total				46,300.00	46,300.00

RAAYA HARDWARE	7/26/2018	INV/JAT/31_D1/000002887	182	32,317.50	0.00
	7/28/2018	INV/JAT/31_D1/000002895	180	7,206.00	0.00
	8/10/2018	INV/JAT/31_D1/000003232	167	1,000.50	0.00
	9/13/2018	INV/JAT/31_D1/000003964	133	27,202.50	0.00
RAAYA HARDWARE Total				67,726.50	0.00
RAJ FURNITURE	8/29/2018	INV/JAT/31_D1/000003614	148	27,000.00	27,000.00
	9/25/2018	INV/JAT/31_D1/000004262	121	7,140.00	7,140.00
	1/17/2019	INV/JAT/31_D1/000007018	7	24,750.00	0.00
RAJ FURNITURE Total				58,890.00	34,140.00
RAJA HARDWARE - KAIKAWALA	9/14/2018	INV/JAT/31_D1/000003977	132	1,830.00	0.00
	12/14/2018	INV/JAT/31_D2/000006227	41	2,550.00	0.00
	12/28/2018	INV/JAT/31_D2/000006497	27	24,342.75	0.00
RAJA HARDWARE - KAIKAWALA Total				28,722.75	0.00
RAJAPAKSHA TIMBER - KATUGASTHOTA	7/2/2018	INV/JAT/31_D1/000002267	206	4,464.00	0.00
	12/18/2018	INV/JAT/31_D2/000006278	37	72,188.25	0.00
	12/21/2018	INV/JAT/31_D2/000006360	34	1,866.75	0.00
RAJAPAKSHA TIMBER - KATUGASTHOTA Total				78,519.00	0.00
RAJAPIHILLA H/W- AMPITIYA	10/9/2018	INV/JAT/31_D1/000004622	107	18,438.75	0.00
	10/11/2018	INV/JAT/31_D1/000004694	105	29,999.25	0.00
	10/15/2018	INV/JAT/31_D1/000004782	101	15,975.00	0.00
		INV/JAT/31_D1/000004783	101	35,343.75	0.00
	10/19/2018	INV/JAT/31_D1/000004893	97	13,872.00	0.00
		INV/JAT/31_D1/000004894	97	17,071.50	0.00
	10/20/2018	INV/JAT/31_D1/000004924	96	2,490.00	0.00
	10/30/2018	INV/JAT/31_D1/000005136	86	87,429.00	0.00
		INV/JAT/31_D1/000005137	86	18,510.00	0.00
	11/6/2018	INV/JAT/31_D1/000005293	79	3,615.00	0.00
	11/23/2018	INV/JAT/31_D1/000005693	62	11,067.00	0.00
	11/27/2018	INV/JAT/31_D1/000005781	58	38,046.00	0.00
RAJAPIHILLA H/W- AMPITIYA Total				291,857.25	0.00
RAJEEVE STEEL - KATUGASTOTA.	6/18/2018	INV/JAT/31_D2/000002083	220	45,818.25	39,528.00
	6/23/2018	INV/JAT/31_D2/000002161	215	68,190.75	0.00
RAJEEVE STEEL - KATUGASTOTA. Total				114,009.00	39,528.00
RANIL WOOD CRAFT	11/7/2018	INV/JAT/31_D1/000005319	78	14,613.00	0.00
	11/30/2018	INV/JAT/31_D1/000005887	55	16,863.00	0.00
	12/27/2018	INV/JAT/31_D1/000006486	28	2,250.00	0.00

RANIL WOOD CRAFT	12/31/2018	INV/JAT/31_D1/000006600	24	14,613.00	0.00
RANIL WOOD CRAFT Total				48,339.00	0.00
RANJITH HARDWARE	10/9/2018	INV/JAT/31_D1/000004634	107	63,000.00	63,000.00
	12/29/2018	INV/JAT/31_D1/000006529	26	117,419.25	0.00
	12/31/2018	INV/JAT/31_D1/000006596	24	114,494.25	0.00
	1/5/2019	INV/JAT/31_D1/000006722	19	6,830.25	0.00
	1/7/2019	INV/JAT/31_D1/000006728	17	4,496.25	0.00
RANJITH HARDWARE Total				306,240.00	63,000.00
RAVI GLASS HOUSE-THALATHUOYA	10/31/2018	INV/JAT/31_D1/000005174	85	24,192.00	0.00
	11/13/2018	INV/JAT/31_D1/000005484	72	45,850.50	0.00
	12/5/2018	INV/JAT/31_D1/000005982	50	4,463.25	0.00
	12/11/2018	INV/JAT/31_D1/000006116	44	51,807.75	0.00
		INV/JAT/31_D1/000006120	44	791.25	0.00
	12/18/2018	INV/JAT/31_D1/000006298	37	105,835.50	0.00
	1/21/2019	INV/JAT/31_D1/000007120	3	2,266.50	0.00
RAVI GLASS HOUSE-THALATHUOYA Total				235,206.75	0.00
RISCO CERAMIC AND PAINT- KADUGANNAWA	11/10/2018	INV/JAT/31_D3/000005414	75	4,968.00	4,968.00
	11/24/2018	INV/JAT/31_D3/000005721	61	10,041.00	10,041.00
	12/29/2018	INV/JAT/31_D3/000006540	26	5,100.00	0.00
	1/12/2019	INV/JAT/31_D3/000006905	12	8,775.00	0.00
RISCO CERAMIC AND PAINT- KADUGANNAWA Total				28,884.00	15,009.00
ROCK PAINT CENTRE - KANDY.	11/19/2018	INV/JAT/31_D3/000005596	66	52,602.75	52,602.75
	11/21/2018	INV/JAT/31_D3/000005687	64	61,285.00	61,285.00
	12/11/2018	INV/JAT/31_D3/000006125	44	3,906.00	3,906.00
	12/12/2018	INV/JAT/31_D3/000006154	43	228,165.70	228,165.70
	12/13/2018	INV/JAT/31_D3/000006189	42	51,066.40	51,066.40
	12/14/2018	INV/JAT/31_D3/000006218	41	40,152.00	40,152.00
	12/24/2018	INV/JAT/31_D3/000006395	31	27,876.80	27,876.80
	12/26/2018	INV/JAT/31_D3/000006456	29	441,702.10	441,702.10
	12/31/2018	INV/JAT/31_D3/000006560	24	19,297.60	19,297.60
	1/7/2019	INV/JAT/31_D3/000006757	17	86,509.50	0.00
	1/9/2019	INV/JAT/31_D3/000006843	15	261,752.40	0.00
		INV/JAT/31_D3/000006849	15	36,306.20	0.00
ROCK PAINT CENTRE - KANDY. Total				1,310,622.45	926,054.35
RONEY ELECTRICAL	9/7/2018	INV/JAT/31_D3/000003836	139	8,502.00	0.00
RONEY ELECTRICAL Total				8,502.00	0.00

ROYAL GLASS HOUSE- KANDY	12/12/2018	INV/JAT/31_D3/000006166	43	877.50	0.00
	12/26/2018	INV/JAT/31_D3/000006452	29	2,632.50	0.00
ROYAL GLASS HOUSE- KANDY Total				3,510.00	0.00
ROYAL PAINT CENTER	9/22/2018	INV/JAT/31_D2/000004198	124	9,705.00	0.00
	1/17/2019	INV/JAT/31_D1/000007012	7	15,333.75	0.00
ROYAL PAINT CENTER Total				25,038.75	0.00
ROYAL PAINT HOUSE - MATALE.	11/30/2018	INV/JAT/31_D2/000005874	55	103,795.30	0.00
	12/13/2018	INV/JAT/31_D2/000006186	42	74,361.25	0.00
	12/14/2018	INV/JAT/31_D2/000006222	41	34,589.80	0.00
	12/18/2018	INV/JAT/31_D2/000006276	37	230,936.30	0.00
	12/24/2018	INV/JAT/31_D2/000006379	31	134,772.75	0.00
		INV/JAT/31_D2/000006422	31	441,219.80	0.00
	12/26/2018	INV/JAT/31_D2/000006434	29	26,961.20	0.00
	12/28/2018	INV/JAT/31_D2/000006505	27	24,397.10	0.00
	12/31/2018	INV/JAT/31_D2/000006599	24	37,111.20	0.00
	1/2/2019	INV/JAT/31_D2/000006621	22	38,595.20	0.00
	1/4/2019	INV/JAT/31_D2/000006676	20	49,140.00	0.00
	1/9/2019	INV/JAT/31_D2/000006829	15	43,375.50	0.00
		INV/JAT/31_D2/000006830	15	98,175.00	0.00
	1/14/2019	INV/JAT/31_D2/000006934	10	77,190.40	0.00
		INV/JAT/31_D2/000006946	10	76,599.60	0.00
	1/17/2019	INV/JAT/31_D2/000007023	7	179,269.30	0.00
	1/19/2019	INV/JAT/31_D2/000007110	5	104,538.00	0.00
	1/21/2019	INV/JAT/31_D1/000007130	3	164,142.00	0.00
	1/24/2019	INV/JAT/31_D1/000007213	0	4,158.00	0.00
ROYAL PAINT HOUSE - MATALE. Total				1,943,327.70	0.00
s.ks Hardware	1/23/2019	INV/JAT/31_D1/000007172	1	75,789.00	0.00
s.ks Hardware Total				75,789.00	0.00
S.M. HARDWARE	11/28/2018	INV/JAT/31_D3/000005799	57	6,705.00	0.00
	1/8/2019	INV/JAT/31_D3/000006792	16	2,848.50	0.00
S.M. HARDWARE Total				9,553.50	0.00
S.M.R. AMILA HARDWARE-TELDANIYA	10/5/2018	INV/JAT/31_D2/000004550	111	12,209.00	0.00
S.M.R. AMILA HARDWARE-TELDANIYA Total				12,209.00	0.00
S.T.C. P/H - PILIMATHALAWA.	12/17/2018	INV/JAT/31_D3/000006265	38	17,317.30	0.00
S.T.C. P/H - PILIMATHALAWA. Total				17,317.30	0.00
SAHARA H/W - KUBIYANGODA	7/3/2018	INV/JAT/31_D2/000002282	205	43,608.50	0.00

SAHARA H/W - KUBIYANGODA Total				43,608.50	0.00
sakthi paint center	7/30/2018	INV/JAT/31_D2/000002954	178	56,095.00	56,095.00
	12/24/2018	INV/JAT/31_D2/000006392	31	2,370.90	0.00
sakthi paint center Total				58,465.90	56,095.00
SALEEM H/W - KADUGANNAWA.	12/31/2018	INV/JAT/31_D3/000006567	24	91,783.50	0.00
		INV/JAT/31_D3/000006568	24	4,666.50	0.00
	1/16/2019	INV/JAT/31_D3/000006953	8	8,607.20	0.00
	1/19/2019	INV/JAT/31_D3/000007107	5	26,247.20	0.00
	1/22/2019	INV/JAT/31_D3/000007147	2	3,657.50	0.00
	1/23/2019	INV/JAT/31_D3/000007178	1	11,200.50	0.00
SALEEM H/W - KADUGANNAWA. Total				146,162.40	0.00
SAMAN KUMARA HARDWARE	1/14/2019	INV/JAT/31_D1/000006913	10	9,270.00	0.00
SAMAN KUMARA HARDWARE Total				9,270.00	0.00
SAMANPRIYA FURNITURE-MATALE.	11/26/2018	INV/JAT/31_D2/000005763	59	85,977.00	0.00
	12/3/2018	INV/JAT/31_D2/000005922	52	15,423.75	0.00
	12/18/2018	INV/JAT/31_D2/000006282	37	73,059.75	0.00
	12/24/2018	INV/JAT/31_D2/000006428	31	180,404.25	0.00
	12/26/2018	INV/JAT/31_D2/000006446	29	189,153.00	0.00
		INV/JAT/31_D2/000006447	29	101,237.25	0.00
	12/31/2018	INV/JAT/31_D2/000006558	24	730,299.50	0.00
	1/4/2019	INV/JAT/31_D2/000006674	20	287,317.80	0.00
	1/18/2019	INV/JAT/31_D2/000007033	6	40,050.00	0.00
SAMANPRIYA FURNITURE-MATALE. Total				1,702,922.30	0.00
SAMARAKOON HARDWARE	5/24/2018	INV/JAT/31_D1/000001661	245	10,548.00	0.00
	7/31/2018	INV/JAT/31_D1/000002980	177	18,836.25	0.00
	12/6/2018	INV/JAT/31_D2/000006004	49	59,772.00	0.00
	12/20/2018	INV/JAT/31_D2/000006340	35	7,186.50	0.00
		INV/JAT/31_D2/000006341	35	57,611.40	0.00
	12/24/2018	INV/JAT/31_D2/000006386	31	11,734.80	0.00
SAMARAKOON HARDWARE Total				165,688.95	0.00
SAMEER SAW MILL - PATTIYAWATTE.	9/17/2018	INV/JAT/31_D1/000004058	129	11,926.50	0.00
	9/29/2018	INV/JAT/31_D1/000004381	117	3,651.00	0.00
	10/16/2018	INV/JAT/31_D1/000004798	100	4,765.50	0.00
	12/4/2018	INV/JAT/31_D1/000005945	51	17,599.50	0.00
	12/12/2018	INV/JAT/31_D1/000006160	43	13,678.50	0.00
		INV/JAT/31_D1/000006161	43	21,590.80	0.00

SAMEER SAW MILL - PATTIYAWATTE.	12/19/2018	INV/JAT/31_D1/000006320	36	1,042.50	0.00
	1/9/2019	INV/JAT/31_D1/000006809	15	29,700.00	0.00
		INV/JAT/31_D1/000006824	15	1,588.50	0.00
	1/18/2019	INV/JAT/31_D1/000007036	6	20,676.00	0.00
SAMEER SAW MILL - PATTIYAWATTE. Total				126,218.80	0.00
SANATA LANKA	11/10/2018	INV/JAT/31_D1/000005426	75	9,000.00	9,000.00
	11/26/2018	INV/JAT/31_D1/000005760	59	4,188.75	4,188.75
	12/3/2018	INV/JAT/31_D1/000005904	52	29,399.00	0.00
		INV/JAT/31_D1/000005926	52	27,357.00	0.00
	12/4/2018	INV/JAT/31_D1/000005938	51	8,887.50	0.00
	12/8/2018	INV/JAT/31_D1/000006050	47	16,372.50	0.00
	12/17/2018	INV/JAT/31_D1/000006268	38	19,071.75	0.00
	12/24/2018	INV/JAT/31_D1/000006372	31	6,508.50	0.00
		INV/JAT/31_D1/000006416	31	7,056.00	0.00
	12/28/2018	INV/JAT/31_D1/000006495	27	15,363.00	0.00
		INV/JAT/31_D1/000006496	27	6,375.00	0.00
	12/31/2018	INV/JAT/31_D1/000006582	24	22,500.00	0.00
	1/10/2019	INV/JAT/31_D1/000006863	14	5,908.50	0.00
		INV/JAT/31_D1/000006864	14	12,375.00	0.00
	1/11/2019	INV/JAT/31_D1/000006893	13	2,964.00	0.00
	1/16/2019	INV/JAT/31_D1/000006958	8	98,511.00	0.00
		INV/JAT/31_D1/000006963	8	28,173.75	0.00
	1/23/2019	INV/JAT/31_D1/000007176	1	7,155.75	0.00
	1/24/2019	INV/JAT/31_D1/000007208	0	1,575.00	0.00
SANATA LANKA Total				328,742.00	13,188.75
SANDAMALI HARDWARE	12/17/2018	INV/JAT/31_D3/000006270	38	85,995.75	85,995.75
	1/7/2019	INV/JAT/31_D3/000006729	17	50,081.25	50,081.25
		INV/JAT/31_D3/000006754	17	2,893.50	0.00
		INV/JAT/31_D3/000006755	17	5,600.25	0.00
SANDAMALI HARDWARE Total				144,570.75	136,077.00
SANK A HARDWARE	10/29/2018	INV/JAT/31_D1/000005124	87	6,270.00	0.00
	11/6/2018	INV/JAT/31_D1/000005300	79	3,649.50	0.00
	12/12/2018	INV/JAT/31_D1/000006140	43	20,517.75	0.00
SANK A HARDWARE Total				30,437.25	0.00
SCENIC TEC - DIGANA	11/9/2018	INV/JAT/31_D1/000005371	76	14,533.50	0.00
	11/10/2018	INV/JAT/31_D1/000005390	75	15,822.00	0.00

SCENIC TEC - DIGANA	11/17/2018	INV/JAT/31_D1/000005573	68	2,187.00	0.00
	12/5/2018	INV/JAT/31_D1/000005986	50	41,694.75	0.00
		INV/JAT/31_D1/000005987	50	8,294.25	0.00
	12/7/2018	INV/JAT/31_D1/000006021	48	14,533.50	0.00
	12/26/2018	INV/JAT/31_D1/000006442	29	3,606.00	0.00
	1/2/2019	INV/JAT/31_D1/000006628	22	26,737.50	0.00
	1/7/2019	INV/JAT/31_D1/000006726	17	3,971.25	0.00
		INV/JAT/31_D1/000006762	17	3,886.50	0.00
	1/16/2019	INV/JAT/31_D1/000006978	8	3,000.00	0.00
	1/18/2019	INV/JAT/31_D1/000007061	6	15,208.50	0.00
SCENIC TEC - DIGANA Total				153,474.75	0.00
SEETEC HOLDINGS(PRIVATE)LIMITED	10/26/2018	INV/JAT/31_D1/000005068	90	6,236.25	0.00
	11/9/2018	INV/JAT/31_D1/000005389	76	33,945.00	0.00
	12/20/2018	INV/JAT/31_D1/000006335	35	15,945.00	0.00
		INV/JAT/31_D1/000006336	35	11,250.00	0.00
	1/18/2019	INV/JAT/31_D1/000007043	6	15,945.00	0.00
		INV/JAT/31_D1/000007044	6	14,850.00	0.00
SEETEC HOLDINGS(PRIVATE)LIMITED Total				98,171.25	0.00
SENADIRA H/W-PUJAPITIYA	9/29/2018	INV/JAT/31_D3/000004383	117	262,048.50	194,456.00
	11/15/2018	INV/JAT/31_D3/000005527	70	97,856.25	0.00
	11/19/2018	INV/JAT/31_D3/000005604	66	17,952.75	0.00
	12/26/2018	INV/JAT/31_D3/000006439	29	13,108.50	0.00
		INV/JAT/31_D3/000006440	29	13,567.50	0.00
		INV/JAT/31_D3/000006460	29	32,838.75	0.00
	1/10/2019	INV/JAT/31_D3/000006867	14	10,535.25	0.00
SENADIRA H/W-PUJAPITIYA Total				447,907.50	194,456.00
SENAVIRATHNA HARDWARE	6/11/2018	INV/JAT/31_D1/000001931	227	16,499.50	0.00
SENAVIRATHNA HARDWARE Total				16,499.50	0.00
SENEVIRATHNA H/W - GALAGEDARA.	11/8/2018	INV/JAT/31_D3/000005360	77	6,024.00	6,024.00
	11/10/2018	INV/JAT/31_D3/000005415	75	3,171.00	3,171.00
	12/6/2018	INV/JAT/31_D3/000005999	49	3,753.00	0.00
		INV/JAT/31_D3/000006006	49	8,007.00	0.00
	1/17/2019	INV/JAT/31_D3/000007019	7	900.00	0.00
SENEVIRATHNA H/W - GALAGEDARA. Total				21,855.00	9,195.00
SENKADAGALA H/W - KATUGASTOTA.	7/18/2018	INV/JAT/31_D3/000002652	190	0.75	0.00
	1/8/2019	INV/JAT/31_D3/000006801	16	900.00	0.00

SENKADAGALA H/W - KATUGASTOTA.	1/22/2019	INV/JAT/31_D3/000007168	2	3,918.75	0.00
SENKADAGALA H/W - KATUGASTOTA. Total				4,819.50	0.00
SERANDIB SIGNATURE LEISURES (PRIVATE)LIMITED	10/27/2018	INV/JAT/31_D1/000005079	89	10,941.00	0.00
		INV/JAT/31_D1/000005087	89	23,847.00	0.00
	11/14/2018	INV/JAT/31_D1/000005504	71	37,884.75	0.00
		INV/JAT/31_D1/000005506	71	1,245.00	0.00
	11/23/2018	INV/JAT/31_D1/000005689	62	14,443.50	0.00
	11/28/2018	INV/JAT/31_D1/000005802	57	3,971.25	0.00
	12/1/2018	INV/JAT/31_D1/000005891	54	1,866.75	0.00
	12/4/2018	INV/JAT/31_D1/000005940	51	33,577.05	0.00
	12/12/2018	INV/JAT/31_D1/000006146	43	108,000.00	0.00
	12/15/2018	INV/JAT/31_D1/000006242	40	10,819.20	0.00
SERANDIB SIGNATURE LEISURES (PRIVATE)LIMITED Total				246,595.50	0.00
SERENDIB HARDWARE - KANDY	1/4/2019	INV/JAT/31_D3/000006686	20	2,730.00	0.00
	1/11/2019	INV/JAT/31_D3/000006901	13	1,680.00	0.00
SERENDIB HARDWARE - KANDY Total				4,410.00	0.00
SESATHA H/W- POLLGOLLA	12/29/2018	INV/JAT/31_D2/000006534	26	13,017.00	0.00
	1/5/2019	INV/JAT/31_D2/000006703	19	2,911.50	0.00
	1/16/2019	INV/JAT/31_D2/000006981	8	35,987.00	0.00
	1/19/2019	INV/JAT/31_D2/000007082	5	32,865.75	0.00
	1/23/2019	INV/JAT/31_D1/000007198	1	16,944.75	0.00
SESATHA H/W- POLLGOLLA Total				101,726.00	0.00
SETHMINI FURNITURE	12/7/2018	INV/JAT/31_D2/000006031	48	18,523.50	0.00
		INV/JAT/31_D2/000006032	48	2,340.75	0.00
SETHMINI FURNITURE Total				20,864.25	0.00
SEWANA HARDWARE - PALLEPOLA	9/13/2018	INV/JAT/31_D1/000003968	133	7,564.50	0.00
	12/7/2018	INV/JAT/31_D2/000006033	48	31,003.50	31,003.50
SEWANA HARDWARE - PALLEPOLA Total				38,568.00	31,003.50
SEWANA HARDWARE- ASGIRIYA.	9/11/2018	INV/JAT/31_D3/000003893	135	28,887.00	28,887.00
	10/5/2018	INV/JAT/31_D3/000004545	111	16,171.00	16,171.00
	10/31/2018	INV/JAT/31_D3/000005181	85	23,823.75	0.00
	11/9/2018	INV/JAT/31_D3/000005376	76	17,180.25	0.00
		INV/JAT/31_D3/000005377	76	1,275.00	0.00
SEWANA HARDWARE- ASGIRIYA. Total				87,337.00	45,058.00
SHA HARDWARE	6/11/2018	INV/JAT/31_D1/000001933	227	0.25	0.00
	9/1/2018	INV/JAT/31_D1/000003688	145	32,225.25	0.00

SHA HARDWARE	10/22/2018	INV/JAT/31_D1/000004943	94	15,344.25	0.00
	12/31/2018	INV/JAT/31_D1/000006597	24	203,043.00	0.00
		INV/JAT/31_D1/000006598	24	35,602.50	0.00
	1/9/2019	INV/JAT/31_D1/000006833	15	20,517.75	0.00
SHA HARDWARE Total				306,733.00	0.00
SHA INVESTMENT (PVT)LTD	11/20/2018	INV/JAT/31_D1/000005633	65	92,949.00	0.00
SHA INVESTMENT (PVT)LTD Total				92,949.00	0.00
SHANTHI H/W - MURUTHALAWA.	11/17/2018	INV/JAT/31_D3/000005579	68	48,352.50	0.00
	12/1/2018	INV/JAT/31_D3/000005897	54	15,435.00	0.00
	12/17/2018	INV/JAT/31_D3/000006251	38	11,054.25	0.00
	12/26/2018	INV/JAT/31_D3/000006451	29	11,868.75	0.00
	1/5/2019	INV/JAT/31_D3/000006712	19	3,132.00	0.00
	1/21/2019	INV/JAT/31_D3/000007142	3	7,196.25	0.00
SHANTHI H/W - MURUTHALAWA. Total				97,038.75	0.00
SHARMILA STEEL	3/26/2018	INV/JAT/31_D1/00000565	304	13,900.50	0.00
	6/4/2018	INV/JAT/31_D1/000001804	234	21,932.25	0.00
	9/22/2018	INV/JAT/31_D1/000004179	124	25,521.75	0.00
SHARMILA STEEL Total				61,354.50	0.00
SHASHI TRADERS	11/29/2018	INV/JAT/31_D3/000005847	56	4,881.25	4,881.25
	12/5/2018	INV/JAT/31_D3/000005973	50	13,684.50	13,684.50
	1/4/2019	INV/JAT/31_D3/000006679	20	20,381.25	20,381.25
	1/7/2019	INV/JAT/31_D3/000006756	17	5,202.00	0.00
	1/11/2019	INV/JAT/31_D3/000006886	13	12,805.10	0.00
SHASHI TRADERS Total				56,954.10	38,947.00
SHEKARA FURNITURE - PANWILA.	11/29/2018	INV/JAT/31_D2/000005843	56	17,595.00	17,595.00
	11/30/2018	INV/JAT/31_D2/000005873	55	14,364.00	14,364.00
	1/3/2019	INV/JAT/31_D2/000006641	21	75,277.50	0.00
	1/9/2019	INV/JAT/31_D1/000006817	15	29,370.00	0.00
SHEKARA FURNITURE - PANWILA. Total				136,606.50	31,959.00
SINGHA H/W - TELDENIYA.	11/30/2018	INV/JAT/31_D1/000005880	55	189,545.00	189,545.00
	12/8/2018	INV/JAT/31_D1/000006053	47	27,279.00	27,279.00
	12/13/2018	INV/JAT/31_D1/000006181	42	27,522.00	27,522.00
	12/20/2018	INV/JAT/31_D1/000006330	35	36,575.00	36,575.00
		INV/JAT/31_D1/000006331	35	29,916.00	29,916.00
		INV/JAT/31_D1/000006350	35	34,807.50	34,807.50
	12/24/2018	INV/JAT/31_D1/000006410	31	47,291.25	47,291.25

SINGHA H/W - TELDENIYA.	12/26/2018	INV/JAT/31_D1/000006430	29	7,606.90	7,606.90
	12/27/2018	INV/JAT/31_D1/000006469	28	54,615.75	54,615.75
	12/31/2018	INV/JAT/31_D1/000006576	24	4,891.50	4,891.50
	1/3/2019	INV/JAT/31_D1/000006647	21	46,989.00	46,989.00
		INV/JAT/31_D1/000006648	21	22,401.00	22,401.00
	1/7/2019	INV/JAT/31_D1/000006735	17	60,807.75	60,807.75
	1/8/2019	INV/JAT/31_D1/000006777	16	33,975.00	33,975.00
	1/10/2019	INV/JAT/31_D1/000006868	14	60,271.50	60,271.50
	1/11/2019	INV/JAT/31_D1/000006877	13	2,911.50	2,911.50
	1/17/2019	INV/JAT/31_D1/000007013	7	95,561.25	0.00
	1/18/2019	INV/JAT/31_D1/000007051	6	5,520.00	0.00
SINGHA H/W - TELDENIYA. Total				788,486.90	687,405.65
SINGHA H/W -UDUDUMBARA	12/27/2018	INV/JAT/31_D1/000006480	28	146,627.25	146,627.25
	12/31/2018	INV/JAT/31_D1/000006602	24	81,040.50	0.00
	1/3/2019	INV/JAT/31_D1/000006638	21	9,537.00	0.00
		INV/JAT/31_D1/000006639	21	8,208.75	0.00
	1/10/2019	INV/JAT/31_D1/000006861	14	12,262.50	0.00
SINGHA H/W -UDUDUMBARA Total				257,676.00	146,627.25
SINGHE HARDWARE	10/25/2018	INV/JAT/31_D3/000005019	91	4,968.00	0.00
SINGHE HARDWARE Total				4,968.00	0.00
SIRILAKA HARDWAIRE - GOHAGODA	1/18/2019	INV/JAT/31_D3/000007062	6	6,122.25	0.00
	1/24/2019	INV/JAT/31_D3/000007214	0	3,753.40	0.00
SIRILAKA HARDWAIRE - GOHAGODA Total				9,875.65	0.00
SISIRA HARDWARE	1/18/2019	INV/JAT/31_D1/000007055	6	6,435.00	0.00
SISIRA HARDWARE Total				6,435.00	0.00
SK FURNITURE	1/2/2019	INV/JAT/31_D1/000006618	22	12,868.00	12,868.00
SK FURNITURE Total				12,868.00	12,868.00
SKILL WOOD - GANNORUWA.	11/9/2018	INV/JAT/31_D1/000005367	76	29,916.00	0.00
SKILL WOOD - GANNORUWA. Total				29,916.00	0.00
SKILL WOOD WORKS	12/20/2018	INV/JAT/31_D1/000006349	35	20,900.25	0.00
SKILL WOOD WORKS Total				20,900.25	0.00
SOFA CITY (PVT)LTD -BALAGOLLA	10/15/2018	INV/JAT/31_D1/000004746	101	44,245.50	44,245.50
		INV/JAT/31_D1/000004761	101	36,997.50	36,997.50
	10/27/2018	INV/JAT/31_D1/000005103	89	27,204.00	0.00
	11/8/2018	INV/JAT/31_D1/000005354	77	16,020.00	0.00
	12/11/2018	INV/JAT/31_D1/000006131	44	114,984.00	0.00

SOFA CITY (PVT)LTD -BALAGOLLA	12/12/2018	INV/JAT/31_D1/000006163	43	12,051.00	0.00
	12/19/2018	INV/JAT/31_D1/000006323	36	4,983.75	0.00
	1/3/2019	INV/JAT/31_D1/000006637	21	1,588.50	0.00
	1/4/2019	INV/JAT/31_D1/000006668	20	17,850.00	0.00
	1/17/2019	INV/JAT/31_D1/000006998	7	5,823.00	0.00
SOFA CITY (PVT)LTD -BALAGOLLA Total				281,747.25	81,243.00
SRI HARAN H/W - KANDY.	10/31/2018	INV/JAT/31_D3/000005185	85	13,701.00	13,701.00
	11/14/2018	INV/JAT/31_D3/000005509	71	27,129.75	27,129.75
		INV/JAT/31_D3/000005510	71	19,525.50	19,525.50
	11/20/2018	INV/JAT/31_D3/000005626	65	23,251.50	23,251.50
	11/21/2018	INV/JAT/31_D3/000005672	64	16,623.75	16,623.75
	12/3/2018	INV/JAT/31_D3/000005910	52	6,367.50	0.00
	12/6/2018	INV/JAT/31_D3/000005989	49	66,775.50	0.00
	12/26/2018	INV/JAT/31_D3/000006437	29	35,928.75	0.00
	1/18/2019	INV/JAT/31_D3/000007048	6	4,086.00	0.00
SRI HARAN H/W - KANDY. Total				213,389.25	100,231.50
STAR GLASS HOUSE - MATALE.	10/29/2018	INV/JAT/31_D2/000005110	87	7,677.00	0.00
	11/5/2018	INV/JAT/31_D2/000005264	80	26,398.50	0.00
	11/26/2018	INV/JAT/31_D2/000005762	59	22,554.00	0.00
STAR GLASS HOUSE - MATALE. Total				56,629.50	0.00
STATE SUP -CO-OPRATION LTD - KANDY	11/7/2018	INV/JAT/31_D3/000005328	78	12,052.50	0.00
STATE SUP -CO-OPRATION LTD - KANDY Total				12,052.50	0.00
STEEL WORLD	10/5/2018	INV/JAT/31_D1/000004529	111	3,995.25	0.00
	11/15/2018	INV/JAT/31_D2/000005536	70	20,511.00	0.00
STEEL WORLD Total				24,506.25	0.00
STRONG CONCRETE- KENGALLE.	12/7/2018	INV/JAT/31_D1/000006013	48	18,461.25	18,461.25
	12/14/2018	INV/JAT/31_D1/000006215	41	4,666.50	4,666.50
	12/17/2018	INV/JAT/31_D1/000006274	38	6,774.00	6,774.00
	12/28/2018	INV/JAT/31_D1/000006509	27	964.50	964.50
	12/31/2018	INV/JAT/31_D1/000006589	24	3,510.00	3,510.00
	1/4/2019	INV/JAT/31_D1/000006666	20	26,614.50	26,614.50
	1/11/2019	INV/JAT/31_D1/000006883	13	1,866.75	0.00
	1/16/2019	INV/JAT/31_D1/000006979	8	8,647.50	0.00
	1/18/2019	INV/JAT/31_D1/000007064	6	1,929.00	0.00
		INV/JAT/31_D1/000007065	6	3,733.50	0.00
STRONG CONCRETE- KENGALLE. Total				77,167.50	60,990.75

SUN H/W - MEDAMAHANUWARA.	12/13/2018	INV/JAT/31_D1/000006172	42	25,659.75	0.00
	12/14/2018	INV/JAT/31_D1/000006194	41	11,670.75	0.00
	12/24/2018	INV/JAT/31_D1/000006411	31	8,853.00	0.00
	12/27/2018	INV/JAT/31_D1/000006475	28	1,897.50	0.00
SUN H/W - MEDAMAHANUWARA. Total				48,081.00	0.00
SUNIL HARDWARE	5/28/2018	INV/JAT/31_D1/000001712	241	88,156.00	0.00
	6/25/2018	INV/JAT/31_D1/000002183	213	20,043.75	0.00
	6/26/2018	INV/JAT/31_D1/000002204	212	10,115.25	0.00
	8/4/2018	INV/JAT/31_D1/000003088	173	26,034.00	0.00
	11/30/2018	INV/JAT/31_D2/000005864	55	42,261.00	42,261.00
SUNIL HARDWARE Total				186,610.00	42,261.00
SUWARNA FU/ KATUGASTOTA.	11/29/2018	INV/JAT/31_D1/000005807	56	4,117.50	4,117.50
	12/5/2018	INV/JAT/31_D1/000005963	50	723.75	723.75
	12/12/2018	INV/JAT/31_D1/000006148	43	5,572.50	5,572.50
	12/19/2018	INV/JAT/31_D1/000006312	36	17,103.75	17,103.75
	1/9/2019	INV/JAT/31_D1/000006812	15	16,767.75	0.00
	1/16/2019	INV/JAT/31_D1/000006972	8	794.25	0.00
	1/23/2019	INV/JAT/31_D1/000007180	1	12,375.00	0.00
SUWARNA FU/ KATUGASTOTA. Total				57,454.50	27,517.50
TAITA STEEL LANKA (pvt) Ltd.	6/5/2018	INV/JAT/31_D2/000001849	233	-58,410.00	0.00
	11/13/2018	INV/JAT/31_D2/000005478	72	76,599.60	0.00
	11/29/2018	INV/JAT/31_D2/000005827	56	3,675.50	0.00
	12/27/2018	INV/JAT/31_D2/000006471	28	70,313.75	19,000.00
TAITA STEEL LANKA (pvt) Ltd. Total				92,178.85	19,000.00
TANNOY ELECTRICALS - PADIYAPELELLA	12/3/2018	INV/JAT/31_D1/000005921	52	15,375.00	0.00
	1/7/2019	INV/JAT/31_D1/000006736	17	14,851.50	0.00
TANNOY ELECTRICALS - PADIYAPELELLA Total				30,226.50	0.00
THANNAKUBURA HARDWARE	10/8/2018	INV/JAT/31_D1/000004567	108	461,124.75	461,124.75
		INV/JAT/31_D1/000004611	108	63,661.50	63,661.50
	10/27/2018	INV/JAT/31_D1/000005077	89	3,510.00	3,510.00
		INV/JAT/31_D1/000005085	89	4,284.00	4,284.00
THANNAKUBURA HARDWARE Total				532,580.25	532,580.25
THARANGA H/W - KANDY.	11/7/2018	INV/JAT/31_D3/000005318	78	8,371.50	8,371.50
	12/5/2018	INV/JAT/31_D3/000005974	50	93,447.75	93,447.75
	1/2/2019	INV/JAT/31_D3/000006624	22	4,938.75	0.00
	1/9/2019	INV/JAT/31_D3/000006819	15	9,762.75	0.00

THARANGA H/W - KANDY.	1/16/2019	INV/JAT/31_D3/000006951	8	15,525.00	0.00
THARANGA H/W - KANDY. Total				132,045.75	101,819.25
THARIDU NUWAN GLASS CENTER	10/18/2018	INV/JAT/31_D1/000004870	98	36,715.50	36,715.50
	11/5/2018	INV/JAT/31_D1/000005253	80	23,446.50	23,446.50
	1/18/2019	INV/JAT/31_D1/000007038	6	25,764.75	0.00
THARIDU NUWAN GLASS CENTER Total				85,926.75	60,162.00
THE COLOUR CENTER	3/21/2018	INV/JAT/31_D1/00000381	309	10,353.75	0.00
	3/26/2018	INV/JAT/31_D1/00000543	304	8,658.00	0.00
	4/25/2018	INV/JAT/31_D1/000001142	274	8,418.00	0.00
THE COLOUR CENTER Total				27,429.75	0.00
THE INTERNATIONAL H/S - KANDY	3/22/2018	INV/JAT/31_D3/00000436	308	21,375.00	0.00
	7/4/2018	INV/JAT/31_D3/000002324	204	4,810.50	0.00
	12/12/2018	INV/JAT/31_D3/000006156	43	338,457.75	0.00
	12/14/2018	INV/JAT/31_D3/000006220	41	43,011.75	0.00
	1/3/2019	INV/JAT/31_D3/000006633	21	11,200.50	0.00
		INV/JAT/31_D3/000006634	21	34,050.75	0.00
	1/9/2019	INV/JAT/31_D3/000006818	15	90,292.50	0.00
	1/24/2019	INV/JAT/31_D3/000007209	0	1,455.75	0.00
THE INTERNATIONAL H/S - KANDY Total				544,654.50	0.00
THEENTHA KADE - HATHARALIYADD.	1/3/2019	INV/JAT/31_D3/000006645	21	59,547.00	0.00
		INV/JAT/31_D3/000006646	21	451,083.75	0.00
	1/17/2019	INV/JAT/31_D3/000007001	7	14,196.00	0.00
THEENTHA KADE - HATHARALIYADD. Total				524,826.75	0.00
THILAK HARDWARE	10/5/2018	INV/JAT/31_D1/000004549	111	9,762.75	0.00
THILAK HARDWARE Total				9,762.75	0.00
THILAKARATHNA HW - WATTEGAMA.	9/5/2018	INV/JAT/31_D2/000003787	141	68,794.50	68,794.50
	10/3/2018	INV/JAT/31_D2/000004487	113	40,082.50	40,082.50
	10/5/2018	INV/JAT/31_D2/000004522	111	4,765.50	4,765.50
	10/10/2018	INV/JAT/31_D2/000004670	106	54,714.00	54,714.00
	10/17/2018	INV/JAT/31_D2/000004845	99	2,911.50	2,911.50
	12/19/2018	INV/JAT/31_D2/000006311	36	20,477.25	0.00
THILAKARATHNA HW - WATTEGAMA. Total				191,745.25	171,268.00
TILE HOUSE H/W - JAMBUGAHAPITIYA	10/8/2018	INV/JAT/31_D2/000004583	108	0.50	0.00
	11/23/2018	INV/JAT/31_D2/000005695	62	7,221.75	0.00
	11/24/2018	INV/JAT/31_D2/000005729	61	7,417.80	0.00
	12/29/2018	INV/JAT/31_D2/000006517	26	2,712.75	0.00

TILE HOUSE H/W - JAMBUGAHAPITIYA Total				17,352.80	0.00
UDADUMBARA STEEL	10/12/2018	INV/JAT/31_D2/000004708	104	10,338.00	0.00
	10/15/2018	INV/JAT/31_D2/000004739	101	10,338.00	10,338.00
	11/30/2018	INV/JAT/31_D2/000005861	55	127,710.00	127,710.00
	12/10/2018	INV/JAT/31_D2/000006080	45	10,343.25	10,343.25
		INV/JAT/31_D2/000006087	45	4,106.25	4,106.25
	12/12/2018	INV/JAT/31_D2/000006151	43	14,527.50	14,527.50
		INV/JAT/31_D2/000006152	43	10,343.25	10,343.25
	12/17/2018	INV/JAT/31_D2/000006255	38	5,451.00	0.00
	1/23/2019	INV/JAT/31_D1/000007201	1	21,582.00	0.00
UDADUMBARA STEEL Total				214,739.25	177,368.25
UDAGAMA HARDWARE - MENIKHINNA	10/25/2018	INV/JAT/31_D2/000005013	91	79,712.25	0.00
UDAGAMA HARDWARE - MENIKHINNA Total				79,712.25	0.00
UDAPITIYA H/W - SIRIMALWATTE.	10/31/2018	INV/JAT/31_D3/000005179	85	49,085.25	49,085.25
	11/7/2018	INV/JAT/31_D3/000005313	78	101,797.50	101,797.50
	11/9/2018	INV/JAT/31_D3/000005383	76	25,644.00	25,644.00
	11/23/2018	INV/JAT/31_D3/000005700	62	14,685.00	14,685.00
	12/7/2018	INV/JAT/31_D3/000006016	48	29,370.00	0.00
		INV/JAT/31_D3/000006018	48	40,845.75	0.00
	12/14/2018	INV/JAT/31_D3/000006206	41	7,297.50	0.00
		INV/JAT/31_D3/000006239	41	129,124.50	0.00
	1/8/2019	INV/JAT/31_D3/000006797	16	21,834.75	0.00
	1/18/2019	INV/JAT/31_D3/000007049	6	8,588.25	0.00
	1/19/2019	INV/JAT/31_D3/000007078	5	13,344.00	0.00
UDAPITIYA H/W - SIRIMALWATTE. Total				441,616.50	191,211.75
UDARA TRADERS	4/9/2018	INV/JAT/31_D1/000001018	290	10,352.00	0.00
	9/11/2018	INV/JAT/31_D1/000003897	135	7,587.75	0.00
UDARA TRADERS Total				17,939.75	0.00
UNION H/W - MADAWALA.	8/31/2018	INV/JAT/31_D2/000003671	146	28,280.50	28,280.50
	10/25/2018	INV/JAT/31_D2/000005017	91	59,252.25	14,719.50
	11/10/2018	INV/JAT/31_D2/000005407	75	21,285.00	0.00
	11/17/2018	INV/JAT/31_D2/000005584	68	30,787.50	0.00
UNION H/W - MADAWALA. Total				139,605.25	43,000.00
UNIVERSAL LANKA - PILIMATALAWA	12/13/2018	INV/JAT/31_D3/000006170	42	2,436.20	0.00
	12/14/2018	INV/JAT/31_D3/000006192	41	1,502.80	0.00
		INV/JAT/31_D3/000006224	41	2,201.55	0.00

UNIVERSAL LANKA - PILIMATALAWA Total				6,140.55	0.00
UPUL HARDWARE	10/27/2018	INV/JAT/31_D1/000005100	89	657.00	657.00
	11/5/2018	INV/JAT/31_D1/000005258	80	5,004.00	5,004.00
		INV/JAT/31_D1/000005261	80	5,882.25	5,882.25
		INV/JAT/31_D3/000005259	80	63,661.50	63,661.50
	11/9/2018	INV/JAT/31_D3/000005382	76	28,887.00	28,887.00
	11/16/2018	INV/JAT/31_D3/000005548	69	105,852.00	105,852.00
	11/20/2018	INV/JAT/31_D3/000005648	65	26,747.25	26,747.25
		INV/JAT/31_D3/000005649	65	13,127.25	13,127.25
	12/3/2018	INV/JAT/31_D3/000005909	52	23,415.75	0.00
	12/7/2018	INV/JAT/31_D3/000006019	48	45,135.00	0.00
	12/27/2018	INV/JAT/31_D3/000006472	28	28,122.00	0.00
		INV/JAT/31_D3/000006483	28	215,854.50	0.00
	12/28/2018	INV/JAT/31_D3/000006490	27	10,228.50	0.00
	1/9/2019	INV/JAT/31_D3/000006837	15	243,198.75	0.00
	1/16/2019	INV/JAT/31_D3/000006988	8	28,174.50	0.00
	1/17/2019	INV/JAT/31_D3/000007002	7	25,911.00	0.00
	1/19/2019	INV/JAT/31_D3/000007105	5	54,714.00	0.00
		INV/JAT/31_D3/000007106	5	11,200.50	0.00
UPUL HARDWARE Total				935,772.75	249,818.25
VIJEETHUNGA HARDWARE	5/9/2018	INV/JAT/31_D1/000001305	260	28,226.25	0.00
		INV/JAT/31_D1/000001306	260	13,770.00	0.00
VIJEETHUNGA HARDWARE Total				41,996.25	0.00
WASANA FURNITURE - MATALE	9/7/2018	INV/JAT/31_D1/000003838	139	12,133.25	0.00
	11/16/2018	INV/JAT/31_D2/000005545	69	68,799.75	0.00
	11/24/2018	INV/JAT/31_D2/000005734	61	16,020.00	0.00
	12/13/2018	INV/JAT/31_D2/000006174	42	2,340.75	0.00
	12/24/2018	INV/JAT/31_D2/000006385	31	21,000.00	0.00
WASANA FURNITURE - MATALE Total				120,293.75	0.00
WATTEGAMA H/W - WATTEGAMA.	10/10/2018	INV/JAT/31_D2/000004674	106	28,926.75	0.00
	10/17/2018	INV/JAT/31_D2/000004843	99	22,904.25	0.00
	11/14/2018	INV/JAT/31_D2/000005498	71	7,221.75	0.00
	12/5/2018	INV/JAT/31_D2/000005979	50	36,272.25	0.00
	12/12/2018	INV/JAT/31_D2/000006147	43	21,636.00	0.00
	1/8/2019	INV/JAT/31_D2/000006800	16	4,200.00	0.00
	1/17/2019	INV/JAT/31_D2/000007027	7	76,898.25	0.00

WATTEGAMA H/W - WATTEGAMA. Total				198,059.25	0.00
WATTEGAMA TRANSPORT SERVICE & HARDWARE	12/1/2018	INV/JAT/31_D1/000005890	54	16,623.00	0.00
	12/17/2018	INV/JAT/31_D1/000006243	38	80,211.00	0.00
WATTEGAMA TRANSPORT SERVICE & HARDWARE Total				96,834.00	0.00
WATTEGAMA TRANSPORT SERVICE & HARDWARE	11/27/2018	INV/JAT/31_D1/000005779	58	53,844.00	53,844.00
		INV/JAT/31_D1/000005784	58	108,805.50	108,805.50
		INV/JAT/31_D1/000005785	58	28,887.00	28,887.00
	12/29/2018	INV/JAT/31_D1/000006520	26	21,796.50	0.00
	1/5/2019	INV/JAT/31_D1/000006701	19	23,218.50	0.00
	1/17/2019	INV/JAT/31_D1/000007030	7	8,775.00	0.00
WATTEGAMA TRANSPORT SERVICE & HARDWARE Total				245,326.50	191,536.50
WAYAMBA FURNITURE - KATUGASTOTA.	1/9/2019	INV/JAT/31_D1/000006813	15	40,878.75	0.00
	1/23/2019	INV/JAT/31_D1/000007207	1	15,945.00	0.00
WAYAMBA FURNITURE - KATUGASTOTA. Total				56,823.75	0.00
WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD	12/13/2018	INV/JAT/31_D1/000006187	42	28,887.00	0.00
	12/14/2018	INV/JAT/31_D1/000006233	41	78,931.50	0.00
	12/31/2018	INV/JAT/31_D1/000006577	24	47,864.25	0.00
	1/3/2019	INV/JAT/31_D1/000006651	21	8,775.00	0.00
	1/14/2019	INV/JAT/31_D1/000006942	10	877.50	0.00
WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD Total				165,335.25	0.00
WEERASINGHE H/W - KALUGALATENA.	11/17/2018	INV/JAT/31_D3/000005581	68	45,222.00	45,222.00
	11/29/2018	INV/JAT/31_D3/000005830	56	11,394.00	11,394.00
	12/14/2018	INV/JAT/31_D3/000006208	41	10,658.25	10,658.25
	12/29/2018	INV/JAT/31_D3/000006522	26	7,221.75	7,221.75
	1/21/2019	INV/JAT/31_D3/000007141	3	1,800.00	0.00
WEERASINGHE H/W - KALUGALATENA. Total				76,296.00	74,496.00
WELAGEDARA HARDWARE	11/6/2018	INV/JAT/31_D2/000005277	79	5,662.50	5,662.50
	11/27/2018	INV/JAT/31_D2/000005773	58	5,082.00	5,082.00
	12/10/2018	INV/JAT/31_D2/000006088	45	16,590.00	0.00
	12/26/2018	INV/JAT/31_D2/000006433	29	4,533.00	0.00
	12/27/2018	INV/JAT/31_D2/000006474	28	8,181.75	0.00
WELAGEDARA HARDWARE Total				40,049.25	10,744.50
WEWALA HARDWARE	6/11/2018	INV/JAT/31_D3/000001926	227	1,633.00	0.00
WEWALA HARDWARE Total				1,633.00	0.00
WICKRAMASINGHE H/W- MADIPOLA	7/28/2018	INV/JAT/31_D1/000002898	180	10,000.00	0.00
	10/15/2018	INV/JAT/31_D1/000004758	101	8,775.00	0.00

WICKRAMASINGHE H/W- MADIPOLA	10/15/2018	INV/JAT/31_D1/000004766	101	39,187.50	0.00
	10/26/2018	INV/JAT/31_D1/000005050	90	28,379.25	0.00
	12/7/2018	INV/JAT/31_D2/000006036	48	33,048.75	0.00
WICKRAMASINGHE H/W- MADIPOLA Total				119,390.50	0.00
WIJEKON HARDWARE	11/24/2018	INV/JAT/31_D1/000005736	61	5,100.00	0.00
	11/29/2018	INV/JAT/31_D1/000005805	56	55,449.75	0.00
		INV/JAT/31_D1/000005818	56	22,506.00	0.00
	12/3/2018	INV/JAT/31_D1/000005912	52	7,467.00	0.00
	12/31/2018	INV/JAT/31_D1/000006578	24	128,278.50	0.00
	1/7/2019	INV/JAT/31_D1/000006759	17	25,723.50	0.00
	1/18/2019	INV/JAT/31_D1/000007039	6	61,443.00	0.00
WIJEKON HARDWARE Total				305,967.75	0.00
WIJETHUNGA TIMBER DEPOT (PVT.) LTD.	11/21/2018	INV/JAT/31_D1/000005663	64	29,916.00	0.00
	1/23/2019	INV/JAT/31_D1/000007190	1	7,128.00	0.00
WIJETHUNGA TIMBER DEPOT (PVT.) LTD. Total				37,044.00	0.00
WIJITHA TREADING COMPANY	11/20/2018	INV/JAT/31_D3/000005646	65	24,730.50	0.00
	1/17/2019	INV/JAT/31_D3/000007003	7	6,421.50	0.00
WIJITHA TREADING COMPANY Total				31,152.00	0.00
WORG FURNITURE - KUNDASALE	12/28/2018	INV/JAT/31_D1/000006508	27	18,615.00	0.00
	12/29/2018	INV/JAT/31_D1/000006530	26	8,925.00	0.00
WORG FURNITURE - KUNDASALE Total				27,540.00	0.00
YAPA HARDWARE CENTER	1/5/2019	INV/JAT/31_D1/000006699	19	877.50	0.00
YAPA HARDWARE CENTER Total				877.50	0.00
Grand Total				54,052,292.20	14,002,895.05