

**ARG DISTRIBUTORS OUTSTANDING**

CUSTOMER NAME	INVOICE DATE	INVOICE NO	DAYS	Total
@MARK FURNITURE	3/21/2018	INV/JAT/31_D1/00000391	135	48,759.00
		INV/JAT/31_D1/00000393	135	102,750.00
		INV/JAT/31_D1/00000402	135	51,750.00
@MARK FURNITURE Total				<b>203,259.00</b>
A.C.S HARDWARE	6/5/2018	INV/JAT/31_D3/000001840	59	40,326.00
		INV/JAT/31_D3/000001841	59	26,541.75
A.C.S HARDWARE Total				<b>66,867.75</b>
A.C.S HARDWARE - MATALE	3/27/2018	INV/JAT/31_D2/00000626	129	1,176.00
	5/15/2018	INV/JAT/31_D2/000001404	80	4,329.00
	6/19/2018	INV/JAT/31_D2/000002105	45	10,400.25
	7/3/2018	INV/JAT/31_D2/000002285	31	34,253.25
	7/10/2018	INV/JAT/31_D2/000002464	24	6,970.50
	7/20/2018	INV/JAT/31_D2/000002710	14	22,344.75
	7/28/2018	INV/JAT/31_D2/000002924	6	151,696.50
A.C.S HARDWARE - MATALE Total				<b>231,170.25</b>
A.N SUPPER STEEL HARDWARE	6/26/2018	INV/JAT/31_D1/000002194	38	37,309.50
		INV/JAT/31_D1/000002195	38	17,775.00
		INV/JAT/31_D1/000002196	38	5,832.00
A.N SUPPER STEEL HARDWARE Total				<b>60,916.50</b>
ABERATNE HW- YATAWATTE ( MATALE )	5/23/2018	INV/JAT/31_D1/000001608	72	7,096.00
	6/4/2018	INV/JAT/31_D1/000001806	60	3,187.50
	7/13/2018	INV/JAT/31_D1/000002550	21	1,260.00
	7/26/2018	INV/JAT/31_D1/000002892	8	4,852.50
ABERATNE HW- YATAWATTE ( MATALE ) Total				<b>16,396.00</b>
ABEYSINGHE FURNITURES - KADUGANNAWA	7/3/2018	INV/JAT/31_D1/000002273	31	1,784.00
	7/16/2018	INV/JAT/31_D1/000002608	18	14,493.00
ABEYSINGHE FURNITURES - KADUGANNAWA Total				<b>16,277.00</b>
ABHAYA HARDWARE	5/14/2018	INV/JAT/31_D3/000001384	81	3,187.50
	5/28/2018	INV/JAT/31_D3/000001710	67	2,119.50

ABHAYA HARDWARE	6/11/2018 INV/JAT/31_D3/000001925	53	3,357.00
	7/12/2018 INV/JAT/31_D3/000002533	22	8,388.75
<b>ABHAYA HARDWARE Total</b>			<b>17,052.75</b>
ALFINE FURNITURE - MATALE.	6/8/2018 INV/JAT/31_D1/000001903	56	38,197.50
	6/11/2018 INV/JAT/31_D1/000001955	53	7,140.00
	6/15/2018 INV/JAT/31_D1/000002007	49	20,531.25
<b>ALFINE FURNITURE - MATALE. Total</b>			<b>65,868.75</b>
AMBARUPPA HARDWARE -KATUGASTOTA	6/16/2018 INV/JAT/31_D3/000002065	48	2,916.00
	7/18/2018 INV/JAT/31_D3/000002648	16	3,510.00
<b>AMBARUPPA HARDWARE -KATUGASTOTA Total</b>			<b>6,426.00</b>
AMBASEWANA HARDWARE	5/18/2018 INV/JAT/31_D1/000001505	77	7,487.90
	6/8/2018 INV/JAT/31_D1/000001879	56	12,709.20
	7/11/2018 INV/JAT/31_D1/000002496	23	16,623.75
	INV/JAT/31_D1/000002497	23	229,784.25
	7/28/2018 INV/JAT/31_D1/000002934	6	6,678.00
<b>AMBASEWANA HARDWARE Total</b>			<b>273,283.10</b>
AMBATHENNA PAINT CENTRE-AMBATHENNA	7/12/2018 INV/JAT/31_D2/000002520	22	11,421.00
	7/31/2018 INV/JAT/31_D2/000002981	3	39,753.00
	INV/JAT/31_D2/000003000	3	15,645.00
<b>AMBATHENNA PAINT CENTRE-AMBATHENNA Total</b>			<b>66,819.00</b>
AMILA HARDWARE	6/5/2018 INV/JAT/31_D1/000001857	59	2,385.00
	7/5/2018 INV/JAT/31_D1/000002356	29	7,591.50
	7/25/2018 INV/JAT/31_D1/000002849	9	3,600.00
<b>AMILA HARDWARE Total</b>			<b>13,576.50</b>
AMILA HARDWARE - KAIKAWALA	8/2/2018 INV/JAT/31_D1/000003036	1	22,207.50
<b>AMILA HARDWARE - KAIKAWALA Total</b>			<b>22,207.50</b>
AMINAZ ENTERPRISES - GALAGEDARA.	5/24/2018 INV/JAT/31_D3/000001677	71	23,346.75
	6/8/2018 INV/JAT/31_D3/000001896	56	3,918.75
<b>AMINAZ ENTERPRISES - GALAGEDARA. Total</b>			<b>27,265.50</b>
ANANDA PVC CENTRE- KATUGASTOTA	3/9/2018 INV/JAT/31_D3/00000176	147	20,000.00
	INV/JAT/31_D3/00000178	147	50,262.80
	3/20/2018 INV/JAT/31_D3/00000298	136	32,800.60

**ANANDA PVC CENTRE- KATUGASTOTA**

<b>3/20/2018</b>	INV/JAT/31_D3/00000307	136	36,372.00
	INV/JAT/31_D3/00000310	136	261,401.70
<b>3/24/2018</b>	INV/JAT/31_D3/00000525	132	9,858.10
<b>3/26/2018</b>	INV/JAT/31_D3/00000589	130	18,855.20
	INV/JAT/31_D3/00000598	130	229,075.00
<b>3/30/2018</b>	INV/JAT/31_D3/00000702	126	35,200.90
	INV/JAT/31_D3/00000733	126	18,034.80
	INV/JAT/31_D3/00000734	126	16,625.00
	INV/JAT/31_D3/00000735	126	17,097.50
<b>4/2/2018</b>	INV/JAT/31_D3/00000814	123	73,144.40
<b>4/3/2018</b>	INV/JAT/31_D3/00000868	122	54,105.80
<b>4/23/2018</b>	INV/JAT/31_D3/000001081	102	72,303.00
	INV/JAT/31_D3/000001083	102	1,932.00
<b>5/3/2018</b>	INV/JAT/31_D3/000001219	92	9,769.20
<b>5/5/2018</b>	INV/JAT/31_D3/000001242	90	99,079.40
<b>5/9/2018</b>	INV/JAT/31_D3/000001282	86	9,357.60
<b>5/14/2018</b>	INV/JAT/31_D3/000001380	81	59,189.90
<b>5/17/2018</b>	INV/JAT/31_D3/000001491	78	178,108.00
<b>5/25/2018</b>	INV/JAT/31_D3/000001696	70	9,863.70
<b>5/30/2018</b>	INV/JAT/31_D3/000001732	65	7,826.00
	INV/JAT/31_D3/000001733	65	32,074.00
<b>5/31/2018</b>	INV/JAT/31_D3/000001772	64	137,148.20
<b>6/8/2018</b>	INV/JAT/31_D3/000001886	56	40,274.50
<b>6/25/2018</b>	INV/JAT/31_D3/000002178	39	572,950.00
<b>7/12/2018</b>	INV/JAT/31_D3/000002526	22	8,064.00
<b>7/31/2018</b>	INV/JAT/31_D3/000002989	3	26,395.60
	INV/JAT/31_D3/000002991	3	313,836.60
	INV/JAT/31_D3/000003001	3	52,598.70

**ANANDA PVC CENTRE- KATUGASTOTA Total****2,503,604.20****ANIWATTE ( NEW ) HW - ANIWATTE.**

<b>4/3/2018</b>	INV/JAT/31_D3/00000865	122	28,333.50
<b>6/16/2018</b>	INV/JAT/31_D3/000002059	48	105,202.50
<b>6/23/2018</b>	INV/JAT/31_D3/000002168	41	2,893.50

ANIWATTE ( NEW ) HW - ANIWATTE.	6/29/2018	INV/JAT/31_D3/000002235	35	255,752.25
	7/6/2018	INV/JAT/31_D3/000002389	28	27,357.00
	7/11/2018	INV/JAT/31_D3/000002504	23	11,737.50
	7/16/2018	INV/JAT/31_D3/000002570	18	8,775.00
	7/24/2018	INV/JAT/31_D3/000002799	10	4,910.25
	7/25/2018	INV/JAT/31_D3/000002845	9	9,470.25
	8/2/2018	INV/JAT/31_D3/000003027	1	13,624.50
<b>ANIWATTE ( NEW ) HW - ANIWATTE. Total</b>				<b>468,056.25</b>
ANKUBURA GLASS H & ELECTRICALS	3/26/2018	INV/JAT/31_D3/00000600	130	39,862.50
	3/30/2018	INV/JAT/31_D3/00000743	126	27,671.25
	5/14/2018	INV/JAT/31_D3/000001386	81	6,337.50
	5/30/2018	INV/JAT/31_D3/000001716	65	7,413.75
	7/13/2018	INV/JAT/31_D3/000002536	21	2,186.25
<b>ANKUBURA GLASS H &amp; ELECTRICALS Total</b>				<b>83,471.25</b>
APSARA COLOUR CENTRE - DIGANA	6/4/2018	INV/JAT/31_D2/000001821	60	76,698.00
	7/13/2018	INV/JAT/31_D2/000002548	21	30.00
	7/28/2018	INV/JAT/31_D2/000002903	6	202,665.75
	7/31/2018	INV/JAT/31_D2/000002966	3	52,137.40
		INV/JAT/31_D2/000002970	3	25,128.00
		INV/JAT/31_D2/000002998	3	107,745.75
<b>APSARA COLOUR CENTRE - DIGANA Total</b>				<b>464,404.90</b>
ARUNDI HARDWARE	3/12/2018	INV/JAT/31_D1/00000245	144	15,428.25
	3/26/2018	INV/JAT/31_D1/00000576	130	1,593.00
<b>ARUNDI HARDWARE Total</b>				<b>17,021.25</b>
ASANGA ENTERPRISES - ANKUMBURA.	7/28/2018	INV/JAT/31_D3/000002910	6	22,660.50
<b>ASANGA ENTERPRISES - ANKUMBURA. Total</b>				<b>22,660.50</b>
ASHOKA FURNITURE - MURUTALAWA.	8/1/2018	INV/JAT/31_D1/000003020	2	2,911.50
<b>ASHOKA FURNITURE - MURUTALAWA. Total</b>				<b>2,911.50</b>
ASIAN TRADERS - MATALE	7/26/2018	INV/JAT/31_D2/000002879	8	502,298.30
		INV/JAT/31_D2/000002881	8	456,402.80
	7/31/2018	INV/JAT/31_D2/000003002	3	33,818.40
<b>ASIAN TRADERS - MATALE Total</b>				<b>992,519.50</b>

ASIRI HARDWARE	6/8/2018	INV/JAT/31_D1/000001916	56	8,246.25
	6/18/2018	INV/JAT/31_D1/000002091	46	9,762.75
	7/13/2018	INV/JAT/31_D1/000002540	21	2,646.00
	7/24/2018	INV/JAT/31_D1/000002819	10	7,221.75
	7/25/2018	INV/JAT/31_D1/000002856	9	7,221.75
	7/28/2018	INV/JAT/31_D1/000002896	6	4,503.75
		INV/JAT/31_D1/000002908	6	45,389.25
<b>ASIRI HARDWARE Total</b>				<b>84,991.50</b>
ASIRI TRADERS	3/21/2018	INV/JAT/31_D1/00000389	135	810.00
	5/11/2018	INV/JAT/31_D1/000001340	84	11,700.00
	7/12/2018	INV/JAT/31_D1/000002530	22	5,154.75
	7/28/2018	INV/JAT/31_D1/000002901	6	7,950.00
<b>ASIRI TRADERS Total</b>				<b>25,614.75</b>
AZRA HARDWARE	5/23/2018	INV/JAT/31_D1/000001617	72	3.00
	7/24/2018	INV/JAT/31_D1/000002798	10	14,899.50
<b>AZRA HARDWARE Total</b>				<b>14,902.50</b>
BANDARANAYAKA ENT- PERADENIYA	7/6/2018	INV/JAT/31_D3/000002371	28	7,837.50
	7/21/2018	INV/JAT/31_D3/000002725	13	75,920.25
	7/23/2018	INV/JAT/31_D3/000002763	11	6,672.75
<b>BANDARANAYAKA ENT- PERADENIYA Total</b>				<b>90,430.50</b>
BASNAYAKE FURNITURE - KADUGANNAWA,	3/21/2018	INV/JAT/31_D1/00000420	135	52,094.25
	5/5/2018	INV/JAT/31_D1/000001233	90	2,321.25
	5/8/2018	INV/JAT/31_D1/000001269	87	14,493.00
	6/22/2018	INV/JAT/31_D1/000002141	42	55,011.75
	8/1/2018	INV/JAT/31_D1/000003024	2	2,670.00
<b>BASNAYAKE FURNITURE - KADUGANNAWA, Total</b>				<b>126,590.25</b>
CANDY COLOURE CENTRE ( NEW )- KANDY.	5/30/2018	INV/JAT/31_D3/000001748	65	1,567.50
		INV/JAT/31_D3/000001749	65	13,367.00
		INV/JAT/31_D3/000001750	65	139,725.00
		INV/JAT/31_D3/000001751	65	12,783.00
	6/11/2018	INV/JAT/31_D3/000001949	53	17,280.00
		INV/JAT/31_D3/000001952	53	87,935.25

CANDY COLOURE CENTRE ( NEW )- KANDY.	6/13/2018	INV/JAT/31_D3/000001995	51	2,601.00
	6/16/2018	INV/JAT/31_D3/000002050	48	9,595.50
		INV/JAT/31_D3/000002062	48	29,362.50
	7/11/2018	INV/JAT/31_D3/000002499	23	47,727.75
	7/16/2018	INV/JAT/31_D3/000002569	18	17,550.00
		INV/JAT/31_D3/000002573	18	7,380.00
	7/19/2018	INV/JAT/31_D3/000002669	15	70,978.50
		INV/JAT/31_D3/000002677	15	106,265.00
		INV/JAT/31_D3/000002681	15	17,316.00
		INV/JAT/31_D3/000002689	15	8,892.00
	7/25/2018	INV/JAT/31_D3/000002848	9	14,523.00
	7/31/2018	INV/JAT/31_D3/000002992	3	162,397.50
	8/1/2018	INV/JAT/31_D3/000003019	2	66,288.00
	8/2/2018	INV/JAT/31_D3/000003029	1	3,366.00
CANDY COLOURE CENTRE ( NEW )- KANDY. Total				<b>836,900.50</b>
CENTRAL H/W - KATUGASTOTA.	7/13/2018	INV/JAT/31_D3/000002552	21	462,105.75
	7/16/2018	INV/JAT/31_D3/000002564	18	57,771.75
	7/31/2018	INV/JAT/31_D3/000002990	3	964.50
CENTRAL H/W - KATUGASTOTA. Total				<b>520,842.00</b>
CHAMAL H/W - HALLOLUWA	5/18/2018	INV/JAT/31_D3/000001536	77	22,913.25
	5/25/2018	INV/JAT/31_D3/000001692	70	13,506.75
	7/18/2018	INV/JAT/31_D3/000002653	16	29,660.25
CHAMAL H/W - HALLOLUWA Total				<b>66,080.25</b>
CHAMIKARA ENGINEERING - MATALE	3/21/2018	INV/JAT/31_D1/00000333	135	37,928.25
	3/24/2018	INV/JAT/31_D1/00000502	132	4,589.25
CHAMIKARA ENGINEERING - MATALE Total				<b>42,517.50</b>
CHAMILA HARDWARE - BALAGOLLA	5/30/2018	INV/JAT/31_D2/000001742	65	125,832.00
	6/30/2018	INV/JAT/31_D2/000002259	34	17,052.00
CHAMILA HARDWARE - BALAGOLLA Total				<b>142,884.00</b>
CHAMILA STROS - GUNNAPANA	7/6/2018	INV/JAT/31_D2/000002393	28	6,839.25
CHAMILA STROS - GUNNAPANA Total				<b>6,839.25</b>
CHANDEEPA H/W- BOYAGAMA	7/9/2018	INV/JAT/31_D3/000002410	25	7,927.50

CHANDEEPA H/W- BOYAGAMA	7/24/2018	INV/JAT/31_D3/000002828	10	5,035.80
	7/28/2018	INV/JAT/31_D3/000002912	6	12,766.60
	7/30/2018	INV/JAT/31_D3/000002936	4	9,710.40
		INV/JAT/31_D3/000002937	4	2,370.90
	8/1/2018	INV/JAT/31_D3/000003016	2	3,236.80
CHANDEEPA H/W- BOYAGAMA Total				<b>41,048.00</b>
CHANDIPA HARDWARE - BOYAGAM	6/11/2018	INV/JAT/31_D3/000001956	53	2,389.80
CHANDIPA HARDWARE - BOYAGAM Total				<b>2,389.80</b>
CHANDRA FURNITURE - PILIMATALAWA	3/30/2018	INV/JAT/31_D1/00000720	126	8,925.00
	5/9/2018	INV/JAT/31_D1/000001301	86	3,562.50
	5/16/2018	INV/JAT/31_D1/000001452	79	13,927.50
	6/4/2018	INV/JAT/31_D1/000001826	60	14,493.00
CHANDRA FURNITURE - PILIMATALAWA Total				<b>40,908.00</b>
CHANDRASEKARA CONSTRUCTION	7/13/2018	INV/JAT/31_D3/000002545	21	18,988.50
	7/17/2018	INV/JAT/31_D3/000002619	17	33,052.50
	7/20/2018	INV/JAT/31_D3/000002696	14	16,987.50
CHANDRASEKARA CONSTRUCTION Total				<b>69,028.50</b>
CHARMIKA HARDWARE	5/15/2018	INV/JAT/31_D1/000001416	80	19,762.50
		INV/JAT/31_D1/000001417	80	8,478.00
		INV/JAT/31_D1/000001418	80	58,497.75
CHARMIKA HARDWARE Total				<b>86,738.25</b>
CHARMIKARA MACHINES MANUFACTURES	7/4/2018	INV/JAT/31_D1/000002308	30	5,292.00
	7/24/2018	INV/JAT/31_D1/000002792	10	5,823.00
	7/26/2018	INV/JAT/31_D1/000002875	8	13,002.00
	7/30/2018	INV/JAT/31_D1/000002941	4	40,845.75
CHARMIKARA MACHINES MANUFACTURES Total				<b>64,962.75</b>
CHESILU HARDWARE - PILIMATALAWA	5/22/2018	INV/JAT/31_D3/000001562	73	2.00
	6/12/2018	INV/JAT/31_D3/000001967	52	1.25
	7/24/2018	INV/JAT/31_D3/000002791	10	21,929.25
		INV/JAT/31_D3/000002824	10	20,286.00
CHESILU HARDWARE - PILIMATALAWA Total				<b>42,218.50</b>
CHM DISTRIBUTOR - KATUGASTOTA	3/24/2018	INV/JAT/31_D2/00000458	132	0.25

CHM DISTRIBUTOR - KATUGASTOTA	4/7/2018 INV/JAT/31_D2/00000931	118	1,250.90
	7/16/2018 INV/JAT/31_D2/000002575	18	34,788.75
<b>CHM DISTRIBUTOR - KATUGASTOTA Total</b>			<b>36,039.90</b>
CHULA HARDWARE	6/11/2018 INV/JAT/31_D1/000001932	53	8,493.75
<b>CHULA HARDWARE Total</b>			<b>8,493.75</b>
CHULA HARDWARE - PILAWALA	3/26/2018 INV/JAT/31_D1/00000541	130	34,368.75
<b>CHULA HARDWARE - PILAWALA Total</b>			<b>34,368.75</b>
CITY CENTRE - AKURANA.	7/4/2018 INV/JAT/31_D2/000002330	30	13,678.50
	7/12/2018 INV/JAT/31_D2/000002515	22	12,460.50
	8/1/2018 INV/JAT/31_D2/000003015	2	15,645.00
<b>CITY CENTRE - AKURANA. Total</b>			<b>41,784.00</b>
CITY GATE HARDWARE	3/30/2018 INV/JAT/31_D1/00000788	126	27.00
	4/3/2018 INV/JAT/31_D1/00000825	122	4,856.50
	INV/JAT/31_D1/00000846	122	19,356.00
	6/8/2018 INV/JAT/31_D1/000001908	56	540.00
	7/13/2018 INV/JAT/31_D1/000002547	21	6,090.00
<b>CITY GATE HARDWARE Total</b>			<b>30,869.50</b>
CITY GLASS HOUSE	5/9/2018 INV/JAT/31_D1/000001304	86	12,221.25
	INV/JAT/31_D1/000001322	86	52,299.75
<b>CITY GLASS HOUSE Total</b>			<b>64,521.00</b>
CITY HARDWARE - UDATAWINNA	3/24/2018 INV/JAT/31_D2/00000468	132	3,678.00
	6/15/2018 INV/JAT/31_D3/000002030	49	35,418.00
<b>CITY HARDWARE - UDATAWINNA Total</b>			<b>39,096.00</b>
city hardware -galagedara	7/20/2018 INV/JAT/31_D3/000002707	14	39,336.75
	7/21/2018 INV/JAT/31_D3/000002745	13	24,236.25
<b>city hardware -galagedara Total</b>			<b>63,573.00</b>
CITY PAINT - AKURANA	7/25/2018 INV/JAT/31_D2/000002850	9	12,516.00
	7/28/2018 INV/JAT/31_D2/000002916	6	25,537.50
	7/31/2018 INV/JAT/31_D2/000002983	3	32,608.50
<b>CITY PAINT - AKURANA Total</b>			<b>70,662.00</b>
COLOR PLUES - MATALE	7/9/2018 INV/JAT/31_D2/000002401	25	2,632.50
	INV/JAT/31_D2/000002448	25	3,186.00



COLOR PLUES - MATALE	7/17/2018	INV/JAT/31_D2/000002625	17	41,035.50
COLOR PLUES - MATALE Total				<b>46,854.00</b>
CROWN WOOD WORKS - AKURANA	7/31/2018	INV/JAT/31_D1/000002967	3	34,333.50
CROWN WOOD WORKS - AKURANA Total				<b>34,333.50</b>
D.A. EPA & SONS - COLOMBO STREET. KANDY	5/17/2018	INV/JAT/31_D3/000001492	78	1.00
	5/31/2018	INV/JAT/31_D3/000001769	64	27,102.75
	6/5/2018	INV/JAT/31_D3/000001838	59	171,421.50
	7/5/2018	INV/JAT/31_D3/000002341	29	38,511.75
	7/9/2018	INV/JAT/31_D3/000002421	25	11,421.00
	7/19/2018	INV/JAT/31_D3/000002666	15	49,962.00
	7/25/2018	INV/JAT/31_D3/000002867	9	77,214.75
	8/1/2018	INV/JAT/31_D3/000003009	2	26,475.75
	8/2/2018	INV/JAT/31_D3/000003028	1	11,571.75
D.A. EPA & SONS - COLOMBO STREET. KANDY Total				<b>413,682.25</b>
D.A. EPA & SONS - KANDY ( D.S )	6/11/2018	INV/JAT/31_D3/000001951	53	100.00
	7/19/2018	INV/JAT/31_D3/000002661	15	4,410.00
	8/1/2018	INV/JAT/31_D3/000003018	2	26,165.25
D.A. EPA & SONS - KANDY ( D.S ) Total				<b>30,675.25</b>
D.S.COIOUR CENTRE	6/12/2018	INV/JAT/31_D2/000001966	52	36,307.50
	6/22/2018	INV/JAT/31_D2/000002145	42	12,351.75
		INV/JAT/31_D2/000002147	42	20,676.00
	6/28/2018	INV/JAT/31_D2/000002212	36	90,683.25
	6/30/2018	INV/JAT/31_D2/000002252	34	99,564.75
	7/9/2018	INV/JAT/31_D2/000002404	25	81,450.00
		INV/JAT/31_D2/000002418	25	1,176.00
	7/13/2018	INV/JAT/31_D2/000002549	21	28,513.50
	7/19/2018	INV/JAT/31_D2/000002672	15	12,629.25
	7/21/2018	INV/JAT/31_D2/000002729	13	14,035.50
	7/24/2018	INV/JAT/31_D2/000002811	10	39,279.00
	7/25/2018	INV/JAT/31_D2/000002865	9	36,307.50
	7/28/2018	INV/JAT/31_D2/000002905	6	39,753.00
		INV/JAT/31_D2/000002906	6	18,782.25

D.S.COIOUR CENTRE	7/30/2018	INV/JAT/31_D2/000002949	4	10,260.00
		INV/JAT/31_D2/000002951	4	263,111.80
	7/31/2018	INV/JAT/31_D2/000003004	3	21,596.25
<b>D.S.COIOUR CENTRE Total</b>				<b>826,477.30</b>
DANANANDANA FURNITURE	7/31/2018	INV/JAT/31_D1/000002987	3	18,856.50
<b>DANANANDANA FURNITURE Total</b>				<b>18,856.50</b>
DANANANDANA FURNITURE - DIGANA.	6/16/2018	INV/JAT/31_D1/000002070	48	77,544.00
		INV/JAT/31_D1/000002071	48	22,853.25
	6/19/2018	INV/JAT/31_D1/000002109	45	15,447.75
	6/30/2018	INV/JAT/31_D1/000002248	34	17,139.00
	7/13/2018	INV/JAT/31_D1/000002542	21	8,925.00
	7/16/2018	INV/JAT/31_D1/000002601	18	6,457.50
	7/24/2018	INV/JAT/31_D1/000002815	10	27,000.00
	7/26/2018	INV/JAT/31_D1/000002888	8	5,325.00
<b>DANANANDANA FURNITURE - DIGANA. Total</b>				<b>180,691.50</b>
DANANANDANA SAW MILLS	7/5/2018	INV/JAT/31_D1/000002334	29	88,749.00
	7/6/2018	INV/JAT/31_D1/000002397	28	1,443.00
	7/16/2018	INV/JAT/31_D1/000002602	18	18,918.75
	7/20/2018	INV/JAT/31_D1/000002700	14	26,880.00
	7/26/2018	INV/JAT/31_D1/000002877	8	10,456.50
	7/28/2018	INV/JAT/31_D1/000002933	6	68,640.00
	7/31/2018	INV/JAT/31_D1/000002978	3	30,393.75
<b>DANANANDANA SAW MILLS Total</b>				<b>245,481.00</b>
DANANJAYA HARDWARE - PERADANIYA	7/21/2018	INV/JAT/31_D3/000002726	13	2,632.50
<b>DANANJAYA HARDWARE - PERADANIYA Total</b>				<b>2,632.50</b>
DANIDU PAINT CENTER	4/28/2018	INV/JAT/31_D2/000001192	97	6,862.50
	5/24/2018	INV/JAT/31_D2/000001673	71	38,976.75
	6/8/2018	INV/JAT/31_D2/000001868	56	12,746.25
		INV/JAT/31_D2/000001869	56	9,447.75
	6/15/2018	INV/JAT/31_D2/000002044	49	23,249.25
	7/5/2018	INV/JAT/31_D2/000002360	29	99,196.50
	7/21/2018	INV/JAT/31_D2/000002731	13	64,443.40

DANIDU PAINT CENTER	7/28/2018 INV/JAT/31_D2/000002902	6	2,911.50
<b>DANIDU PAINT CENTER Total</b>			<b>257,833.90</b>
DARSHANI HARDWARE	7/13/2018 INV/JAT/31_D1/000002553	21	24,159.75
<b>DARSHANI HARDWARE Total</b>			<b>24,159.75</b>
DEEGALA FURNITURE - MENIKHINNA	3/30/2018 INV/JAT/31_D1/00000774	126	32,958.75
	6/8/2018 INV/JAT/31_D1/000001883	56	8,988.75
<b>DEEGALA FURNITURE - MENIKHINNA Total</b>			<b>41,947.50</b>
DEEPAMALI H/W - THALATHUOYA	5/22/2018 INV/JAT/31_D1/000001577	73	6,978.00
	7/4/2018 INV/JAT/31_D1/000002320	30	19,499.25
<b>DEEPAMALI H/W - THALATHUOYA Total</b>			<b>26,477.25</b>
DINELTA COLOUR CENTER	6/4/2018 INV/JAT/31_D1/000001813	60	32,323.20
	6/15/2018 INV/JAT/31_D1/000002039	49	8,775.00
	6/18/2018 INV/JAT/31_D1/000002075	46	43,330.50
	INV/JAT/31_D1/000002082	46	13,237.50
	INV/JAT/31_D1/000002092	46	6,367.50
	6/19/2018 INV/JAT/31_D1/000002097	45	9,900.00
	6/22/2018 INV/JAT/31_D1/000002149	42	43,330.50
	6/26/2018 INV/JAT/31_D1/000002197	38	27,223.50
	INV/JAT/31_D1/000002198	38	11,265.00
	INV/JAT/31_D1/000002205	38	2,646.00
	6/28/2018 INV/JAT/31_D1/000002216	36	45,162.00
	7/2/2018 INV/JAT/31_D1/000002268	32	82,071.00
	7/3/2018 INV/JAT/31_D1/000002270	31	62,862.00
	7/4/2018 INV/JAT/31_D1/000002329	30	14,523.00
	7/6/2018 INV/JAT/31_D1/000002366	28	21,873.75
	INV/JAT/31_D1/000002367	28	5,100.00
	7/9/2018 INV/JAT/31_D1/000002431	25	5,100.00
	INV/JAT/31_D1/000002435	25	185,526.00
	INV/JAT/31_D1/000002436	25	14,025.00
	INV/JAT/31_D1/000002453	25	17,550.00
	7/16/2018 INV/JAT/31_D1/000002605	18	6,045.00
	7/17/2018 INV/JAT/31_D1/000002622	17	3,969.00

DINELTA COLOUR CENTER	7/17/2018	INV/JAT/31_D1/000002638	17	28,887.00
	7/20/2018	INV/JAT/31_D1/000002715	14	10,927.50
	7/24/2018	INV/JAT/31_D1/000002787	10	47,754.75
	7/28/2018	INV/JAT/31_D1/000002928	6	9,867.75
	7/30/2018	INV/JAT/31_D1/000002944	4	477,124.50
<b>DINELTA COLOUR CENTER Total</b>				<b>1,236,766.95</b>
DINELTA COLOUR CENTRE	4/28/2018	INV/JAT/31_D1/000001187	97	882.00
	5/5/2018	INV/JAT/31_D1/000001225	90	43,288.50
		INV/JAT/31_D1/000001226	90	21,483.00
<b>DINELTA COLOUR CENTRE Total</b>				<b>65,653.50</b>
DINILTA C/CENTRE - KUNDASALE.	6/13/2018	INV/JAT/31_D1/000001991	51	2,646.00
	7/16/2018	INV/JAT/31_D1/000002567	18	25,533.75
	7/21/2018	INV/JAT/31_D1/000002749	13	57,075.00
<b>DINILTA C/CENTRE - KUNDASALE. Total</b>				<b>85,254.75</b>
DISANAYAKE FUR/ - UKUWELA.	3/30/2018	INV/JAT/31_D1/00000796	126	63,883.50
	6/28/2018	INV/JAT/31_D1/000002228	36	40,326.00
<b>DISANAYAKE FUR/ - UKUWELA. Total</b>				<b>104,209.50</b>
DULANJAN HARDWARE - KADUGANNAWA	7/28/2018	INV/JAT/31_D3/000002929	6	22,210.30
<b>DULANJAN HARDWARE - KADUGANNAWA Total</b>				<b>22,210.30</b>
EACHYON MULTY CENTRE - PILIMATHALAWA	7/24/2018	INV/JAT/31_D3/000002790	10	20,630.25
<b>EACHYON MULTY CENTRE - PILIMATHALAWA Total</b>				<b>20,630.25</b>
EKANAYAKE H/W & STORES - AMBATHENNA	7/25/2018	INV/JAT/31_D2/000002859	9	2,382.75
<b>EKANAYAKE H/W &amp; STORES - AMBATHENNA Total</b>				<b>2,382.75</b>
ESCO LANKAHARWARE	5/11/2018	INV/JAT/31_D2/000001350	84	7,650.00
	7/10/2018	INV/JAT/31_D1/000002474	24	14,061.00
<b>ESCO LANKAHARWARE Total</b>				<b>21,711.00</b>
EVERTEC	3/29/2018	INV/JAT/31_D1/00000673	127	37,488.75
	6/8/2018	INV/JAT/31_D1/000001884	56	36,855.00
		INV/JAT/31_D1/000001917	56	7,479.00
<b>EVERTEC Total</b>				<b>81,822.75</b>
F.K. HARDWARE	7/10/2018	INV/JAT/31_D3/000002466	24	2,920.50
	7/11/2018	INV/JAT/31_D3/000002489	23	13,252.50

F.K. HARDWARE	7/17/2018	INV/JAT/31_D3/000002641	17	5,607.00
	7/25/2018	INV/JAT/31_D3/000002855	9	31,290.00
<b>F.K. HARDWARE Total</b>				<b>53,070.00</b>
FRENANDO (A) H/W - WATTEGAMA.	7/12/2018	INV/JAT/31_D2/000002534	22	57,113.25
	7/19/2018	INV/JAT/31_D2/000002665	15	10,112.25
<b>FRENANDO (A) H/W - WATTEGAMA. Total</b>				<b>67,225.50</b>
FURNI INTERIOR DESIGN	7/16/2018	INV/JAT/31_D1/000002598	18	15,058.50
	7/31/2018	INV/JAT/31_D1/000003005	3	126,762.75
<b>FURNI INTERIOR DESIGN Total</b>				<b>141,821.25</b>
G.W RANORIS & SONS	5/18/2018	INV/JAT/31_D1/000001525	77	5,992.50
<b>G.W RANORIS &amp; SONS Total</b>				<b>5,992.50</b>
GAMINI HARDWARE - KUBIYANGODA	7/17/2018	INV/JAT/31_D2/000002646	17	226,605.00
<b>GAMINI HARDWARE - KUBIYANGODA Total</b>				<b>226,605.00</b>
GAYASIRI H/W - MENIKHINNA.	6/15/2018	INV/JAT/31_D2/000002022	49	0.50
	7/4/2018	INV/JAT/31_D2/000002325	30	8,455.50
	7/19/2018	INV/JAT/31_D2/000002674	15	26,518.50
<b>GAYASIRI H/W - MENIKHINNA. Total</b>				<b>34,974.50</b>
GEETHIKA HW - HARAGAMA	3/24/2018	INV/JAT/31_D1/00000498	132	3,186.00
	3/26/2018	INV/JAT/31_D1/00000548	130	25,185.00
	3/30/2018	INV/JAT/31_D1/00000805	126	39,064.50
		INV/JAT/31_D1/00000808	126	32,459.25
	5/22/2018	INV/JAT/31_D1/000001581	73	9,375.00
	5/23/2018	INV/JAT/31_D1/000001610	72	34,726.50
	6/30/2018	INV/JAT/31_D1/000002256	34	43,700.25
	7/31/2018	INV/JAT/31_D1/000002985	3	111,789.00
		INV/JAT/31_D1/000002988	3	14,912.25
<b>GEETHIKA HW - HARAGAMA Total</b>				<b>314,397.75</b>
GOLDEN GLASS HOUSE- MADAWALA	5/9/2018	INV/JAT/31_D2/000001284	86	17,777.25
	7/9/2018	INV/JAT/31_D2/000002439	25	65,326.50
	7/16/2018	INV/JAT/31_D2/000002565	18	12,711.75
	7/25/2018	INV/JAT/31_D2/000002864	9	3,453.75
<b>GOLDEN GLASS HOUSE- MADAWALA Total</b>				<b>99,269.25</b>

GREEN WOOD FURNITURE- MATALE	3/20/2018	INV/JAT/31_D1/00000276	136	2,591.25
	3/21/2018	INV/JAT/31_D1/00000400	135	19,022.25
	3/24/2018	INV/JAT/31_D1/00000509	132	2,266.50
	3/26/2018	INV/JAT/31_D1/00000570	130	9,306.00
		INV/JAT/31_D1/00000575	130	4,314.00
	4/7/2018	INV/JAT/31_D1/00000976	118	3,950.25
	4/9/2018	INV/JAT/31_D1/000001041	116	2,459.25
GREEN WOOD FURNITURE- MATALE Total				<b>43,909.50</b>
GUNASEKARA H/W - UKUWELA.	5/30/2018	INV/JAT/31_D2/000001743	65	2,646.00
	6/25/2018	INV/JAT/31_D1/000002176	39	0.50
	7/24/2018	INV/JAT/31_D1/000002796	10	24,988.50
GUNASEKARA H/W - UKUWELA. Total				<b>27,635.00</b>
GUNATHILAKA HARDWARE - ELKADUWA	3/24/2018	INV/JAT/31_D1/00000494	132	3,057.60
		INV/JAT/31_D1/00000495	132	45,749.25
	4/7/2018	INV/JAT/31_D1/00000999	118	30,596.25
	5/2/2018	INV/JAT/31_D1/000001215	93	27,180.00
	5/31/2018	INV/JAT/31_D1/000001765	64	22,406.25
		INV/JAT/31_D1/000001766	64	8,112.00
	6/25/2018	INV/JAT/31_D1/000002177	39	11,587.50
	7/28/2018	INV/JAT/31_D1/000002925	6	35,571.00
GUNATHILAKA HARDWARE - ELKADUWA Total				<b>184,259.85</b>
GUNAWARDANA TOOLS - KENGALLE	4/28/2018	INV/JAT/31_D2/000001186	97	5,325.00
	5/5/2018	INV/JAT/31_D2/000001228	90	6,796.50
	5/15/2018	INV/JAT/31_D2/000001394	80	10,467.00
	5/16/2018	INV/JAT/31_D2/000001467	79	10,467.00
	5/24/2018	INV/JAT/31_D2/000001634	71	41,167.00
	6/4/2018	INV/JAT/31_D2/000001811	60	12,709.20
		INV/JAT/31_D2/000001812	60	25,074.00
		INV/JAT/31_D2/000001830	60	13,572.00
	6/12/2018	INV/JAT/31_D2/000001964	52	16,585.50
	6/16/2018	INV/JAT/31_D2/000002068	48	23,223.00
	7/6/2018	INV/JAT/31_D2/000002383	28	37,492.50

GUNAWARDANA TOOLS - KENGALLE	7/14/2018	INV/JAT/31_D2/000002554	20	29,058.00
	7/26/2018	INV/JAT/31_D2/000002871	8	10,425.00
<b>GUNAWARDANA TOOLS - KENGALLE Total</b>				<b>242,361.70</b>
H.T.H HARDWARE -ALAWATHUGODA	4/3/2018	INV/JAT/31_D2/00000833	122	7,867.10
	5/22/2018	INV/JAT/31_D2/000001558	73	7,481.75
	6/28/2018	INV/JAT/31_D2/000002220	36	17,423.70
	7/4/2018	INV/JAT/31_D2/000002304	30	3,082.50
	7/12/2018	INV/JAT/31_D2/000002513	22	20,862.00
	7/16/2018	INV/JAT/31_D2/000002599	18	17,043.00
	7/25/2018	INV/JAT/31_D2/000002860	9	5,655.00
	7/31/2018	INV/JAT/31_D2/000002971	3	16,447.50
		INV/JAT/31_D2/000002972	3	1,942.50
<b>H.T.H HARDWARE -ALAWATHUGODA Total</b>				<b>97,805.05</b>
HAJA GLASS HOUSE	5/11/2018	INV/JAT/31_D1/000001354	84	11,681.25
<b>HAJA GLASS HOUSE Total</b>				<b>11,681.25</b>
HANSI H/W & TOOL CENTER - NAULA	7/12/2018	INV/JAT/31_D1/000002516	22	8,479.50
		INV/JAT/31_D1/000002517	22	3,186.00
	7/25/2018	INV/JAT/31_D1/000002839	9	27,021.75
<b>HANSI H/W &amp; TOOL CENTER - NAULA Total</b>				<b>38,687.25</b>
HASHINI SAW MILL	5/5/2018	INV/JAT/31_D1/000001232	90	2,850.00
<b>HASHINI SAW MILL Total</b>				<b>2,850.00</b>
HEERESSAGALA SITE	4/5/2018	INV/JAT/31_D3/00000883	120	2,899.25
	8/2/2018	INV/JAT/31_D3/000003035	1	11,382.70
<b>HEERESSAGALA SITE Total</b>				<b>14,281.95</b>
HEVANA SOLID DOORS (PVT) LTD.	7/26/2018	INV/JAT/31_D1/000002894	8	45,396.75
<b>HEVANA SOLID DOORS (PVT) LTD. Total</b>				<b>45,396.75</b>
HIMASHI HARDWARE	6/28/2018	INV/JAT/31_D1/000002217	36	16,956.00
<b>HIMASHI HARDWARE Total</b>				<b>16,956.00</b>
HYRAX STEEL (PVT) LTD -MADAWALA BAZAAR	6/20/2018	INV/JAT/31_D2/000002136	44	7,567.50
	6/23/2018	INV/JAT/31_D2/000002155	41	17,280.00
	7/9/2018	INV/JAT/31_D2/000002411	25	21,889.50
	7/16/2018	INV/JAT/31_D2/000002568	18	27,258.00

HYRAX STEEL (PVT) LTD -MADAWALA BAZAAR	7/24/2018	INV/JAT/31_D2/000002807	10	7,533.00
<b>HYRAX STEEL (PVT) LTD -MADAWALA BAZAAR Total</b>				<b>81,528.00</b>
IMAGE COLOUR WORLD - MATALE.	5/11/2018	INV/JAT/31_D2/000001360	84	8,658.00
	6/11/2018	INV/JAT/31_D2/000001958	53	9,337.50
		INV/JAT/31_D2/000001962	53	48,430.50
<b>IMAGE COLOUR WORLD - MATALE. Total</b>				<b>66,426.00</b>
INDIKA HARDWARE - NAULA	7/12/2018	INV/JAT/31_D1/000002518	22	28,887.00
	7/17/2018	INV/JAT/31_D1/000002632	17	49,918.50
	7/20/2018	INV/JAT/31_D1/000002704	14	66,558.00
	7/25/2018	INV/JAT/31_D1/000002842	9	3,510.00
<b>INDIKA HARDWARE - NAULA Total</b>				<b>148,873.50</b>
INDIKA P/C - RIKILLAGASKADA.	3/7/2018	INV/JAT/31_D1/00000151	149	125,233.50
		INV/JAT/31_D1/00000152	149	5,292.00
	3/26/2018	INV/JAT/31_D1/00000553	130	10,665.00
<b>INDIKA P/C - RIKILLAGASKADA. Total</b>				<b>141,190.50</b>
INDIKA TRADERS	4/7/2018	INV/JAT/31_D1/00000996	118	49,122.00
		INV/JAT/31_D1/00000997	118	22,398.75
	4/25/2018	INV/JAT/31_D1/000001141	100	28,144.50
	5/11/2018	INV/JAT/31_D1/000001335	84	6,971.25
		INV/JAT/31_D1/000001336	84	25,737.75
	5/24/2018	INV/JAT/31_D1/000001652	71	36,192.75
	6/15/2018	INV/JAT/31_D1/000002038	49	73,904.25
<b>INDIKA TRADERS Total</b>				<b>242,471.25</b>
INDUNIL TRADERS - ARUPPOLA	6/4/2018	INV/JAT/31_D3/000001810	60	48,020.25
	6/19/2018	INV/JAT/31_D3/000002104	45	44,938.50
	7/10/2018	INV/JAT/31_D3/000002467	24	27,051.00
	7/11/2018	INV/JAT/31_D3/000002490	23	1,929.00
	7/24/2018	INV/JAT/31_D3/000002781	10	16,293.00
<b>INDUNIL TRADERS - ARUPPOLA Total</b>				<b>138,231.75</b>
IRESHA HARDWARE	5/25/2018	INV/JAT/31_D3/000001690	70	21,168.00
	6/15/2018	INV/JAT/31_D3/000002029	49	1,593.00
	7/5/2018	INV/JAT/31_D3/000002343	29	7,146.00



IRESHA HARDWARE	7/19/2018	INV/JAT/31_D3/000002680	15	9,454.50
	7/26/2018	INV/JAT/31_D3/000002882	8	3,510.00
IRESHA HARDWARE Total				42,871.50
ISHARA HW - KULUGAMMANA	4/27/2018	INV/JAT/31_D2/000001174	98	27,180.75
	6/11/2018	INV/JAT/31_D2/000001922	53	13,653.00
ISHARA HW - KULUGAMMANA Total				40,833.75
ISURANGA MULTY CENTER - KADUGANNAWA	7/28/2018	INV/JAT/31_D3/000002932	6	6,551.25
ISURANGA MULTY CENTER - KADUGANNAWA Total				6,551.25
ISURU HARDWARE	4/24/2018	INV/JAT/31_D1/000001095	101	0.25
	7/5/2018	INV/JAT/31_D1/000002338	29	30,663.00
	7/6/2018	INV/JAT/31_D1/000002381	28	8,640.00
ISURU HARDWARE Total				39,303.25
JANA LANKA HW - KANDY	6/11/2018	INV/JAT/31_D3/000001939	53	17,397.75
	7/16/2018	INV/JAT/31_D3/000002580	18	12,432.75
	7/21/2018	INV/JAT/31_D3/000002740	13	4,975.50
JANA LANKA HW - KANDY Total				34,806.00
JANADI ENTERPRICES	5/22/2018	INV/JAT/31_D1/000001575	73	27,495.00
		INV/JAT/31_D1/000001576	73	4,012.50
	5/23/2018	INV/JAT/31_D1/000001614	72	8,202.00
	6/15/2018	INV/JAT/31_D1/000002043	49	2,077.50
	6/19/2018	INV/JAT/31_D1/000002100	45	7,151.25
	JANADI ENTERPRICES Total			
JANAKA TRADERS - HAGURANKETHA.	6/11/2018	INV/JAT/31_D1/000001940	53	4,239.00
	6/22/2018	INV/JAT/31_D1/000002148	42	11,812.50
	6/26/2018	INV/JAT/31_D1/000002206	38	41,967.00
	7/11/2018	INV/JAT/31_D1/000002475	23	10,582.50
	7/18/2018	INV/JAT/31_D1/000002650	16	7,908.00
JANAKA TRADERS - HAGURANKETHA. Total				76,509.00
JANATHA H/W (NEW) - RAJAWELLA.	6/19/2018	INV/JAT/31_D2/000002099	45	200.00
	6/28/2018	INV/JAT/31_D2/000002211	36	120,560.25
	7/28/2018	INV/JAT/31_D2/000002899	6	2,911.50
JANATHA H/W (NEW) - RAJAWELLA. Total				123,671.75

JAPAN HARDWEARE -PILIMATALAWA	5/1/2018	INV/JAT/31_D3/000001205	94	8,112.00
	6/29/2018	INV/JAT/31_D3/000002241	35	13,586.25
	7/16/2018	INV/JAT/31_D3/000002611	18	30,405.00
	7/24/2018	INV/JAT/31_D3/000002794	10	8,196.00
<b>JAPAN HARDWEARE -PILIMATALAWA Total</b>				<b>60,299.25</b>
JAYADEEPA FURNITURE - DAMBULLA	5/11/2018	INV/JAT/31_D1/000001353	84	2.50
	5/24/2018	INV/JAT/31_D1/000001643	71	8,710.50
<b>JAYADEEPA FURNITURE - DAMBULLA Total</b>				<b>8,713.00</b>
JAYAKODI H/W - MARATHUGODA.	7/13/2018	INV/JAT/31_D3/000002538	21	14,483.25
<b>JAYAKODI H/W - MARATHUGODA. Total</b>				<b>14,483.25</b>
JAYALANKA HARDWARE	7/5/2018	INV/JAT/31_D3/000002355	29	21,341.25
	7/24/2018	INV/JAT/31_D3/000002800	10	14,595.00
<b>JAYALANKA HARDWARE Total</b>				<b>35,936.25</b>
JAYANTHI H/W STROES - MATALE.	5/11/2018	INV/JAT/31_D2/000001357	84	2,380.00
	5/15/2018	INV/JAT/31_D2/000001407	80	5,325.00
<b>JAYANTHI H/W STROES - MATALE. Total</b>				<b>7,705.00</b>
JAYAPATHI H/W - TELDENIYA.	7/28/2018	INV/JAT/31_D2/000002909	6	7,542.00
<b>JAYAPATHI H/W - TELDENIYA. Total</b>				<b>7,542.00</b>
JAYASANKA PAINT HOUSE - KATUGASTOTA	4/23/2018	INV/JAT/31_D3/000001082	102	15,004.50
	6/18/2018	INV/JAT/31_D3/000002088	46	152,368.30
	6/23/2018	INV/JAT/31_D3/000002151	41	78,225.70
	6/25/2018	INV/JAT/31_D3/000002179	39	51,558.75
	7/3/2018	INV/JAT/31_D3/000002275	31	4,680.00
		INV/JAT/31_D3/000002284	31	178,876.60
	7/4/2018	INV/JAT/31_D3/000002305	30	19,643.40
		INV/JAT/31_D3/000002309	30	34,703.90
	7/5/2018	INV/JAT/31_D3/000002333	29	15,421.00
	7/6/2018	INV/JAT/31_D3/000002370	28	8,320.20
	7/9/2018	INV/JAT/31_D3/000002408	25	10,113.60
		INV/JAT/31_D3/000002430	25	6,951.00
	7/10/2018	INV/JAT/31_D3/000002465	24	16,631.30
		INV/JAT/31_D3/000002470	24	30,381.40

**JAYASANKA PAINT HOUSE - KATUGASTOTA**

<b>7/11/2018</b>	INV/JAT/31_D3/000002476	23	15,827.00
	INV/JAT/31_D3/000002488	23	7,224.00
	INV/JAT/31_D3/000002493	23	3,990.00
	INV/JAT/31_D3/000002494	23	10,453.80
<b>7/12/2018</b>	INV/JAT/31_D3/000002527	22	14,403.90
<b>7/16/2018</b>	INV/JAT/31_D3/000002566	18	8,694.00
	INV/JAT/31_D3/000002578	18	256,740.40
<b>7/17/2018</b>	INV/JAT/31_D3/000002620	17	32,766.30
	INV/JAT/31_D3/000002639	17	87,526.60
	INV/JAT/31_D3/000002640	17	11,684.40
<b>7/18/2018</b>	INV/JAT/31_D3/000002656	16	3,479.00
<b>7/19/2018</b>	INV/JAT/31_D3/000002687	15	27,918.80
	INV/JAT/31_D3/000002688	15	3,037.30
<b>7/20/2018</b>	INV/JAT/31_D3/000002702	14	51,171.40
	INV/JAT/31_D3/000002713	14	28,424.20
<b>7/21/2018</b>	INV/JAT/31_D3/000002741	13	55,654.20
<b>7/23/2018</b>	INV/JAT/31_D3/000002762	11	16,851.80
<b>7/24/2018</b>	INV/JAT/31_D3/000002780	10	58,100.00
	INV/JAT/31_D3/000002793	10	75,979.40
	INV/JAT/31_D3/000002804	10	60,354.00
	INV/JAT/31_D3/000002827	10	20,833.40
<b>7/25/2018</b>	INV/JAT/31_D3/000002834	9	33,887.00
	INV/JAT/31_D3/000002841	9	4,447.80
	INV/JAT/31_D3/000002846	9	4,760.00
<b>7/26/2018</b>	INV/JAT/31_D3/000002870	8	13,497.40
	INV/JAT/31_D3/000002889	8	3,430.00
<b>7/28/2018</b>	INV/JAT/31_D3/000002900	6	9,414.30
	INV/JAT/31_D3/000002914	6	3,037.30
<b>7/30/2018</b>	INV/JAT/31_D3/000002938	4	71,528.10
	INV/JAT/31_D3/000002939	4	98,221.90
	INV/JAT/31_D3/000002947	4	8,927.10
	INV/JAT/31_D3/000002955	4	31,060.40

JAYASANKA PAINT HOUSE - KATUGASTOTA	7/31/2018	INV/JAT/31_D3/000002994	3	13,906.20
	8/1/2018	INV/JAT/31_D3/000003012	2	8,598.80
		INV/JAT/31_D3/000003017	2	4,161.50
JAYASANKA PAINT HOUSE - KATUGASTOTA Total				<b>1,782,871.35</b>
JAYASIRI H/W- HANGURANKETHA (DEWALE)	5/19/2018	INV/JAT/31_D2/000001544	76	6,066.00
	6/26/2018	INV/JAT/31_D1/000002207	38	27,148.50
		INV/JAT/31_D1/000002208	38	14,137.50
	7/18/2018	INV/JAT/31_D1/000002649	16	2,186.25
JAYASIRI H/W- HANGURANKETHA (DEWALE) Total				<b>49,538.25</b>
JAYATHILAKA HARDWARE	7/9/2018	INV/JAT/31_D1/000002420	25	7,140.00
	7/24/2018	INV/JAT/31_D1/000002830	10	15,719.00
JAYATHILAKA HARDWARE Total				<b>22,859.00</b>
KANDURATA H/W - ALAWATHUGODA.	5/17/2018	INV/JAT/31_D2/000001488	78	134,083.50
	7/12/2018	INV/JAT/31_D2/000002512	22	35,706.75
	7/13/2018	INV/JAT/31_D2/000002535	21	14,443.50
	7/25/2018	INV/JAT/31_D2/000002832	9	11,200.50
KANDURATA H/W - ALAWATHUGODA. Total				<b>195,434.25</b>
KANDURATA HARDWARE	5/16/2018	INV/JAT/31_D2/000001458	79	38,349.00
	5/22/2018	INV/JAT/31_D2/000001583	73	61,299.00
	6/13/2018	INV/JAT/31_D2/000001978	51	20,766.00
	6/19/2018	INV/JAT/31_D2/000002112	45	15,045.75
	7/4/2018	INV/JAT/31_D2/000002292	30	48,023.25
KANDURATA HARDWARE Total				<b>183,483.00</b>
KANDURATA HARDWARE	5/15/2018	INV/JAT/31_D2/000001409	80	45,807.75
KANDURATA HARDWARE Total				<b>45,807.75</b>
KANDY COLOUR CENTRE- BALAGOLLA.	3/6/2018	INV/JAT/31_D2/00000078	150	0.00
	3/30/2018	INV/JAT/31_D2/000000773	126	51,534.75
	4/7/2018	INV/JAT/31_D2/000000932	118	2,832.20
	4/25/2018	INV/JAT/31_D2/000001123	100	6,930.00
	5/5/2018	INV/JAT/31_D2/000001258	90	97,968.00
	5/15/2018	INV/JAT/31_D2/000001442	80	64,461.00
	5/23/2018	INV/JAT/31_D2/000001629	72	337,021.60

KANDY COLOUR CENTRE- BALAGOLLA.	6/4/2018	INV/JAT/31_D2/000001832	60	276,846.75
	7/21/2018	INV/JAT/31_D2/000002724	13	73,679.90
	7/31/2018	INV/JAT/31_D2/000002996	3	43,413.75
<b>KANDY COLOUR CENTRE- BALAGOLLA. Total</b>				<b>954,687.95</b>
KANDY HARDWARE	3/30/2018	INV/JAT/31_D3/00000753	126	819,129.70
	4/7/2018	INV/JAT/31_D3/00000965	118	2,469.60
		INV/JAT/31_D3/00000966	118	156,980.60
	5/8/2018	INV/JAT/31_D3/000001263	87	32,272.80
	5/22/2018	INV/JAT/31_D3/000001591	73	15,918.00
	7/4/2018	INV/JAT/31_D3/000002317	30	10,188.75
<b>KANDY HARDWARE Total</b>				<b>1,036,959.45</b>
KANDY ROOFING (PVT)LTD	7/17/2018	INV/JAT/31_D2/000002612	17	21,665.25
<b>KANDY ROOFING (PVT)LTD Total</b>				<b>21,665.25</b>
KANDY STEEL ( PVT) LTD - KATUGASTOTA.	6/19/2018	INV/JAT/31_D3/000002102	45	30,731.25
	7/3/2018	INV/JAT/31_D3/000002283	31	846.00
	7/4/2018	INV/JAT/31_D3/000002294	30	62,511.00
	7/11/2018	INV/JAT/31_D3/000002477	23	18,486.00
	7/17/2018	INV/JAT/31_D3/000002637	17	81,141.00
	7/24/2018	INV/JAT/31_D3/000002822	10	29,088.00
	7/28/2018	INV/JAT/31_D3/000002904	6	13,102.50
	7/31/2018	INV/JAT/31_D3/000002957	3	27,357.00
		INV/JAT/31_D3/000002995	3	219,800.25
<b>KANDY STEEL ( PVT) LTD - KATUGASTOTA. Total</b>				<b>483,063.00</b>
KARUNA FURNICHER HOUSE	7/3/2018	INV/JAT/31_D1/000002272	31	19,027.50
	7/6/2018	INV/JAT/31_D1/000002376	28	2,321.25
<b>KARUNA FURNICHER HOUSE Total</b>				<b>21,348.75</b>
KAVEEN HARDWARE	3/24/2018	INV/JAT/31_D3/00000516	132	6,697.50
<b>KAVEEN HARDWARE Total</b>				<b>6,697.50</b>
KEERTHI HARDWARE	5/30/2018	INV/JAT/31_D2/000001741	65	43,252.50
	6/5/2018	INV/JAT/31_D2/000001845	59	8,157.75
<b>KEERTHI HARDWARE Total</b>				<b>51,410.25</b>
KING STEEL - MURUTHALAWA	7/23/2018	INV/JAT/31_D3/000002757	11	3,187.50

<b>KING STEEL - MURUTHALAWA Total</b>			<b>3,187.50</b>
<b>KINGS ROYAL HARDWARE - DIGANA</b>	<b>4/7/2018</b>	INV/JAT/31_D2/00000987	118 20,568.00
	<b>6/8/2018</b>	INV/JAT/31_D2/000001865	56 13,678.50
	<b>7/28/2018</b>	INV/JAT/31_D2/000002915	6 3,463.50
<b>KINGS ROYAL HARDWARE - DIGANA Total</b>			<b>37,710.00</b>
<b>KINGS ROYAYAL HARDWARE</b>	<b>4/5/2018</b>	INV/JAT/31_D2/00000885	120 45,588.75
	<b>5/17/2018</b>	INV/JAT/31_D2/000001495	78 2,646.00
	<b>5/24/2018</b>	INV/JAT/31_D2/000001687	71 2,886.00
	<b>6/8/2018</b>	INV/JAT/31_D2/000001866	56 7,221.75
	<b>6/28/2018</b>	INV/JAT/31_D2/000002219	36 99,537.20
		INV/JAT/31_D2/000002223	36 21,282.75
	<b>7/25/2018</b>	INV/JAT/31_D2/000002861	9 10,801.50
	<b>7/30/2018</b>	INV/JAT/31_D2/000002950	4 10,512.00
<b>KINGS ROYAYAL HARDWARE Total</b>			<b>200,475.95</b>
<b>KIRULA HW - PITIYEGEDARA</b>	<b>6/18/2018</b>	INV/JAT/31_D2/000002077	46 6,564.75
	<b>7/19/2018</b>	INV/JAT/31_D2/000002667	15 630.00
<b>KIRULA HW - PITIYEGEDARA Total</b>			<b>7,194.75</b>
<b>KUSHAN HARDWARE - YATYAWALA</b>	<b>6/29/2018</b>	INV/JAT/31_D3/000002243	35 7,515.00
<b>KUSHAN HARDWARE - YATYAWALA Total</b>			<b>7,515.00</b>
<b>KUSUM AGRO - RIKILLAGASKADA.</b>	<b>5/31/2018</b>	INV/JAT/31_D1/000001773	64 64,920.00
		INV/JAT/31_D1/000001785	64 22,977.75
	<b>6/20/2018</b>	INV/JAT/31_D1/000002114	44 5,600.25
	<b>6/28/2018</b>	INV/JAT/31_D1/000002214	36 10,998.00
		INV/JAT/31_D1/000002215	36 26,034.00
<b>KUSUM AGRO - RIKILLAGASKADA. Total</b>			<b>130,530.00</b>
<b>LAKMINI HARDWARE -GALAGEDARA</b>	<b>4/7/2018</b>	INV/JAT/31_D3/00000968	118 99,697.00
		INV/JAT/31_D3/00000969	118 10,725.00
	<b>5/11/2018</b>	INV/JAT/31_D3/000001349	84 26,586.00
	<b>5/24/2018</b>	INV/JAT/31_D3/000001672	71 3,774.00
	<b>7/5/2018</b>	INV/JAT/31_D3/000002357	29 62,055.75
	<b>7/20/2018</b>	INV/JAT/31_D3/000002697	14 3,918.75
<b>LAKMINI HARDWARE -GALAGEDARA Total</b>			<b>206,756.50</b>

LAKRUK FURNITURE - MATALE	7/24/2018	INV/JAT/31_D1/000002820	10	44,956.80
LAKRUK FURNITURE - MATALE Total				<b>44,956.80</b>
LAKSIRI HARDWARE	3/29/2018	INV/JAT/31_D2/00000682	127	12,993.00
	7/3/2018	INV/JAT/31_D2/000002287	31	8,250.00
	7/17/2018	INV/JAT/31_D2/000002636	17	2,056.50
LAKSIRI HARDWARE Total				<b>23,299.50</b>
LAL FURNITURE	7/24/2018	INV/JAT/31_D1/000002816	10	13,500.00
LAL FURNITURE Total				<b>13,500.00</b>
LAND MAARK COLOUR BANK - KENGALLE.	6/4/2018	INV/JAT/31_D2/000001799	60	33,415.50
	6/11/2018	INV/JAT/31_D2/000001936	53	3,858.00
	6/16/2018	INV/JAT/31_D2/000002069	48	3,918.75
	6/18/2018	INV/JAT/31_D2/000002086	46	22,401.00
	7/6/2018	INV/JAT/31_D2/000002387	28	19,525.50
	7/14/2018	INV/JAT/31_D2/000002559	20	1,176.00
	7/26/2018	INV/JAT/31_D2/000002873	8	24,879.00
LAND MAARK COLOUR BANK - KENGALLE. Total				<b>109,173.75</b>
LANKA H/W - KATUGASTOTA	7/20/2018	INV/JAT/31_D3/000002709	14	44,829.00
	7/31/2018	INV/JAT/31_D3/000002958	3	283,785.60
		INV/JAT/31_D3/000002959	3	152,304.60
		INV/JAT/31_D3/000002960	3	141,793.40
LANKA H/W - KATUGASTOTA Total				<b>622,712.60</b>
LASANTHA GROUP - MENIKHINNA.	3/21/2018	INV/JAT/31_D2/00000338	135	2,352.00
LASANTHA GROUP - MENIKHINNA. Total				<b>2,352.00</b>
LENADORA HARDWARE - LENADORA	5/24/2018	INV/JAT/31_D1/000001668	71	0.75
	7/9/2018	INV/JAT/31_D1/000002406	25	24,060.75
	7/11/2018	INV/JAT/31_D1/000002510	23	3,187.50
	7/25/2018	INV/JAT/31_D1/000002838	9	40,136.25
	7/31/2018	INV/JAT/31_D1/000002968	3	9,586.50
LENADORA HARDWARE - LENADORA Total				<b>76,971.75</b>
LITLE LANKA PAINT CENTRE - KANDY.	5/11/2018	INV/JAT/31_D3/000001347	84	136,467.00
	6/11/2018	INV/JAT/31_D3/000001938	53	7,837.50
	6/23/2018	INV/JAT/31_D3/000002165	41	3,618.00

LITLE LANKA PAINT CENTRE - KANDY.	7/6/2018	INV/JAT/31_D3/000002368	28	28,420.00
		INV/JAT/31_D3/000002369	28	61,377.00
	7/9/2018	INV/JAT/31_D3/000002441	25	29,231.25
	7/24/2018	INV/JAT/31_D3/000002777	10	4,131.00
	7/26/2018	INV/JAT/31_D3/000002883	8	3,918.75
<b>LITLE LANKA PAINT CENTRE - KANDY. Total</b>				<b>275,000.50</b>
LUCKY HARDWAE -MURITHALAWA	7/23/2018	INV/JAT/31_D3/000002756	11	6,641.25
<b>LUCKY HARDWAE -MURITHALAWA Total</b>				<b>6,641.25</b>
M.H.M HARDWARE	7/20/2018	INV/JAT/31_D3/000002708	14	20,593.50
<b>M.H.M HARDWARE Total</b>				<b>20,593.50</b>
M.K.T HARDWARE	7/21/2018	INV/JAT/31_D3/000002728	13	4,305.00
<b>M.K.T HARDWARE Total</b>				<b>4,305.00</b>
M.N.WIJETHUNGA HW - KATUGASTOTA	7/17/2018	INV/JAT/31_D3/000002635	17	6,860.25
<b>M.N.WIJETHUNGA HW - KATUGASTOTA Total</b>				<b>6,860.25</b>
MADAVALA HARDWARE	4/4/2018	INV/JAT/31_D2/00000878	121	83,736.00
	7/19/2018	INV/JAT/31_D2/000002668	15	18,911.25
	7/31/2018	INV/JAT/31_D2/000002962	3	62,580.00
<b>MADAVALA HARDWARE Total</b>				<b>165,227.25</b>
MADAWALA HW STORES- MADAWALA	6/23/2018	INV/JAT/31_D2/000002159	41	40,406.10
		INV/JAT/31_D2/000002163	41	267,818.25
	6/30/2018	INV/JAT/31_D2/000002250	34	14,313.75
<b>MADAWALA HW STORES- MADAWALA Total</b>				<b>322,538.10</b>
MADEENA COLOUR CENTER	5/16/2018	INV/JAT/31_D2/000001473	79	79,718.25
	5/24/2018	INV/JAT/31_D2/000001648	71	54,309.25
	7/25/2018	INV/JAT/31_D2/000002858	9	133,617.00
<b>MADEENA COLOUR CENTER Total</b>				<b>267,644.50</b>
MAHAGEDARA HW - PILIMATALAWA.	7/9/2018	INV/JAT/31_D3/000002409	25	1,176.00
	7/16/2018	INV/JAT/31_D3/000002604	18	20,220.90
	7/24/2018	INV/JAT/31_D3/000002802	10	227,964.00
<b>MAHAGEDARA HW - PILIMATALAWA. Total</b>				<b>249,360.90</b>
MAHAJANA HARDWARE & TIMBER DEPOT	3/27/2018	INV/JAT/31_D1/00000610	129	52,312.00
	5/23/2018	INV/JAT/31_D1/000001616	72	8,775.00



MAHAJANA HARDWARE & TIMBER DEPOT	6/26/2018	INV/JAT/31_D1/000002193	38	6,372.00
<b>MAHAJANA HARDWARE &amp; TIMBER DEPOT Total</b>				<b>67,459.00</b>
MAHAWATTE HARDWARE	3/6/2018	INV/JAT/31_D1/00000122	150	22,540.00
		INV/JAT/31_D1/00000123	150	11,546.25
		INV/JAT/31_D1/00000124	150	13,590.00
		INV/JAT/31_D1/00000126	150	3,337.50
	4/3/2018	INV/JAT/31_D1/00000847	122	53,014.50
<b>MAHAWATTE HARDWARE Total</b>				<b>104,028.25</b>
MANEL TRADE CENTRE- AMBATENNA.	5/4/2018	INV/JAT/31_D2/000001220	91	3,186.00
	5/30/2018	INV/JAT/31_D2/000001744	65	23,571.00
	6/4/2018	INV/JAT/31_D2/000001831	60	206,750.25
	6/19/2018	INV/JAT/31_D2/000002096	45	19,876.50
	6/30/2018	INV/JAT/31_D2/000002253	34	13,457.75
	7/4/2018	INV/JAT/31_D2/000002319	30	38,530.50
	7/9/2018	INV/JAT/31_D2/000002402	25	2,940.00
		INV/JAT/31_D2/000002446	25	68,763.75
	7/12/2018	INV/JAT/31_D2/000002522	22	10,161.00
<b>MANEL TRADE CENTRE- AMBATENNA. Total</b>				<b>387,236.75</b>
MANEL TRED CENTAR	6/13/2018	INV/JAT/31_D2/000001988	51	40,041.00
	6/20/2018	INV/JAT/31_D2/000002121	44	58,462.50
<b>MANEL TRED CENTAR Total</b>				<b>98,503.50</b>
MANJULA HARDWARE - MADAWALA ULPATHA	7/16/2018	INV/JAT/31_D1/000002584	18	2,670.00
<b>MANJULA HARDWARE - MADAWALA ULPATHA Total</b>				<b>2,670.00</b>
MASEEN H/W - KATUGASTOTA.	7/3/2018	INV/JAT/31_D2/000002276	31	15,356.25
	7/19/2018	INV/JAT/31_D2/000002659	15	88,372.50
<b>MASEEN H/W - KATUGASTOTA. Total</b>				<b>103,728.75</b>
MATHI COLOUR CENTRE	6/9/2018	INV/JAT/31_D3/000001920	55	38,248.50
		INV/JAT/31_D3/000001921	55	3,510.00
	6/23/2018	INV/JAT/31_D3/000002154	41	3,420.00
	7/10/2018	INV/JAT/31_D3/000002469	24	3,971.25
	7/21/2018	INV/JAT/31_D3/000002744	13	8,775.00
<b>MATHI COLOUR CENTRE Total</b>				<b>57,924.75</b>

MAZEEN HARDWARE	6/26/2018	INV/JAT/31_D1/000002191	38	14,897.25
	7/11/2018	INV/JAT/31_D1/000002482	23	7,920.00
		INV/JAT/31_D1/000002483	23	12,842.25
		INV/JAT/31_D1/000002484	23	1,260.00
MAZEEN HARDWARE Total				<b>36,919.50</b>
MAZEEN HARDWARE - WARAKAMURA	5/9/2018	INV/JAT/31_D1/000001315	86	4,239.00
	7/20/2018	INV/JAT/31_D1/000002721	14	3,933.00
MAZEEN HARDWARE - WARAKAMURA Total				<b>8,172.00</b>
MAZEEN HARDWARE - AKURANA	3/12/2018	INV/JAT/31_D2/00000224	144	2,118.00
	5/2/2018	INV/JAT/31_D1/000001209	93	3,221.25
	7/31/2018	INV/JAT/31_D2/000002982	3	1,465.50
MAZEEN HARDWARE - AKURANA Total				<b>6,804.75</b>
MAZOOMIYA HARDWARE - AKURANA	3/26/2018	INV/JAT/31_D2/00000532	130	54,081.00
	6/5/2018	INV/JAT/31_D2/000001859	59	1,858.50
	7/25/2018	INV/JAT/31_D2/000002862	9	2,559.00
MAZOOMIYA HARDWARE - AKURANA Total				<b>58,498.50</b>
MEEGAMMANA HARDWARE	7/19/2018	INV/JAT/31_D2/000002662	15	1,176.00
MEEGAMMANA HARDWARE Total				<b>1,176.00</b>
MEEZAN HARDWARE STORES	6/13/2018	INV/JAT/31_D2/000001982	51	59,308.50
	7/3/2018	INV/JAT/31_D2/000002274	31	8,685.00
	7/17/2018	INV/JAT/31_D2/000002617	17	4,549.50
	7/31/2018	INV/JAT/31_D2/000002976	3	30,765.00
MEEZAN HARDWARE STORES Total				<b>103,308.00</b>
MEEZAN HW - AMBATENNA.	7/4/2018	INV/JAT/31_D2/000002303	30	3,666.00
	7/9/2018	INV/JAT/31_D2/000002400	25	29,327.20
	7/24/2018	INV/JAT/31_D2/000002812	10	3,468.00
MEEZAN HW - AMBATENNA. Total				<b>36,461.20</b>
MEGA STEEL	7/7/2018	INV/JAT/31_D3/000002398	27	105,754.50
MEGA STEEL Total				<b>105,754.50</b>
MELBAN HARDWARE - AMBATHENNA	6/19/2018	INV/JAT/31_D2/000002110	45	36,333.75
	7/9/2018	INV/JAT/31_D2/000002437	25	32,568.75
	7/12/2018	INV/JAT/31_D2/000002521	22	6,735.00

<b>MELBAN HARDWARE - AMBATHENNA Total</b>				<b>75,637.50</b>
METHSARA H/W - RATTOTA.	7/6/2018	INV/JAT/31_D1/000002384	28	8,640.00
<b>METHSARA H/W - RATTOTA. Total</b>				<b>8,640.00</b>
METHSARA HARDWARE	6/5/2018	INV/JAT/31_D1/000001854	59	106,255.50
		INV/JAT/31_D1/000001855	59	4,762.50
	7/5/2018	INV/JAT/31_D1/000002351	29	2,646.00
<b>METHSARA HARDWARE Total</b>				<b>113,664.00</b>
MODERN HARDWARE	5/22/2018	INV/JAT/31_D2/000001561	73	3,186.00
<b>MODERN HARDWARE Total</b>				<b>3,186.00</b>
MODERN HARDWARE - AMBATHENNA	5/16/2018	INV/JAT/31_D2/000001459	79	0.50
	7/4/2018	INV/JAT/31_D2/000002298	30	91,509.00
	7/17/2018	INV/JAT/31_D2/000002616	17	38,776.50
<b>MODERN HARDWARE - AMBATHENNA Total</b>				<b>130,286.00</b>
MOLLIGODA H/W - PILIMATALAWA.	7/9/2018	INV/JAT/31_D3/000002444	25	11,961.00
	7/16/2018	INV/JAT/31_D3/000002593	18	60,284.00
	7/19/2018	INV/JAT/31_D3/000002683	15	24,217.50
	7/23/2018	INV/JAT/31_D3/000002760	11	4,374.00
	7/28/2018	INV/JAT/31_D3/000002930	6	18,996.00
<b>MOLLIGODA H/W - PILIMATALAWA. Total</b>				<b>119,832.50</b>
MULTI FUR/ HOUSE- MADAWALA.	3/12/2018	INV/JAT/31_D2/00000240	144	600.00
	3/30/2018	INV/JAT/31_D2/00000757	126	150,898.50
	6/30/2018	INV/JAT/31_D2/000002262	34	25,644.00
	7/28/2018	INV/JAT/31_D2/000002926	6	3,774.00
		INV/JAT/31_D2/000002927	6	66,009.75
<b>MULTI FUR/ HOUSE- MADAWALA. Total</b>				<b>246,926.25</b>
MULTI H/W - DIGANA	7/13/2018	INV/JAT/31_D2/000002544	21	26,183.25
	7/14/2018	INV/JAT/31_D2/000002558	20	8,775.00
		INV/JAT/31_D2/000002560	20	5,100.00
<b>MULTI H/W - DIGANA Total</b>				<b>40,058.25</b>
MULTI HW - KATUGASTOTA.	3/10/2018	INV/JAT/31_D3/00000202	146	9,630.00
	4/25/2018	INV/JAT/31_D3/000001122	100	16,791.00
	6/13/2018	INV/JAT/31_D3/000001994	51	18,033.00

MULTI HW - KATUGASTOTA.	7/4/2018 INV/JAT/31_D3/000002301	30	7,681.50
<b>MULTI HW - KATUGASTOTA. Total</b>			<b>52,135.50</b>
N.A.L FURNICHER	6/4/2018 INV/JAT/31_D1/000001827	60	11,250.00
	7/3/2018 INV/JAT/31_D1/000002271	31	721.50
	7/6/2018 INV/JAT/31_D1/000002377	28	11,250.00
	8/1/2018 INV/JAT/31_D1/000003026	2	17,247.75
<b>N.A.L FURNICHER Total</b>			<b>40,469.25</b>
NADEESHA HARDWARE	3/20/2018 INV/JAT/31_D3/00000306	136	17,788.50
	7/24/2018 INV/JAT/31_D3/000002823	10	23,259.00
<b>NADEESHA HARDWARE Total</b>			<b>41,047.50</b>
NANDASIRI H/W - PVT LTD - MATALE	6/4/2018 INV/JAT/31_D2/000001791	60	163,089.75
	6/8/2018 INV/JAT/31_D2/000001873	56	43,628.25
<b>NANDASIRI H/W - PVT LTD - MATALE Total</b>			<b>206,718.00</b>
NATIONAL H/W - GALAGEDARA.	5/11/2018 INV/JAT/31_D3/000001348	84	2,544.00
	5/24/2018 INV/JAT/31_D3/000001674	71	8,523.00
	6/15/2018 INV/JAT/31_D3/000002031	49	14,094.00
	7/5/2018 INV/JAT/31_D3/000002350	29	19,642.50
	7/20/2018 INV/JAT/31_D3/000002691	14	4,016.25
	INV/JAT/31_D3/000002694	14	60,181.50
	8/2/2018 INV/JAT/31_D3/000003032	1	20,517.75
	INV/JAT/31_D3/000003037	1	6,839.25
<b>NATIONAL H/W - GALAGEDARA. Total</b>			<b>136,358.25</b>
NATIONAL TRADERS - AKURANA	7/25/2018 INV/JAT/31_D2/000002835	9	17,550.00
	7/31/2018 INV/JAT/31_D2/000002997	3	311,082.75
<b>NATIONAL TRADERS - AKURANA Total</b>			<b>328,632.75</b>
NAULA GLASS HOUSE	3/6/2018 INV/JAT/31_D1/00000133	150	36,018.00
	INV/JAT/31_D1/00000143	150	10,683.00
	4/25/2018 INV/JAT/31_D1/000001136	100	28,144.50
	6/30/2018 INV/JAT/31_D1/000002245	34	10,584.00
	7/25/2018 INV/JAT/31_D1/000002844	9	110,287.50
<b>NAULA GLASS HOUSE Total</b>			<b>195,717.00</b>
NAWARATHNA HARDWARE	5/30/2018 INV/JAT/31_D1/000001722	65	33,438.00

NAWARATHNA HARDWARE	5/31/2018	INV/JAT/31_D1/000001776	64	3,918.75
		INV/JAT/31_D1/000001777	64	796.50
	6/4/2018	INV/JAT/31_D1/000001802	60	2,677.50
<b>NAWARATHNA HARDWARE Total</b>				<b>40,830.75</b>
NELUM GLASS HOUSE - MANKHINNA	3/29/2018	INV/JAT/31_D2/00000695	127	195,422.50
	4/27/2018	INV/JAT/31_D2/000001161	98	5,292.00
	5/2/2018	INV/JAT/31_D2/000001206	93	6,354.00
	5/17/2018	INV/JAT/31_D2/000001482	78	110,627.25
		INV/JAT/31_D2/000001483	78	7,911.00
	5/19/2018	INV/JAT/31_D2/000001540	76	2,664.90
		INV/JAT/31_D2/000001546	76	20,934.00
	5/24/2018	INV/JAT/31_D2/000001638	71	70,932.75
	5/31/2018	INV/JAT/31_D2/000001757	64	217,943.25
	6/8/2018	INV/JAT/31_D2/000001874	56	71,337.75
<b>NELUM GLASS HOUSE - MANKHINNA Total</b>				<b>709,419.40</b>
NEW ASIAN HARDWARE - MADAWALA	7/24/2018	INV/JAT/31_D2/000002774	10	34,004.25
<b>NEW ASIAN HARDWARE - MADAWALA Total</b>				<b>34,004.25</b>
NEW CENTRAL H/W - KANDY.	3/21/2018	INV/JAT/31_D3/00000366	135	46,872.00
	5/24/2018	INV/JAT/31_D3/000001644	71	3,918.75
	6/23/2018	INV/JAT/31_D3/000002152	41	16,315.50
	7/11/2018	INV/JAT/31_D3/000002506	23	14,067.00
	7/17/2018	INV/JAT/31_D3/000002631	17	601.50
	7/19/2018	INV/JAT/31_D3/000002663	15	23,986.50
	8/2/2018	INV/JAT/31_D3/000003030	1	44,003.25
<b>NEW CENTRAL H/W - KANDY. Total</b>				<b>149,764.50</b>
NEW CENTRAL H/W- PILIMATALAWA	7/9/2018	INV/JAT/31_D3/000002413	25	108,063.20
	7/16/2018	INV/JAT/31_D3/000002596	18	7,943.60
	7/24/2018	INV/JAT/31_D3/000002801	10	26,640.60
<b>NEW CENTRAL H/W- PILIMATALAWA Total</b>				<b>142,647.40</b>
NEW JANA JAYA HARDWARE	3/6/2018	INV/JAT/31_D3/00000112	150	75,054.50
	4/3/2018	INV/JAT/31_D3/00000844	122	14,019.00
		INV/JAT/31_D3/00000853	122	24,251.25

NEW JANAJAYA HARDWARE	6/12/2018	INV/JAT/31_D3/000001968	52	17,122.50
NEW JANAJAYA HARDWARE Total				<b>130,447.25</b>
NEW LANKA ALUMINIUM- PILIMATALAWA	7/9/2018	INV/JAT/31_D3/000002457	25	13,675.50
	7/24/2018	INV/JAT/31_D3/000002788	10	10,914.00
	7/28/2018	INV/JAT/31_D3/000002918	6	8,922.75
NEW LANKA ALUMINIUM- PILIMATALAWA Total				<b>33,512.25</b>
NEW LUCKY H/W- AKURANA	3/24/2018	INV/JAT/31_D2/00000487	132	2,352.00
	5/16/2018	INV/JAT/31_D2/000001471	79	1.00
	6/5/2018	INV/JAT/31_D2/000001856	59	53,681.25
	6/13/2018	INV/JAT/31_D2/000001985	51	22,401.00
	7/4/2018	INV/JAT/31_D2/000002291	30	39,449.25
	7/9/2018	INV/JAT/31_D2/000002403	25	2,940.00
	7/17/2018	INV/JAT/31_D2/000002615	17	52,972.50
	7/31/2018	INV/JAT/31_D2/000002986	3	27,315.75
NEW LUCKY H/W- AKURANA Total				<b>201,112.75</b>
NEW NATIONAL C/C - KANDY.	6/8/2018	INV/JAT/31_D3/000001894	56	21,915.00
	6/29/2018	INV/JAT/31_D3/000002234	35	261,237.75
	7/19/2018	INV/JAT/31_D3/000002678	15	5,710.50
NEW NATIONAL C/C - KANDY. Total				<b>288,863.25</b>
NEW NISA FURNITURE	7/19/2018	INV/JAT/31_D1/000002660	15	21,174.00
	7/31/2018	INV/JAT/31_D1/000002984	3	13,350.00
NEW NISA FURNITURE Total				<b>34,524.00</b>
NEW ROYAL P/ STORES - KANDY.	7/4/2018	INV/JAT/31_D3/000002297	30	76,499.25
	7/9/2018	INV/JAT/31_D3/000002423	25	13,941.00
	7/23/2018	INV/JAT/31_D3/000002750	11	46,375.50
		INV/JAT/31_D3/000002772	11	2,893.50
	7/26/2018	INV/JAT/31_D3/000002880	8	4,194.00
	8/1/2018	INV/JAT/31_D3/000003021	2	43,107.00
NEW ROYAL P/ STORES - KANDY. Total				<b>187,010.25</b>
NEW UNITY HARDWARE	7/11/2018	INV/JAT/31_D1/000002486	23	1,260.00
NEW UNITY HARDWARE Total				<b>1,260.00</b>
NEWCITY PAINT CENTER	5/30/2018	INV/JAT/31_D2/000001721	65	1,323.00

NEWCITY PAINT CENTER	6/23/2018	INV/JAT/31_D2/000002156	41	6,102.00
	8/3/2018	INV/JAT/31_D2/000003038	0	20,691.00
<b>NEWCITY PAINT CENTER Total</b>				<b>28,116.00</b>
NIKOLANKA HARDWARE	5/18/2018	INV/JAT/31_D2/000001514	77	1,323.00
	6/29/2018	INV/JAT/31_D2/000002242	35	4,329.00
<b>NIKOLANKA HARDWARE Total</b>				<b>5,652.00</b>
NILANTHA STORES - ARUPPOLA.	4/28/2018	INV/JAT/31_D3/000001180	97	47,044.50
	5/5/2018	INV/JAT/31_D3/000001243	90	8,157.75
	6/15/2018	INV/JAT/31_D3/000002005	49	3,733.50
	7/18/2018	INV/JAT/31_D3/000002655	16	20,900.25
	7/19/2018	INV/JAT/31_D3/000002657	15	30,726.00
	7/24/2018	INV/JAT/31_D3/000002782	10	51,372.00
<b>NILANTHA STORES - ARUPPOLA. Total</b>				<b>161,934.00</b>
NIMESHA HARDWARE	5/23/2018	INV/JAT/31_D1/000001604	72	16,612.50
		INV/JAT/31_D1/000001605	72	56,583.75
		INV/JAT/31_D1/000001620	72	44,002.50
	5/24/2018	INV/JAT/31_D1/000001657	71	31,016.25
<b>NIMESHA HARDWARE Total</b>				<b>148,215.00</b>
NISAL HARDWARE - PILIMATHALAWA	5/1/2018	INV/JAT/31_D3/000001204	94	5,490.00
	5/22/2018	INV/JAT/31_D3/000001565	73	40,986.00
	6/29/2018	INV/JAT/31_D3/000002240	35	12,492.00
	7/3/2018	INV/JAT/31_D3/000002280	31	3,061.50
	7/4/2018	INV/JAT/31_D3/000002300	30	2,475.00
	7/9/2018	INV/JAT/31_D3/000002455	25	1,800.00
	7/17/2018	INV/JAT/31_D3/000002614	17	9,639.75
	7/24/2018	INV/JAT/31_D3/000002795	10	4,968.00
<b>NISAL HARDWARE - PILIMATHALAWA Total</b>				<b>80,912.25</b>
OAK RAY RESORT	3/20/2018	INV/JAT/31_D2/00000318	136	822,540.00
<b>OAK RAY RESORT Total</b>				<b>822,540.00</b>
OAK_RAY LAKE RESORT(PVT)LTD	4/3/2018	INV/JAT/31_D2/00000849	122	755,601.00
<b>OAK_RAY LAKE RESORT(PVT)LTD Total</b>				<b>755,601.00</b>
ORBIT GLASS LANKA - WATTHEGAMA	7/4/2018	INV/JAT/31_D2/000002313	30	94,005.00

ORBIT GLASS LANKA - WATTHEGAMA	7/4/2018 INV/JAT/31_D2/000002314	30	6,406.40
	7/31/2018 INV/JAT/31_D2/000002963	3	8,681.25
<b>ORBIT GLASS LANKA - WATTHEGAMA Total</b>			<b>109,092.65</b>
PALI TRADERS - KADUGANNAWA	3/6/2018 INV/JAT/31_D3/00000118	150	29,989.50
	7/26/2018 INV/JAT/31_D3/000002884	8	12,325.50
<b>PALI TRADERS - KADUGANNAWA Total</b>			<b>42,315.00</b>
PARAMAUNT GH - ALAWATUGODA.	5/15/2018 INV/JAT/31_D2/000001412	80	144,114.75
	5/16/2018 INV/JAT/31_D2/000001472	79	57,011.25
	6/20/2018 INV/JAT/31_D2/000002128	44	86,661.00
<b>PARAMAUNT GH - ALAWATUGODA. Total</b>			<b>287,787.00</b>
PERAL CERAMIC	7/9/2018 INV/JAT/31_D1/000002445	25	26,595.00
<b>PERAL CERAMIC Total</b>			<b>26,595.00</b>
PERERA HARDWARE- KANDY	3/22/2018 INV/JAT/31_D3/00000428	134	22,813.50
	4/27/2018 INV/JAT/31_D3/000001170	98	3,562.50
	5/15/2018 INV/JAT/31_D3/000001401	80	8,775.00
	7/6/2018 INV/JAT/31_D3/000002392	28	14,019.75
<b>PERERA HARDWARE- KANDY Total</b>			<b>49,170.75</b>
PIYARATHNA HARDWARE	3/7/2018 INV/JAT/31_D1/00000163	149	1,784.00
	4/7/2018 INV/JAT/31_D1/00000926	118	62,326.00
	INV/JAT/31_D1/00000927	118	5,872.50
	5/16/2018 INV/JAT/31_D1/000001454	79	85,812.00
	INV/JAT/31_D1/000001461	79	27,966.75
	5/30/2018 INV/JAT/31_D1/000001726	65	18,247.50
	5/31/2018 INV/JAT/31_D1/000001778	64	1,593.00
	7/17/2018 INV/JAT/31_D1/000002645	17	70,961.25
<b>PIYARATHNA HARDWARE Total</b>			<b>274,563.00</b>
POOJITHA BUILDERS - KATUGASTOTA	6/8/2018 INV/JAT/31_D3/000001888	56	1.50
	7/4/2018 INV/JAT/31_D3/000002296	30	6,975.00
	7/25/2018 INV/JAT/31_D3/000002840	9	1,755.00
<b>POOJITHA BUILDERS - KATUGASTOTA Total</b>			<b>8,731.50</b>
PRABATH HARDWARE- HATHARALIYADDA	3/24/2018 INV/JAT/31_D3/00000520	132	6,795.00
<b>PRABATH HARDWARE- HATHARALIYADDA Total</b>			<b>6,795.00</b>



PRADEEP HARDWARE	6/20/2018	INV/JAT/31_D3/000002119	44	7,971.75
	7/16/2018	INV/JAT/31_D3/000002606	18	7,389.20
<b>PRADEEP HARDWARE Total</b>				<b>15,360.95</b>
PRADEEP HARDWARE - DAMBULLA	5/24/2018	INV/JAT/31_D1/000001659	71	13,000.50
<b>PRADEEP HARDWARE - DAMBULLA Total</b>				<b>13,000.50</b>
PRANEETH H/W -HALLOLUWA	6/8/2018	INV/JAT/31_D3/000001899	56	6,412.50
	6/13/2018	INV/JAT/31_D3/000001975	51	6,412.50
	6/18/2018	INV/JAT/31_D3/000002089	46	42,692.25
	7/20/2018	INV/JAT/31_D3/000002718	14	21,798.75
		INV/JAT/31_D3/000002719	14	5,269.50
	7/30/2018	INV/JAT/31_D3/000002942	4	8,112.75
<b>PRANEETH H/W -HALLOLUWA Total</b>				<b>90,698.25</b>
PRIYANTHA H/W - GUNNEPANA.	7/24/2018	INV/JAT/31_D3/000002779	10	6,712.50
<b>PRIYANTHA H/W - GUNNEPANA. Total</b>				<b>6,712.50</b>
PRIYANTHA HARDWARE	3/10/2018	INV/JAT/31_D1/00000187	146	31,590.00
		INV/JAT/31_D1/00000194	146	12,412.50
		INV/JAT/31_D1/00000211	146	13,779.00
	3/26/2018	INV/JAT/31_D1/00000568	130	4,810.50
	3/30/2018	INV/JAT/31_D1/00000793	126	4,239.00
	4/9/2018	INV/JAT/31_D1/000001008	116	8,478.00
	4/24/2018	INV/JAT/31_D1/000001104	101	11,368.00
		INV/JAT/31_D1/000001105	101	14,475.00
	7/16/2018	INV/JAT/31_D3/000002577	18	4,511.25
<b>PRIYANTHA HARDWARE Total</b>				<b>105,663.25</b>
PUBUDHU HARDWARE - BARIGAMA	5/25/2018	INV/JAT/31_D3/000001693	70	2,646.00
	7/23/2018	INV/JAT/31_D3/000002755	11	5,374.50
<b>PUBUDHU HARDWARE - BARIGAMA Total</b>				<b>8,020.50</b>
R.M.K HARDWARE STORES - JAMBUGHAPITIYA	4/3/2018	INV/JAT/31_D2/00000821	122	3,410.75
	5/17/2018	INV/JAT/31_D2/000001479	78	43,985.25
<b>R.M.K HARDWARE STORES - JAMBUGHAPITIYA Total</b>				<b>47,396.00</b>
RAAYA HARDWARE	4/7/2018	INV/JAT/31_D1/00000917	118	27,415.50
		INV/JAT/31_D1/00000918	118	5,100.00

RAAYA HARDWARE	4/7/2018	INV/JAT/31_D1/00000979	118	11,304.00
	5/22/2018	INV/JAT/31_D1/000001554	73	13,572.00
	5/23/2018	INV/JAT/31_D1/000001607	72	46,459.50
	7/26/2018	INV/JAT/31_D1/000002886	8	2,516.25
		INV/JAT/31_D1/000002887	8	32,317.50
	7/28/2018	INV/JAT/31_D1/000002895	6	7,206.00
RAAYA HARDWARE Total				<b>145,890.75</b>
RAJ FURNITURE	3/12/2018	INV/JAT/31_D1/00000251	144	58,492.50
RAJ FURNITURE Total				<b>58,492.50</b>
RAJA HARDWARE -KAIKAWALA	5/18/2018	INV/JAT/31_D2/000001522	77	39,491.25
	7/31/2018	INV/JAT/31_D1/000003008	3	7,221.75
RAJA HARDWARE -KAIKAWALA Total				<b>46,713.00</b>
RAJAPAKSHA TIMBER - KATUGASTHOTA	7/2/2018	INV/JAT/31_D1/000002267	32	54,250.50
	7/5/2018	INV/JAT/31_D1/000002332	29	31,753.50
RAJAPAKSHA TIMBER - KATUGASTHOTA Total				<b>86,004.00</b>
RAJAPIHILLA H/W- AMPITIYA	7/9/2018	INV/JAT/31_D1/000002449	25	3,254.25
	7/16/2018	INV/JAT/31_D1/000002572	18	98,044.50
	7/24/2018	INV/JAT/31_D1/000002818	10	3,510.00
RAJAPIHILLA H/W- AMPITIYA Total				<b>104,808.75</b>
RAJAWELLA HOLDINGS LTD	3/20/2018	INV/JAT/31_D1/00000273	136	20,625.00
RAJAWELLA HOLDINGS LTD Total				<b>20,625.00</b>
RAJEEVE STEEL - KATUGASTOTA.	3/14/2018	INV/JAT/31_D2/00000263	142	7,072.80
	6/18/2018	INV/JAT/31_D2/000002083	46	45,818.25
	6/20/2018	INV/JAT/31_D2/000002127	44	38,311.50
	6/23/2018	INV/JAT/31_D2/000002161	41	68,190.75
RAJEEVE STEEL - KATUGASTOTA. Total				<b>159,393.30</b>
RANIL WOOD CRAFT	6/25/2018	INV/JAT/31_D1/000002184	39	12,705.00
	7/5/2018	INV/JAT/31_D1/000002340	29	9,581.25
	7/6/2018	INV/JAT/31_D1/000002382	28	2,250.00
	8/1/2018	INV/JAT/31_D1/000003014	2	13,269.75
RANIL WOOD CRAFT Total				<b>37,806.00</b>
RANJITH HARDWARE	5/5/2018	INV/JAT/31_D1/000001230	90	10,467.00

RANJITH HARDWARE	7/4/2018 INV/JAT/31_D1/000002306	30	32,091.00
<b>RANJITH HARDWARE Total</b>			<b>42,558.00</b>
RABI GLASS HOUSE-THALATHUOYA	3/27/2018 INV/JAT/31_D1/00000639	129	2,842.50
	4/3/2018 INV/JAT/31_D1/00000871	122	2,743.30
	5/22/2018 INV/JAT/31_D1/000001578	73	146,100.75
	INV/JAT/31_D1/000001579	73	6,976.50
	5/23/2018 INV/JAT/31_D1/000001613	72	31,351.50
	6/11/2018 INV/JAT/31_D1/000001946	53	12,744.00
	6/30/2018 INV/JAT/31_D1/000002255	34	177,360.00
	7/4/2018 INV/JAT/31_D1/000002326	30	4,762.50
	7/10/2018 INV/JAT/31_D1/000002463	24	7,128.00
<b>RABI GLASS HOUSE-THALATHUOYA Total</b>			<b>392,009.05</b>
RISCO CERAMIC AND PAINT- KADUGANNAWA	6/20/2018 INV/JAT/31_D3/000002117	44	17,550.00
	7/9/2018 INV/JAT/31_D3/000002432	25	7,125.00
<b>RISCO CERAMIC AND PAINT- KADUGANNAWA Total</b>			<b>24,675.00</b>
ROCK PAINT CENTER	5/18/2018 INV/JAT/31_D3/000001517	77	20,008.10
	INV/JAT/31_D3/000001529	77	11,711.70
<b>ROCK PAINT CENTER Total</b>			<b>31,719.80</b>
ROCK PAINT CENTRE - KANDY.	5/31/2018 INV/JAT/31_D3/000001779	64	86,600.50
	7/11/2018 INV/JAT/31_D3/000002491	23	2,853.90
	INV/JAT/31_D3/000002492	23	5,707.80
	7/25/2018 INV/JAT/31_D3/000002852	9	51,271.50
	8/1/2018 INV/JAT/31_D3/000003023	2	44,311.50
<b>ROCK PAINT CENTRE - KANDY. Total</b>			<b>190,745.20</b>
RONEY ELECTRICAL	5/25/2018 INV/JAT/31_D3/000001695	70	49,282.50
	7/21/2018 INV/JAT/31_D3/000002730	13	6,421.50
<b>RONEY ELECTRICAL Total</b>			<b>55,704.00</b>
ROYAL PAINT & H/W - DIGANA (V)	7/4/2018 INV/JAT/31_D2/000002299	30	40,583.25
	7/9/2018 INV/JAT/31_D2/000002415	25	2,940.00
	7/31/2018 INV/JAT/31_D2/000002977	3	11,883.00
<b>ROYAL PAINT &amp; H/W - DIGANA (V) Total</b>			<b>55,406.25</b>
ROYAL PAINT CENTER	5/11/2018 INV/JAT/31_D2/000001339	84	6,971.25

ROYAL PAINT CENTER	5/18/2018	INV/JAT/31_D2/000001515	77	3,161.25
	5/24/2018	INV/JAT/31_D2/000001680	71	840.00
	6/8/2018	INV/JAT/31_D2/000001867	56	4,715.25
	6/21/2018	INV/JAT/31_D2/000002139	43	4,144.50
		INV/JAT/31_D2/000002140	43	6,210.00
	6/28/2018	INV/JAT/31_D2/000002218	36	38,727.00
	7/12/2018	INV/JAT/31_D2/000002528	22	33,279.00
ROYAL PAINT CENTER Total				<b>98,048.25</b>
ROYAL PAINT HOUSE - MATALE.	6/18/2018	INV/JAT/31_D2/000002087	46	17,594.00
	6/19/2018	INV/JAT/31_D2/000002095	45	95,891.50
	7/10/2018	INV/JAT/31_D2/000002472	24	490,198.80
	7/12/2018	INV/JAT/31_D2/000002525	22	12,825.00
	7/24/2018	INV/JAT/31_D2/000002813	10	37,149.75
	7/25/2018	INV/JAT/31_D2/000002866	9	13,489.50
	7/26/2018	INV/JAT/31_D2/000002869	8	450,690.10
	7/31/2018	INV/JAT/31_D2/000002969	3	118,288.80
		INV/JAT/31_D2/000002979	3	20,622.00
ROYAL PAINT HOUSE - MATALE. Total				<b>1,256,749.45</b>
RPH HARDWARE AKURANA	5/22/2018	INV/JAT/31_D2/000001556	73	16,936.50
		INV/JAT/31_D2/000001557	73	27,846.00
RPH HARDWARE AKURANA Total				<b>44,782.50</b>
S.M. HARDWARE	5/30/2018	INV/JAT/31_D3/000001746	65	3,195.00
		INV/JAT/31_D3/000001747	65	6,144.75
S.M. HARDWARE Total				<b>9,339.75</b>
S.T.C. P/H - PILIMATHALAWA.	7/24/2018	INV/JAT/31_D3/000002803	10	40,950.00
S.T.C. P/H - PILIMATHALAWA. Total				<b>40,950.00</b>
SAHARA H/W - KUBIYANGODA	4/9/2018	INV/JAT/31_D2/000001037	116	26,500.00
	7/3/2018	INV/JAT/31_D2/000002282	31	52,657.50
SAHARA H/W - KUBIYANGODA Total				<b>79,157.50</b>
sakthi paint center	7/30/2018	INV/JAT/31_D2/000002954	4	128,005.50
sakthi paint center Total				<b>128,005.50</b>
SALEEM H/W - KADUGANNAWA.	6/20/2018	INV/JAT/31_D3/000002118	44	12,451.50

SALEEM H/W - KADUGANNAWA.	7/9/2018	INV/JAT/31_D3/000002440	25	18,084.75
	7/28/2018	INV/JAT/31_D3/000002931	6	5,902.50
<b>SALEEM H/W - KADUGANNAWA. Total</b>				<b>36,438.75</b>
SAMAN KUMARA HARDWARE	5/9/2018	INV/JAT/31_D1/000001292	86	7,258.50
	7/17/2018	INV/JAT/31_D1/000002621	17	2,647.50
<b>SAMAN KUMARA HARDWARE Total</b>				<b>9,906.00</b>
SAMANPRIYA FURNITURE-MATALE.	8/1/2018	INV/JAT/31_D1/000003013	2	53,865.00
<b>SAMANPRIYA FURNITURE-MATALE. Total</b>				<b>53,865.00</b>
SAMARAKOON HARDWARE	4/25/2018	INV/JAT/31_D1/000001129	100	34,650.00
	5/11/2018	INV/JAT/31_D1/000001366	84	45,690.00
	5/24/2018	INV/JAT/31_D1/000001661	71	10,548.00
	7/31/2018	INV/JAT/31_D1/000002980	3	18,836.25
<b>SAMARAKOON HARDWARE Total</b>				<b>109,724.25</b>
SAMEER SAW MILL - PATTIYAWATTE.	3/6/2018	INV/JAT/31_D1/00000140	150	9,766.50
	6/20/2018	INV/JAT/31_D1/000002129	44	8,658.00
	7/6/2018	INV/JAT/31_D1/000002362	28	59,925.00
		INV/JAT/31_D1/000002363	28	2,512.50
	7/20/2018	INV/JAT/31_D1/000002695	14	28,485.00
<b>SAMEER SAW MILL - PATTIYAWATTE. Total</b>				<b>109,347.00</b>
SANATA LANKA	5/15/2018	INV/JAT/31_D1/000001389	80	3,918.75
	5/18/2018	INV/JAT/31_D1/000001530	77	9,123.75
	5/28/2018	INV/JAT/31_D1/000001711	67	2,996.25
	6/18/2018	INV/JAT/31_D1/000002078	46	24,074.25
		INV/JAT/31_D1/000002079	46	4,615.50
	7/11/2018	INV/JAT/31_D1/000002509	23	18,890.25
	7/21/2018	INV/JAT/31_D1/000002723	13	8,377.50
	7/25/2018	INV/JAT/31_D1/000002843	9	39,080.25
<b>SANATA LANKA Total</b>				<b>111,076.50</b>
SANK A HARDWARE	7/5/2018	INV/JAT/31_D1/000002339	29	41,760.00
	7/24/2018	INV/JAT/31_D1/000002785	10	10,260.00
<b>SANK A HARDWARE Total</b>				<b>52,020.00</b>
SCENIC TEC - DIGANA	4/28/2018	INV/JAT/31_D1/000001198	97	18,717.00

**SCENIC TEC - DIGANA**

5/3/2018	INV/JAT/31_D1/000001217	92	18,207.00
5/15/2018	INV/JAT/31_D1/000001395	80	24,693.00
	INV/JAT/31_D1/000001434	80	3,739.50
5/25/2018	INV/JAT/31_D1/000001700	70	14,280.00
5/31/2018	INV/JAT/31_D1/000001764	64	13,954.50
	INV/JAT/31_D1/000001786	64	29,916.00
6/12/2018	INV/JAT/31_D1/000001969	52	25,579.50
6/13/2018	INV/JAT/31_D1/000001976	51	2,164.50
	INV/JAT/31_D1/000001977	51	882.00
6/29/2018	INV/JAT/31_D1/000002238	35	5,100.00
7/6/2018	INV/JAT/31_D1/000002374	28	11,985.00
7/11/2018	INV/JAT/31_D1/000002500	23	4,489.50
7/13/2018	INV/JAT/31_D1/000002541	21	13,617.00
7/19/2018	INV/JAT/31_D1/000002658	15	34,875.00
7/25/2018	INV/JAT/31_D1/000002836	9	1,866.75
7/28/2018	INV/JAT/31_D1/000002907	6	1,693.50
7/31/2018	INV/JAT/31_D1/000002974	3	7,306.50

**SCENIC TEC - DIGANA Total****233,066.25****SEETEC HOLDINGS(PRIVATE)LIMITED**

4/10/2018	INV/JAT/31_D1/000001055	115	31,012.50
6/28/2018	INV/JAT/31_D1/000002222	36	53,339.25
	INV/JAT/31_D1/000002232	36	6,030.00
	INV/JAT/31_D1/000002233	36	11,970.00

**SEETEC HOLDINGS(PRIVATE)LIMITED Total****102,351.75****SENADIRA H/W-PUJAPITIYA**

6/8/2018	INV/JAT/31_D3/000001892	56	10,338.00
6/11/2018	INV/JAT/31_D3/000001929	53	42,921.00
	INV/JAT/31_D3/000001930	53	34,065.00
7/4/2018	INV/JAT/31_D3/000002323	30	9,341.25
7/13/2018	INV/JAT/31_D3/000002546	21	68,964.00
7/23/2018	INV/JAT/31_D3/000002767	11	8,989.50
7/25/2018	INV/JAT/31_D3/000002853	9	5,294.25

**SENADIRA H/W-PUJAPITIYA Total****179,913.00****SENAVIRATHNA HARDWARE**

6/5/2018	INV/JAT/31_D1/000001860	59	39,613.50
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SENAVIRATHNA HARDWARE	6/11/2018	INV/JAT/31_D1/000001931	53	19,525.50
	6/15/2018	INV/JAT/31_D1/000002018	49	2,893.50
		INV/JAT/31_D1/000002046	49	5,700.00
<b>SENAVIRATHNA HARDWARE Total</b>				<b>67,732.50</b>
SENEVIRATHNA H/W - GALAGEDARA.	4/9/2018	INV/JAT/31_D3/000001003	116	2,572.00
	5/11/2018	INV/JAT/31_D3/000001345	84	10,955.00
	5/22/2018	INV/JAT/31_D3/000001568	73	3,172.50
	5/24/2018	INV/JAT/31_D3/000001671	71	13,965.00
	6/11/2018	INV/JAT/31_D3/000001928	53	3,918.75
	7/5/2018	INV/JAT/31_D3/000002358	29	8,083.50
	7/20/2018	INV/JAT/31_D3/000002698	14	11,644.50
<b>SENEVIRATHNA H/W - GALAGEDARA. Total</b>				<b>54,311.25</b>
SENKADAGALA H/W - KATUGASTOTA.	5/9/2018	INV/JAT/31_D3/000001294	86	50,690.25
		INV/JAT/31_D3/000001295	86	2,550.00
	5/16/2018	INV/JAT/31_D3/000001475	79	16,993.50
	5/23/2018	INV/JAT/31_D3/000001598	72	17,373.75
	6/12/2018	INV/JAT/31_D3/000001973	52	9,561.75
	6/16/2018	INV/JAT/31_D3/000002064	48	6,839.25
	7/4/2018	INV/JAT/31_D3/000002302	30	10,355.25
	7/11/2018	INV/JAT/31_D3/000002478	23	8,245.50
		INV/JAT/31_D3/000002487	23	7,193.25
	7/18/2018	INV/JAT/31_D3/000002652	16	12,108.75
	7/24/2018	INV/JAT/31_D3/000002829	10	7,467.00
<b>SENKADAGALA H/W - KATUGASTOTA. Total</b>				<b>149,378.25</b>
SERANDIB SIGNATURE LEISURES (PRIVATE)LIMITED	3/20/2018	INV/JAT/31_D1/00000302	136	5,832.00
<b>SERANDIB SIGNATURE LEISURES (PRIVATE)LIMITED Total</b>				<b>5,832.00</b>
SERENDIB HARDWARE - KANDY	7/16/2018	INV/JAT/31_D3/000002574	18	16,129.50
	7/21/2018	INV/JAT/31_D3/000002737	13	1,771.00
		INV/JAT/31_D3/000002738	13	12,266.10
	7/31/2018	INV/JAT/31_D3/000002956	3	9,249.80
<b>SERENDIB HARDWARE - KANDY Total</b>				<b>39,416.40</b>
SESATHA H/W- POLLGOLLA	8/2/2018	INV/JAT/31_D2/000003034	1	20,136.00

<b>SESATHA H/W- POLLGOLLA Total</b>			<b>20,136.00</b>
<b>SETHMINI FURNITURE</b>	<b>6/20/2018</b>	INV/JAT/31_D1/000002122	44 5,176.50
	<b>7/6/2018</b>	INV/JAT/31_D1/000002364	28 8,733.00
	<b>7/9/2018</b>	INV/JAT/31_D1/000002399	25 9,510.00
		INV/JAT/31_D1/000002438	25 5,546.25
	<b>7/13/2018</b>	INV/JAT/31_D1/000002539	21 3,502.50
<b>SETHMINI FURNITURE Total</b>			<b>32,468.25</b>
<b>SEWANA HARDWARE - PALLEPOLA</b>	<b>5/23/2018</b>	INV/JAT/31_D1/000001603	72 0.50
	<b>7/13/2018</b>	INV/JAT/31_D1/000002543	21 10,518.75
	<b>7/28/2018</b>	INV/JAT/31_D1/000002911	6 18,216.00
<b>SEWANA HARDWARE - PALLEPOLA Total</b>			<b>28,735.25</b>
<b>SEWANA HARDWARE- ASGIRIYA.</b>	<b>4/28/2018</b>	INV/JAT/31_D3/000001179	97 83,784.75
	<b>5/15/2018</b>	INV/JAT/31_D3/000001427	80 3,381.00
	<b>6/23/2018</b>	INV/JAT/31_D3/000002169	41 22,323.00
<b>SEWANA HARDWARE- ASGIRIYA. Total</b>			<b>109,488.75</b>
<b>SHA HARDWARE</b>	<b>4/28/2018</b>	INV/JAT/31_D1/000001188	97 3,440.50
	<b>5/15/2018</b>	INV/JAT/31_D1/000001435	80 2,160.00
	<b>6/11/2018</b>	INV/JAT/31_D1/000001933	53 10,931.25
<b>SHA HARDWARE Total</b>			<b>16,531.75</b>
<b>SHA INVESTMENT (PVT)LTD</b>	<b>3/26/2018</b>	INV/JAT/31_D1/00000564	130 8,658.00
	<b>5/11/2018</b>	INV/JAT/31_D1/000001326	84 0.75
	<b>6/8/2018</b>	INV/JAT/31_D1/000001880	56 29,137.50
		INV/JAT/31_D1/000001918	56 49,368.00
<b>SHA INVESTMENT (PVT)LTD Total</b>			<b>87,164.25</b>
<b>SHANTHI H/W - MURUTHALAWA.</b>	<b>3/21/2018</b>	INV/JAT/31_D3/00000419	135 38,309.75
<b>SHANTHI H/W - MURUTHALAWA. Total</b>			<b>38,309.75</b>
<b>SHARMILA STEEL</b>	<b>3/26/2018</b>	INV/JAT/31_D1/00000565	130 13,900.50
	<b>6/4/2018</b>	INV/JAT/31_D1/000001804	60 21,932.25
<b>SHARMILA STEEL Total</b>			<b>35,832.75</b>
<b>SHASHI TRADERS</b>	<b>5/11/2018</b>	INV/JAT/31_D3/000001372	84 4,680.00
	<b>7/23/2018</b>	INV/JAT/31_D3/000002761	11 1.00
<b>SHASHI TRADERS Total</b>			<b>4,681.00</b>



SHEKARA FURNITURE - PANWILA.	7/31/2018	INV/JAT/31_D1/000003007	3	37,305.00
SHEKARA FURNITURE - PANWILA. Total				<b>37,305.00</b>
SHIWANTHINI HARDWARE	7/26/2018	INV/JAT/31_D3/000002891	8	5,377.50
SHIWANTHINI HARDWARE Total				<b>5,377.50</b>
SINGHA H/W - TELDENIYA.	3/28/2018	INV/JAT/31_D2/00000649	128	140,338.00
	6/23/2018	INV/JAT/31_D2/000002164	41	23,205.00
	7/9/2018	INV/JAT/31_D2/000002434	25	25.20
	7/21/2018	INV/JAT/31_D2/000002742	13	18,312.00
		INV/JAT/31_D2/000002743	13	42,784.00
		INV/JAT/31_D2/000002748	13	19,881.00
	7/24/2018	INV/JAT/31_D2/000002805	10	115,963.25
	7/31/2018	INV/JAT/31_D2/000002973	3	24,990.00
		INV/JAT/31_D2/000002975	3	118,202.25
SINGHA H/W - TELDENIYA. Total				<b>503,700.70</b>
SINGHA H/W -UDUDUMBARA	3/20/2018	INV/JAT/31_D2/00000279	136	63,251.30
		INV/JAT/31_D2/00000286	136	107,081.10
		INV/JAT/31_D2/00000297	136	53,190.00
	3/28/2018	INV/JAT/31_D2/00000650	128	76,977.60
	5/11/2018	INV/JAT/31_D2/000001333	84	146,210.25
	5/17/2018	INV/JAT/31_D2/000001501	78	123,507.75
SINGHA H/W -UDUDUMBARA Total				<b>570,218.00</b>
SINGHE HARDWARE	4/3/2018	INV/JAT/31_D3/00000862	122	15,367.50
SINGHE HARDWARE Total				<b>15,367.50</b>
SIRILAKA HARDWAIRE - GOHAGODA	6/5/2018	INV/JAT/31_D3/000001844	59	5,962.50
	7/20/2018	INV/JAT/31_D3/000002714	14	6,799.50
SIRILAKA HARDWAIRE - GOHAGODA Total				<b>12,762.00</b>
SKILL WOOD - GANNORUWA.	6/30/2018	INV/JAT/31_D1/000002258	34	13,678.50
	7/11/2018	INV/JAT/31_D1/000002479	23	17,791.50
	7/26/2018	INV/JAT/31_D1/000002885	8	1,204.50
SKILL WOOD - GANNORUWA. Total				<b>32,674.50</b>
SKILL WOOD WORKS	6/4/2018	INV/JAT/31_D1/000001808	60	18,697.50
SKILL WOOD WORKS Total				<b>18,697.50</b>

SOFA CITY (PVT)LTD -BALAGOLLA	3/21/2018	INV/JAT/31_D1/00000335	135	20,359.50
	7/2/2018	INV/JAT/31_D1/000002264	32	22,450.50
	7/4/2018	INV/JAT/31_D1/000002328	30	2,266.50
	7/20/2018	INV/JAT/31_D1/000002705	14	8,925.00
SOFA CITY (PVT)LTD -BALAGOLLA Total				<b>54,001.50</b>
SRI HARAN H/W - KANDY.	5/15/2018	INV/JAT/31_D3/000001430	80	47,811.75
	5/23/2018	INV/JAT/31_D3/000001631	72	20,400.00
	5/30/2018	INV/JAT/31_D3/000001738	65	39,712.50
	6/13/2018	INV/JAT/31_D3/000001974	51	24,068.25
	6/23/2018	INV/JAT/31_D3/000002153	41	24,540.00
	7/9/2018	INV/JAT/31_D3/000002425	25	35,961.00
	7/23/2018	INV/JAT/31_D3/000002764	11	24,540.00
	7/30/2018	INV/JAT/31_D3/000002935	4	13,678.50
		INV/JAT/31_D3/000002946	4	69,922.50
		INV/JAT/31_D3/000002948	4	21,665.25
	7/31/2018	INV/JAT/31_D3/000002961	3	338,422.50
SRI HARAN H/W - KANDY. Total				<b>660,722.25</b>
STAR GLASS HOUSE - MATALE.	3/24/2018	INV/JAT/31_D2/00000459	132	56,107.00
		INV/JAT/31_D2/00000464	132	1,617.00
	4/7/2018	INV/JAT/31_D2/00000906	118	49,578.00
		INV/JAT/31_D2/00000984	118	124,658.25
	4/24/2018	INV/JAT/31_D2/000001086	101	61,311.00
	7/3/2018	INV/JAT/31_D2/000002286	31	20,955.00
STAR GLASS HOUSE - MATALE. Total				<b>314,226.25</b>
STATE SUP -CO-OPRATION LTD - KANDY	7/4/2018	INV/JAT/31_D3/000002327	30	11,841.75
STATE SUP -CO-OPRATION LTD - KANDY Total				<b>11,841.75</b>
STEEL WORLD	7/24/2018	INV/JAT/31_D1/000002789	10	8,419.50
STEEL WORLD Total				<b>8,419.50</b>
STRONG CONCRETE- KENGALLE.	7/21/2018	INV/JAT/31_D2/000002727	13	6,687.00
STRONG CONCRETE- KENGALLE. Total				<b>6,687.00</b>
SUN H/W - MEDAMAHANUWARA.	3/28/2018	INV/JAT/31_D2/00000658	128	41,557.75
SUN H/W - MEDAMAHANUWARA. Total				<b>41,557.75</b>

SUNIL HARDWARE	5/28/2018	INV/JAT/31_D1/000001712	67	88,156.00
	6/25/2018	INV/JAT/31_D1/000002183	39	20,043.75
	6/26/2018	INV/JAT/31_D1/000002204	38	10,115.25
<b>SUNIL HARDWARE Total</b>				<b>118,315.00</b>
SUWARNA FU/ KATUGASTOTA.	7/20/2018	INV/JAT/31_D1/000002693	14	22,431.75
<b>SUWARNA FU/ KATUGASTOTA. Total</b>				<b>22,431.75</b>
TAITA STEEL LANKA (pvt) Ltd.	6/5/2018	INV/JAT/31_D2/000001849	59	-58,410.00
<b>TAITA STEEL LANKA (pvt) Ltd. Total</b>				<b>-58,410.00</b>
TANNOY ELECTRICALS - PADIYAPELELLA	6/28/2018	INV/JAT/31_D1/000002213	36	2,142.00
	7/4/2018	INV/JAT/31_D1/000002307	30	11,164.50
	7/5/2018	INV/JAT/31_D1/000002352	29	4,836.00
<b>TANNOY ELECTRICALS - PADIYAPELELLA Total</b>				<b>18,142.50</b>
TECK WOOD - PILIMATATAWA.	6/26/2018	INV/JAT/31_D1/000002203	38	81,877.50
	7/12/2018	INV/JAT/31_D1/000002529	22	78,883.50
	8/1/2018	INV/JAT/31_D1/000003025	2	128,966.25
<b>TECK WOOD - PILIMATATAWA. Total</b>				<b>289,727.25</b>
THANNEKUBURA HARDWARE	7/28/2018	INV/JAT/31_D1/000002919	6	10,633.50
		INV/JAT/31_D1/000002920	6	31,143.75
		INV/JAT/31_D1/000002921	6	25,128.00
		INV/JAT/31_D1/000002922	6	397,587.75
<b>THANNEKUBURA HARDWARE Total</b>				<b>464,493.00</b>
THARANGA H/W - KANDY.	5/5/2018	INV/JAT/31_D3/000001241	90	12,325.50
	7/19/2018	INV/JAT/31_D3/000002682	15	2,119.50
<b>THARANGA H/W - KANDY. Total</b>				<b>14,445.00</b>
THARIDU NUWAN GLASS CENTER	7/17/2018	INV/JAT/31_D1/000002626	17	10,188.75
		INV/JAT/31_D1/000002627	17	10,650.00
		INV/JAT/31_D1/000002628	17	31,095.75
		INV/JAT/31_D1/000002633	17	791.25
<b>THARIDU NUWAN GLASS CENTER Total</b>				<b>52,725.75</b>
THE COLOUR CENTER	3/21/2018	INV/JAT/31_D1/00000381	135	10,353.75
	3/26/2018	INV/JAT/31_D1/00000543	130	8,658.00
	4/25/2018	INV/JAT/31_D1/000001142	100	8,418.00

<b>THE COLOUR CENTER Total</b>			<b>27,429.75</b>
<b>THE INTERNATIONAL H/S - KANDY</b>	<b>3/20/2018</b>	INV/JAT/31_D3/00000291	136 2,646.00
	<b>3/22/2018</b>	INV/JAT/31_D3/00000436	134 21,375.00
		INV/JAT/31_D3/00000438	134 102,994.50
	<b>4/7/2018</b>	INV/JAT/31_D3/00000948	118 33,831.00
	<b>4/26/2018</b>	INV/JAT/31_D3/000001153	99 31,086.00
	<b>7/4/2018</b>	INV/JAT/31_D3/000002324	30 4,810.50
	<b>7/19/2018</b>	INV/JAT/31_D3/000002673	15 44,343.00
<b>THE INTERNATIONAL H/S - KANDY Total</b>			<b>241,086.00</b>
<b>THEENTHA KADE - HATHARALIYADD.</b>	<b>5/11/2018</b>	INV/JAT/31_D3/000001342	84 46,519.50
	<b>5/15/2018</b>	INV/JAT/31_D3/000001437	80 5,355.00
	<b>6/8/2018</b>	INV/JAT/31_D3/000001897	56 162,801.75
	<b>6/11/2018</b>	INV/JAT/31_D3/000001941	53 60,155.25
	<b>7/10/2018</b>	INV/JAT/31_D3/000002459	24 48,559.50
		INV/JAT/31_D3/000002473	24 255,244.50
	<b>7/20/2018</b>	INV/JAT/31_D3/000002706	14 28,887.00
	<b>7/23/2018</b>	INV/JAT/31_D3/000002765	11 11,322.00
<b>THEENTHA KADE - HATHARALIYADD. Total</b>			<b>618,844.50</b>
<b>THILAK HARDWARE</b>	<b>6/5/2018</b>	INV/JAT/31_D1/000001851	59 24,098.25
		INV/JAT/31_D1/000001852	59 42,909.75
	<b>7/25/2018</b>	INV/JAT/31_D1/000002847	9 10,404.00
<b>THILAK HARDWARE Total</b>			<b>77,412.00</b>
<b>THILAKA H/W- RATTOTA</b>	<b>3/6/2018</b>	INV/JAT/31_D2/0000080	150 17,630.25
<b>THILAKA H/W- RATTOTA Total</b>			<b>17,630.25</b>
<b>THILAKARATHNA HW - WATTEGAMA.</b>	<b>6/20/2018</b>	INV/JAT/31_D2/000002135	44 70,842.75
	<b>7/19/2018</b>	INV/JAT/31_D2/000002664	15 25,018.50
<b>THILAKARATHNA HW - WATTEGAMA. Total</b>			<b>95,861.25</b>
<b>TILE HOUSE H/W - JAMBUGAHAPITIYA</b>	<b>7/16/2018</b>	INV/JAT/31_D2/000002576	18 23,782.50
	<b>7/26/2018</b>	INV/JAT/31_D2/000002876	8 6,812.40
<b>TILE HOUSE H/W - JAMBUGAHAPITIYA Total</b>			<b>30,594.90</b>
<b>U.N.P. SAMAN HARDWARE</b>	<b>5/5/2018</b>	INV/JAT/31_D3/000001247	90 4,523.50
	<b>7/23/2018</b>	INV/JAT/31_D3/000002759	11 990.00

<b>U.N.P. SAMAN HARDWARE Total</b>			<b>5,513.50</b>
<b>UDADUMBARA STEEL</b>	<b>4/7/2018</b>	INV/JAT/31_D2/00000942	118 5,478.00
	<b>7/5/2018</b>	INV/JAT/31_D2/000002335	29 10,112.25
	<b>7/19/2018</b>	INV/JAT/31_D2/000002670	15 29,823.00
		INV/JAT/31_D2/000002671	15 11,700.00
	<b>7/25/2018</b>	INV/JAT/31_D2/000002857	9 2,475.00
	<b>7/31/2018</b>	INV/JAT/31_D2/000002964	3 68,937.75
		INV/JAT/31_D2/000003003	3 54,346.50
<b>UDADUMBARA STEEL Total</b>			<b>182,872.50</b>
<b>UDAGAMA HARDWARE - MENIKHINNA</b>	<b>4/6/2018</b>	INV/JAT/31_D2/00000901	119 42,213.00
		INV/JAT/31_D2/00000903	119 12,315.00
	<b>4/7/2018</b>	INV/JAT/31_D2/00000983	118 1,764.00
	<b>4/28/2018</b>	INV/JAT/31_D2/000001195	97 24,862.50
	<b>5/17/2018</b>	INV/JAT/31_D2/000001494	78 19,539.00
	<b>6/15/2018</b>	INV/JAT/31_D2/000002034	49 62,276.25
	<b>7/6/2018</b>	INV/JAT/31_D2/000002391	28 40,662.00
<b>UDAGAMA HARDWARE - MENIKHINNA Total</b>			<b>203,631.75</b>
<b>UDAPITIYA H/W - SIRIMALWATTE.</b>	<b>7/4/2018</b>	INV/JAT/31_D3/000002312	30 25,644.00
	<b>7/6/2018</b>	INV/JAT/31_D3/000002378	28 11,140.50
	<b>7/9/2018</b>	INV/JAT/31_D3/000002419	25 25,830.00
	<b>7/24/2018</b>	INV/JAT/31_D3/000002783	10 93,461.25
<b>UDAPITIYA H/W - SIRIMALWATTE. Total</b>			<b>156,075.75</b>
<b>UDARA TRADERS</b>	<b>4/9/2018</b>	INV/JAT/31_D1/000001018	116 46,710.75
<b>UDARA TRADERS Total</b>			<b>46,710.75</b>
<b>UNION H/W - MADAWALA.</b>	<b>3/24/2018</b>	INV/JAT/31_D2/00000466	132 26,482.00
	<b>6/23/2018</b>	INV/JAT/31_D2/000002160	41 18,708.75
<b>UNION H/W - MADAWALA. Total</b>			<b>45,190.75</b>
<b>UNIVERSAL LANKA - PILIMATALAWA</b>	<b>5/16/2018</b>	INV/JAT/31_D3/000001451	79 28,785.75
<b>UNIVERSAL LANKA - PILIMATALAWA Total</b>			<b>28,785.75</b>
<b>UPUL HARDWARE</b>	<b>4/10/2018</b>	INV/JAT/31_D3/000001051	115 107,746.25
	<b>4/28/2018</b>	INV/JAT/31_D3/000001178	97 15,824.25
	<b>5/5/2018</b>	INV/JAT/31_D3/000001238	90 29,883.00

UPUL HARDWARE	5/15/2018	INV/JAT/31_D3/000001440	80	79,143.00
	5/30/2018	INV/JAT/31_D3/000001730	65	34,290.00
	5/31/2018	INV/JAT/31_D1/000001784	64	6,375.00
	6/8/2018	INV/JAT/31_D3/000001891	56	25,005.00
	7/3/2018	INV/JAT/31_D3/000002281	31	69,927.00
	7/9/2018	INV/JAT/31_D3/000002426	25	36,534.00
	7/17/2018	INV/JAT/31_D1/000002634	17	1,260.00
<b>UPUL HARDWARE Total</b>				<b>405,987.50</b>
UPUL HARDWARE - LENADORA	3/12/2018	INV/JAT/31_D1/00000248	144	100,000.75
		INV/JAT/31_D1/00000249	144	48,323.25
	3/24/2018	INV/JAT/31_D1/00000501	132	59,349.00
	3/26/2018	INV/JAT/31_D1/00000540	130	19,590.00
	3/30/2018	INV/JAT/31_D1/00000724	126	42,682.50
	4/7/2018	INV/JAT/31_D1/00000980	118	41,907.00
	4/25/2018	INV/JAT/31_D1/000001133	100	70,531.50
	5/11/2018	INV/JAT/31_D1/000001327	84	3,982.50
		INV/JAT/31_D1/000001358	84	58,137.75
		INV/JAT/31_D1/000001362	84	8,775.00
	6/15/2018	INV/JAT/31_D1/000002017	49	16,046.25
	7/9/2018	INV/JAT/31_D1/000002424	25	126,251.25
	7/11/2018	INV/JAT/31_D1/000002501	23	8,478.00
		INV/JAT/31_D1/000002502	23	18,892.50
		INV/JAT/31_D1/000002503	23	14,002.50
		INV/JAT/31_D1/000002505	23	9,247.50
		INV/JAT/31_D1/000002507	23	44,437.50
	7/31/2018	INV/JAT/31_D1/000003006	3	61,183.50
<b>UPUL HARDWARE - LENADORA Total</b>				<b>751,818.25</b>
VIJEETHUNGA HARDWARE	5/9/2018	INV/JAT/31_D1/000001305	86	28,226.25
		INV/JAT/31_D1/000001306	86	13,770.00
<b>VIJEETHUNGA HARDWARE Total</b>				<b>41,996.25</b>
WASANA FURNITURE - MATALE	5/24/2018	INV/JAT/31_D1/000001656	71	4,329.00
	7/24/2018	INV/JAT/31_D1/000002797	10	22,571.25

<b>WASANA FURNITURE - MATALE Total</b>			<b>26,900.25</b>
<b>WATTEGAMA H/W - WATTEGAMA.</b>	<b>5/17/2018</b>	INV/JAT/31_D2/000001478	78 35,129.25
	<b>7/4/2018</b>	INV/JAT/31_D2/000002311	30 55,992.00
	<b>7/31/2018</b>	INV/JAT/31_D2/000002999	3 32,887.50
<b>WATTEGAMA H/W - WATTEGAMA. Total</b>			<b>124,008.75</b>
<b>WATTEGAMA TRANSPORT SERVICE &amp; HARDWARE</b>	<b>5/18/2018</b>	INV/JAT/31_D1/000001532	77 28,920.00
		INV/JAT/31_D1/000001533	77 7,065.00
		INV/JAT/31_D1/000001534	77 7,837.50
	<b>5/23/2018</b>	INV/JAT/31_D1/000001627	72 35,451.00
	<b>6/13/2018</b>	INV/JAT/31_D1/000001984	51 80,032.50
	<b>6/30/2018</b>	INV/JAT/31_D1/000002257	34 12,267.00
	<b>7/23/2018</b>	INV/JAT/31_D1/000002752	11 82,780.50
		INV/JAT/31_D1/000002753	11 29,737.50
		INV/JAT/31_D1/000002754	11 21,665.25
	<b>7/30/2018</b>	INV/JAT/31_D1/000002943	4 320,913.75
<b>WATTEGAMA TRANSPORT SERVICE &amp; HARDWARE Total</b>			<b>626,670.00</b>
<b>WATTEGAMA TRANSPORT SERVICE &amp; HARDWARE</b>	<b>4/28/2018</b>	INV/JAT/31_D1/000001184	97 13,710.00
		INV/JAT/31_D1/000001185	97 145,564.50
		INV/JAT/31_D1/000001200	97 11,047.50
	<b>5/9/2018</b>	INV/JAT/31_D1/000001317	86 43,740.75
	<b>5/23/2018</b>	INV/JAT/31_D1/000001615	72 30,030.00
	<b>5/31/2018</b>	INV/JAT/31_D1/000001760	64 24,529.50
	<b>6/4/2018</b>	INV/JAT/31_D1/000001793	60 38,349.00
	<b>6/15/2018</b>	INV/JAT/31_D1/000002041	49 16,866.00
	<b>7/30/2018</b>	INV/JAT/31_D1/000002940	4 20,143.50
<b>WATTEGAMA TRANSPORT SERVICE &amp; HARDWARE Total</b>			<b>343,980.75</b>
<b>WAYAMBA FURNITURE - KATUGASTOTA.</b>	<b>6/18/2018</b>	INV/JAT/31_D1/000002076	46 38,197.50
		INV/JAT/31_D1/000002085	46 7,246.50
	<b>7/20/2018</b>	INV/JAT/31_D1/000002692	14 721.50
<b>WAYAMBA FURNITURE - KATUGASTOTA. Total</b>			<b>46,165.50</b>
<b>WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD</b>	<b>5/5/2018</b>	INV/JAT/31_D1/000001231	90 52,953.75
	<b>7/17/2018</b>	INV/JAT/31_D1/000002643	17 76,379.25

WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD	7/17/2018	INV/JAT/31_D1/000002644	17	7,012.50
WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD Total				<b>136,345.50</b>
WEERASINGHE H/W - KALUGALATENA.	5/1/2018	INV/JAT/31_D3/000001203	94	14,210.00
	6/8/2018	INV/JAT/31_D3/000001885	56	36,534.00
WEERASINGHE H/W - KALUGALATENA. Total				<b>50,744.00</b>
WELAGEDARA HARDWARE	7/12/2018	INV/JAT/31_D2/000002511	22	2,646.00
	7/25/2018	INV/JAT/31_D2/000002833	9	13,938.00
WELAGEDARA HARDWARE Total				<b>16,584.00</b>
WEWALA HARDWARE	4/9/2018	INV/JAT/31_D3/000001000	116	31,518.00
	6/8/2018	INV/JAT/31_D3/000001890	56	4,239.00
	6/11/2018	INV/JAT/31_D3/000001926	53	7,633.50
WEWALA HARDWARE Total				<b>43,390.50</b>
WICKRAMASINGHE H/W- MADIPOLA	7/28/2018	INV/JAT/31_D1/000002898	6	11,756.25
WICKRAMASINGHE H/W- MADIPOLA Total				<b>11,756.25</b>
WICKY ARTS - KADUGANNAWA	7/16/2018	INV/JAT/31_D1/000002609	18	5,325.00
WICKY ARTS - KADUGANNAWA Total				<b>5,325.00</b>
WIJETHUNGA TIMBER DEPOT (PVT.) LTD.	7/6/2018	INV/JAT/31_D1/000002375	28	23,250.00
WIJETHUNGA TIMBER DEPOT (PVT.) LTD. Total				<b>23,250.00</b>
WILSON HARDWARE - HEERESSAGALA	6/29/2018	INV/JAT/31_D3/000002239	35	26,921.00
	7/5/2018	INV/JAT/31_D3/000002345	29	171,335.25
	7/9/2018	INV/JAT/31_D3/000002433	25	162,245.25
	7/21/2018	INV/JAT/31_D3/000002733	13	105,364.50
		INV/JAT/31_D3/000002734	13	53,115.75
	7/23/2018	INV/JAT/31_D3/000002766	11	33,499.50
	7/24/2018	INV/JAT/31_D3/000002778	10	25,098.75
		INV/JAT/31_D3/000002821	10	60,765.75
	7/31/2018	INV/JAT/31_D3/000002993	3	234,153.00
WILSON HARDWARE - HEERESSAGALA Total				<b>872,498.75</b>
WORG FURNITURE - KUNDASALE	5/9/2018	INV/JAT/31_D1/000001318	86	7,140.00
	7/2/2018	INV/JAT/31_D1/000002266	32	24,213.75
	7/6/2018	INV/JAT/31_D1/000002373	28	5,944.50
	8/2/2018	INV/JAT/31_D1/000003031	1	2,071.30



WORG FURNITURE - KUNDASALE	8/2/2018 INV/JAT/31_D1/000003033	1	6,461.70
WORG FURNITURE - KUNDASALE Total			45,831.25
YAPA HARDWARE CENTER	4/28/2018 INV/JAT/31_D1/000001196	97	1,062.00
YAPA HARDWARE CENTER Total			1,062.00
Grand Total			44,155,386.65