

CUSTOMER NAME	INVOICE DATE	INVOICE NO	PD CHEQUE	DAYS	Total
@MARK FURNITURE	3/21/2018	INV/JAT/31_D1/00000391	0	175	48,759.00
		INV/JAT/31_D1/00000393	75000	175	102,750.00
		INV/JAT/31_D1/00000402	0	175	51,750.00
	9/12/2018	INV/JAT/31_D1/000003919	0	0	11,902.50
@MARK FURNITURE Total					215,161.50
A.C.S HARDWARE	6/5/2018	INV/JAT/31_D3/000001840	0	99	40,326.00
		INV/JAT/31_D3/000001841	0	99	26,541.75
	8/4/2018	INV/JAT/31_D3/000003086	0	39	7,261.50
		INV/JAT/31_D3/000003089	0	39	37,199.25
	8/7/2018	INV/JAT/31_D3/000003162	0	36	14,523.00
	8/22/2018	INV/JAT/31_D3/000003449	0	21	9,545.25
A.C.S HARDWARE Total					135,396.75
A.C.S HARDWARE - MATALE	3/27/2018	INV/JAT/31_D2/00000626	0	169	1,176.00
	6/19/2018	INV/JAT/31_D2/000002105	6071	85	6,071.00
	7/3/2018	INV/JAT/31_D2/000002285	34253.25	71	34,253.25
	7/10/2018	INV/JAT/31_D2/000002464	6970.5	64	6,970.50
	7/20/2018	INV/JAT/31_D2/000002710	0	54	22,344.75
	7/28/2018	INV/JAT/31_D2/000002924	119585.25	46	119,585.25
	8/8/2018	INV/JAT/31_D2/000003196	0	35	272,685.75
A.C.S HARDWARE - MATALE Total					463,086.50
A.N SUPPER STEEL HARDWARE	6/26/2018	INV/JAT/31_D1/000002194	37309.5	78	37,309.50
		INV/JAT/31_D1/000002195	14690.5	78	14,690.50
	9/5/2018	INV/JAT/31_D1/000003730	0	7	2,911.50
		INV/JAT/31_D1/000003791	0	7	49,189.50
A.N SUPPER STEEL HARDWARE Total					104,101.00
ABERATNE HW- YATAWATTE (MATALE)	7/26/2018	INV/JAT/31_D1/000002892	0	48	4,852.50
	8/27/2018	INV/JAT/31_D1/000003536	0	16	10,588.50
ABERATNE HW- YATAWATTE (MATALE) Total					15,441.00
ABEYSINGHE FURNITURES - KADUGANNAWA	7/3/2018	INV/JAT/31_D1/000002273	0	71	1,784.00
	7/16/2018	INV/JAT/31_D1/000002608	0	58	14,493.00
	9/4/2018	INV/JAT/31_D1/000003717	0	8	11,250.00
ABEYSINGHE FURNITURES - KADUGANNAWA Total					27,527.00
ABHAYA HARDWARE	5/14/2018	INV/JAT/31_D3/000001384	0	121	3,187.50
	5/28/2018	INV/JAT/31_D3/000001710	0	107	2,119.50

ABHAYA HARDWARE	6/11/2018	INV/JAT/31_D3/000001925	0	93	3,357.00
	7/12/2018	INV/JAT/31_D3/000002533	0	62	8,388.75
	9/7/2018	INV/JAT/31_D3/000003808	0	5	21,355.50
ABHAYA HARDWARE Total					38,408.25
ACS HARDWARE - PERADENIYA	8/18/2018	INV/JAT/31_D3/000003416	0	25	2,516.25
	9/7/2018	INV/JAT/31_D3/000003830	0	5	31,890.00
ACS HARDWARE - PERADENIYA Total					34,406.25
ALFINE FURNITURE - MATALE.	6/8/2018	INV/JAT/31_D1/000001903	38197.5	96	38,197.50
	6/11/2018	INV/JAT/31_D1/000001955	0	93	7,140.00
	6/15/2018	INV/JAT/31_D1/000002007	20531.25	89	20,531.25
	8/6/2018	INV/JAT/31_D1/000003150	0	37	8,925.00
	8/10/2018	INV/JAT/31_D1/000003262	0	33	8,925.00
ALFINE FURNITURE - MATALE. Total					83,718.75
AMBARUPPA HARDWARE -KATUGASTOTA	6/16/2018	INV/JAT/31_D3/000002065	0	88	2,916.00
	7/18/2018	INV/JAT/31_D3/000002648	0	56	3,510.00
	8/8/2018	INV/JAT/31_D3/000003179	0	35	60,810.00
	8/15/2018	INV/JAT/31_D3/000003340	0	28	12,836.25
	8/24/2018	INV/JAT/31_D3/000003509	0	19	95,749.50
	9/5/2018	INV/JAT/31_D3/000003781	0	7	41,035.50
AMBARUPPA HARDWARE -KATUGASTOTA Total					216,857.25
AMBASEWANA HARDWARE	5/18/2018	INV/JAT/31_D1/000001505	0	117	7,487.90
	6/8/2018	INV/JAT/31_D1/000001879	0	96	12,709.20
	7/11/2018	INV/JAT/31_D1/000002496	0	63	16,623.75
		INV/JAT/31_D1/000002497	0	63	229,784.25
	7/28/2018	INV/JAT/31_D1/000002934	0	46	6,678.00
	8/3/2018	INV/JAT/31_D1/000003074	0	40	13,513.50
AMBASEWANA HARDWARE Total					286,796.60
AMBATHENNA PAINT CENTRE-AMBATHENNA	7/12/2018	INV/JAT/31_D2/000002520	0	62	11,421.00
	7/31/2018	INV/JAT/31_D2/000002981	0	43	39,753.00
		INV/JAT/31_D2/000003000	0	43	15,645.00
	9/8/2018	INV/JAT/31_D2/000003847	0	4	15,531.75
	9/11/2018	INV/JAT/31_D2/000003900	0	1	93,963.00
	9/12/2018	INV/JAT/31_D2/000003909	0	0	55,920.75
AMBATHENNA PAINT CENTRE-AMBATHENNA Total					232,234.50
AMILA HARDWARE	7/25/2018	INV/JAT/31_D1/000002849	0	49	3,600.00

AMILA HARDWARE	8/28/2018	INV/JAT/31_D1/000003591	0	15	5,721.00
AMILA HARDWARE Total					9,321.00
AMILA HARDWARE - KAIKAWALA	8/2/2018	INV/JAT/31_D1/000003036	17703	41	17,703.00
	8/4/2018	INV/JAT/31_D1/000003111	0	39	2,911.50
	8/22/2018	INV/JAT/31_D1/000003454	0	21	24,768.00
AMILA HARDWARE - KAIKAWALA Total					45,382.50
AMINAZ ENTERPRISES - GALAGEDARA.	5/24/2018	INV/JAT/31_D3/000001677	23346.75	111	23,346.75
	6/8/2018	INV/JAT/31_D3/000001896	2136.25	96	2,136.25
	8/3/2018	INV/JAT/31_D3/000003052	0	40	2,018.25
AMINAZ ENTERPRISES - GALAGEDARA. Total					27,501.25
ANANDA PVC CENTRE- KATUGASTOTA	3/9/2018	INV/JAT/31_D3/00000176	0	187	20,000.00
		INV/JAT/31_D3/00000178	0	187	50,262.80
	3/20/2018	INV/JAT/31_D3/00000298	0	176	32,800.60
		INV/JAT/31_D3/00000307	0	176	36,372.00
		INV/JAT/31_D3/00000310	0	176	261,401.70
	3/24/2018	INV/JAT/31_D3/00000525	0	172	9,858.10
	3/26/2018	INV/JAT/31_D3/00000589	0	170	18,855.20
		INV/JAT/31_D3/00000598	0	170	229,075.00
	3/30/2018	INV/JAT/31_D3/00000702	0	166	35,200.90
		INV/JAT/31_D3/00000733	0	166	18,034.80
		INV/JAT/31_D3/00000734	0	166	16,625.00
		INV/JAT/31_D3/00000735	0	166	17,097.50
	4/2/2018	INV/JAT/31_D3/00000814	0	163	73,144.40
	4/3/2018	INV/JAT/31_D3/00000868	0	162	54,105.80
	4/23/2018	INV/JAT/31_D3/000001081	0	142	72,303.00
		INV/JAT/31_D3/000001083	0	142	1,932.00
	5/3/2018	INV/JAT/31_D3/000001219	0	132	9,769.20
	5/5/2018	INV/JAT/31_D3/000001242	0	130	99,079.40
	5/9/2018	INV/JAT/31_D3/000001282	0	126	9,357.60
	5/14/2018	INV/JAT/31_D3/000001380	0	121	59,189.90
	5/17/2018	INV/JAT/31_D3/000001491	0	118	178,108.00
	5/25/2018	INV/JAT/31_D3/000001696	0	110	9,863.70
	5/30/2018	INV/JAT/31_D3/000001732	0	105	7,826.00
		INV/JAT/31_D3/000001733	0	105	32,074.00
	5/31/2018	INV/JAT/31_D3/000001772	0	104	137,148.20

ANANDA PVC CENTRE- KATUGASTOTA	6/8/2018	INV/JAT/31_D3/000001886	0	96	40,274.50
	6/25/2018	INV/JAT/31_D3/000002178	0	79	572,950.00
	7/12/2018	INV/JAT/31_D3/000002526	0	62	8,064.00
	7/31/2018	INV/JAT/31_D3/000002989	0	43	26,395.60
		INV/JAT/31_D3/000002991	0	43	313,836.60
		INV/JAT/31_D3/000003001	0	43	52,598.70
	8/6/2018	INV/JAT/31_D3/000003120	0	37	115,754.80
		INV/JAT/31_D3/000003131	0	37	48,069.00
	8/14/2018	INV/JAT/31_D3/000003338	0	29	68,468.40
	8/15/2018	INV/JAT/31_D3/000003358	0	28	112,647.50
	8/28/2018	INV/JAT/31_D3/000003576	0	15	29,404.20
		INV/JAT/31_D3/000003581	0	15	10,405.50
	9/7/2018	INV/JAT/31_D3/000003826	0	5	146,748.70
		INV/JAT/31_D3/000003831	0	5	472,175.90
	9/12/2018	INV/JAT/31_D3/000003920	0	0	36,386.00
ANANDA PVC CENTRE- KATUGASTOTA Total					3,543,664.20
ANIWATTE (NEW) HW - ANIWATTE.	4/3/2018	INV/JAT/31_D3/00000865	0	162	28,333.50
	6/16/2018	INV/JAT/31_D3/000002059	0	88	105,202.50
	6/23/2018	INV/JAT/31_D3/000002168	0	81	2,893.50
	6/29/2018	INV/JAT/31_D3/000002235	0	75	255,752.25
	7/6/2018	INV/JAT/31_D3/000002389	0	68	27,357.00
	7/11/2018	INV/JAT/31_D3/000002504	0	63	11,737.50
	7/16/2018	INV/JAT/31_D3/000002570	0	58	8,775.00
	7/24/2018	INV/JAT/31_D3/000002799	0	50	4,910.25
	7/25/2018	INV/JAT/31_D3/000002845	0	49	9,470.25
	8/2/2018	INV/JAT/31_D3/000003027	0	41	13,624.50
	8/27/2018	INV/JAT/31_D3/000003535	0	16	58,788.00
ANIWATTE (NEW) HW - ANIWATTE. Total					526,844.25
ANKUBURA GLASS H & ELECTRICALS	3/26/2018	INV/JAT/31_D3/00000600	0	170	39,862.50
	3/30/2018	INV/JAT/31_D3/00000743	0	166	27,671.25
	5/14/2018	INV/JAT/31_D3/000001386	0	121	6,337.50
	5/30/2018	INV/JAT/31_D3/000001716	0	105	7,413.75
	7/13/2018	INV/JAT/31_D3/000002536	0	61	2,186.25
ANKUBURA GLASS H & ELECTRICALS Total					83,471.25
ANURA HARDWARE	8/28/2018	INV/JAT/31_D3/000003560	0	15	25,498.50

ANURA HARDWARE Total				25,498.50
APSARA COLOUR CENTRE - DIGANA	6/4/2018	INV/JAT/31_D2/000001821	0	100 76,698.00
	7/28/2018	INV/JAT/31_D2/000002903	153119.25	46 153,119.25
	7/31/2018	INV/JAT/31_D2/000002966	52137.4	43 52,137.40
		INV/JAT/31_D2/000002970	25128	43 25,128.00
		INV/JAT/31_D2/000002998	107745.75	43 107,745.75
	8/10/2018	INV/JAT/31_D2/000003259	0	33 3,588.75
	8/22/2018	INV/JAT/31_D2/000003447	0	21 87,354.00
	8/28/2018	INV/JAT/31_D2/000003574	0	15 21,546.00
APSARA COLOUR CENTRE - DIGANA Total				527,317.15
ASHOKA FURNITURE - MURUTALAWA.	8/4/2018	INV/JAT/31_D1/000003116	0	39 56,250.00
	9/4/2018	INV/JAT/31_D1/000003711	0	8 4,765.50
ASHOKA FURNITURE - MURUTALAWA. Total				61,015.50
ASIAN COLOUR WORLD	8/8/2018	INV/JAT/31_D3/000003192	6969	35 6,969.00
	8/29/2018	INV/JAT/31_D3/000003608	0	14 20,694.00
	8/30/2018	INV/JAT/31_D3/000003633	0	13 3,733.50
	9/5/2018	INV/JAT/31_D3/000003783	0	7 18,496.80
ASIAN COLOUR WORLD Total				49,893.30
ASIAN TRADERS - MATALE	7/26/2018	INV/JAT/31_D2/000002879	0	48 502,298.30
		INV/JAT/31_D2/000002881	0	48 456,402.80
	7/31/2018	INV/JAT/31_D2/000003002	0	43 33,818.40
	8/13/2018	INV/JAT/31_D2/000003287	0	30 96,352.20
	8/28/2018	INV/JAT/31_D2/000003558	0	15 433,918.80
	8/30/2018	INV/JAT/31_D2/000003622	0	13 213,223.50
	8/31/2018	INV/JAT/31_D2/000003653	0	12 182,756.70
		INV/JAT/31_D2/000003654	0	12 62,384.70
ASIAN TRADERS - MATALE Total				1,981,155.40
ASIRI HARDWARE	6/18/2018	INV/JAT/31_D1/000002091	0	86 8,009.00
	7/13/2018	INV/JAT/31_D1/000002540	0	61 2,646.00
	7/24/2018	INV/JAT/31_D1/000002819	0	50 7,221.75
	7/25/2018	INV/JAT/31_D1/000002856	0	49 7,221.75
	7/28/2018	INV/JAT/31_D1/000002896	0	46 4,503.75
		INV/JAT/31_D1/000002908	0	46 45,389.25
	8/8/2018	INV/JAT/31_D1/000003195	0	35 7,221.75
		INV/JAT/31_D1/000003204	0	35 5,662.50

ASIRI HARDWARE	8/27/2018	INV/JAT/31_D1/000003523	0	16	19,123.50
	8/28/2018	INV/JAT/31_D1/000003587	0	15	11,200.50
ASIRI HARDWARE Total					118,199.75
ASIRI TRADERS	3/21/2018	INV/JAT/31_D1/00000389	0	175	810.00
	5/11/2018	INV/JAT/31_D1/000001340	0	124	11,700.00
	7/12/2018	INV/JAT/31_D1/000002530	0	62	5,154.75
	7/28/2018	INV/JAT/31_D1/000002901	0	46	7,950.00
ASIRI TRADERS Total					25,614.75
AZRA HARDWARE	7/24/2018	INV/JAT/31_D1/000002798	0	50	14,899.50
	8/13/2018	INV/JAT/31_D1/000003284	0	30	9,265.50
AZRA HARDWARE Total					24,165.00
BANDARANAYAKA ENT- PERADENIYA	7/6/2018	INV/JAT/31_D3/000002371	7837.5	68	7,837.50
	7/21/2018	INV/JAT/31_D3/000002725	75920.25	53	75,920.25
	7/23/2018	INV/JAT/31_D3/000002763	6671.25	51	6,672.75
	8/4/2018	INV/JAT/31_D3/000003093	0	39	45,063.00
	8/18/2018	INV/JAT/31_D3/000003415	0	25	49,533.00
	8/30/2018	INV/JAT/31_D3/000003639	0	13	11,200.50
	9/8/2018	INV/JAT/31_D3/000003841	0	4	27,265.50
		INV/JAT/31_D3/000003842	0	4	7,428.75
BANDARANAYAKA ENT- PERADENIYA Total					230,921.25
BASNAYAKE FURNITURE - KADUGANNAWA,	3/21/2018	INV/JAT/31_D1/00000420	52094.25	175	52,094.25
	5/5/2018	INV/JAT/31_D1/000001233	2321.25	130	2,321.25
	5/8/2018	INV/JAT/31_D1/000001269	14493	127	14,493.00
	6/22/2018	INV/JAT/31_D1/000002141	47770.5	82	47,770.50
	8/1/2018	INV/JAT/31_D1/000003024	0	42	2,670.00
	8/10/2018	INV/JAT/31_D1/000003231	0	33	53,853.75
		INV/JAT/31_D1/000003247	0	33	53,853.75
		INV/JAT/31_D1/000003254	0	33	3,739.50
	9/4/2018	INV/JAT/31_D1/000003722	0	8	48,314.25
	9/5/2018	INV/JAT/31_D1/000003742	0	7	2,670.00
BASNAYAKE FURNITURE - KADUGANNAWA, Total					281,780.25
CANDY COLOURE CENTRE (NEW)- KANDY.	5/30/2018	INV/JAT/31_D3/000001749	5454	105	5,454.00
		INV/JAT/31_D3/000001750	55183	105	55,183.00
		INV/JAT/31_D3/000001751	12783	105	12,783.00
	6/11/2018	INV/JAT/31_D3/000001952	57408	93	57,408.00

CANDY COLOURE CENTRE (NEW)- KANDY.	6/16/2018	INV/JAT/31_D3/000002050	8832	88	8,832.00	
	7/11/2018	INV/JAT/31_D3/000002499	44545	63	44,545.00	
	7/16/2018	INV/JAT/31_D3/000002569	0	58	17,550.00	
		INV/JAT/31_D3/000002573	0	58	7,380.00	
	7/19/2018	INV/JAT/31_D3/000002669	0	55	70,978.50	
		INV/JAT/31_D3/000002677	0	55	106,265.00	
		INV/JAT/31_D3/000002681	0	55	17,316.00	
		INV/JAT/31_D3/000002689	0	55	8,892.00	
	7/25/2018	INV/JAT/31_D3/000002848	0	49	14,523.00	
	7/31/2018	INV/JAT/31_D3/000002992	0	43	162,397.50	
	8/1/2018	INV/JAT/31_D3/000003019	0	42	5,787.00	
	8/2/2018	INV/JAT/31_D3/000003029	0	41	3,366.00	
	8/7/2018	INV/JAT/31_D3/000003154	0	36	13,923.00	
		INV/JAT/31_D3/000003163	0	36	2,252.25	
	8/8/2018	INV/JAT/31_D3/000003202	0	35	88,043.25	
		INV/JAT/31_D3/000003203	0	35	27,357.00	
	8/27/2018	INV/JAT/31_D3/000003545	0	16	153,108.75	
	8/29/2018	INV/JAT/31_D3/000003601	0	14	379,383.00	
	8/30/2018	INV/JAT/31_D3/000003631	0	13	20,963.25	
	9/5/2018	INV/JAT/31_D3/000003738	0	7	20,043.75	
	CANDY COLOURE CENTRE (NEW)- KANDY. Total			1,303,734.25		
	CENTRAL H/W - KATUGASTOTA.	7/16/2018	INV/JAT/31_D3/000002564	45005	58	45,005.00
		7/31/2018	INV/JAT/31_D3/000002990	0	43	964.50
		9/12/2018	INV/JAT/31_D3/000003916	0	0	6,270.00
	CENTRAL H/W - KATUGASTOTA. Total			52,239.50		
	CHAMAL H/W - HALLOLUWA	5/18/2018	INV/JAT/31_D3/000001536	11275	117	11,275.00
5/25/2018		INV/JAT/31_D3/000001692	0	110	13,506.75	
7/18/2018		INV/JAT/31_D3/000002653	0	56	29,660.25	
8/17/2018		INV/JAT/31_D3/000003404	0	26	5,593.50	
		INV/JAT/31_D3/000003405	0	26	3,254.25	
CHAMAL H/W - HALLOLUWA Total			63,289.75			
CHAMIKARA ENGINEERING - MATALE	3/21/2018	INV/JAT/31_D1/00000333	0	175	37,928.25	
	3/24/2018	INV/JAT/31_D1/00000502	0	172	4,589.25	
CHAMIKARA ENGINEERING - MATALE Total			42,517.50			
CHAMILA HARDWARE - BALAGOLLA	5/30/2018	INV/JAT/31_D2/000001742	0	105	125,832.00	

CHAMILA HARDWARE - BALAGOLLA	6/30/2018	INV/JAT/31_D2/000002259	0	74	17,052.00
CHAMILA HARDWARE - BALAGOLLA Total					142,884.00
CHAMILA STROS - GUNNAPANA	7/6/2018	INV/JAT/31_D2/000002393	0	68	6,839.25
CHAMILA STROS - GUNNAPANA Total					6,839.25
CHANDANA HARDWARE	8/14/2018	INV/JAT/31_D3/000003313	0	29	65,783.20
	8/22/2018	INV/JAT/31_D3/000003451	0	21	16,677.75
	9/10/2018	INV/JAT/31_D3/000003883	0	2	6,633.00
		INV/JAT/31_D3/000003884	0	2	16,913.25
CHANDANA HARDWARE Total					106,007.20
CHANDEEPA H/W- BOYAGAMA	8/1/2018	INV/JAT/31_D3/000003016	0	42	3,236.80
	8/7/2018	INV/JAT/31_D3/000003152	0	36	3,236.80
		INV/JAT/31_D3/000003161	0	36	2,849.00
	9/10/2018	INV/JAT/31_D3/000003882	0	2	4,476.50
CHANDEEPA H/W- BOYAGAMA Total					13,799.10
CHANDRA FURNITURE - PILIMATALAWA	5/16/2018	INV/JAT/31_D1/000001452	0	119	13,927.50
	6/4/2018	INV/JAT/31_D1/000001826	0	100	14,493.00
	8/14/2018	INV/JAT/31_D1/000003307	0	29	44,956.80
	8/23/2018	INV/JAT/31_D1/000003485	0	20	40,878.75
	9/7/2018	INV/JAT/31_D1/000003824	0	5	2,426.25
CHANDRA FURNITURE - PILIMATALAWA Total					116,682.30
CHANDRASEKARA CONSTRUCTION	7/13/2018	INV/JAT/31_D3/000002545	18988.5	61	18,988.50
	7/17/2018	INV/JAT/31_D3/000002619	33052.5	57	33,052.50
	7/20/2018	INV/JAT/31_D3/000002696	16987.5	54	16,987.50
	8/17/2018	INV/JAT/31_D3/000003399	11081.25	26	11,081.25
	9/7/2018	INV/JAT/31_D3/000003812	0	5	14,375.25
CHANDRASEKARA CONSTRUCTION Total					94,485.00
CHARMIKA HARDWARE	5/15/2018	INV/JAT/31_D1/000001416	19762.5	120	19,762.50
		INV/JAT/31_D1/000001417	8478	120	8,478.00
		INV/JAT/31_D1/000001418	58497.75	120	58,497.75
CHARMIKA HARDWARE Total					86,738.25
CHARMIKARA MACHINES MANUFACTURES	7/4/2018	INV/JAT/31_D1/000002308	0	70	5,292.00
	7/24/2018	INV/JAT/31_D1/000002792	0	50	5,823.00
	7/26/2018	INV/JAT/31_D1/000002875	0	48	13,002.00
	7/30/2018	INV/JAT/31_D1/000002941	0	44	40,845.75
	8/30/2018	INV/JAT/31_D1/000003625	0	13	2,911.50

CHARMIKARA MACHINES MANUFACTURES	9/1/2018	INV/JAT/31_D1/000003682	0	11	42,653.25
	9/5/2018	INV/JAT/31_D1/000003748	0	7	2,911.50
CHARMIKARA MACHINES MANUFACTURES Total					113,439.00
CHESILU HARDWARE - PILIMATALAWA	7/24/2018	INV/JAT/31_D3/000002791	7508.75	50	7,508.75
		INV/JAT/31_D3/000002824	20286	50	20,286.00
	8/6/2018	INV/JAT/31_D3/000003143	0	37	17,575.50
	8/22/2018	INV/JAT/31_D3/000003446	0	21	5,310.00
	9/4/2018	INV/JAT/31_D3/000003715	0	8	26,701.50
	9/10/2018	INV/JAT/31_D3/000003879	0	2	15,834.00
CHESILU HARDWARE - PILIMATALAWA Total					93,215.75
CHM DISTRIBUTOR - KATUGASTOTA	3/24/2018	INV/JAT/31_D2/00000458	0	172	0.25
	4/7/2018	INV/JAT/31_D2/00000931	0	158	1,250.90
	7/16/2018	INV/JAT/31_D2/000002575	23130	58	23,130.00
	9/5/2018	INV/JAT/31_D2/000003759	0	7	39,201.75
		INV/JAT/31_D2/000003760	0	7	8,493.75
CHM DISTRIBUTOR - KATUGASTOTA Total					72,076.65
CHULA HARDWARE	6/11/2018	INV/JAT/31_D1/000001932	0	93	8,493.75
CHULA HARDWARE Total					8,493.75
CHULA HARDWARE - PILAWALA	3/26/2018	INV/JAT/31_D1/00000541	0	170	34,368.75
CHULA HARDWARE - PILAWALA Total					34,368.75
CITY CENTRE - AKURANA.	7/4/2018	INV/JAT/31_D2/000002330	0	70	13,678.50
	7/12/2018	INV/JAT/31_D2/000002515	0	62	12,460.50
	8/10/2018	INV/JAT/31_D2/000003226	0	33	21,665.25
	8/24/2018	INV/JAT/31_D2/000003502	0	19	16,762.50
	8/30/2018	INV/JAT/31_D2/000003637	0	13	39,753.00
	9/3/2018	INV/JAT/31_D2/000003699	0	9	26,080.50
		INV/JAT/31_D2/000003708	0	9	28,887.00
	9/10/2018	INV/JAT/31_D2/000003880	0	2	29,643.75
CITY CENTRE - AKURANA. Total					188,931.00
CITY GATE HARDWARE	6/8/2018	INV/JAT/31_D1/000001908	0	96	540.00
	7/13/2018	INV/JAT/31_D1/000002547	0	61	6,090.00
	8/6/2018	INV/JAT/31_D1/000003128	0	37	8,046.00
	8/8/2018	INV/JAT/31_D1/000003197	0	35	38,818.50
		INV/JAT/31_D1/000003198	0	35	2,049.00
	8/10/2018	INV/JAT/31_D1/000003246	0	33	18,600.00

CITY GATE HARDWARE	8/27/2018	INV/JAT/31_D1/000003521	0	16	4,333.50
CITY GATE HARDWARE Total					78,477.00
CITY GLASS HOUSE	5/9/2018	INV/JAT/31_D1/000001304	0	126	12,221.25
		INV/JAT/31_D1/000001322	0	126	52,299.75
CITY GLASS HOUSE Total					64,521.00
CITY HARDWARE - UDATALAWINNA	3/24/2018	INV/JAT/31_D2/00000468	0	172	3,678.00
	6/15/2018	INV/JAT/31_D3/000002030	0	89	35,418.00
CITY HARDWARE - UDATALAWINNA Total					39,096.00
city hardware -galagedara	7/20/2018	INV/JAT/31_D3/000002707	0	54	39,336.75
	7/21/2018	INV/JAT/31_D3/000002745	0	53	24,236.25
	8/3/2018	INV/JAT/31_D3/000003050	0	40	17,509.50
city hardware -galagedara Total					81,082.50
CITY PAINT - AKURANA	7/25/2018	INV/JAT/31_D2/000002850	11410.5	49	11,410.50
	7/28/2018	INV/JAT/31_D2/000002916	25537.5	46	25,537.50
	8/11/2018	INV/JAT/31_D2/000003268	36825.75	32	36,825.75
	8/13/2018	INV/JAT/31_D2/000003295	49594.5	30	49,594.50
	8/14/2018	INV/JAT/31_D2/000003328	16833.5	29	16,833.50
	8/27/2018	INV/JAT/31_D2/000003546	0	16	59,629.50
	8/28/2018	INV/JAT/31_D2/000003595	0	15	18,306.00
	9/5/2018	INV/JAT/31_D2/000003737	0	7	17,513.25
		INV/JAT/31_D2/000003784	0	7	12,750.00
	9/8/2018	INV/JAT/31_D2/000003859	0	4	5,823.00
	9/12/2018	INV/JAT/31_D2/000003915	0	0	13,678.50
CITY PAINT - AKURANA Total					267,902.00
COLOR PLUES - MATALE	7/9/2018	INV/JAT/31_D2/000002401	2632.5	65	2,632.50
		INV/JAT/31_D2/000002448	3186	65	3,186.00
	7/17/2018	INV/JAT/31_D2/000002625	0	57	41,035.50
	8/28/2018	INV/JAT/31_D2/000003577	0	15	10,451.25
COLOR PLUES - MATALE Total					57,305.25
CROWN WOOD WORKS - AKURANA	7/31/2018	INV/JAT/31_D1/000002967	0	43	17,701.50
	8/23/2018	INV/JAT/31_D1/000003488	0	20	29,916.00
CROWN WOOD WORKS - AKURANA Total					47,617.50
D.A. EPA & SONS - COLOMBO STREET. KANDY	7/5/2018	INV/JAT/31_D3/000002341	38511.75	69	38,511.75
	7/9/2018	INV/JAT/31_D3/000002421	11421	65	11,421.00
	7/19/2018	INV/JAT/31_D3/000002666	49962	55	49,962.00

D.A. EPA & SONS - COLOMBO STREET. KANDY	7/25/2018	INV/JAT/31_D3/000002867	77214.75	49	77,214.75
	8/1/2018	INV/JAT/31_D3/000003009	0	42	26,475.75
	8/2/2018	INV/JAT/31_D3/000003028	0	41	6,633.00
	8/8/2018	INV/JAT/31_D3/000003199	0	35	31,077.00
	8/23/2018	INV/JAT/31_D3/000003466	0	20	30,721.50
	8/31/2018	INV/JAT/31_D3/000003674	0	12	9,594.00
	9/3/2018	INV/JAT/31_D3/000003697	0	9	64,156.50
	9/4/2018	INV/JAT/31_D3/000003714	0	8	22,904.25
	9/5/2018	INV/JAT/31_D3/000003776	0	7	54,214.50
	9/8/2018	INV/JAT/31_D3/000003858	0	4	44,151.75
	9/11/2018	INV/JAT/31_D3/000003895	0	1	158,575.50
D.A. EPA & SONS - COLOMBO STREET. KANDY Total					625,613.25
D.A. EPA & SONS - KANDY (D.S)	8/8/2018	INV/JAT/31_D3/000003187	0	35	4,891.50
	8/15/2018	INV/JAT/31_D2/000003360	0	28	22,349.25
	8/23/2018	INV/JAT/31_D3/000003464	0	20	19,781.25
	9/5/2018	INV/JAT/31_D3/000003795	0	7	8,550.00
D.A. EPA & SONS - KANDY (D.S) Total					55,572.00
D.S.COLOUR CENTRE	6/12/2018	INV/JAT/31_D2/000001966	0	92	36,307.50
	6/22/2018	INV/JAT/31_D2/000002145	0	82	12,351.75
		INV/JAT/31_D2/000002147	0	82	20,676.00
	6/28/2018	INV/JAT/31_D2/000002212	0	76	90,683.25
	6/30/2018	INV/JAT/31_D2/000002252	0	74	99,564.75
	7/9/2018	INV/JAT/31_D2/000002404	0	65	81,450.00
		INV/JAT/31_D2/000002418	0	65	1,176.00
	7/13/2018	INV/JAT/31_D2/000002549	0	61	28,513.50
	7/19/2018	INV/JAT/31_D2/000002672	0	55	12,629.25
	7/21/2018	INV/JAT/31_D2/000002729	0	53	14,035.50
	7/24/2018	INV/JAT/31_D2/000002811	0	50	39,279.00
	7/25/2018	INV/JAT/31_D2/000002865	0	49	36,307.50
	7/28/2018	INV/JAT/31_D2/000002905	0	46	39,753.00
		INV/JAT/31_D2/000002906	0	46	18,782.25
	7/30/2018	INV/JAT/31_D2/000002949	0	44	10,260.00
	8/3/2018	INV/JAT/31_D2/000003043	0	40	39,847.50
	8/4/2018	INV/JAT/31_D2/000003103	0	39	75,006.00
	8/10/2018	INV/JAT/31_D2/000003224	0	33	9,531.00

D.S.COLOUR CENTRE	8/10/2018	INV/JAT/31_D2/000003264	0	33	150,336.75
	8/14/2018	INV/JAT/31_D2/000003299	0	29	247,116.00
	8/23/2018	INV/JAT/31_D2/000003460	0	20	11,756.25
		INV/JAT/31_D2/000003483	0	20	5,527.50
	8/28/2018	INV/JAT/31_D2/000003575	0	15	11,610.00
	8/30/2018	INV/JAT/31_D2/000003620	0	13	3,591.00
		INV/JAT/31_D2/000003635	0	13	268,823.10
	8/31/2018	INV/JAT/31_D2/000003664	0	12	405,333.75
		INV/JAT/31_D2/000003666	0	12	33,362.25
	9/11/2018	INV/JAT/31_D2/000003905	0	1	65,949.00
D.S.COLOUR CENTRE Total					1,869,559.35
DANANANDANA FURNITURE	7/31/2018	INV/JAT/31_D1/000002987	0	43	18,856.50
	8/4/2018	INV/JAT/31_D1/000003107	0	39	15,945.00
	8/23/2018	INV/JAT/31_D1/000003468	0	20	8,925.00
	9/10/2018	INV/JAT/31_D1/000003870	0	2	1,458.00
DANANANDANA FURNITURE Total					45,184.50
DANANANDANA FURNITURE - DIGANA.	6/16/2018	INV/JAT/31_D1/000002070	0	88	77,544.00
		INV/JAT/31_D1/000002071	0	88	22,853.25
	6/19/2018	INV/JAT/31_D1/000002109	12326	85	12,326.00
	6/30/2018	INV/JAT/31_D1/000002248	15996	74	15,996.00
	7/13/2018	INV/JAT/31_D1/000002542	7310	61	7,310.00
	7/16/2018	INV/JAT/31_D1/000002601	6027.5	58	6,027.50
	7/24/2018	INV/JAT/31_D1/000002815	25200	50	25,200.00
	7/26/2018	INV/JAT/31_D1/000002888	4496	48	4,496.00
	8/3/2018	INV/JAT/31_D1/000003046	0	40	15,945.00
	8/6/2018	INV/JAT/31_D1/000003149	0	37	43,155.75
	8/10/2018	INV/JAT/31_D1/000003230	0	33	15,945.00
	8/13/2018	INV/JAT/31_D1/000003273	0	30	10,090.50
	8/15/2018	INV/JAT/31_D1/000003370	0	28	6,953.25
	8/23/2018	INV/JAT/31_D1/000003474	0	20	20,677.50
		INV/JAT/31_D1/000003484	0	20	17,619.00
	8/27/2018	INV/JAT/31_D1/000003532	0	16	17,231.25
	8/28/2018	INV/JAT/31_D1/000003582	0	15	21,045.00
	8/30/2018	INV/JAT/31_D1/000003645	0	13	6,801.00
	9/5/2018	INV/JAT/31_D1/000003774	0	7	4,765.50

DANANANDANA FURNITURE - DIGANA.	9/7/2018	INV/JAT/31_D1/000003803	0	5	1,925.25
		INV/JAT/31_D1/000003829	0	5	2,250.00
	9/8/2018	INV/JAT/31_D1/000003862	0	4	7,482.00
	9/11/2018	INV/JAT/31_D1/000003890	0	1	70,155.75
	9/12/2018	INV/JAT/31_D1/000003910	0	0	3,177.00
DANANANDANA FURNITURE - DIGANA. Total					436,971.50
DANANANDANA SAW MILLS	7/5/2018	INV/JAT/31_D1/000002334	0	69	88,749.00
	7/6/2018	INV/JAT/31_D1/000002397	0	68	1,443.00
	7/16/2018	INV/JAT/31_D1/000002602	0	58	18,918.75
	7/20/2018	INV/JAT/31_D1/000002700	0	54	26,880.00
	7/26/2018	INV/JAT/31_D1/000002877	0	48	10,456.50
	7/28/2018	INV/JAT/31_D1/000002933	0	46	68,640.00
	7/31/2018	INV/JAT/31_D1/000002978	0	43	30,393.75
	8/4/2018	INV/JAT/31_D1/000003106	0	39	15,945.00
	8/6/2018	INV/JAT/31_D1/000003137	0	37	10,044.00
	8/10/2018	INV/JAT/31_D1/000003240	0	33	44,925.00
		INV/JAT/31_D1/000003248	0	33	21,045.00
		INV/JAT/31_D1/000003267	0	33	28,647.00
	8/17/2018	INV/JAT/31_D1/000003408	0	26	13,368.75
	9/5/2018	INV/JAT/31_D1/000003773	0	7	4,950.00
DANANANDANA SAW MILLS Total					384,405.75
DANANJAYA HARDWARE - PERADANIYA	7/21/2018	INV/JAT/31_D3/000002726	0	53	2,632.50
	8/18/2018	INV/JAT/31_D3/000003417	0	25	6,427.50
DANANJAYA HARDWARE - PERADANIYA Total					9,060.00
DANIDU PAINT CENTER	4/28/2018	INV/JAT/31_D2/000001192	0	137	6,862.50
	6/15/2018	INV/JAT/31_D2/000002044	0	89	23,249.25
	7/5/2018	INV/JAT/31_D2/000002360	0	69	99,196.50
	7/21/2018	INV/JAT/31_D2/000002731	0	53	64,443.40
	7/28/2018	INV/JAT/31_D2/000002902	0	46	2,911.50
	8/3/2018	INV/JAT/31_D2/000003049	0	40	36,108.75
	8/13/2018	INV/JAT/31_D2/000003270	0	30	17,325.00
	8/18/2018	INV/JAT/31_D2/000003422	0	25	33,426.75
	9/7/2018	INV/JAT/31_D2/000003839	0	5	12,235.50
	9/8/2018	INV/JAT/31_D2/000003845	0	4	19,876.50
DANIDU PAINT CENTER Total					315,635.65

DARSHANI HARDWARE	7/13/2018	INV/JAT/31_D1/000002553	0	61	24,159.75
	8/8/2018	INV/JAT/31_D1/000003184	0	35	6,147.00
	8/10/2018	INV/JAT/31_D1/000003245	0	33	3,903.75
DARSHANI HARDWARE Total					34,210.50
DEEGALA FURNITURE - MENIKHINNA	3/30/2018	INV/JAT/31_D1/00000774	0	166	32,958.75
	6/8/2018	INV/JAT/31_D1/000001883	0	96	8,988.75
	8/29/2018	INV/JAT/31_D1/000003613	0	14	26,500.50
DEEGALA FURNITURE - MENIKHINNA Total					68,448.00
DEEPAMALI H/W - THALATHUOYA	8/28/2018	INV/JAT/31_D1/000003556	0	15	3,918.75
DEEPAMALI H/W - THALATHUOYA Total					3,918.75
DIDDENIYA STORES & HARDWARE	8/8/2018	INV/JAT/31_D1/000003166	0	35	24,885.00
	8/14/2018	INV/JAT/31_D1/000003304	0	29	13,513.50
	8/23/2018	INV/JAT/31_D1/000003499	0	20	34,980.75
	8/27/2018	INV/JAT/31_D1/000003542	0	16	18,271.50
		INV/JAT/31_D1/000003548	0	16	5,787.00
	8/28/2018	INV/JAT/31_D1/000003592	0	15	3,339.00
DIDDENIYA STORES & HARDWARE Total					100,776.75
DINELTA COLOUR CENTER	6/4/2018	INV/JAT/31_D1/000001813	9916.2	100	9,916.20
	6/15/2018	INV/JAT/31_D1/000002039	8775	89	8,775.00
	6/18/2018	INV/JAT/31_D1/000002075	43330.5	86	43,330.50
		INV/JAT/31_D1/000002082	13237.5	86	13,237.50
		INV/JAT/31_D1/000002092	6367.5	86	6,367.50
	6/19/2018	INV/JAT/31_D1/000002097	9900	85	9,900.00
	6/22/2018	INV/JAT/31_D1/000002149	43330.5	82	43,330.50
	6/26/2018	INV/JAT/31_D1/000002197	27223.5	78	27,223.50
		INV/JAT/31_D1/000002198	11265	78	11,265.00
		INV/JAT/31_D1/000002205	2646	78	2,646.00
	6/28/2018	INV/JAT/31_D1/000002216	45162	76	45,162.00
	7/2/2018	INV/JAT/31_D1/000002268	82071	72	82,071.00
	7/3/2018	INV/JAT/31_D1/000002270	62862	71	62,862.00
	7/4/2018	INV/JAT/31_D1/000002329	14523	70	14,523.00
	7/6/2018	INV/JAT/31_D1/000002366	21873.75	68	21,873.75
	7/9/2018	INV/JAT/31_D1/000002431	5100	65	5,100.00
		INV/JAT/31_D1/000002436	0	65	14,025.00
		INV/JAT/31_D1/000002453	17550	65	17,550.00

DINELTA COLOUR CENTER

7/16/2018	INV/JAT/31_D1/000002605	0	58	6,045.00
7/17/2018	INV/JAT/31_D1/000002622	0	57	3,969.00
	INV/JAT/31_D1/000002638	0	57	28,887.00
7/20/2018	INV/JAT/31_D1/000002715	0	54	10,927.50
7/24/2018	INV/JAT/31_D1/000002787	0	50	47,754.75
7/28/2018	INV/JAT/31_D1/000002928	0	46	9,867.75
7/30/2018	INV/JAT/31_D1/000002944	0	44	477,124.50
8/3/2018	INV/JAT/31_D1/000003041	0	40	39,051.00
8/6/2018	INV/JAT/31_D1/000003123	0	37	13,485.00
8/8/2018	INV/JAT/31_D1/000003165	0	35	15,675.00
	INV/JAT/31_D1/000003170	0	35	37,908.75
	INV/JAT/31_D1/000003183	0	35	18,588.75
	INV/JAT/31_D1/000003186	0	35	12,667.50
8/9/2018	INV/JAT/31_D1/000003207	0	34	58,576.50
8/10/2018	INV/JAT/31_D1/000003235	0	33	58,257.00
8/13/2018	INV/JAT/31_D1/000003272	0	30	144,006.75
8/14/2018	INV/JAT/31_D1/000003296	0	29	76,832.25
8/18/2018	INV/JAT/31_D1/000003420	0	25	8,901.00
8/22/2018	INV/JAT/31_D1/000003453	0	21	231,780.00
8/27/2018	INV/JAT/31_D1/000003538	0	16	25,819.50
8/29/2018	INV/JAT/31_D1/000003602	0	14	43,491.00
	INV/JAT/31_D1/000003603	0	14	43,330.50
	INV/JAT/31_D1/000003611	0	14	76,902.75
8/30/2018	INV/JAT/31_D1/000003628	0	13	56,250.00
8/31/2018	INV/JAT/31_D1/000003651	0	12	446,796.00
	INV/JAT/31_D1/000003677	0	12	41,035.50
9/5/2018	INV/JAT/31_D1/000003769	0	7	7,467.00
	INV/JAT/31_D1/000003771	0	7	12,393.00
9/10/2018	INV/JAT/31_D1/000003881	0	2	44,802.00

DINELTA COLOUR CENTER Total**2,537,750.70****DINELTA COLOUR CENTRE****9/1/2018** INV/JAT/31_D1/000003687 **0** 11 9,333.75**DINELTA COLOUR CENTRE Total****9,333.75****DINILTA C/CENTRE - KUNDASALE.**

7/16/2018	INV/JAT/31_D1/000002567	0	58	25,533.75
7/21/2018	INV/JAT/31_D1/000002749	0	53	57,075.00
8/10/2018	INV/JAT/31_D1/000003238	0	33	2,614.50

DINILTA C/CENTRE - KUNDASALE. Total				85,223.25
DISANAYAKE FUR/ - UKUWELA.	3/30/2018 INV/JAT/31_D1/00000796	0	166	63,883.50
	6/28/2018 INV/JAT/31_D1/000002228	0	76	40,326.00
DISANAYAKE FUR/ - UKUWELA. Total				104,209.50
DULANJAN HARDWARE - KADUGANNAWA	7/28/2018 INV/JAT/31_D3/000002929	0	46	22,210.30
DULANJAN HARDWARE - KADUGANNAWA Total				22,210.30
DUNKUMBURA HARDWARE	8/23/2018 INV/JAT/31_D3/000003487	0	20	16,354.50
DUNKUMBURA HARDWARE Total				16,354.50
EACHYON MULTY CENTRE - PILIMATHALAWA	7/24/2018 INV/JAT/31_D3/000002790	0	50	20,630.25
	8/6/2018 INV/JAT/31_D3/000003133	0	37	22,220.10
EACHYON MULTY CENTRE - PILIMATHALAWA Total				42,850.35
EKANAYAKE H/W & STORES - AMBATHENNA	7/25/2018 INV/JAT/31_D2/000002859	0	49	2,382.75
EKANAYAKE H/W & STORES - AMBATHENNA Total				2,382.75
ESCO LANKAHARWARE	5/11/2018 INV/JAT/31_D2/000001350	0	124	7,650.00
	7/10/2018 INV/JAT/31_D1/000002474	0	64	14,061.00
ESCO LANKAHARWARE Total				21,711.00
EVERTEC	3/29/2018 INV/JAT/31_D1/00000673	0	167	37,488.75
	6/8/2018 INV/JAT/31_D1/000001884	0	96	36,855.00
	8/6/2018 INV/JAT/31_D1/000003136	0	37	78,214.50
	8/16/2018 INV/JAT/31_D1/000003387	0	27	58,786.50
	8/18/2018 INV/JAT/31_D1/000003425	0	25	12,477.50
EVERTEC Total				223,822.25
F.K. HARDWARE	7/10/2018 INV/JAT/31_D3/000002466	2920.5	64	2,920.50
	7/11/2018 INV/JAT/31_D3/000002489	13252.5	63	13,252.50
	7/17/2018 INV/JAT/31_D3/000002641	5607	57	5,607.00
	7/25/2018 INV/JAT/31_D3/000002855	23967	49	23,967.00
	8/8/2018 INV/JAT/31_D3/000003176	6879	35	6,879.00
	8/14/2018 INV/JAT/31_D3/000003331	11789	29	11,790.75
	8/27/2018 INV/JAT/31_D3/000003518	0	16	16,762.50
	9/5/2018 INV/JAT/31_D3/000003746	0	7	7,112.25
	9/11/2018 INV/JAT/31_D3/000003894	0	1	5,600.25
F.K. HARDWARE Total				93,891.75
FRENANDO (A) H/W - WATTEGAMA.	7/12/2018 INV/JAT/31_D2/000002534	57113.25	62	57,113.25
	7/19/2018 INV/JAT/31_D2/000002665	6270	55	6,270.00
	8/16/2018 INV/JAT/31_D2/000003380	0	27	56,802.75

FRENANDO (A) H/W - WATTEGAMA.	9/5/2018	INV/JAT/31_D2/000003767	0	7	33,483.00
FRENANDO (A) H/W - WATTEGAMA. Total					153,669.00
FURNI INTERIOR DESIGN	7/16/2018	INV/JAT/31_D1/000002598	15058.5	58	15,058.50
	7/31/2018	INV/JAT/31_D1/000003005	104197.5	43	104,197.50
FURNI INTERIOR DESIGN Total					119,256.00
G.W RANORIS & SONS	5/18/2018	INV/JAT/31_D1/000001525	5992.5	117	5,992.50
	9/4/2018	INV/JAT/31_D1/000003719	0	8	19,202.25
G.W RANORIS & SONS Total					25,194.75
GAMINI HARDWARE - KUBIYANGODA	7/17/2018	INV/JAT/31_D2/000002646	225112	57	225,112.00
	9/11/2018	INV/JAT/31_D2/000003888	0	1	46,209.00
GAMINI HARDWARE - KUBIYANGODA Total					271,321.00
GAYASIRI H/W - MENIKHINNA.	9/7/2018	INV/JAT/31_D2/000003819	0	5	56,152.50
GAYASIRI H/W - MENIKHINNA. Total					56,152.50
GEETHIKA HW - HARAGAMA	3/24/2018	INV/JAT/31_D1/00000498	3186	172	3,186.00
	3/26/2018	INV/JAT/31_D1/00000548	25185	170	25,185.00
	3/30/2018	INV/JAT/31_D1/00000805	39064.5	166	39,064.50
		INV/JAT/31_D1/00000808	32459.25	166	32,459.25
	5/23/2018	INV/JAT/31_D1/000001610	34726.5	112	34,726.50
	6/30/2018	INV/JAT/31_D1/000002256	43700.25	74	43,700.25
	7/31/2018	INV/JAT/31_D1/000002985	0	43	111,789.00
		INV/JAT/31_D1/000002988	0	43	14,912.25
	8/8/2018	INV/JAT/31_D1/000003201	0	35	19,525.50
	8/17/2018	INV/JAT/31_D1/000003398	0	26	68,458.50
	8/28/2018	INV/JAT/31_D1/000003563	0	15	4,496.25
	9/12/2018	INV/JAT/31_D1/000003917	0	0	83,258.25
GEETHIKA HW - HARAGAMA Total					480,761.25
GOLDEN GLASS HOUSE- MADAWALA	5/9/2018	INV/JAT/31_D2/000001284	17777.25	126	17,777.25
	7/9/2018	INV/JAT/31_D2/000002439	65326.5	65	65,326.50
	7/16/2018	INV/JAT/31_D2/000002565	12711.75	58	12,711.75
	7/25/2018	INV/JAT/31_D2/000002864	3453.75	49	3,453.75
GOLDEN GLASS HOUSE- MADAWALA Total					99,269.25
GREEN LEGACY HARDWARE	8/11/2018	INV/JAT/31_D1/000003269	0	32	2,063.25
	8/27/2018	INV/JAT/31_D1/000003543	0	16	2,284.80
	8/28/2018	INV/JAT/31_D1/000003580	0	15	2,100.75
GREEN LEGACY HARDWARE Total					6,448.80

GREEN WOOD FURNITURE- MATALE	3/20/2018	INV/JAT/31_D1/00000276	0	176	2,591.25
	3/21/2018	INV/JAT/31_D1/00000400	0	175	19,022.25
	3/24/2018	INV/JAT/31_D1/00000509	0	172	2,266.50
	3/26/2018	INV/JAT/31_D1/00000570	0	170	9,306.00
		INV/JAT/31_D1/00000575	0	170	4,314.00
	4/7/2018	INV/JAT/31_D1/00000976	0	158	3,950.25
	4/9/2018	INV/JAT/31_D1/000001041	0	156	2,459.25
GREEN WOOD FURNITURE- MATALE Total					43,909.50
GUNASEKARA H/W - UKUWELA.	7/24/2018	INV/JAT/31_D1/000002796	0	50	24,988.50
	8/13/2018	INV/JAT/31_D1/000003283	0	30	2,911.50
	8/23/2018	INV/JAT/31_D1/000003486	0	20	8,588.25
		INV/JAT/31_D1/000003498	0	20	29,452.50
	9/5/2018	INV/JAT/31_D1/000003751	0	7	4,364.25
		INV/JAT/31_D1/000003789	0	7	5,832.00
GUNASEKARA H/W - UKUWELA. Total					76,137.00
GUNATHILAKA HARDWARE - ELKADUWA	3/24/2018	INV/JAT/31_D1/00000494	3057.6	172	3,057.60
		INV/JAT/31_D1/00000495	45749.25	172	45,749.25
	4/7/2018	INV/JAT/31_D1/00000999	30596.25	158	30,596.25
	5/2/2018	INV/JAT/31_D1/000001215	27180	133	27,180.00
	5/31/2018	INV/JAT/31_D1/000001765	7627.4	104	7,627.40
		INV/JAT/31_D1/000001766	8112	104	8,112.00
	6/25/2018	INV/JAT/31_D1/000002177	0	79	11,587.50
	8/13/2018	INV/JAT/31_D1/000003274	0	30	35,310.00
GUNATHILAKA HARDWARE - ELKADUWA Total					169,220.00
GUNAWARDANA TOOLS - KENGALLE	5/15/2018	INV/JAT/31_D2/000001394	10467	120	10,467.00
	5/24/2018	INV/JAT/31_D2/000001634	41167	111	41,167.00
	6/4/2018	INV/JAT/31_D2/000001811	12709.2	100	12,709.20
		INV/JAT/31_D2/000001812	25074	100	25,074.00
		INV/JAT/31_D2/000001830	0	100	13,572.00
	6/12/2018	INV/JAT/31_D2/000001964	16075.5	92	16,075.50
	6/16/2018	INV/JAT/31_D2/000002068	23172	88	23,172.00
	7/6/2018	INV/JAT/31_D2/000002383	37492.5	68	37,492.50
	7/14/2018	INV/JAT/31_D2/000002554	29058	60	29,058.00
	7/26/2018	INV/JAT/31_D2/000002871	10425	48	10,425.00
	8/3/2018	INV/JAT/31_D2/000003045	0	40	86,855.25

GUNAWARDANA TOOLS - KENGALLE	8/4/2018	INV/JAT/31_D2/000003092	0	39	16,639.50
	8/18/2018	INV/JAT/31_D2/000003423	0	25	84,465.00
	8/23/2018	INV/JAT/31_D2/000003469	0	20	9,083.25
	8/24/2018	INV/JAT/31_D2/000003501	0	19	20,940.00
	9/1/2018	INV/JAT/31_D2/000003681	0	11	11,979.75
	9/3/2018	INV/JAT/31_D2/000003698	0	9	36,516.00
	9/5/2018	INV/JAT/31_D2/000003747	0	7	12,028.50
		INV/JAT/31_D2/000003763	0	7	29,686.50
	9/7/2018	INV/JAT/31_D2/000003798	0	5	1,372.50
	9/10/2018	INV/JAT/31_D2/000003867	0	2	54,714.00
GUNAWARDANA TOOLS - KENGALLE Total					583,492.45
H.T.H HARDWARE -ALAWATHUGODA	4/3/2018	INV/JAT/31_D2/00000833	0	162	7,867.10
	5/22/2018	INV/JAT/31_D2/000001558	0	113	7,481.75
	6/28/2018	INV/JAT/31_D2/000002220	0	76	17,423.70
	7/4/2018	INV/JAT/31_D2/000002304	0	70	3,082.50
	7/12/2018	INV/JAT/31_D2/000002513	0	62	20,862.00
	7/16/2018	INV/JAT/31_D2/000002599	0	58	17,043.00
	7/25/2018	INV/JAT/31_D2/000002860	0	49	5,655.00
	7/31/2018	INV/JAT/31_D2/000002971	0	43	7,182.00
		INV/JAT/31_D2/000002972	0	43	1,942.50
	8/13/2018	INV/JAT/31_D2/000003294	0	30	26,435.25
	8/14/2018	INV/JAT/31_D2/000003325	0	29	10,632.75
	9/3/2018	INV/JAT/31_D2/000003701	0	9	13,678.50
	9/5/2018	INV/JAT/31_D2/000003734	0	7	28,945.00
H.T.H HARDWARE -ALAWATHUGODA Total					168,231.05
HAJA GLASS HOUSE	5/11/2018	INV/JAT/31_D1/000001354	0	124	11,681.25
	9/7/2018	INV/JAT/31_D1/000003817	0	5	59,856.75
HAJA GLASS HOUSE Total					71,538.00
HANSI H/W & TOOL CENTER - NAULA	7/25/2018	INV/JAT/31_D1/000002839	0	49	27,021.75
	8/6/2018	INV/JAT/31_D1/000003151	0	37	1,238.25
	8/8/2018	INV/JAT/31_D1/000003174	0	35	14,196.00
		INV/JAT/31_D1/000003175	0	35	10,812.00
	8/10/2018	INV/JAT/31_D1/000003242	0	33	9,465.00
	8/22/2018	INV/JAT/31_D1/000003455	0	21	10,228.50
	8/23/2018	INV/JAT/31_D1/000003489	0	20	1,938.75

HANSI H/W & TOOL CENTER - NAULA	8/23/2018	INV/JAT/31_D1/000003490	0	20	58,859.25
		INV/JAT/31_D1/000003492	0	20	21,054.00
	9/12/2018	INV/JAT/31_D1/000003908	0	0	17,045.25
HANSI H/W & TOOL CENTER - NAULA Total					171,858.75
HASHINI SAW MILL	5/5/2018	INV/JAT/31_D1/000001232	0	130	2,850.00
HASHINI SAW MILL Total					2,850.00
HEERESSAGALA SITE	4/5/2018	INV/JAT/31_D3/00000883	0	160	2,899.25
	8/2/2018	INV/JAT/31_D3/000003035	11382.7	41	11,382.70
HEERESSAGALA SITE Total					14,281.95
HEVANA SOLID DOORS (PVT) LTD.	7/26/2018	INV/JAT/31_D1/000002894	0	48	45,396.75
	8/14/2018	INV/JAT/31_D1/000003309	0	29	28,122.00
	9/3/2018	INV/JAT/31_D1/000003709	28878	9	28,878.00
HEVANA SOLID DOORS (PVT) LTD. Total					102,396.75
HIMASHI HARDWARE	6/28/2018	INV/JAT/31_D1/000002217	0	76	11,956.00
	8/3/2018	INV/JAT/31_D1/000003076	0	40	15,633.00
HIMASHI HARDWARE Total					27,589.00
HYRAX STEEL (PVT) LTD -MADAWALA BAZAAR	6/20/2018	INV/JAT/31_D2/000002136	0	84	7,567.50
	6/23/2018	INV/JAT/31_D2/000002155	0	81	17,280.00
	7/9/2018	INV/JAT/31_D2/000002411	21376	65	21,376.00
	7/16/2018	INV/JAT/31_D2/000002568	20699	58	20,699.00
	7/24/2018	INV/JAT/31_D2/000002807	4780	50	4,780.00
	8/31/2018	INV/JAT/31_D2/000003668	0	12	8,019.00
	9/8/2018	INV/JAT/31_D2/000003850	0	4	13,647.00
HYRAX STEEL (PVT) LTD -MADAWALA BAZAAR Total					93,368.50
IMAGE COLOUR WORLD - MATALE.	5/11/2018	INV/JAT/31_D2/000001360	0	124	8,658.00
	6/11/2018	INV/JAT/31_D2/000001958	0	93	9,337.50
		INV/JAT/31_D2/000001962	0	93	48,430.50
IMAGE COLOUR WORLD - MATALE. Total					66,426.00
INDIKA HARDWARE - NAULA	7/12/2018	INV/JAT/31_D1/000002518	0	62	28,887.00
	7/17/2018	INV/JAT/31_D1/000002632	0	57	49,918.50
	7/20/2018	INV/JAT/31_D1/000002704	0	54	66,558.00
	7/25/2018	INV/JAT/31_D1/000002842	0	49	3,510.00
	8/8/2018	INV/JAT/31_D1/000003178	0	35	71,484.00
	8/10/2018	INV/JAT/31_D1/000003243	0	33	17,176.50
	8/14/2018	INV/JAT/31_D1/000003311	0	29	8,208.75

INDIKA HARDWARE - NAULA	8/24/2018	INV/JAT/31_D1/000003508	0	19	79,749.00
INDIKA HARDWARE - NAULA Total					325,491.75
INDIKA P/C - RIKILLAGASKADA.	9/5/2018	INV/JAT/31_D1/000003749	0	7	262,566.00
		INV/JAT/31_D1/000003757	0	7	43,781.25
	9/7/2018	INV/JAT/31_D1/000003811	0	5	249,891.00
		INV/JAT/31_D1/000003816	0	5	11,200.50
INDIKA P/C - RIKILLAGASKADA. Total					567,438.75
INDIKA TRADERS	5/11/2018	INV/JAT/31_D1/000001335	0	124	6,971.25
		INV/JAT/31_D1/000001336	0	124	25,737.75
	5/24/2018	INV/JAT/31_D1/000001652	0	111	36,192.75
	6/15/2018	INV/JAT/31_D1/000002038	0	89	73,904.25
INDIKA TRADERS Total					142,806.00
INDUNIL TRADERS - ARUPPOLA	6/4/2018	INV/JAT/31_D3/000001810	20300.25	100	20,300.25
	6/19/2018	INV/JAT/31_D3/000002104	44938.5	85	44,938.50
	7/10/2018	INV/JAT/31_D3/000002467	0	64	27,051.00
	7/11/2018	INV/JAT/31_D3/000002490	0	63	1,929.00
	7/24/2018	INV/JAT/31_D3/000002781	0	50	16,293.00
	8/7/2018	INV/JAT/31_D3/000003159	0	36	29,503.50
	8/15/2018	INV/JAT/31_D3/000003357	0	28	22,712.25
	8/27/2018	INV/JAT/31_D3/000003531	0	16	9,333.75
	8/30/2018	INV/JAT/31_D3/000003632	0	13	8,937.00
INDUNIL TRADERS - ARUPPOLA Total					180,998.25
IRESHA HARDWARE	5/25/2018	INV/JAT/31_D3/000001690	0	110	21,168.00
	6/15/2018	INV/JAT/31_D3/000002029	0	89	1,593.00
	7/5/2018	INV/JAT/31_D3/000002343	0	69	7,146.00
	7/19/2018	INV/JAT/31_D3/000002680	0	55	9,454.50
	7/26/2018	INV/JAT/31_D3/000002882	0	48	3,510.00
IRESHA HARDWARE Total					42,871.50
ISHARA HW - KULUGAMMANA	4/27/2018	INV/JAT/31_D2/000001174	0	138	27,180.75
	8/13/2018	INV/JAT/31_D2/000003289	0	30	16,335.00
	9/5/2018	INV/JAT/31_D2/000003782	0	7	3,780.00
ISHARA HW - KULUGAMMANA Total					47,295.75
ISURANGA MULTY CENTER - KADUGANNAWA	7/28/2018	INV/JAT/31_D3/000002932	0	46	6,551.25
	8/28/2018	INV/JAT/31_D3/000003561	0	15	11,738.25
ISURANGA MULTY CENTER - KADUGANNAWA Total					18,289.50

ISURU HARDWARE	7/5/2018	INV/JAT/31_D1/000002338	0	69	30,663.00
	7/6/2018	INV/JAT/31_D1/000002381	8640	68	8,640.00
	9/10/2018	INV/JAT/31_D1/000003871	0	2	15,156.00
ISURU HARDWARE Total					54,459.00
JANA LANKA HW - KANDY	6/11/2018	INV/JAT/31_D3/000001939	16074.75	93	16,074.75
	7/16/2018	INV/JAT/31_D3/000002580	0	58	12,432.75
	7/21/2018	INV/JAT/31_D3/000002740	0	53	4,975.50
	8/4/2018	INV/JAT/31_D3/000003100	0	39	11,517.75
	8/15/2018	INV/JAT/31_D3/000003372	0	28	17,186.25
	8/17/2018	INV/JAT/31_D3/000003406	0	26	25,112.25
	9/7/2018	INV/JAT/31_D3/000003822	0	5	5,274.00
JANA LANKA HW - KANDY Total					92,573.25
JANADI ENTERPRICES	5/22/2018	INV/JAT/31_D1/000001575	0	113	27,495.00
		INV/JAT/31_D1/000001576	0	113	4,012.50
	5/23/2018	INV/JAT/31_D1/000001614	0	112	8,202.00
	6/15/2018	INV/JAT/31_D1/000002043	0	89	2,077.50
	6/19/2018	INV/JAT/31_D1/000002100	0	85	7,151.25
JANADI ENTERPRICES Total					48,938.25
JANAKA TRADERS - HAGURANKETHA.	6/22/2018	INV/JAT/31_D1/000002148	0	82	11,812.50
	6/26/2018	INV/JAT/31_D1/000002206	0	78	41,967.00
	8/4/2018	INV/JAT/31_D1/000003084	0	39	27,363.00
	8/18/2018	INV/JAT/31_D1/000003421	0	25	1.00
	9/7/2018	INV/JAT/31_D1/000003814	0	5	22,014.00
JANAKA TRADERS - HAGURANKETHA. Total					103,157.50
JANATHA H/W (NEW) - RAJAWELLA.	6/28/2018	INV/JAT/31_D2/000002211	0	76	120,560.25
	8/3/2018	INV/JAT/31_D2/000003068	0	40	6,122.25
	8/29/2018	INV/JAT/31_D2/000003619	0	14	48,045.00
	9/7/2018	INV/JAT/31_D2/000003835	0	5	22,434.00
	9/8/2018	INV/JAT/31_D2/000003840	0	4	11,756.25
JANATHA H/W (NEW) - RAJAWELLA. Total					208,917.75
JAPAN HARDWEARE -PILIMATALAWA	5/1/2018	INV/JAT/31_D3/000001205	7571	134	7,571.00
	6/29/2018	INV/JAT/31_D3/000002241	639	75	13,586.25
	7/16/2018	INV/JAT/31_D3/000002611	0	58	30,405.00
	7/24/2018	INV/JAT/31_D3/000002794	0	50	8,196.00
	8/6/2018	INV/JAT/31_D3/000003144	0	37	8,019.00

JAPAN HARDWEARE -PILIMATALAWA	8/14/2018	INV/JAT/31_D3/000003305	0	29	40,230.00
	8/22/2018	INV/JAT/31_D3/000003448	0	21	7,125.00
	9/5/2018	INV/JAT/31_D3/000003777	0	7	58,144.50
	9/10/2018	INV/JAT/31_D3/000003877	0	2	14,899.50
JAPAN HARDWEARE -PILIMATALAWA Total					188,176.25
JAYADEEPA FURNITURE - DAMBULLA	5/11/2018	INV/JAT/31_D1/000001353	0	124	2.50
	5/24/2018	INV/JAT/31_D1/000001643	0	111	8,710.50
JAYADEEPA FURNITURE - DAMBULLA Total					8,713.00
JAYAKODI H/W - MARATHUGODA.	7/13/2018	INV/JAT/31_D3/000002538	14483.25	61	14,483.25
	8/16/2018	INV/JAT/31_D3/000003388	0	27	3,510.00
	9/7/2018	INV/JAT/31_D3/000003806	0	5	15,243.75
JAYAKODI H/W - MARATHUGODA. Total					33,237.00
JAYALANKA HARDWARE	8/10/2018	INV/JAT/31_D3/000003225	0	33	9,725.25
		INV/JAT/31_D3/000003228	0	33	3,918.75
	8/24/2018	INV/JAT/31_D3/000003505	0	19	7,220.25
JAYALANKA HARDWARE Total					20,864.25
JAYANTHI H/W STROES - MATALE.	5/15/2018	INV/JAT/31_D2/000001407	0	120	5,325.00
	8/28/2018	INV/JAT/31_D2/000003555	0	15	113,342.25
	9/10/2018	INV/JAT/31_D2/000003876	0	2	24,180.75
		INV/JAT/31_D2/000003886	0	2	1,755.00
JAYANTHI H/W STROES - MATALE. Total					144,603.00
JAYAPATHI H/W - TELDENIYA.	7/28/2018	INV/JAT/31_D2/000002909	0	46	7,542.00
	8/10/2018	INV/JAT/31_D2/000003250	0	33	19,871.25
	8/27/2018	INV/JAT/31_D2/000003533	0	16	7,735.50
	8/31/2018	INV/JAT/31_D2/000003659	0	12	107,094.00
		INV/JAT/31_D2/000003672	0	12	40,087.50
JAYAPATHI H/W - TELDENIYA. Total					182,330.25
JAYAPATHI HARDWARE	8/3/2018	INV/JAT/31_D2/000003055	0	40	7,012.50
JAYAPATHI HARDWARE Total					7,012.50
JAYARATHNA FURNITURE	8/10/2018	INV/JAT/31_D1/000003258	0	33	5,325.00
	9/5/2018	INV/JAT/31_D1/000003739	0	7	27,195.00
JAYARATHNA FURNITURE Total					32,520.00
JAYASANKA PAINT HOUSE - KATUGASTOTA	4/23/2018	INV/JAT/31_D3/000001082	0	142	15,004.50
	6/18/2018	INV/JAT/31_D3/000002088	152368.3	86	152,368.30
	6/23/2018	INV/JAT/31_D3/000002151	78225.7	81	78,225.70

JAYASANKA PAINT HOUSE - KATUGASTOTA

6/25/2018	INV/JAT/31_D3/000002179	51558.75	79	51,558.75
7/3/2018	INV/JAT/31_D3/000002275	4680	71	4,680.00
	INV/JAT/31_D3/000002284	178876.6	71	178,876.60
7/4/2018	INV/JAT/31_D3/000002305	19643.4	70	19,643.40
	INV/JAT/31_D3/000002309	34703.9	70	34,703.90
7/5/2018	INV/JAT/31_D3/000002333	15421	69	15,421.00
7/6/2018	INV/JAT/31_D3/000002370	8320.2	68	8,320.20
7/9/2018	INV/JAT/31_D3/000002408	10113.6	65	10,113.60
	INV/JAT/31_D3/000002430	6951	65	6,951.00
7/10/2018	INV/JAT/31_D3/000002465	16631.3	64	16,631.30
	INV/JAT/31_D3/000002470	30381.4	64	30,381.40
7/11/2018	INV/JAT/31_D3/000002476	15827	63	15,827.00
	INV/JAT/31_D3/000002488	7224	63	7,224.00
	INV/JAT/31_D3/000002493	3990	63	3,990.00
	INV/JAT/31_D3/000002494	10453.8	63	10,453.80
7/12/2018	INV/JAT/31_D3/000002527	14403.9	62	14,403.90
7/16/2018	INV/JAT/31_D3/000002566	0	58	8,694.00
	INV/JAT/31_D3/000002578	255459	58	256,740.40
7/17/2018	INV/JAT/31_D3/000002620	32766.3	57	32,766.30
	INV/JAT/31_D3/000002639	87526.6	57	87,526.60
	INV/JAT/31_D3/000002640	11684.4	57	11,684.40
7/18/2018	INV/JAT/31_D3/000002656	3479	56	3,479.00
7/19/2018	INV/JAT/31_D3/000002687	27918.8	55	27,918.80
	INV/JAT/31_D3/000002688	0	55	3,037.30
7/20/2018	INV/JAT/31_D3/000002702	51171.4	54	51,171.40
	INV/JAT/31_D3/000002713	28424.2	54	28,424.20
7/21/2018	INV/JAT/31_D3/000002741	55654.2	53	55,654.20
7/23/2018	INV/JAT/31_D3/000002762	16851.8	51	16,851.80
7/24/2018	INV/JAT/31_D3/000002780	47405	50	58,100.00
	INV/JAT/31_D3/000002793	75979.4	50	75,979.40
	INV/JAT/31_D3/000002804	60354	50	60,354.00
	INV/JAT/31_D3/000002827	20833.4	50	20,833.40
7/25/2018	INV/JAT/31_D3/000002834	33887	49	33,887.00
	INV/JAT/31_D3/000002841	4447.8	49	4,447.80
	INV/JAT/31_D3/000002846	4760	49	4,760.00

JAYASANKA PAINT HOUSE - KATUGASTOTA

7/26/2018	INV/JAT/31_D3/000002870	13497.4	48	13,497.40
	INV/JAT/31_D3/000002889	3430	48	3,430.00
7/28/2018	INV/JAT/31_D3/000002900	9414.3	46	9,414.30
	INV/JAT/31_D3/000002914	0	46	3,037.30
7/30/2018	INV/JAT/31_D3/000002938	71528.1	44	71,528.10
	INV/JAT/31_D3/000002939	98221.9	44	98,221.90
	INV/JAT/31_D3/000002947	8927.1	44	8,927.10
	INV/JAT/31_D3/000002955	5775.7	44	5,775.90
7/31/2018	INV/JAT/31_D3/000002994	13906.2	43	13,906.20
8/1/2018	INV/JAT/31_D3/000003012	8598.8	42	8,598.80
	INV/JAT/31_D3/000003017	4161.5	42	4,161.50
8/3/2018	INV/JAT/31_D3/000003064	6740.3	40	6,740.30
8/4/2018	INV/JAT/31_D3/000003085	5373.2	39	5,373.20
	INV/JAT/31_D3/000003098	87976	39	87,976.00
8/6/2018	INV/JAT/31_D3/000003132	60293.8	37	60,293.80
8/7/2018	INV/JAT/31_D3/000003157	35722.4	36	35,722.40
	INV/JAT/31_D3/000003160	8408.4	36	8,408.40
8/10/2018	INV/JAT/31_D3/000003251	66660.3	33	66,660.30
	INV/JAT/31_D3/000003255	99299.2	33	99,299.20
	INV/JAT/31_D3/000003257	24016.3	33	24,016.30
8/13/2018	INV/JAT/31_D3/000003290	113739.5	30	113,739.50
8/14/2018	INV/JAT/31_D3/000003301	8317.4	29	8,317.40
8/15/2018	INV/JAT/31_D3/000003339	3749.2	28	3,749.20
	INV/JAT/31_D3/000003348	83465.9	28	83,465.90
8/16/2018	INV/JAT/31_D3/000003385	57031.8	27	57,031.80
8/22/2018	INV/JAT/31_D3/000003442	77474.6	21	77,474.60
	INV/JAT/31_D3/000003443	19589.4	21	19,589.40
8/23/2018	INV/JAT/31_D3/000003479	81023.6	20	81,023.60
8/27/2018	INV/JAT/31_D3/000003540	107511.6	16	107,511.60
	INV/JAT/31_D3/000003549	24722.6	16	24,722.60
	INV/JAT/31_D3/000003550	91040.6	16	91,040.60
8/28/2018	INV/JAT/31_D3/000003589	22459.5	15	22,459.50
8/29/2018	INV/JAT/31_D3/000003605	10453.8	14	10,453.80
	INV/JAT/31_D3/000003607	3405.5	14	3,405.50
8/30/2018	INV/JAT/31_D3/000003640	14309.4	13	14,309.40

JAYASANKA PAINT HOUSE - KATUGASTOTA	8/31/2018	INV/JAT/31_D3/000003670	13846	12	13,846.00
	9/1/2018	INV/JAT/31_D3/000003684	0	11	35,760.20
		INV/JAT/31_D3/000003685	0	11	246,626.10
		INV/JAT/31_D3/000003694	0	11	8,338.40
	9/3/2018	INV/JAT/31_D3/000003696	0	9	9,836.40
	9/4/2018	INV/JAT/31_D3/000003727	0	8	136,349.50
	9/5/2018	INV/JAT/31_D3/000003740	0	7	5,345.20
		INV/JAT/31_D3/000003752	0	7	3,312.40
	9/10/2018	INV/JAT/31_D3/000003868	0	2	82,974.50
		INV/JAT/31_D3/000003872	0	2	50,666.70
		INV/JAT/31_D3/000003873	0	2	175,949.20
	9/11/2018	INV/JAT/31_D3/000003899	0	1	7,616.00
		INV/JAT/31_D3/000003906	0	1	45,382.40
	9/12/2018	INV/JAT/31_D3/000003923	0	0	22,778.00
	JAYASANKA PAINT HOUSE - KATUGASTOTA Total				3,715,152.15
JAYASIRI H/W- HANGURANKETHA (DEWALE)	5/19/2018	INV/JAT/31_D2/000001544	0	116	6,066.00
	6/26/2018	INV/JAT/31_D1/000002207	0	78	27,148.50
		INV/JAT/31_D1/000002208	0	78	14,137.50
	7/18/2018	INV/JAT/31_D1/000002649	0	56	2,186.25
JAYASIRI H/W- HANGURANKETHA (DEWALE) Total					49,538.25
JAYATHILAKA HARDWARE	7/9/2018	INV/JAT/31_D1/000002420	0	65	7,140.00
	8/8/2018	INV/JAT/31_D1/000003167	0	35	4,235.75
		INV/JAT/31_D1/000003168	0	35	7,140.00
	8/24/2018	INV/JAT/31_D1/000003507	0	19	13,620.75
	9/5/2018	INV/JAT/31_D1/000003792	0	7	8,728.50
JAYATHILAKA HARDWARE Total					40,865.00
KANDURATA H/W - ALAWATHUGODA.	5/17/2018	INV/JAT/31_D2/000001488	0	118	134,083.50
	7/12/2018	INV/JAT/31_D2/000002512	0	62	35,706.75
	7/13/2018	INV/JAT/31_D2/000002535	0	61	14,443.50
	7/25/2018	INV/JAT/31_D2/000002832	0	49	11,200.50
	8/22/2018	INV/JAT/31_D2/000003439	0	21	21,139.50
	KANDURATA H/W - ALAWATHUGODA. Total				216,573.75
KANDURATA HARDWARE	5/16/2018	INV/JAT/31_D2/000001458	0	119	38,349.00
	5/22/2018	INV/JAT/31_D2/000001583	0	113	61,299.00
	6/13/2018	INV/JAT/31_D2/000001978	19442.5	91	19,442.50

KANDURATA HARDWARE	6/19/2018	INV/JAT/31_D2/000002112	15045.75	85	15,045.75
	7/4/2018	INV/JAT/31_D2/000002292	35511.75	70	48,023.25
KANDURATA HARDWARE Total					182,159.50
KANDURATA HARDWARE	5/15/2018	INV/JAT/31_D2/000001409	0	120	0.00
	8/14/2018	INV/JAT/31_D2/000003322	0	29	28,353.00
	8/28/2018	INV/JAT/31_D2/000003584	0	15	28,199.25
KANDURATA HARDWARE Total					56,552.25
KANDY COLOUR CENTRE- BALAGOLLA.	3/6/2018	INV/JAT/31_D2/0000078	0	190	0.00
	5/5/2018	INV/JAT/31_D2/000001258	0	130	270.00
	5/15/2018	INV/JAT/31_D2/000001442	0	120	64,461.00
	5/23/2018	INV/JAT/31_D2/000001629	300000	112	300,000.00
	6/4/2018	INV/JAT/31_D2/000001832	0	100	276,846.75
	7/21/2018	INV/JAT/31_D2/000002724	0	53	73,679.90
	7/31/2018	INV/JAT/31_D2/000002996	0	43	43,413.75
	8/22/2018	INV/JAT/31_D2/000003452	0	21	40,281.00
	8/23/2018	INV/JAT/31_D2/000003494	0	20	25,644.00
	8/28/2018	INV/JAT/31_D2/000003572	0	15	343,876.50
	9/8/2018	INV/JAT/31_D2/000003866	0	4	132,637.40
KANDY COLOUR CENTRE- BALAGOLLA. Total					1,301,110.30
KANDY HARDWARE	3/30/2018	INV/JAT/31_D3/00000753	0	166	819,129.70
	4/7/2018	INV/JAT/31_D3/00000965	0	158	2,469.60
		INV/JAT/31_D3/00000966	0	158	156,980.60
	5/8/2018	INV/JAT/31_D3/000001263	0	127	32,272.80
	5/22/2018	INV/JAT/31_D3/000001591	0	113	15,918.00
	7/4/2018	INV/JAT/31_D3/000002317	0	70	10,188.75
	8/13/2018	INV/JAT/31_D3/000003292	0	30	4,263.75
	8/14/2018	INV/JAT/31_D3/000003336	0	29	6,847.50
	9/12/2018	INV/JAT/31_D3/000003911	0	0	8,538.75
KANDY HARDWARE Total					1,056,609.45
KANDY ROOFING (PVT)LTD	7/17/2018	INV/JAT/31_D2/000002612	0	57	21,665.25
KANDY ROOFING (PVT)LTD Total					21,665.25
KANDY STEEL (PVT) LTD - KATUGASTOTA.	6/19/2018	INV/JAT/31_D3/000002102	30000	85	30,000.00
	7/3/2018	INV/JAT/31_D3/000002283	846	71	846.00
	7/4/2018	INV/JAT/31_D3/000002294	57025	70	57,025.00
	7/11/2018	INV/JAT/31_D3/000002477	18486	63	18,486.00

KANDY STEEL (PVT) LTD - KATUGASTOTA.	7/17/2018	INV/JAT/31_D3/000002637	27477	57	81,141.00
	7/24/2018	INV/JAT/31_D3/000002822	0	50	29,088.00
	7/28/2018	INV/JAT/31_D3/000002904	13101.5	46	13,101.50
	7/31/2018	INV/JAT/31_D3/000002957	0	43	27,357.00
		INV/JAT/31_D3/000002995	0	43	219,800.25
	8/4/2018	INV/JAT/31_D3/000003099	0	39	52,500.00
	8/6/2018	INV/JAT/31_D3/000003127	14779.5	37	14,779.50
	8/15/2018	INV/JAT/31_D3/000003350	10200	28	10,200.00
	9/5/2018	INV/JAT/31_D3/000003735	0	7	56,244.00
KANDY STEEL (PVT) LTD - KATUGASTOTA. Total					610,568.25
KARUNA FURNICHER HOUSE	7/3/2018	INV/JAT/31_D1/000002272	0	71	19,027.50
	7/6/2018	INV/JAT/31_D1/000002376	0	68	2,321.25
	9/3/2018	INV/JAT/31_D1/000003705	0	9	3,591.00
KARUNA FURNICHER HOUSE Total					24,939.75
KAVEEN HARDWARE	3/24/2018	INV/JAT/31_D3/00000516	0	172	6,697.50
KAVEEN HARDWARE Total					6,697.50
KEERTHI HARDWARE	5/30/2018	INV/JAT/31_D2/000001741	0	105	43,252.50
	6/5/2018	INV/JAT/31_D2/000001845	0	99	8,157.75
	9/5/2018	INV/JAT/31_D2/000003732	0	7	9,090.75
KEERTHI HARDWARE Total					60,501.00
KING STEEL - MURUTHALAWA	7/23/2018	INV/JAT/31_D3/000002757	0	51	3,187.50
KING STEEL - MURUTHALAWA Total					3,187.50
KINGS ROYAL HARDWARE - DIGANA	4/7/2018	INV/JAT/31_D2/00000987	20568	158	20,568.00
	7/28/2018	INV/JAT/31_D2/000002915	0	46	3,463.50
	8/23/2018	INV/JAT/31_D2/000003500	0	20	88,278.00
	8/30/2018	INV/JAT/31_D2/000003623	0	13	40,460.25
KINGS ROYAL HARDWARE - DIGANA Total					152,769.75
KINGS ROYAL HARDWARE	4/5/2018	INV/JAT/31_D2/00000885	18204.5	160	18,204.50
	5/17/2018	INV/JAT/31_D2/000001495	2646	118	2,646.00
	5/24/2018	INV/JAT/31_D2/000001687	2886	111	2,886.00
	6/8/2018	INV/JAT/31_D2/000001866	7221.75	96	7,221.75
	6/28/2018	INV/JAT/31_D2/000002219	0	76	99,537.20
		INV/JAT/31_D2/000002223	21282.75	76	21,282.75
	7/25/2018	INV/JAT/31_D2/000002861	0	49	10,801.50
	7/30/2018	INV/JAT/31_D2/000002950	0	44	10,512.00

KINGS ROYAYAL HARDWARE Total				173,091.70
KIRULA HW - PITIYEGEDARA	6/18/2018	INV/JAT/31_D2/000002077	6564.75	86 6,564.75
	7/19/2018	INV/JAT/31_D2/000002667	630	55 630.00
	8/16/2018	INV/JAT/31_D2/000003384	0	27 11,898.00
KIRULA HW - PITIYEGEDARA Total				19,092.75
KUSHAN HARDWARE - YATYAWALA	6/29/2018	INV/JAT/31_D3/000002243	0	75 7,515.00
	9/1/2018	INV/JAT/31_D3/000003691	0	11 7,428.75
KUSHAN HARDWARE - YATYAWALA Total				14,943.75
KUSUM AGRO - RIKILLAGASKADA.	5/31/2018	INV/JAT/31_D1/000001773	52770.9	104 52,770.90
		INV/JAT/31_D1/000001785	19884.1	104 19,884.10
	6/20/2018	INV/JAT/31_D1/000002114	0	84 5,600.25
	6/28/2018	INV/JAT/31_D1/000002214	0	76 10,998.00
		INV/JAT/31_D1/000002215	0	76 26,034.00
KUSUM AGRO - RIKILLAGASKADA. Total				115,287.25
LAKMINI HARDWARE -GALAGEDARA	5/11/2018	INV/JAT/31_D3/000001349	0	124 26,586.00
	5/24/2018	INV/JAT/31_D3/000001672	0	111 3,774.00
	7/5/2018	INV/JAT/31_D3/000002357	0	69 62,055.75
	7/20/2018	INV/JAT/31_D3/000002697	0	54 3,918.75
LAKMINI HARDWARE -GALAGEDARA Total				96,334.50
LAKRUK FURNITURE - MATALE	7/24/2018	INV/JAT/31_D1/000002820	0	50 44,956.80
LAKRUK FURNITURE - MATALE Total				44,956.80
LAKSIRI HARDWARE	3/29/2018	INV/JAT/31_D2/00000682	0	167 12,993.00
	7/3/2018	INV/JAT/31_D2/000002287	0	71 8,250.00
	7/17/2018	INV/JAT/31_D2/000002636	0	57 2,056.50
	8/28/2018	INV/JAT/31_D2/000003571	0	15 1,950.00
LAKSIRI HARDWARE Total				25,249.50
LAL FURNITURE	7/24/2018	INV/JAT/31_D1/000002816	0	50 13,500.00
	8/14/2018	INV/JAT/31_D1/000003332	0	29 7,140.00
LAL FURNITURE Total				20,640.00
LAND MAARK COLOUR BANK - KENGALLE.	6/4/2018	INV/JAT/31_D2/000001799	33414.25	100 33,414.25
	6/11/2018	INV/JAT/31_D2/000001936	3858	93 3,858.00
	6/16/2018	INV/JAT/31_D2/000002069	3918.75	88 3,918.75
	6/18/2018	INV/JAT/31_D2/000002086	22401	86 22,401.00
	7/6/2018	INV/JAT/31_D2/000002387	0	68 19,525.50
	7/14/2018	INV/JAT/31_D2/000002559	0	60 1,176.00

LAND MAARK COLOUR BANK - KENGALLE.	7/26/2018	INV/JAT/31_D2/000002873	0	48	24,879.00
	8/3/2018	INV/JAT/31_D2/000003060	0	40	3,978.00
	8/4/2018	INV/JAT/31_D2/000003102	0	39	24,879.00
	8/10/2018	INV/JAT/31_D2/000003222	0	33	2,652.00
	8/23/2018	INV/JAT/31_D2/000003495	0	20	32,562.00
	9/5/2018	INV/JAT/31_D2/000003731	0	7	5,823.00
	9/8/2018	INV/JAT/31_D2/000003854	0	4	23,444.25
LAND MAARK COLOUR BANK - KENGALLE. Total					202,510.75
LANKA H/W - KATUGASTOTA	7/20/2018	INV/JAT/31_D3/000002709	0	54	44,829.00
	7/31/2018	INV/JAT/31_D3/000002958	0	43	283,785.60
		INV/JAT/31_D3/000002959	0	43	152,304.60
		INV/JAT/31_D3/000002960	0	43	141,793.40
	8/7/2018	INV/JAT/31_D3/000003158	0	36	49,167.30
	8/14/2018	INV/JAT/31_D3/000003315	0	29	18,864.00
	8/29/2018	INV/JAT/31_D3/000003604	0	14	4,137.75
	9/5/2018	INV/JAT/31_D3/000003729	0	7	1,941.00
		INV/JAT/31_D3/000003753	0	7	3,484.60
LANKA H/W - KATUGASTOTA Total					700,307.25
LASANTHA GROUP - MENIKHINNA.	3/21/2018	INV/JAT/31_D2/00000338	0	175	2,352.00
	9/8/2018	INV/JAT/31_D2/000003846	484956	4	484,956.00
	9/10/2018	INV/JAT/31_D2/000003875	0	2	49,349.25
LASANTHA GROUP - MENIKHINNA. Total					536,657.25
LENADORA HARDWARE - LENADORA	7/9/2018	INV/JAT/31_D1/000002406	0	65	24,060.75
	7/11/2018	INV/JAT/31_D1/000002510	0	63	3,187.50
	7/25/2018	INV/JAT/31_D1/000002838	0	49	40,136.25
	7/31/2018	INV/JAT/31_D1/000002968	0	43	9,586.50
	8/3/2018	INV/JAT/31_D1/000003070	0	40	6,880.50
	8/27/2018	INV/JAT/31_D1/000003529	0	16	35,982.00
	8/28/2018	INV/JAT/31_D1/000003569	0	15	9,347.25
	9/5/2018	INV/JAT/31_D1/000003788	0	7	7,499.25
LENADORA HARDWARE - LENADORA Total					136,680.00
LITLE LANKA PAINT CENTRE - KANDY.	6/11/2018	INV/JAT/31_D3/000001938	0	93	7,837.50
	7/26/2018	INV/JAT/31_D3/000002883	0	48	3,918.75
	8/17/2018	INV/JAT/31_D3/000003410	0	26	6,122.25
	9/7/2018	INV/JAT/31_D3/000003832	0	5	8,585.25

LITTLE LANKA PAINT CENTRE - KANDY. Total				26,463.75
LOTUS HARDWARE	8/8/2018	INV/JAT/31_D1/000003188	0	35 18,666.00
	8/24/2018	INV/JAT/31_D1/000003511	0	19 15,750.00
LOTUS HARDWARE Total				34,416.00
LUCKY HARDWARE - MURITHALAWA	7/23/2018	INV/JAT/31_D3/000002756	0	51 6,641.25
	8/6/2018	INV/JAT/31_D3/000003122	0	37 4,882.50
	9/1/2018	INV/JAT/31_D3/000003690	0	11 4,005.00
LUCKY HARDWARE - MURITHALAWA Total				15,528.75
LUCKY HARDWARE	8/28/2018	INV/JAT/31_D1/000003586	0	15 6,720.75
LUCKY HARDWARE Total				6,720.75
LUCKY HARDWARE - RATTOTA	9/5/2018	INV/JAT/31_D1/000003772	0	7 4,081.50
LUCKY HARDWARE - RATTOTA Total				4,081.50
M.H.M HARDWARE	7/20/2018	INV/JAT/31_D3/000002708	0	54 20,593.50
	8/3/2018	INV/JAT/31_D3/000003042	0	40 1,755.00
M.H.M HARDWARE Total				22,348.50
M.K.T HARDWARE	7/21/2018	INV/JAT/31_D3/000002728	0	53 4,305.00
	9/7/2018	INV/JAT/31_D3/000003837	0	5 5,925.00
M.K.T HARDWARE Total				10,230.00
M.N.WIJETHUNGA HW - KATUGASTOTA	7/17/2018	INV/JAT/31_D3/000002635	0	57 6,860.25
	8/8/2018	INV/JAT/31_D3/000003171	28225	35 28,225.00
	8/24/2018	INV/JAT/31_D3/000003510	0	19 14,813.25
	8/28/2018	INV/JAT/31_D3/000003585	0	15 1,800.00
	9/5/2018	INV/JAT/31_D3/000003755	0	7 1,196.25
	9/11/2018	INV/JAT/31_D3/000003903	0	1 37,695.00
	9/12/2018	INV/JAT/31_D3/000003914	0	0 7,221.75
		INV/JAT/31_D3/000003922	0	0 29,916.00
M.N.WIJETHUNGA HW - KATUGASTOTA Total				127,727.50
MADAVALA HARDWARE	4/4/2018	INV/JAT/31_D2/00000878	0	161 83,736.00
	7/19/2018	INV/JAT/31_D2/000002668	0	55 18,911.25
	7/31/2018	INV/JAT/31_D2/000002962	0	43 62,580.00
	8/23/2018	INV/JAT/31_D2/000003470	0	20 24,794.00
		INV/JAT/31_D2/000003475	0	20 81,114.00
	8/29/2018	INV/JAT/31_D2/000003616	0	14 61,054.50
	8/31/2018	INV/JAT/31_D2/000003655	0	12 62,580.00
		INV/JAT/31_D2/000003673	0	12 60,042.00

MADAVALA HARDWARE	9/8/2018	INV/JAT/31_D2/000003855	0	4	183,087.00
MADAVALA HARDWARE Total					637,898.75
MADAWALA HW STORES- MADAWALA	6/23/2018	INV/JAT/31_D2/000002159	0	81	40,406.10
		INV/JAT/31_D2/000002163	0	81	267,818.25
	6/30/2018	INV/JAT/31_D2/000002250	0	74	14,313.75
MADAWALA HW STORES- MADAWALA Total					322,538.10
MADEENA COLOUR CENTER	5/16/2018	INV/JAT/31_D2/000001473	0	119	79,718.25
	5/24/2018	INV/JAT/31_D2/000001648	39815	111	39,815.00
	7/25/2018	INV/JAT/31_D2/000002858	0	49	133,617.00
	8/16/2018	INV/JAT/31_D2/000003379	0	27	23,734.50
	9/3/2018	INV/JAT/31_D2/000003700	0	9	17,650.50
MADEENA COLOUR CENTER Total					294,535.25
MADEENA FURNITURE	8/17/2018	INV/JAT/31_D1/000003411	214762.5	26	214,762.50
	9/5/2018	INV/JAT/31_D1/000003766	0	7	1,588.50
MADEENA FURNITURE Total					216,351.00
MAHAGEDARA HW - PILIMATALAWA.	7/9/2018	INV/JAT/31_D3/000002409	845.4	65	845.40
	7/16/2018	INV/JAT/31_D3/000002604	20220.9	58	20,220.90
	7/24/2018	INV/JAT/31_D3/000002802	194044	50	194,044.00
	8/6/2018	INV/JAT/31_D3/000003148	375958	37	375,958.00
	8/9/2018	INV/JAT/31_D3/000003208	98130.2	34	98,130.20
		INV/JAT/31_D3/000003210	11511.5	34	11,511.50
	8/14/2018	INV/JAT/31_D3/000003310	24491	29	24,491.00
	9/11/2018	INV/JAT/31_D3/000003889	0	1	14,443.50
	9/12/2018	INV/JAT/31_D3/000003924	0	0	7,221.75
		INV/JAT/31_D3/000003925	0	0	14,443.50
MAHAGEDARA HW - PILIMATALAWA. Total					761,309.75
MAHAJANA HARDWARE & TIMBER DEPOT	3/27/2018	INV/JAT/31_D1/00000610	0	169	15,000.00
	5/23/2018	INV/JAT/31_D1/000001616	0	112	8,775.00
	6/26/2018	INV/JAT/31_D1/000002193	0	78	6,372.00
	8/14/2018	INV/JAT/31_D1/000003334	0	29	17,550.00
	8/28/2018	INV/JAT/31_D1/000003583	0	15	14,850.00
MAHAJANA HARDWARE & TIMBER DEPOT Total					62,547.00
MAHAWATTE HARDWARE	3/6/2018	INV/JAT/31_D1/00000122	0	190	12,540.00
		INV/JAT/31_D1/00000123	0	190	11,546.25
		INV/JAT/31_D1/00000124	0	190	13,590.00

MAHAWATTE HARDWARE	3/6/2018	INV/JAT/31_D1/00000126	0	190	3,337.50
	4/3/2018	INV/JAT/31_D1/00000847	0	162	53,014.50
MAHAWATTE HARDWARE Total					94,028.25
MAHESH TIMBER DEPOT-POOJAPITIYA	8/4/2018	INV/JAT/31_D1/000003114	0	39	56,250.00
MAHESH TIMBER DEPOT-POOJAPITIYA Total					56,250.00
MANEL TRADE CENTRE- AMBATENNA.	6/4/2018	INV/JAT/31_D2/000001831	96290	100	96,290.00
	6/19/2018	INV/JAT/31_D2/000002096	0	85	19,876.50
	6/30/2018	INV/JAT/31_D2/000002253	0	74	13,457.75
	7/4/2018	INV/JAT/31_D2/000002319	0	70	38,530.50
	7/9/2018	INV/JAT/31_D2/000002402	0	65	2,940.00
		INV/JAT/31_D2/000002446	0	65	68,763.75
	7/12/2018	INV/JAT/31_D2/000002522	0	62	10,161.00
	9/8/2018	INV/JAT/31_D2/000003861	0	4	153,700.50
MANEL TRADE CENTRE- AMBATENNA. Total					403,720.00
MANEL TRED CENTAR	6/13/2018	INV/JAT/31_D2/000001988	40041	91	40,041.00
	6/20/2018	INV/JAT/31_D2/000002121	58462.5	84	58,462.50
MANEL TRED CENTAR Total					98,503.50
MANJULA HARDWARE - MADAWALA ULPATHA	7/16/2018	INV/JAT/31_D1/000002584	0	58	2,670.00
	8/9/2018	INV/JAT/31_D1/000003206	0	34	25,398.00
MANJULA HARDWARE - MADAWALA ULPATHA Total					28,068.00
MASEEN H/W - KATUGASTOTA.	7/3/2018	INV/JAT/31_D2/000002276	0	71	15,356.25
	7/19/2018	INV/JAT/31_D2/000002659	0	55	88,372.50
	8/3/2018	INV/JAT/31_D2/000003073	0	40	145,991.25
MASEEN H/W - KATUGASTOTA. Total					249,720.00
MATALE GLASS CENTRE - MATALE.	8/22/2018	INV/JAT/31_D2/000003437	0	21	30,605.25
	9/10/2018	INV/JAT/31_D2/000003878	0	2	4,367.25
MATALE GLASS CENTRE - MATALE. Total					34,972.50
MATHI COLOUR CENTRE	6/9/2018	INV/JAT/31_D3/000001920	13575.75	95	13,575.75
		INV/JAT/31_D3/000001921	3510	95	3,510.00
	6/23/2018	INV/JAT/31_D3/000002154	3420	81	3,420.00
	7/10/2018	INV/JAT/31_D3/000002469	3971.25	64	3,971.25
	7/21/2018	INV/JAT/31_D3/000002744	0	53	8,775.00
	8/4/2018	INV/JAT/31_D3/000003083	0	39	6,618.75
		INV/JAT/31_D3/000003095	0	39	17,175.00
	9/7/2018	INV/JAT/31_D3/000003815	0	5	6,306.30

MATHI COLOUR CENTRE Total				63,352.05
MAZEEN HARDWARE	6/26/2018	INV/JAT/31_D1/000002191	0	78 14,897.25
	7/11/2018	INV/JAT/31_D1/000002482	0	63 7,920.00
		INV/JAT/31_D1/000002483	0	63 12,842.25
		INV/JAT/31_D1/000002484	0	63 1,260.00
	8/14/2018	INV/JAT/31_D1/000003330	0	29 4,515.75
	8/18/2018	INV/JAT/31_D2/000003424	0	25 72,258.75
	8/23/2018	INV/JAT/31_D2/000003481	0	20 144,160.50
		INV/JAT/31_D2/000003482	0	20 4,253.20
	8/28/2018	INV/JAT/31_D2/000003594	0	15 102,588.75
		INV/JAT/31_D2/000003598	0	15 40,087.50
	8/31/2018	INV/JAT/31_D2/000003658	0	12 124,251.75
	9/4/2018	INV/JAT/31_D2/000003724	0	8 68,456.25
	9/12/2018	INV/JAT/31_D2/000003907	0	0 11,200.50
MAZEEN HARDWARE Total				608,692.45
MAZEEN HARDWARE - WARAKAMURA	5/9/2018	INV/JAT/31_D1/000001315	0	126 4,239.00
	7/20/2018	INV/JAT/31_D1/000002721	0	54 3,933.00
MAZEEN HARDWARE - WARAKAMURA Total				8,172.00
MAZEEN HARDWARE - AKURANA	7/31/2018	INV/JAT/31_D2/000002982	0	43 1,465.50
	8/14/2018	INV/JAT/31_D2/000003333	0	29 1,671.75
	8/28/2018	INV/JAT/31_D2/000003593	0	15 20,043.00
	9/5/2018	INV/JAT/31_D2/000003741	0	7 6,898.50
MAZEEN HARDWARE - AKURANA Total				30,078.75
MAZOOMIYA HARDWARE - AKURANA	3/26/2018	INV/JAT/31_D2/00000532	0	170 54,081.00
	6/5/2018	INV/JAT/31_D2/000001859	1858.5	99 1,858.50
	7/25/2018	INV/JAT/31_D2/000002862	0	49 2,559.00
MAZOOMIYA HARDWARE - AKURANA Total				58,498.50
MEEGAMMANA HARDWARE	8/20/2018	INV/JAT/31_D2/000003428	0	23 9,333.75
	9/5/2018	INV/JAT/31_D2/000003768	0	7 16,800.75
MEEGAMMANA HARDWARE Total				26,134.50
MEEZAN HARDWARE STORES	6/13/2018	INV/JAT/31_D2/000001982	59308.5	91 59,308.50
	7/3/2018	INV/JAT/31_D2/000002274	8685	71 8,685.00
	7/17/2018	INV/JAT/31_D2/000002617	4549.5	57 4,549.50
	7/31/2018	INV/JAT/31_D2/000002976	19616.25	43 19,616.25
	8/29/2018	INV/JAT/31_D2/000003609	0	14 7,467.00

MEEZAN HARDWARE STORES	9/11/2018	INV/JAT/31_D2/000003896	0	1	2,484.00
		INV/JAT/31_D2/000003898	0	1	38,159.25
MEEZAN HARDWARE STORES Total					140,269.50
MEEZAN HW - AMBATENNA.	7/4/2018	INV/JAT/31_D2/000002303	0	70	3,666.00
	7/9/2018	INV/JAT/31_D2/000002400	0	65	29,327.20
	7/24/2018	INV/JAT/31_D2/000002812	0	50	3,468.00
MEEZAN HW - AMBATENNA. Total					36,461.20
MEGA STEEL	7/7/2018	INV/JAT/31_D3/000002398	0	67	105,754.50
	8/7/2018	INV/JAT/31_D3/000003164	0	36	53,710.50
MEGA STEEL Total					159,465.00
MELBAN HARDWARE - AMBATHENNA	7/9/2018	INV/JAT/31_D2/000002437	32568.75	65	32,568.75
	7/12/2018	INV/JAT/31_D2/000002521	6735	62	6,735.00
	8/3/2018	INV/JAT/31_D2/000003059	0	40	34,278.00
	8/14/2018	INV/JAT/31_D2/000003321	0	29	12,095.25
	8/22/2018	INV/JAT/31_D2/000003438	0	21	9,333.75
	8/27/2018	INV/JAT/31_D2/000003528	0	16	11,387.25
	8/29/2018	INV/JAT/31_D2/000003600	0	14	14,443.50
	9/5/2018	INV/JAT/31_D2/000003733	0	7	9,337.50
MELBAN HARDWARE - AMBATHENNA Total					130,179.00
METHSARA H/W - RATTOTA.	7/6/2018	INV/JAT/31_D1/000002384	0	68	8,640.00
METHSARA H/W - RATTOTA. Total					8,640.00
METHSARA HARDWARE	6/5/2018	INV/JAT/31_D1/000001854	0	99	106,255.50
		INV/JAT/31_D1/000001855	0	99	4,762.50
METHSARA HARDWARE Total					111,018.00
MODERN HARDWARE	5/22/2018	INV/JAT/31_D2/000001561	0	113	3,186.00
MODERN HARDWARE Total					3,186.00
MODERN HARDWARE - AMBATHENNA	5/16/2018	INV/JAT/31_D2/000001459	0	119	0.50
	7/4/2018	INV/JAT/31_D2/000002298	91509	70	91,509.00
	7/17/2018	INV/JAT/31_D2/000002616	0	57	38,776.50
	8/28/2018	INV/JAT/31_D2/000003596	0	15	2,632.50
	9/5/2018	INV/JAT/31_D2/000003756	0	7	14,383.50
MODERN HARDWARE - AMBATHENNA Total					147,302.00
MOLLIGODA H/W - PILIMATALAWA.	7/9/2018	INV/JAT/31_D3/000002444	0	65	11,961.00
	7/16/2018	INV/JAT/31_D3/000002593	0	58	60,284.00
	7/19/2018	INV/JAT/31_D3/000002683	0	55	24,217.50

MOLLIGODA H/W - PILIMATALAWA.	7/23/2018	INV/JAT/31_D3/000002760	0	51	4,374.00
	7/28/2018	INV/JAT/31_D3/000002930	0	46	18,996.00
MOLLIGODA H/W - PILIMATALAWA. Total					119,832.50
MULLEGAMA HARDWARE	8/14/2018	INV/JAT/31_D2/000003317	0	29	12,520.50
MULLEGAMA HARDWARE Total					12,520.50
MULTI FUR/ HOUSE- MADAWALA.	6/30/2018	INV/JAT/31_D2/000002262	0	74	25,644.00
	7/28/2018	INV/JAT/31_D2/000002927	30000	46	30,000.00
	9/3/2018	INV/JAT/31_D2/000003704	0	9	4,950.00
MULTI FUR/ HOUSE- MADAWALA. Total					60,594.00
MULTI H/W - DIGANA	7/13/2018	INV/JAT/31_D2/000002544	0	61	26,183.25
	7/14/2018	INV/JAT/31_D2/000002558	0	60	8,775.00
		INV/JAT/31_D2/000002560	0	60	5,100.00
	8/16/2018	INV/JAT/31_D2/000003393	0	27	19,962.00
MULTI H/W - DIGANA Total					60,020.25
MULTI HW - KATUGASTOTA.	9/5/2018	INV/JAT/31_D3/000003754	0	7	73,302.00
MULTI HW - KATUGASTOTA. Total					73,302.00
N.A.L FURNICHER	6/4/2018	INV/JAT/31_D1/000001827	0	100	11,250.00
	7/3/2018	INV/JAT/31_D1/000002271	0	71	721.50
	7/6/2018	INV/JAT/31_D1/000002377	0	68	11,250.00
	8/1/2018	INV/JAT/31_D1/000003026	0	42	15,972.75
	8/14/2018	INV/JAT/31_D1/000003302	0	29	13,319.25
	9/3/2018	INV/JAT/31_D1/000003702	0	9	3,591.00
N.A.L FURNICHER Total					56,104.50
NADEESHA HARDWARE	3/20/2018	INV/JAT/31_D3/00000306	0	176	17,788.50
	7/24/2018	INV/JAT/31_D3/000002823	0	50	8,900.00
	8/6/2018	INV/JAT/31_D3/000003121	0	37	12,141.00
	9/1/2018	INV/JAT/31_D3/000003692	0	11	8,662.50
NADEESHA HARDWARE Total					47,492.00
NANDASIRI H/W - PVT LTD - MATALE	6/4/2018	INV/JAT/31_D2/000001791	0	100	163,089.75
	6/8/2018	INV/JAT/31_D2/000001873	0	96	43,628.25
NANDASIRI H/W - PVT LTD - MATALE Total					206,718.00
NATIONAL H/W - GALAGEDARA.	6/15/2018	INV/JAT/31_D3/000002031	0	89	14,094.00
	7/5/2018	INV/JAT/31_D3/000002350	0	69	19,642.50
	7/20/2018	INV/JAT/31_D3/000002691	0	54	4,016.25
		INV/JAT/31_D3/000002694	0	54	60,181.50

NATIONAL H/W - GALAGEDARA.	8/2/2018	INV/JAT/31_D3/000003032	0	41	20,517.75
		INV/JAT/31_D3/000003037	0	41	6,839.25
	8/3/2018	INV/JAT/31_D3/000003053	0	40	2,893.50
	8/23/2018	INV/JAT/31_D3/000003497	0	20	8,588.25
NATIONAL H/W - GALAGEDARA. Total					136,773.00
NATIONAL TRADERS - AKURANA	7/25/2018	INV/JAT/31_D2/000002835	0	49	17,550.00
	7/31/2018	INV/JAT/31_D2/000002997	0	43	230,287.50
	8/3/2018	INV/JAT/31_D2/000003062	0	40	286,599.60
	8/14/2018	INV/JAT/31_D2/000003297	0	29	142,508.25
		INV/JAT/31_D2/000003326	0	29	233,364.00
	8/22/2018	INV/JAT/31_D2/000003445	0	21	5,057.25
	9/1/2018	INV/JAT/31_D2/000003686	0	11	18,018.00
	9/3/2018	INV/JAT/31_D2/000003703	0	9	69,258.75
NATIONAL TRADERS - AKURANA Total					1,002,643.35
NAULA GLASS HOUSE	7/25/2018	INV/JAT/31_D1/000002844	0	49	104,464.50
	8/8/2018	INV/JAT/31_D1/000003177	0	35	11,646.00
	9/5/2018	INV/JAT/31_D1/000003796	0	7	84,135.75
NAULA GLASS HOUSE Total					200,246.25
NAWARATHNA HARDWARE	5/30/2018	INV/JAT/31_D1/000001722	33438	105	33,438.00
	5/31/2018	INV/JAT/31_D1/000001776	3918.75	104	3,918.75
		INV/JAT/31_D1/000001777	796.5	104	796.50
	6/4/2018	INV/JAT/31_D1/000001802	2677.5	100	2,677.50
NAWARATHNA HARDWARE Total					40,830.75
NELUM GLASS HOUSE - MANKHINNA	3/29/2018	INV/JAT/31_D2/00000695	36431.25	167	36,431.25
	5/2/2018	INV/JAT/31_D2/000001206	6354	133	6,354.00
	5/17/2018	INV/JAT/31_D2/000001482	110627.25	118	110,627.25
		INV/JAT/31_D2/000001483	7911	118	7,911.00
	5/19/2018	INV/JAT/31_D2/000001540	2664.9	116	2,664.90
		INV/JAT/31_D2/000001546	20934	116	20,934.00
	5/24/2018	INV/JAT/31_D2/000001638	70932.75	111	70,932.75
	6/8/2018	INV/JAT/31_D2/000001874	71337.75	96	71,337.75
	8/16/2018	INV/JAT/31_D2/000003391	0	27	59,292.00
NELUM GLASS HOUSE - MANKHINNA Total					386,484.90
NEW ASIAN HARDWARE - MADAWALA	7/24/2018	INV/JAT/31_D2/000002774	0	50	34,004.25
	9/8/2018	INV/JAT/31_D2/000003848	0	4	11,772.00

NEW ASIAN HARDWARE - MADAWALA Total				45,776.25
NEW CENTRAL H/W - KANDY.	6/23/2018	INV/JAT/31_D3/000002152	16311.5	81 16,315.50
	7/11/2018	INV/JAT/31_D3/000002506	14067	63 14,067.00
	7/19/2018	INV/JAT/31_D3/000002663	23986.5	55 23,986.50
	8/2/2018	INV/JAT/31_D3/000003030	0	41 41,091.75
	8/4/2018	INV/JAT/31_D3/000003119	0	39 132,185.25
	8/7/2018	INV/JAT/31_D3/000003156	0	36 11,200.50
	8/8/2018	INV/JAT/31_D3/000003200	0	35 45,871.50
	8/23/2018	INV/JAT/31_D3/000003471	0	20 12,474.00
	9/5/2018	INV/JAT/31_D3/000003797	0	7 13,480.60
NEW CENTRAL H/W - KANDY. Total				310,672.60
NEW CENTRAL H/W- PILIMATALAWA	7/9/2018	INV/JAT/31_D3/000002413	108063.2	65 108,063.20
	7/16/2018	INV/JAT/31_D3/000002596	3361.2	58 3,361.20
	7/24/2018	INV/JAT/31_D3/000002801	26640.6	50 26,640.60
	8/6/2018	INV/JAT/31_D3/000003138	0	37 36,030.00
		INV/JAT/31_D3/000003139	0	37 21,796.50
	8/9/2018	INV/JAT/31_D3/000003209	0	34 58,520.70
	8/13/2018	INV/JAT/31_D3/000003285	0	30 20,332.20
	8/22/2018	INV/JAT/31_D3/000003450	0	21 22,709.25
	9/4/2018	INV/JAT/31_D3/000003716	0	8 8,775.00
	9/11/2018	INV/JAT/31_D3/000003891	0	1 160,146.75
NEW CENTRAL H/W- PILIMATALAWA Total				466,375.40
NEW CITY H/W - AKURANA	8/14/2018	INV/JAT/31_D2/000003329	53728	29 53,728.00
	8/28/2018	INV/JAT/31_D2/000003590	0	15 4,983.00
	9/5/2018	INV/JAT/31_D2/000003736	0	7 8,588.25
NEW CITY H/W - AKURANA Total				67,299.25
NEW JANA JAYA HARDWARE	3/6/2018	INV/JAT/31_D3/00000112	0	190 31,176.50
	4/3/2018	INV/JAT/31_D3/00000844	0	162 14,019.00
		INV/JAT/31_D3/00000853	0	162 24,251.25
	6/12/2018	INV/JAT/31_D3/000001968	0	92 17,122.50
NEW JANA JAYA HARDWARE Total				86,569.25
NEW LANKA ALUMINIUM- PILIMATALAWA	7/9/2018	INV/JAT/31_D3/000002457	0	65 13,675.50
	7/24/2018	INV/JAT/31_D3/000002788	0	50 10,914.00
	7/28/2018	INV/JAT/31_D3/000002918	0	46 8,922.75
NEW LANKA ALUMINIUM- PILIMATALAWA Total				33,512.25

NEW LUCKY H/W- AKURANA	6/5/2018	INV/JAT/31_D2/000001856	48149.75	99	48,149.75
	6/13/2018	INV/JAT/31_D2/000001985	22401	91	22,401.00
	7/4/2018	INV/JAT/31_D2/000002291	39449.25	70	39,449.25
	7/17/2018	INV/JAT/31_D2/000002615	0	57	52,972.50
	7/31/2018	INV/JAT/31_D2/000002986	0	43	27,315.75
	8/14/2018	INV/JAT/31_D2/000003337	0	29	231,311.25
	8/28/2018	INV/JAT/31_D2/000003599	0	15	332,966.90
	9/12/2018	INV/JAT/31_D2/000003912	0	0	31,290.00
NEW LUCKY H/W- AKURANA Total					785,856.40
NEW NATIONAL C/C - KANDY.	6/8/2018	INV/JAT/31_D3/000001894	21915	96	21,915.00
	6/29/2018	INV/JAT/31_D3/000002234	208819.5	75	208,819.50
	7/19/2018	INV/JAT/31_D3/000002678	5710.5	55	5,710.50
	8/30/2018	INV/JAT/31_D3/000003629	0	13	68,652.00
NEW NATIONAL C/C - KANDY. Total					305,097.00
NEW NISA FURNITURE	7/19/2018	INV/JAT/31_D1/000002660	0	55	21,174.00
	7/31/2018	INV/JAT/31_D1/000002984	0	43	13,350.00
	8/3/2018	INV/JAT/31_D1/000003047	0	40	15,945.00
	8/4/2018	INV/JAT/31_D1/000003108	0	39	15,945.00
NEW NISA FURNITURE Total					66,414.00
NEW ROYAL P/ STORES - KANDY.	7/4/2018	INV/JAT/31_D3/000002297	0	70	76,499.25
	7/9/2018	INV/JAT/31_D3/000002423	0	65	13,941.00
	7/23/2018	INV/JAT/31_D3/000002750	0	51	46,375.50
		INV/JAT/31_D3/000002772	0	51	2,893.50
	7/26/2018	INV/JAT/31_D3/000002880	0	48	4,194.00
	8/1/2018	INV/JAT/31_D3/000003021	0	42	21,553.50
		INV/JAT/31_D3/000003022	0	42	17,953.50
	8/14/2018	INV/JAT/31_D3/000003318	0	29	119,906.25
	8/15/2018	INV/JAT/31_D3/000003373	0	28	47,874.75
	8/23/2018	INV/JAT/31_D3/000003459	0	20	78,759.00
	8/29/2018	INV/JAT/31_D3/000003606	0	14	83,769.00
	9/5/2018	INV/JAT/31_D3/000003794	0	7	184,431.00
	9/7/2018	INV/JAT/31_D3/000003821	0	5	19,346.25
NEW ROYAL P/ STORES - KANDY. Total					717,496.50
NEW UNITY HARDWARE	7/11/2018	INV/JAT/31_D1/000002486	0	63	1,260.00
	8/28/2018	INV/JAT/31_D1/000003557	0	15	6,717.75

NEW UNITY HARDWARE	9/5/2018	INV/JAT/31_D1/000003790	0	7	10,428.75
NEW UNITY HARDWARE Total					18,406.50
NEWCITY PAINT CENTER	5/30/2018	INV/JAT/31_D2/000001721	0	105	1,323.00
	6/23/2018	INV/JAT/31_D2/000002156	0	81	6,102.00
NEWCITY PAINT CENTER Total					7,425.00
NIKKO LANKA HARDWARE - DIGANA	8/23/2018	INV/JAT/31_D2/000003491	0	20	3,044.25
NIKKO LANKA HARDWARE - DIGANA Total					3,044.25
NIKOLANKA HARDWARE	6/29/2018	INV/JAT/31_D2/000002242	0	75	4,329.00
NIKOLANKA HARDWARE Total					4,329.00
NILANTHA STORES - ARUPPOLA.	4/28/2018	INV/JAT/31_D3/000001180	47044.5	137	47,044.50
	5/5/2018	INV/JAT/31_D3/000001243	8157.75	130	8,157.75
	6/15/2018	INV/JAT/31_D3/000002005	3733.5	89	3,733.50
	7/18/2018	INV/JAT/31_D3/000002655	20900.25	56	20,900.25
	7/19/2018	INV/JAT/31_D3/000002657	30726	55	30,726.00
	7/24/2018	INV/JAT/31_D3/000002782	40207.5	50	40,207.50
	8/3/2018	INV/JAT/31_D3/000003056	0	40	7,542.00
	8/27/2018	INV/JAT/31_D3/000003530	0	16	1,755.00
NILANTHA STORES - ARUPPOLA. Total					160,066.50
NIMAL HARANKAHAWA	9/12/2018	INV/JAT/31_D3/000003913	0	0	41,035.50
NIMAL HARANKAHAWA Total					41,035.50
NIMESHA HARDWARE	5/23/2018	INV/JAT/31_D1/000001604	0	112	16,612.50
		INV/JAT/31_D1/000001605	0	112	56,583.75
		INV/JAT/31_D1/000001620	0	112	44,002.50
	5/24/2018	INV/JAT/31_D1/000001657	0	111	31,016.25
NIMESHA HARDWARE Total					148,215.00
NIPUNA H/W - GUNNEPANA.	8/10/2018	INV/JAT/31_D3/000003265	0	33	2,148.00
	8/27/2018	INV/JAT/31_D3/000003525	0	16	3,584.25
NIPUNA H/W - GUNNEPANA. Total					5,732.25
NISAL HARDWARE - PILIMATHALAWA	5/22/2018	INV/JAT/31_D3/000001565	40986	113	40,986.00
	6/29/2018	INV/JAT/31_D3/000002240	0	75	12,492.00
	7/3/2018	INV/JAT/31_D3/000002280	0	71	3,061.50
	7/4/2018	INV/JAT/31_D3/000002300	0	70	2,475.00
	7/9/2018	INV/JAT/31_D3/000002455	0	65	1,800.00
	7/17/2018	INV/JAT/31_D3/000002614	0	57	9,639.75
	7/24/2018	INV/JAT/31_D3/000002795	0	50	4,968.00

NISAL HARDWARE - PILIMATHALAWA	8/14/2018	INV/JAT/31_D3/000003306	0	29	11,566.50
NISAL HARDWARE - PILIMATHALAWA Total					86,988.75
OAK RAY RESORT	3/20/2018	INV/JAT/31_D2/00000318	0	176	822,540.00
OAK RAY RESORT Total					822,540.00
OAK_RAY LAKE RESORT(PVT)LTD	4/3/2018	INV/JAT/31_D2/00000849	221326	162	221,326.00
OAK_RAY LAKE RESORT(PVT)LTD Total					221,326.00
PALI TRADERS - KADUGANNAWA	9/8/2018	INV/JAT/31_D3/000003857	0	4	9,110.25
PALI TRADERS - KADUGANNAWA Total					9,110.25
PARAMAUNT GH - ALAWATUGODA.	5/15/2018	INV/JAT/31_D2/000001412	0	120	144,114.75
	5/16/2018	INV/JAT/31_D2/000001472	0	119	57,011.25
	6/20/2018	INV/JAT/31_D2/000002128	0	84	86,661.00
PARAMAUNT GH - ALAWATUGODA. Total					287,787.00
PERAL CERAMIC	7/9/2018	INV/JAT/31_D1/000002445	0	65	26,595.00
PERAL CERAMIC Total					26,595.00
PERERA HARDWARE- KANDY	3/22/2018	INV/JAT/31_D3/00000428	0	174	22,813.50
	4/27/2018	INV/JAT/31_D3/000001170	0	138	3,562.50
	5/15/2018	INV/JAT/31_D3/000001401	0	120	8,775.00
	7/6/2018	INV/JAT/31_D3/000002392	0	68	14,019.75
	8/10/2018	INV/JAT/31_D3/000003229	0	33	6,630.75
	9/12/2018	INV/JAT/31_D3/000003918	0	0	18,204.75
PERERA HARDWARE- KANDY Total					74,006.25
PIYARATHNA HARDWARE	3/7/2018	INV/JAT/31_D1/00000163	0	189	1,784.00
	5/16/2018	INV/JAT/31_D1/000001454	0	119	85,812.00
	7/17/2018	INV/JAT/31_D1/000002645	0	57	70,961.25
	8/18/2018	INV/JAT/31_D1/000003419	0	25	35,011.50
	9/7/2018	INV/JAT/31_D1/000003801	0	5	22,719.75
PIYARATHNA HARDWARE Total					216,288.50
POOJITHA BUILDERS - KATUGASTOTA	7/4/2018	INV/JAT/31_D3/000002296	0	70	6,975.00
	7/25/2018	INV/JAT/31_D3/000002840	0	49	1,755.00
	9/5/2018	INV/JAT/31_D3/000003745	0	7	12,604.50
	9/7/2018	INV/JAT/31_D3/000003833	0	5	7,837.50
POOJITHA BUILDERS - KATUGASTOTA Total					29,172.00
PRABATH HARDWARE- HATHARALIYADDA	3/24/2018	INV/JAT/31_D3/00000520	0	172	6,795.00
PRABATH HARDWARE- HATHARALIYADDA Total					6,795.00
PRADEEP HARDWARE	8/28/2018	INV/JAT/31_D3/000003568	0	15	16,997.40

PRADEEP HARDWARE	9/4/2018	INV/JAT/31_D3/000003721	0	8	8,015.70
PRADEEP HARDWARE Total					25,013.10
PRADEEP HARDWARE - DAMBULLA	5/24/2018	INV/JAT/31_D1/000001659	0	111	7,000.00
PRADEEP HARDWARE - DAMBULLA Total					7,000.00
PRANEETH H/W -HALLOLUWA	6/8/2018	INV/JAT/31_D3/000001899	6412.5	96	6,412.50
	6/13/2018	INV/JAT/31_D3/000001975	6412.5	91	6,412.50
	6/18/2018	INV/JAT/31_D3/000002089	42692.25	86	42,692.25
	7/20/2018	INV/JAT/31_D3/000002718	2460	54	2,460.00
		INV/JAT/31_D3/000002719	5269.5	54	5,269.50
	7/30/2018	INV/JAT/31_D3/000002942	8112.75	44	8,112.75
	8/4/2018	INV/JAT/31_D3/000003082	4387.5	39	4,387.50
	8/17/2018	INV/JAT/31_D3/000003403	0	26	24,516.00
	8/27/2018	INV/JAT/31_D3/000003547	0	16	13,702.50
	8/30/2018	INV/JAT/31_D3/000003643	0	13	2,911.50
	9/7/2018	INV/JAT/31_D3/000003827	0	5	38,654.25
PRANEETH H/W -HALLOLUWA Total					155,531.25
PRIYANTHA H/W - GUNNEPANA.	9/5/2018	INV/JAT/31_D3/000003793	0	7	26,247.20
PRIYANTHA H/W - GUNNEPANA. Total					26,247.20
PRIYANTHA HARDWARE	3/10/2018	INV/JAT/31_D1/00000187	0	186	31,590.00
		INV/JAT/31_D1/00000194	0	186	12,412.50
		INV/JAT/31_D1/00000211	0	186	13,779.00
	3/26/2018	INV/JAT/31_D1/00000568	0	170	4,810.50
	3/30/2018	INV/JAT/31_D1/00000793	0	166	4,239.00
	4/9/2018	INV/JAT/31_D1/000001008	0	156	8,478.00
	4/24/2018	INV/JAT/31_D1/000001104	0	141	11,368.00
		INV/JAT/31_D1/000001105	0	141	14,475.00
	7/16/2018	INV/JAT/31_D3/000002577	4511.25	58	4,511.25
PRIYANTHA HARDWARE Total					105,663.25
PUBUDHU HARDWARE - BARIGAMA	5/25/2018	INV/JAT/31_D3/000001693	0	110	2,646.00
	7/23/2018	INV/JAT/31_D3/000002755	0	51	5,374.50
	9/1/2018	INV/JAT/31_D3/000003693	0	11	7,578.00
		INV/JAT/31_D3/000003695	0	11	22,126.50
PUBUDHU HARDWARE - BARIGAMA Total					37,725.00
R.M.K HARDWARE STORES - JAMBUGHAPITIYA	4/3/2018	INV/JAT/31_D2/00000821	0	162	3,410.75
	5/17/2018	INV/JAT/31_D2/000001479	0	118	43,985.25

R.M.K HARDWARE STORES - JAMBUGHAPITIYA	8/13/2018	INV/JAT/31_D2/000003278	0	30	3,714.75
R.M.K HARDWARE STORES - JAMBUGHAPITIYA Total					51,110.75
RAAYA HARDWARE	4/7/2018	INV/JAT/31_D1/00000917	0	158	27,415.50
	5/22/2018	INV/JAT/31_D1/000001554	0	113	13,572.00
	5/23/2018	INV/JAT/31_D1/000001607	0	112	46,459.50
	7/26/2018	INV/JAT/31_D1/000002886	0	48	2,516.25
		INV/JAT/31_D1/000002887	0	48	32,317.50
	7/28/2018	INV/JAT/31_D1/000002895	0	46	7,206.00
	8/10/2018	INV/JAT/31_D1/000003232	0	33	13,678.50
RAAYA HARDWARE Total					143,165.25
RAJ FURNITURE	3/12/2018	INV/JAT/31_D1/00000251	0	184	58,492.50
	8/29/2018	INV/JAT/31_D1/000003614	0	14	27,000.00
RAJ FURNITURE Total					85,492.50
RAJA HARDWARE -KAIKAWALA	5/18/2018	INV/JAT/31_D2/000001522	0	117	34,491.25
	7/31/2018	INV/JAT/31_D1/000003008	0	43	7,221.75
	9/7/2018	INV/JAT/31_D1/000003828	6421.5	5	6,421.50
RAJA HARDWARE -KAIKAWALA Total					48,134.50
RAJAPAKSHA TIMBER - KATUGASTHOTA	7/2/2018	INV/JAT/31_D1/000002267	0	72	54,250.50
	7/5/2018	INV/JAT/31_D1/000002332	0	69	31,753.50
RAJAPAKSHA TIMBER - KATUGASTHOTA Total					86,004.00
RAJAPIHILLA H/W- AMPITIYA	7/9/2018	INV/JAT/31_D1/000002449	3254.25	65	3,254.25
	7/16/2018	INV/JAT/31_D1/000002572	98044.5	58	98,044.50
	7/24/2018	INV/JAT/31_D1/000002818	3276	50	3,276.00
	8/3/2018	INV/JAT/31_D1/000003066	7406	40	7,406.00
		INV/JAT/31_D1/000003067	10340	40	10,340.00
		INV/JAT/31_D1/000003075	5325	40	5,325.00
	8/6/2018	INV/JAT/31_D1/000003140	26102	37	26,102.00
		INV/JAT/31_D1/000003142	4829	37	4,829.00
	8/8/2018	INV/JAT/31_D1/000003185	27365	35	27,365.00
		INV/JAT/31_D1/000003189	4968	35	4,968.00
		INV/JAT/31_D1/000003190	5040	35	5,040.00
	8/16/2018	INV/JAT/31_D1/000003377	11294	27	11,294.00
		INV/JAT/31_D1/000003378	33449.25	27	33,449.25
	8/31/2018	INV/JAT/31_D1/000003652	0	12	41,272.50
		INV/JAT/31_D1/000003665	0	12	8,790.00

RAJAPIHILLA H/W- AMPITIYA	9/4/2018	INV/JAT/31_D1/000003723	0	8	16,200.00
RAJAPIHILLA H/W- AMPITIYA Total					306,955.50
RAJAWELLA HOLDINGS LTD	3/20/2018	INV/JAT/31_D1/00000273	0	176	20,625.00
RAJAWELLA HOLDINGS LTD Total					20,625.00
RAJEEVE STEEL - KATUGASTOTA.	3/14/2018	INV/JAT/31_D2/00000263	0	182	7,072.80
	6/18/2018	INV/JAT/31_D2/000002083	0	86	45,818.25
	6/20/2018	INV/JAT/31_D2/000002127	0	84	38,311.50
	6/23/2018	INV/JAT/31_D2/000002161	0	81	68,190.75
RAJEEVE STEEL - KATUGASTOTA. Total					159,393.30
RANIL WOOD CRAFT	6/25/2018	INV/JAT/31_D1/000002184	0	79	12,705.00
	7/5/2018	INV/JAT/31_D1/000002340	0	69	9,581.25
	7/6/2018	INV/JAT/31_D1/000002382	0	68	2,250.00
	8/1/2018	INV/JAT/31_D1/000003014	0	42	13,269.75
	8/30/2018	INV/JAT/31_D1/000003627	0	13	13,209.75
RANIL WOOD CRAFT Total					51,015.75
RANJITH HARDWARE	5/5/2018	INV/JAT/31_D1/000001230	0	130	10,467.00
	7/4/2018	INV/JAT/31_D1/000002306	0	70	32,091.00
	8/16/2018	INV/JAT/31_D1/000003395	0	27	33,776.25
RANJITH HARDWARE Total					76,334.25
RAVI GLASS HOUSE-THALATHUOYA	5/22/2018	INV/JAT/31_D1/000001578	120534	113	120,534.00
		INV/JAT/31_D1/000001579	2647	113	2,647.00
	5/23/2018	INV/JAT/31_D1/000001613	31351.5	112	31,351.50
	6/11/2018	INV/JAT/31_D1/000001946	12016	93	12,016.00
	6/30/2018	INV/JAT/31_D1/000002255	166131.5	74	166,131.50
	8/6/2018	INV/JAT/31_D1/000003147	0	37	45,441.75
	8/13/2018	INV/JAT/31_D1/000003275	0	30	5,823.00
	8/16/2018	INV/JAT/31_D1/000003389	0	27	43,330.50
RAVI GLASS HOUSE-THALATHUOYA Total					427,275.25
RISCO CERAMIC AND PAINT- KADUGANNAWA	6/20/2018	INV/JAT/31_D3/000002117	17550	84	17,550.00
	7/9/2018	INV/JAT/31_D3/000002432	7125	65	7,125.00
RISCO CERAMIC AND PAINT- KADUGANNAWA Total					24,675.00
ROCK PAINT CENTER	5/18/2018	INV/JAT/31_D3/000001517	0	117	20,008.10
		INV/JAT/31_D3/000001529	0	117	11,711.70
ROCK PAINT CENTER Total					31,719.80
ROCK PAINT CENTRE - KANDY.	7/11/2018	INV/JAT/31_D3/000002491	2853.9	63	2,853.90

ROCK PAINT CENTRE - KANDY.	7/11/2018	INV/JAT/31_D3/000002492	5707.8	63	5,707.80
	7/25/2018	INV/JAT/31_D3/000002852	31593.3	49	31,593.30
	8/1/2018	INV/JAT/31_D3/000003023	0	42	44,311.50
	8/8/2018	INV/JAT/31_D3/000003191	0	35	19,876.50
	9/1/2018	INV/JAT/31_D3/000003683	0	11	3,613.50
	9/7/2018	INV/JAT/31_D3/000003820	0	5	204,332.80
ROCK PAINT CENTRE - KANDY. Total					312,289.30
RONEY ELECTRICAL	5/25/2018	INV/JAT/31_D3/000001695	0	110	44,282.50
	7/21/2018	INV/JAT/31_D3/000002730	0	53	6,421.50
	9/7/2018	INV/JAT/31_D3/000003836	0	5	8,502.00
RONEY ELECTRICAL Total					59,206.00
ROYAL PAINT & H/W - DIGANA (V)	8/13/2018	INV/JAT/31_D2/000003286	0	30	19,313.00
	8/14/2018	INV/JAT/31_D2/000003303	0	29	13,564.60
ROYAL PAINT & H/W - DIGANA (V) Total					32,877.60
ROYAL PAINT CENTER	5/11/2018	INV/JAT/31_D2/000001339	0	124	6,971.25
	7/12/2018	INV/JAT/31_D2/000002528	33279	62	33,279.00
	8/3/2018	INV/JAT/31_D2/000003054	0	40	20,676.75
ROYAL PAINT CENTER Total					60,927.00
ROYAL PAINT HOUSE - MATALE.	6/18/2018	INV/JAT/31_D2/000002087	0	86	17,594.00
	6/19/2018	INV/JAT/31_D2/000002095	0	85	95,891.50
	7/10/2018	INV/JAT/31_D2/000002472	254201.95	64	254,201.95
	7/12/2018	INV/JAT/31_D2/000002525	12825	62	12,825.00
	7/24/2018	INV/JAT/31_D2/000002813	37149.75	50	37,149.75
	7/25/2018	INV/JAT/31_D2/000002866	13489.5	49	13,489.50
	7/26/2018	INV/JAT/31_D2/000002869	450690.1	48	450,690.10
	7/31/2018	INV/JAT/31_D2/000002969	118288.8	43	118,288.80
		INV/JAT/31_D2/000002979	20622	43	20,622.00
	8/3/2018	INV/JAT/31_D2/000003063	244860	40	244,860.00
	8/6/2018	INV/JAT/31_D2/000003129	50750.7	37	50,750.70
	8/13/2018	INV/JAT/31_D2/000003271	251317	30	424,732.00
	8/15/2018	INV/JAT/31_D2/000003349	0	28	5,787.00
	8/22/2018	INV/JAT/31_D2/000003433	0	21	204,865.50
	8/28/2018	INV/JAT/31_D2/000003570	0	15	9,337.50
	8/30/2018	INV/JAT/31_D2/000003648	0	13	302,412.60
	8/31/2018	INV/JAT/31_D2/000003667	0	12	83,954.50

ROYAL PAINT HOUSE - MATALE.	9/5/2018	INV/JAT/31_D2/000003764	0	7	35,381.50
		INV/JAT/31_D2/000003765	0	7	72,438.10
		INV/JAT/31_D2/000003775	0	7	99,624.00
ROYAL PAINT HOUSE - MATALE. Total					2,554,896.00
RPH HARDWARE AKURANA	5/22/2018	INV/JAT/31_D2/000001556	0	113	16,936.50
		INV/JAT/31_D2/000001557	0	113	27,846.00
RPH HARDWARE AKURANA Total					44,782.50
S.T.C. P/H - PILIMATHALAWA.	7/24/2018	INV/JAT/31_D3/000002803	0	50	40,950.00
	8/4/2018	INV/JAT/31_D3/000003115	0	39	52,500.00
	9/4/2018	INV/JAT/31_D3/000003718	0	8	37,338.00
	9/5/2018	INV/JAT/31_D3/000003778	0	7	4,697.00
	9/11/2018	INV/JAT/31_D3/000003892	0	1	14,882.00
S.T.C. P/H - PILIMATHALAWA. Total					150,367.00
SAHARA H/W - KUBIYANGODA	4/9/2018	INV/JAT/31_D2/000001037	0	156	13,500.00
	7/3/2018	INV/JAT/31_D2/000002282	0	71	52,657.50
SAHARA H/W - KUBIYANGODA Total					66,157.50
sakthi paint center	7/30/2018	INV/JAT/31_D2/000002954	20000	44	126,250.50
sakthi paint center Total					126,250.50
SALEEM H/W - KADUGANNAWA.	6/20/2018	INV/JAT/31_D3/000002118	10507	84	10,507.00
	7/9/2018	INV/JAT/31_D3/000002440	18084.75	65	18,084.75
	7/28/2018	INV/JAT/31_D3/000002931	5899.25	46	5,899.25
	8/28/2018	INV/JAT/31_D3/000003552	0	15	23,478.75
	9/8/2018	INV/JAT/31_D3/000003853	0	4	3,972.00
SALEEM H/W - KADUGANNAWA. Total					61,941.75
SAMAN KUMARA HARDWARE	5/9/2018	INV/JAT/31_D1/000001292	0	126	7,258.50
	8/3/2018	INV/JAT/31_D1/000003069	0	40	1,837.50
	9/7/2018	INV/JAT/31_D1/000003805	0	5	7,258.50
SAMAN KUMARA HARDWARE Total					16,354.50
SAMANPRIYA FURNITURE-MATALE.	8/15/2018	INV/JAT/31_D1/000003368	0	28	68,229.75
	8/29/2018	INV/JAT/31_D1/000003615	0	14	30,389.25
	8/30/2018	INV/JAT/31_D1/000003626	0	13	360,468.75
	8/31/2018	INV/JAT/31_D1/000003676	0	12	15,300.00
		INV/JAT/31_D1/000003678	0	12	812,728.50
SAMANPRIYA FURNITURE-MATALE. Total					1,287,116.25
SAMARAKOON HARDWARE	4/25/2018	INV/JAT/31_D1/000001129	0	140	34,650.00

SAMARAKOON HARDWARE	5/11/2018	INV/JAT/31_D1/000001366	0	124	45,690.00
	5/24/2018	INV/JAT/31_D1/000001661	0	111	10,548.00
	7/31/2018	INV/JAT/31_D1/000002980	0	43	18,836.25
SAMARAKOON HARDWARE Total					109,724.25
SAMEER SAW MILL - PATTIYAWATTE.	6/20/2018	INV/JAT/31_D1/000002129	8658	84	8,658.00
	7/6/2018	INV/JAT/31_D1/000002362	25346.25	68	25,346.25
		INV/JAT/31_D1/000002363	2512.5	68	2,512.50
	7/20/2018	INV/JAT/31_D1/000002695	6440	54	28,485.00
	8/4/2018	INV/JAT/31_D1/000003105	0	39	7,140.00
SAMEER SAW MILL - PATTIYAWATTE. Total					72,141.75
SANATA LANKA	5/15/2018	INV/JAT/31_D1/000001389	3918.75	120	3,918.75
	5/18/2018	INV/JAT/31_D1/000001530	9123.75	117	9,123.75
	5/28/2018	INV/JAT/31_D1/000001711	2996.25	107	2,996.25
	6/18/2018	INV/JAT/31_D1/000002078	24074.25	86	24,074.25
		INV/JAT/31_D1/000002079	4615.5	86	4,615.50
	7/11/2018	INV/JAT/31_D1/000002509	0	63	18,890.25
	7/21/2018	INV/JAT/31_D1/000002723	0	53	8,377.50
	7/25/2018	INV/JAT/31_D1/000002843	0	49	39,080.25
	8/13/2018	INV/JAT/31_D1/000003279	0	30	6,116.25
	8/14/2018	INV/JAT/31_D1/000003308	0	29	13,681.50
SANATA LANKA Total					130,874.25
SANK A HARDWARE	7/5/2018	INV/JAT/31_D1/000002339	0	69	11,760.00
	7/24/2018	INV/JAT/31_D1/000002785	0	50	10,260.00
	8/7/2018	INV/JAT/31_D1/000003153	0	36	4,666.50
	8/17/2018	INV/JAT/31_D1/000003400	0	26	3,825.00
	8/28/2018	INV/JAT/31_D1/000003565	0	15	8,149.50
	9/5/2018	INV/JAT/31_D1/000003786	0	7	3,597.75
SANK A HARDWARE Total					42,258.75
SCENIC TEC - DIGANA	4/28/2018	INV/JAT/31_D1/000001198	0	137	18,717.00
	5/3/2018	INV/JAT/31_D1/000001217	18207	132	18,207.00
	5/15/2018	INV/JAT/31_D1/000001395	24693	120	24,693.00
		INV/JAT/31_D1/000001434	3739.5	120	3,739.50
	5/25/2018	INV/JAT/31_D1/000001700	14280	110	14,280.00
	5/31/2018	INV/JAT/31_D1/000001764	13954.5	104	13,954.50
		INV/JAT/31_D1/000001786	29916	104	29,916.00

SCENIC TEC - DIGANA	6/12/2018	INV/JAT/31_D1/000001969	13954	92	13,954.00
	6/13/2018	INV/JAT/31_D1/000001976	2164.5	91	2,164.50
		INV/JAT/31_D1/000001977	882	91	882.00
	6/29/2018	INV/JAT/31_D1/000002238	0	75	5,100.00
	7/6/2018	INV/JAT/31_D1/000002374	0	68	11,985.00
	7/11/2018	INV/JAT/31_D1/000002500	0	63	4,489.50
	7/13/2018	INV/JAT/31_D1/000002541	0	61	13,617.00
	7/19/2018	INV/JAT/31_D1/000002658	0	55	34,875.00
	7/25/2018	INV/JAT/31_D1/000002836	0	49	1,866.75
	7/28/2018	INV/JAT/31_D1/000002907	0	46	1,693.50
	7/31/2018	INV/JAT/31_D1/000002974	0	43	7,306.50
	8/4/2018	INV/JAT/31_D1/000003117	0	39	14,292.00
	8/6/2018	INV/JAT/31_D1/000003135	0	37	4,765.50
		INV/JAT/31_D1/000003141	0	37	11,218.50
	8/29/2018	INV/JAT/31_D1/000003610	0	14	42,859.50
	9/10/2018	INV/JAT/31_D1/000003885	0	2	14,533.50
		INV/JAT/31_D1/000003887	0	2	26,737.50
SCENIC TEC - DIGANA Total					335,847.25
SEETEC HOLDINGS(PRIVATE)LIMITED	4/10/2018	INV/JAT/31_D1/000001055	0	155	31,012.50
	6/28/2018	INV/JAT/31_D1/000002222	0	76	53,339.25
		INV/JAT/31_D1/000002232	0	76	6,030.00
		INV/JAT/31_D1/000002233	11970	76	11,970.00
SEETEC HOLDINGS(PRIVATE)LIMITED Total					102,351.75
SENADIRA H/W-PUJAPITIYA	6/8/2018	INV/JAT/31_D3/000001892	0	96	1,531.00
	6/11/2018	INV/JAT/31_D3/000001929	41152	93	41,152.00
		INV/JAT/31_D3/000001930	31900	93	31,900.00
	7/4/2018	INV/JAT/31_D3/000002323	0	70	9,341.25
	7/13/2018	INV/JAT/31_D3/000002546	0	61	68,964.00
	7/23/2018	INV/JAT/31_D3/000002767	0	51	8,989.50
	7/25/2018	INV/JAT/31_D3/000002853	0	49	5,294.25
	8/16/2018	INV/JAT/31_D3/000003392	0	27	62,551.50
	9/7/2018	INV/JAT/31_D3/000003813	0	5	229,484.25
SENADIRA H/W-PUJAPITIYA Total					459,207.75
SENAVIRATHNA HARDWARE	6/5/2018	INV/JAT/31_D1/000001860	0	99	39,613.50
	6/11/2018	INV/JAT/31_D1/000001931	0	93	19,525.50

SENAVIRATHNA HARDWARE	6/15/2018	INV/JAT/31_D1/000002018	0	89	2,893.50
		INV/JAT/31_D1/000002046	0	89	5,700.00
SENAVIRATHNA HARDWARE Total					67,732.50
SENEVIRATHNA H/W - GALAGEDARA.	5/24/2018	INV/JAT/31_D3/000001671	0	111	13,965.00
	6/11/2018	INV/JAT/31_D3/000001928	0	93	3,918.75
	7/5/2018	INV/JAT/31_D3/000002358	0	69	8,083.50
	7/20/2018	INV/JAT/31_D3/000002698	0	54	11,644.50
	8/24/2018	INV/JAT/31_D3/000003503	0	19	16,609.50
		INV/JAT/31_D3/000003504	0	19	2,356.20
SENEVIRATHNA H/W - GALAGEDARA. Total					56,577.45
SENKADAGALA H/W - KATUGASTOTA.	5/9/2018	INV/JAT/31_D3/000001294	0	126	50,690.25
	5/16/2018	INV/JAT/31_D3/000001475	0	119	10,504.50
	5/23/2018	INV/JAT/31_D3/000001598	0	112	17,373.75
	6/12/2018	INV/JAT/31_D3/000001973	0	92	9,561.75
	6/16/2018	INV/JAT/31_D3/000002064	0	88	6,839.25
	7/4/2018	INV/JAT/31_D3/000002302	0	70	10,355.25
	7/11/2018	INV/JAT/31_D3/000002478	0	63	8,245.50
		INV/JAT/31_D3/000002487	0	63	7,193.25
	7/18/2018	INV/JAT/31_D3/000002652	0	56	12,108.75
	7/24/2018	INV/JAT/31_D3/000002829	0	50	7,467.00
SENKADAGALA H/W - KATUGASTOTA. Total					140,339.25
SERANDIB SIGNATURE LEISURES (PRIVATE)LIMITED	3/20/2018	INV/JAT/31_D1/00000302	0	176	5,832.00
	8/22/2018	INV/JAT/31_D1/000003456	0	21	26,434.50
	8/30/2018	INV/JAT/31_D1/000003646	0	13	13,730.25
SERANDIB SIGNATURE LEISURES (PRIVATE)LIMITED Total					45,996.75
SERENDIB HARDWARE - KANDY	7/31/2018	INV/JAT/31_D3/000002956	0	43	9,249.80
	8/4/2018	INV/JAT/31_D3/000003101	0	39	9,249.80
	9/8/2018	INV/JAT/31_D3/000003844	0	4	1,358.70
SERENDIB HARDWARE - KANDY Total					19,858.30
SESATHA H/W- POLLGOLLA	8/2/2018	INV/JAT/31_D2/000003034	0	41	20,136.00
	8/27/2018	INV/JAT/31_D2/000003541	0	16	36,108.75
	9/4/2018	INV/JAT/31_D2/000003725	0	8	20,900.25
	9/10/2018	INV/JAT/31_D2/000003869	0	2	7,221.75
SESATHA H/W- POLLGOLLA Total					84,366.75
SETHMINI FURNITURE	6/20/2018	INV/JAT/31_D1/000002122	0	84	5,176.50

SETHMINI FURNITURE	7/6/2018	INV/JAT/31_D1/000002364	0	68	8,733.00
	7/9/2018	INV/JAT/31_D1/000002399	0	65	9,510.00
		INV/JAT/31_D1/000002438	0	65	5,546.25
	7/13/2018	INV/JAT/31_D1/000002539	0	61	3,502.50
	9/3/2018	INV/JAT/31_D1/000003706	0	9	22,935.75
	9/4/2018	INV/JAT/31_D1/000003710	0	8	10,977.75
SETHMINI FURNITURE Total					66,381.75
SEWANA HARDWARE - PALLEPOLA	7/13/2018	INV/JAT/31_D1/000002543	0	61	10,518.75
	7/28/2018	INV/JAT/31_D1/000002911	0	46	18,216.00
	8/9/2018	INV/JAT/31_D1/000003205	0	34	1,196.25
	8/10/2018	INV/JAT/31_D1/000003234	0	33	8,748.00
	8/27/2018	INV/JAT/31_D1/000003522	0	16	44,865.00
	9/5/2018	INV/JAT/31_D1/000003785	0	7	5,832.00
SEWANA HARDWARE - PALLEPOLA Total					89,376.00
SEWANA HARDWARE- ASGIRIYA.	4/28/2018	INV/JAT/31_D3/000001179	76406	137	76,406.00
	5/15/2018	INV/JAT/31_D3/000001427	3381	120	3,381.00
	6/23/2018	INV/JAT/31_D3/000002169	22323	81	22,323.00
	9/11/2018	INV/JAT/31_D3/000003893	0	1	28,887.00
SEWANA HARDWARE- ASGIRIYA. Total					130,997.00
SHA HARDWARE	4/28/2018	INV/JAT/31_D1/000001188	0	137	3,440.50
	5/15/2018	INV/JAT/31_D1/000001435	0	120	2,160.00
	6/11/2018	INV/JAT/31_D1/000001933	0	93	10,931.25
	9/1/2018	INV/JAT/31_D1/000003688	0	11	32,225.25
SHA HARDWARE Total					48,757.00
SHA INVESTMENT (PVT)LTD	3/26/2018	INV/JAT/31_D1/00000564	0	170	8,658.00
	5/11/2018	INV/JAT/31_D1/000001326	0	124	0.75
	6/8/2018	INV/JAT/31_D1/000001880	0	96	29,137.50
		INV/JAT/31_D1/000001918	0	96	49,368.00
	9/5/2018	INV/JAT/31_D1/000003780	0	7	62,973.00
SHA INVESTMENT (PVT)LTD Total					150,137.25
SHARMILA STEEL	3/26/2018	INV/JAT/31_D1/00000565	0	170	13,900.50
	6/4/2018	INV/JAT/31_D1/000001804	0	100	21,932.25
SHARMILA STEEL Total					35,832.75
SHASHI TRADERS	7/23/2018	INV/JAT/31_D3/000002761	0	51	1.00
	8/4/2018	INV/JAT/31_D3/000003081	0	39	9,387.00

SHASHI TRADERS	8/6/2018	INV/JAT/31_D3/000003130	0	37	27,942.75
	8/14/2018	INV/JAT/31_D3/000003298	0	29	17,588.25
	8/17/2018	INV/JAT/31_D3/000003402	0	26	4,666.50
	8/30/2018	INV/JAT/31_D3/000003638	0	13	18,543.00
		INV/JAT/31_D3/000003642	0	13	15,645.00
		INV/JAT/31_D3/000003644	0	13	2,911.50
	8/31/2018	INV/JAT/31_D3/000003650	0	12	56,352.00
	9/7/2018	INV/JAT/31_D3/000003800	0	5	5,166.00
SHASHI TRADERS Total					158,203.00
SHEKARA FURNITURE - PANWILA.	7/31/2018	INV/JAT/31_D1/000003007	0	43	37,305.00
	8/15/2018	INV/JAT/31_D1/000003371	0	28	8,010.00
	8/18/2018	INV/JAT/31_D1/000003418	0	25	7,140.00
SHEKARA FURNITURE - PANWILA. Total					52,455.00
SINGHA H/W - TELDENIYA.	3/28/2018	INV/JAT/31_D2/00000649	100000	168	100,000.00
	7/21/2018	INV/JAT/31_D2/000002742	0	53	18,312.00
		INV/JAT/31_D2/000002743	0	53	42,784.00
		INV/JAT/31_D2/000002748	0	53	19,881.00
	7/24/2018	INV/JAT/31_D2/000002805	0	50	115,963.25
	7/31/2018	INV/JAT/31_D2/000002973	0	43	24,990.00
		INV/JAT/31_D2/000002975	0	43	118,202.25
	8/3/2018	INV/JAT/31_D2/000003057	0	40	88,884.75
	8/6/2018	INV/JAT/31_D2/000003126	0	37	68,392.50
	8/10/2018	INV/JAT/31_D2/000003223	0	33	10,650.00
		INV/JAT/31_D2/000003249	0	33	41,661.75
	8/28/2018	INV/JAT/31_D2/000003559	0	15	2,171.25
	8/31/2018	INV/JAT/31_D2/000003657	0	12	7,560.00
		INV/JAT/31_D2/000003680	0	12	36,851.25
	9/7/2018	INV/JAT/31_D2/000003834	0	5	144,945.75
SINGHA H/W - TELDENIYA. Total					841,249.75
SINGHA H/W - UDUDUMBARA	3/20/2018	INV/JAT/31_D2/00000279	63251.3	176	63,251.30
		INV/JAT/31_D2/00000297	0	176	7,373.00
	5/11/2018	INV/JAT/31_D2/000001333	0	124	51,485.25
	9/7/2018	INV/JAT/31_D2/000003823	166446	5	166,446.75
SINGHA H/W - UDUDUMBARA Total					288,556.30
SINGHE HARDWARE	4/3/2018	INV/JAT/31_D3/00000862	0	162	15,367.50

SINGHE HARDWARE	8/16/2018	INV/JAT/31_D3/000003386	0	27	8,827.50
	9/7/2018	INV/JAT/31_D3/000003807	0	5	5,212.50
SINGHE HARDWARE Total					29,407.50
SIRILAKA HARDWAIRE - GOHAGODA	7/20/2018	INV/JAT/31_D3/000002714	0	54	6,799.50
	8/27/2018	INV/JAT/31_D3/000003534	0	16	2,911.50
SIRILAKA HARDWAIRE - GOHAGODA Total					9,711.00
SKILL WOOD - GANNORUWA.	6/30/2018	INV/JAT/31_D1/000002258	13678.5	74	13,678.50
	7/11/2018	INV/JAT/31_D1/000002479	17791.5	63	17,791.50
	7/26/2018	INV/JAT/31_D1/000002885	1204.5	48	1,204.50
	8/30/2018	INV/JAT/31_D1/000003624	0	13	112,500.00
SKILL WOOD - GANNORUWA. Total					145,174.50
SKILL WOOD WORKS	6/4/2018	INV/JAT/31_D1/000001808	0	100	18,697.50
SKILL WOOD WORKS Total					18,697.50
SOFA CITY (PVT)LTD -BALAGOLLA	3/21/2018	INV/JAT/31_D1/00000335	20359.5	175	20,359.50
	7/2/2018	INV/JAT/31_D1/000002264	0	72	22,450.50
	7/4/2018	INV/JAT/31_D1/000002328	0	70	2,266.50
	7/20/2018	INV/JAT/31_D1/000002705	0	54	8,925.00
	8/3/2018	INV/JAT/31_D1/000003044	0	40	20,677.50
	8/29/2018	INV/JAT/31_D1/000003618	0	14	59,118.75
	9/5/2018	INV/JAT/31_D1/000003770	0	7	21,543.75
	9/7/2018	INV/JAT/31_D1/000003804	0	5	7,784.25
SOFA CITY (PVT)LTD -BALAGOLLA Total					163,125.75
SRI HARAN H/W - KANDY.	5/15/2018	INV/JAT/31_D3/000001430	47811.75	120	47,811.75
	5/23/2018	INV/JAT/31_D3/000001631	19040	112	19,040.00
	5/30/2018	INV/JAT/31_D3/000001738	39712.5	105	39,712.50
	6/13/2018	INV/JAT/31_D3/000001974	24068.25	91	24,068.25
	6/23/2018	INV/JAT/31_D3/000002153	24540	81	24,540.00
	7/9/2018	INV/JAT/31_D3/000002425	0	65	35,961.00
	7/23/2018	INV/JAT/31_D3/000002764	0	51	24,540.00
	7/30/2018	INV/JAT/31_D3/000002935	0	44	13,678.50
		INV/JAT/31_D3/000002946	0	44	69,922.50
		INV/JAT/31_D3/000002948	0	44	21,665.25
	7/31/2018	INV/JAT/31_D3/000002961	0	43	338,422.50
	8/15/2018	INV/JAT/31_D3/000003356	0	28	2,278.50
	8/23/2018	INV/JAT/31_D3/000003476	0	20	14,899.50

SRI HARAN H/W - KANDY.	8/23/2018	INV/JAT/31_D3/000003480	0	20	29,370.00
	8/29/2018	INV/JAT/31_D3/000003617	0	14	8,775.00
	8/31/2018	INV/JAT/31_D3/000003656	0	12	7,227.00
		INV/JAT/31_D3/000003660	0	12	7,972.50
		INV/JAT/31_D3/000003679	0	12	7,227.00
SRI HARAN H/W - KANDY. Total					737,111.75
SRILAND HARDWARE STORES	8/18/2018	INV/JAT/31_D1/000003414	0	25	55,288.10
	9/7/2018	INV/JAT/31_D1/000003802	0	5	22,550.25
SRILAND HARDWARE STORES Total					77,838.35
STAR GLASS HOUSE - MATALE.	3/24/2018	INV/JAT/31_D2/00000459	56107	172	56,107.00
		INV/JAT/31_D2/00000464	1617	172	1,617.00
	4/7/2018	INV/JAT/31_D2/00000906	49578	158	49,578.00
		INV/JAT/31_D2/00000984	31387	158	31,387.00
	4/24/2018	INV/JAT/31_D2/000001086	61311	141	61,311.00
	7/3/2018	INV/JAT/31_D2/000002286	0	71	20,955.00
	8/28/2018	INV/JAT/31_D2/000003562	0	15	78,439.50
STAR GLASS HOUSE - MATALE. Total					299,394.50
STATE SUP -CO-OPRATION LTD - KANDY	7/4/2018	INV/JAT/31_D3/000002327	0	70	11,841.75
STATE SUP -CO-OPRATION LTD - KANDY Total					11,841.75
STEEL WORLD	7/24/2018	INV/JAT/31_D1/000002789	0	50	8,419.50
	8/10/2018	INV/JAT/31_D1/000003260	0	33	33,665.25
	9/5/2018	INV/JAT/31_D1/000003744	0	7	7,260.00
STEEL WORLD Total					49,344.75
STRONG CONCRETE- KENGALLE.	7/21/2018	INV/JAT/31_D2/000002727	0	53	6,687.00
	8/4/2018	INV/JAT/31_D2/000003097	0	39	3,510.00
	8/31/2018	INV/JAT/31_D2/000003662	0	12	7,221.75
STRONG CONCRETE- KENGALLE. Total					17,418.75
SUN H/W - MEDAMAHANUWARA.	3/28/2018	INV/JAT/31_D2/00000658	0	168	21,557.00
SUN H/W - MEDAMAHANUWARA. Total					21,557.00
SUNIL HARDWARE	5/28/2018	INV/JAT/31_D1/000001712	0	107	88,156.00
	6/25/2018	INV/JAT/31_D1/000002183	0	79	20,043.75
	6/26/2018	INV/JAT/31_D1/000002204	0	78	10,115.25
	8/4/2018	INV/JAT/31_D1/000003088	0	39	26,034.00
SUNIL HARDWARE Total					144,349.00
SUWARNA FU/ KATUGASTOTA.	7/20/2018	INV/JAT/31_D1/000002693	0	54	22,431.75

SUWARNA FU/ KATUGASTOTA.	8/23/2018	INV/JAT/31_D1/000003461	0	20	2,670.00
SUWARNA FU/ KATUGASTOTA. Total					25,101.75
TAITA STEEL LANKA (pvt) Ltd.	6/5/2018	INV/JAT/31_D2/000001849	0	99	-58,410.00
	9/11/2018	INV/JAT/31_D2/000003904	0	1	21,363.00
TAITA STEEL LANKA (pvt) Ltd. Total					-37,047.00
TANNOY ELECTRICALS - PADIYAPELELLA	6/28/2018	INV/JAT/31_D1/000002213	0	76	2,142.00
	7/5/2018	INV/JAT/31_D1/000002352	0	69	4,836.00
	8/3/2018	INV/JAT/31_D1/000003078	0	40	27,748.50
	8/13/2018	INV/JAT/31_D1/000003281	0	30	3,921.00
TANNOY ELECTRICALS - PADIYAPELELLA Total					38,647.50
TECK WOOD - PILIMATATAWA.	8/22/2018	INV/JAT/31_D1/000003457	0	21	35,285.25
TECK WOOD - PILIMATATAWA. Total					35,285.25
THARANGA H/W - KANDY.	7/19/2018	INV/JAT/31_D3/000002682	2119.5	55	2,119.50
	8/8/2018	INV/JAT/31_D3/000003193	0	35	6,768.00
	8/23/2018	INV/JAT/31_D3/000003463	0	20	3,918.75
THARANGA H/W - KANDY. Total					12,806.25
THARIDU NUWAN GLASS CENTER	7/17/2018	INV/JAT/31_D1/000002626	0	57	10,188.75
		INV/JAT/31_D1/000002627	0	57	10,650.00
		INV/JAT/31_D1/000002628	0	57	31,095.75
		INV/JAT/31_D1/000002633	0	57	791.25
	8/3/2018	INV/JAT/31_D1/000003077	0	40	3,600.00
	8/17/2018	INV/JAT/31_D1/000003407	0	26	5,310.00
THARIDU NUWAN GLASS CENTER Total					61,635.75
THE COLOUR CENTER	3/21/2018	INV/JAT/31_D1/00000381	0	175	10,353.75
	3/26/2018	INV/JAT/31_D1/00000543	0	170	8,658.00
	4/25/2018	INV/JAT/31_D1/000001142	0	140	8,418.00
THE COLOUR CENTER Total					27,429.75
THE INTERNATIONAL H/S - KANDY	3/20/2018	INV/JAT/31_D3/00000291	0	176	2,646.00
	3/22/2018	INV/JAT/31_D3/00000436	0	174	21,375.00
		INV/JAT/31_D3/00000438	0	174	102,994.50
	4/7/2018	INV/JAT/31_D3/00000948	0	158	33,831.00
	4/26/2018	INV/JAT/31_D3/000001153	0	139	31,086.00
	7/4/2018	INV/JAT/31_D3/000002324	0	70	4,810.50
	7/19/2018	INV/JAT/31_D3/000002673	0	55	44,343.00
THE INTERNATIONAL H/S - KANDY Total					241,086.00

THEENTHA KADE - HATHARALIYADD.	5/11/2018	INV/JAT/31_D3/000001342	43418	124	43,418.00
	5/15/2018	INV/JAT/31_D3/000001437	4998	120	4,998.00
	6/8/2018	INV/JAT/31_D3/000001897	151948	96	151,948.00
	6/11/2018	INV/JAT/31_D3/000001941	56144	93	56,144.00
	7/10/2018	INV/JAT/31_D3/000002459	45322	64	45,322.00
		INV/JAT/31_D3/000002473	237010	64	237,010.00
	7/20/2018	INV/JAT/31_D3/000002706	26961	54	26,961.00
	9/7/2018	INV/JAT/31_D3/000003818	232865	5	232,865.00
THEENTHA KADE - HATHARALIYADD. Total					798,666.00
THILAK HARDWARE	6/5/2018	INV/JAT/31_D1/000001851	0	99	24,098.25
		INV/JAT/31_D1/000001852	0	99	42,909.75
	7/25/2018	INV/JAT/31_D1/000002847	0	49	10,404.00
THILAK HARDWARE Total					77,412.00
THILAKA H/W- RATTOTA	3/6/2018	INV/JAT/31_D2/0000080	0	190	17,630.25
THILAKA H/W- RATTOTA Total					17,630.25
THILAKARATHNA HW - WATTEGAMA.	6/20/2018	INV/JAT/31_D2/000002135	70842.75	84	70,842.75
	7/19/2018	INV/JAT/31_D2/000002664	25018.5	55	25,018.50
	9/5/2018	INV/JAT/31_D2/000003787	0	7	68,794.50
THILAKARATHNA HW - WATTEGAMA. Total					164,655.75
TILE HOUSE H/W - JAMBUGAHAPITIYA	7/16/2018	INV/JAT/31_D2/000002576	0	58	23,782.50
	7/26/2018	INV/JAT/31_D2/000002876	0	48	6,812.40
	8/13/2018	INV/JAT/31_D2/000003277	0	30	23,766.75
TILE HOUSE H/W - JAMBUGAHAPITIYA Total					54,361.65
U.N.P. SAMAN HARDWARE	5/5/2018	INV/JAT/31_D3/000001247	0	130	4,523.50
	7/23/2018	INV/JAT/31_D3/000002759	0	51	990.00
U.N.P. SAMAN HARDWARE Total					5,513.50
UDADUMBARA STEEL	7/5/2018	INV/JAT/31_D2/000002335	0	69	10,112.25
	7/31/2018	INV/JAT/31_D2/000002964	0	43	68,937.75
	8/16/2018	INV/JAT/31_D2/000003394	0	27	27,615.00
	8/27/2018	INV/JAT/31_D2/000003519	0	16	15,645.00
		INV/JAT/31_D2/000003539	0	16	23,047.50
	8/31/2018	INV/JAT/31_D2/000003675	0	12	24,307.50
	9/8/2018	INV/JAT/31_D2/000003852	0	4	56,847.75
UDADUMBARA STEEL Total					226,512.75
UDAGAMA HARDWARE - MENIKHINNA	4/6/2018	INV/JAT/31_D2/00000901	42213	159	42,213.00

UDAGAMA HARDWARE - MENIKHINNA	4/6/2018	INV/JAT/31_D2/00000903	5325	159	5,325.00
	4/28/2018	INV/JAT/31_D2/000001195	24862.5	137	24,862.50
	5/17/2018	INV/JAT/31_D2/000001494	19539	118	19,539.00
	6/15/2018	INV/JAT/31_D2/000002034	62276.25	89	62,276.25
	7/6/2018	INV/JAT/31_D2/000002391	40662	68	40,662.00
	8/23/2018	INV/JAT/31_D2/000003467	0	20	16,168.50
UDAGAMA HARDWARE - MENIKHINNA Total					211,046.25
UDAPITIYA H/W - SIRIMALWATTE.	7/4/2018	INV/JAT/31_D3/000002312	0	70	25,644.00
	7/6/2018	INV/JAT/31_D3/000002378	0	68	11,140.50
	7/9/2018	INV/JAT/31_D3/000002419	0	65	25,830.00
	7/24/2018	INV/JAT/31_D3/000002783	0	50	93,461.25
	8/27/2018	INV/JAT/31_D3/000003526	0	16	153,524.25
		INV/JAT/31_D3/000003551	0	16	15,988.50
	9/11/2018	INV/JAT/31_D3/000003901	0	1	10,338.75
		INV/JAT/31_D3/000003902	0	1	117,815.25
	9/12/2018	INV/JAT/31_D3/000003921	0	0	11,139.75
UDAPITIYA H/W - SIRIMALWATTE. Total					464,882.25
UDARA TRADERS	4/9/2018	INV/JAT/31_D1/000001018	0	156	46,710.75
	9/11/2018	INV/JAT/31_D1/000003897	0	1	7,587.75
UDARA TRADERS Total					54,298.50
UNION H/W - MADAWALA.	3/24/2018	INV/JAT/31_D2/00000466	6875	172	6,875.00
	6/23/2018	INV/JAT/31_D2/000002160	0	81	18,708.75
	8/31/2018	INV/JAT/31_D2/000003671	0	12	44,001.75
UNION H/W - MADAWALA. Total					69,585.50
UNIVERSAL LANKA - PILIMATALAWA	5/16/2018	INV/JAT/31_D3/000001451	0	119	28,785.75
UNIVERSAL LANKA - PILIMATALAWA Total					28,785.75
UPUL HARDWARE	4/10/2018	INV/JAT/31_D3/000001051	0	155	107,746.25
	4/28/2018	INV/JAT/31_D3/000001178	0	137	15,824.25
	5/5/2018	INV/JAT/31_D3/000001238	0	130	29,883.00
	5/15/2018	INV/JAT/31_D3/000001440	0	120	79,143.00
	5/30/2018	INV/JAT/31_D3/000001730	0	105	34,290.00
	5/31/2018	INV/JAT/31_D1/000001784	0	104	6,375.00
	6/8/2018	INV/JAT/31_D3/000001891	0	96	25,005.00
	7/3/2018	INV/JAT/31_D3/000002281	0	71	69,927.00
	7/9/2018	INV/JAT/31_D3/000002426	0	65	36,534.00

UPUL HARDWARE	7/17/2018	INV/JAT/31_D1/000002634	0	57	1,260.00
	9/7/2018	INV/JAT/31_D1/000003809	0	5	15,741.00
		INV/JAT/31_D1/000003810	0	5	28,372.50
UPUL HARDWARE Total					450,101.00
UPUL HARDWARE - LENADORA	3/12/2018	INV/JAT/31_D1/00000248	0	184	100,000.75
		INV/JAT/31_D1/00000249	0	184	48,323.25
	3/24/2018	INV/JAT/31_D1/00000501	0	172	59,349.00
	3/26/2018	INV/JAT/31_D1/00000540	0	170	19,590.00
	3/30/2018	INV/JAT/31_D1/00000724	0	166	42,682.50
	4/7/2018	INV/JAT/31_D1/00000980	0	158	41,907.00
	4/25/2018	INV/JAT/31_D1/000001133	34875	140	70,531.50
	5/11/2018	INV/JAT/31_D1/000001327	0	124	3,982.50
		INV/JAT/31_D1/000001358	0	124	58,137.75
		INV/JAT/31_D1/000001362	0	124	8,775.00
	6/15/2018	INV/JAT/31_D1/000002017	0	89	16,046.25
	7/9/2018	INV/JAT/31_D1/000002424	0	65	126,251.25
	7/11/2018	INV/JAT/31_D1/000002501	0	63	8,478.00
		INV/JAT/31_D1/000002502	0	63	18,892.50
		INV/JAT/31_D1/000002503	0	63	14,002.50
		INV/JAT/31_D1/000002505	0	63	9,247.50
		INV/JAT/31_D1/000002507	0	63	44,437.50
	7/31/2018	INV/JAT/31_D1/000003006	0	43	61,183.50
	8/3/2018	INV/JAT/31_D1/000003071	0	40	10,188.75
	8/8/2018	INV/JAT/31_D1/000003169	0	35	17,579.25
	8/10/2018	INV/JAT/31_D1/000003239	0	33	7,548.75
UPUL HARDWARE - LENADORA Total					787,135.00
VIJEETHUNGA HARDWARE	5/9/2018	INV/JAT/31_D1/000001305	0	126	28,226.25
		INV/JAT/31_D1/000001306	0	126	13,770.00
VIJEETHUNGA HARDWARE Total					41,996.25
WASANA FURNITURE - MATALE	5/24/2018	INV/JAT/31_D1/000001656	0	111	4,329.00
	7/24/2018	INV/JAT/31_D1/000002797	0	50	22,571.25
	9/7/2018	INV/JAT/31_D1/000003838	0	5	48,437.25
WASANA FURNITURE - MATALE Total					75,337.50
WATTEGAMA H/W - WATTEGAMA.	5/17/2018	INV/JAT/31_D2/000001478	35129.25	118	35,129.25
	7/4/2018	INV/JAT/31_D2/000002311	54227.75	70	55,992.00

WATTEGAMA H/W - WATTEGAMA.	7/31/2018	INV/JAT/31_D2/000002999	0	43	32,887.50
	8/16/2018	INV/JAT/31_D2/000003382	0	27	9,229.50
	8/28/2018	INV/JAT/31_D2/000003554	0	15	69,874.50
WATTEGAMA H/W - WATTEGAMA. Total					203,112.75
WATTEGAMA TRANSPORT SERVICE & HARDWARE	5/18/2018	INV/JAT/31_D1/000001532	0	117	28,920.00
		INV/JAT/31_D1/000001533	0	117	7,065.00
		INV/JAT/31_D1/000001534	0	117	7,837.50
	5/23/2018	INV/JAT/31_D1/000001627	0	112	35,451.00
	6/13/2018	INV/JAT/31_D1/000001984	0	91	80,032.50
	6/30/2018	INV/JAT/31_D1/000002257	0	74	12,267.00
	7/23/2018	INV/JAT/31_D1/000002752	0	51	82,780.50
		INV/JAT/31_D1/000002753	0	51	29,737.50
		INV/JAT/31_D1/000002754	0	51	21,665.25
	7/30/2018	INV/JAT/31_D1/000002943	0	44	320,913.75
WATTEGAMA TRANSPORT SERVICE & HARDWARE Total					626,670.00
WATTEGAMA TRANSPORT SERVICE & HARDWARE	4/28/2018	INV/JAT/31_D1/000001184	13710	137	13,710.00
		INV/JAT/31_D1/000001185	132066	137	132,066.00
		INV/JAT/31_D1/000001200	4513.5	137	4,513.50
	5/9/2018	INV/JAT/31_D1/000001317	43740.75	126	43,740.75
	5/23/2018	INV/JAT/31_D1/000001615	24330	112	24,330.00
	5/31/2018	INV/JAT/31_D1/000001760	21342	104	21,342.00
	6/4/2018	INV/JAT/31_D1/000001793	10297.75	100	38,349.00
	6/15/2018	INV/JAT/31_D1/000002041	0	89	16,866.00
WATTEGAMA TRANSPORT SERVICE & HARDWARE Total					294,917.25
WAYAMBA FURNITURE - KATUGASTOTA.	7/20/2018	INV/JAT/31_D1/000002692	0	54	721.50
	8/3/2018	INV/JAT/31_D1/000003058	0	40	43,803.75
	8/4/2018	INV/JAT/31_D1/000003112	0	39	1,462.50
	8/10/2018	INV/JAT/31_D1/000003237	0	33	2,670.00
	8/23/2018	INV/JAT/31_D1/000003458	0	20	7,972.50
		INV/JAT/31_D1/000003473	0	20	825.00
	9/10/2018	INV/JAT/31_D1/000003874	0	2	6,357.75
WAYAMBA FURNITURE - KATUGASTOTA. Total					63,813.00
WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD	5/5/2018	INV/JAT/31_D1/000001231	52953.75	130	52,953.75
	7/17/2018	INV/JAT/31_D1/000002643	0	57	76,379.25
		INV/JAT/31_D1/000002644	0	57	7,012.50

WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD	8/4/2018	INV/JAT/31_D1/000003090	0	39	16,252.50
		INV/JAT/31_D1/000003091	0	39	126,166.50
	8/16/2018	INV/JAT/31_D1/000003374	0	27	14,523.00
	8/17/2018	INV/JAT/31_D1/000003409	0	26	84,010.50
WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD Total					377,298.00
WEERASINGHE H/W - KALUGALATENA.	5/1/2018	INV/JAT/31_D3/000001203	0	134	14,210.00
	6/8/2018	INV/JAT/31_D3/000001885	0	96	36,534.00
WEERASINGHE H/W - KALUGALATENA. Total					50,744.00
WELAGEDARA HARDWARE	7/12/2018	INV/JAT/31_D2/000002511	0	62	2,646.00
	7/25/2018	INV/JAT/31_D2/000002833	0	49	13,938.00
	8/14/2018	INV/JAT/31_D2/000003323	0	29	6,774.00
WELAGEDARA HARDWARE Total					23,358.00
WEWALA HARDWARE	4/9/2018	INV/JAT/31_D3/000001000	0	156	31,518.00
	6/8/2018	INV/JAT/31_D3/000001890	0	96	4,239.00
	6/11/2018	INV/JAT/31_D3/000001926	0	93	7,633.50
WEWALA HARDWARE Total					43,390.50
WICKRAMASINGHE H/W- MADIPOLA	7/28/2018	INV/JAT/31_D1/000002898	0	46	11,756.25
	8/8/2018	INV/JAT/31_D1/000003194	0	35	137,766.00
	9/7/2018	INV/JAT/31_D1/000003799	0	5	121,397.25
WICKRAMASINGHE H/W- MADIPOLA Total					270,919.50
WICKY ARTS - KADUGANNAWA	7/16/2018	INV/JAT/31_D1/000002609	0	58	5,325.00
	8/14/2018	INV/JAT/31_D1/000003314	0	29	5,100.00
WICKY ARTS - KADUGANNAWA Total					10,425.00
WIJETHUNGA TIMBER DEPOT (PVT.) LTD.	7/6/2018	INV/JAT/31_D1/000002375	0	68	23,250.00
WIJETHUNGA TIMBER DEPOT (PVT.) LTD. Total					23,250.00
WILSON HARDWARE - HEERESSAGALA	7/5/2018	INV/JAT/31_D3/000002345	171335.25	69	171,335.25
	7/9/2018	INV/JAT/31_D3/000002433	162244.25	65	162,244.25
	7/21/2018	INV/JAT/31_D3/000002733	105364.5	53	105,364.50
		INV/JAT/31_D3/000002734	53115.75	53	53,115.75
	7/23/2018	INV/JAT/31_D3/000002766	26298	51	26,298.00
	7/24/2018	INV/JAT/31_D3/000002778	25098.75	50	25,098.75
		INV/JAT/31_D3/000002821	60765.75	50	60,765.75
	7/31/2018	INV/JAT/31_D3/000002993	76190	43	76,190.00
	8/3/2018	INV/JAT/31_D3/000003040	15354	40	15,354.00
	8/14/2018	INV/JAT/31_D3/000003319	48750	29	48,750.00

WILSON HARDWARE - HEERESSAGALA	8/18/2018	INV/JAT/31_D3/000003412	0	25	76,816.50
	8/28/2018	INV/JAT/31_D3/000003567	0	15	4,668.75
	9/8/2018	INV/JAT/31_D3/000003865	0	4	63,870.00
WILSON HARDWARE - HEERESSAGALA Total					889,871.50
WORG FURNITURE - KUNDASALE	5/9/2018	INV/JAT/31_D1/000001318	7140	126	7,140.00
	7/2/2018	INV/JAT/31_D1/000002266	24213.75	72	24,213.75
	7/6/2018	INV/JAT/31_D1/000002373	5944.5	68	5,944.50
	9/8/2018	INV/JAT/31_D1/000003856	0	4	46,503.00
		INV/JAT/31_D1/000003860	0	4	40,878.75
WORG FURNITURE - KUNDASALE Total					124,680.00
YAPA HARDWARE CENTER	4/28/2018	INV/JAT/31_D1/000001196	0	137	1,062.00
YAPA HARDWARE CENTER Total					1,062.00
Grand Total					65,868,144.45