

CUSTOMER NAME	INVOICE DATE	INVOICE NO	DAY	PD CHEQUE	OUTSTANDING
@MARK FURNITURE	3/21/2018	INV/JAT/31_D1/00000391	304	0.00	48,759.00
		INV/JAT/31_D1/00000402	304	0.00	51,750.00
@MARK FURNITURE Total				0.00	100,509.00
A.C.S HARDWARE	11/19/2018	INV/JAT/31_D3/000005619	61	0.00	20,546.25
	1/19/2019	INV/JAT/31_D3/000007079	0	0.00	14,234.25
A.C.S HARDWARE Total				0.00	34,780.50
A.C.S HARDWARE - MATALE	3/27/2018	INV/JAT/31_D2/00000626	298	0.00	1,176.00
	12/24/2018	INV/JAT/31_D2/000006377	26	0.00	10,186.50
	1/18/2019	INV/JAT/31_D2/000007032	1	0.00	25,074.75
A.C.S HARDWARE - MATALE Total				0.00	36,437.25
A.F HARDWARE	11/29/2018	INV/JAT/31_D2/000005809	51	24,835.50	24,835.50
	12/14/2018	INV/JAT/31_D2/000006235	36	31,107.00	31,107.00
	1/4/2019	INV/JAT/31_D2/000006669	15	0.00	41,822.25
	1/8/2019	INV/JAT/31_D1/000006782	11	0.00	5,823.00
	1/14/2019	INV/JAT/31_D1/000006930	5	0.00	3,838.50
	1/16/2019	INV/JAT/31_D1/000006957	3	0.00	900.00
	1/17/2019	INV/JAT/31_D2/000007015	2	0.00	12,678.75
A.F HARDWARE Total				55,942.50	121,005.00
A.N SUPPER STEEL HARDWARE	10/3/2018	INV/JAT/31_D1/000004455	108	34,320.75	34,320.75
	10/31/2018	INV/JAT/31_D1/000005167	80	14,443.50	14,443.50
A.N SUPPER STEEL HARDWARE Total				48,764.25	48,764.25
ABERATNE HW- YATAWATTE (MATALE)	12/7/2018	INV/JAT/31_D2/000006040	43	0.00	7,094.25
ABERATNE HW- YATAWATTE (MATALE) Total				0.00	7,094.25
ABEYSINGHE FURNITURES - KADUGANNAWA	7/3/2018	INV/JAT/31_D1/000002273	200	0.00	1,784.00
	1/5/2019	INV/JAT/31_D1/000006723	14	0.00	15,945.00
ABEYSINGHE FURNITURES - KADUGANNAWA Total				0.00	17,729.00
ABHAYA FURNITURS	12/24/2018	INV/JAT/31_D1/000006402	26	0.00	13,500.00
	1/7/2019	INV/JAT/31_D1/000006739	12	0.00	3,648.75
		INV/JAT/31_D1/000006749	12	0.00	14,850.00
ABHAYA FURNITURS Total				0.00	31,998.75
ABHAYA HARDWARE	10/25/2018	INV/JAT/31_D3/000005009	86	0.00	14,842.75
ABHAYA HARDWARE Total				0.00	14,842.75
ACS HARDWARE - PERADENIYA	10/13/2018	INV/JAT/31_D3/000004726	98	43,403.25	43,403.25

ACS HARDWARE - PERADENIYA	10/27/2018	INV/JAT/31_D3/000005069	84	16,674.00	16,674.00
	11/8/2018	INV/JAT/31_D3/000005339	72	0.00	20,043.75
	11/16/2018	INV/JAT/31_D3/000005549	64	0.00	26,229.00
	11/24/2018	INV/JAT/31_D3/000005726	56	0.00	13,678.50
	12/10/2018	INV/JAT/31_D3/000006083	40	0.00	27,312.00
	12/28/2018	INV/JAT/31_D3/000006511	22	0.00	10,549.50
ACS HARDWARE - PERADENIYA Total				60,077.25	157,890.00
ALFINE FURNITURE - MATALE.	10/15/2018	INV/JAT/31_D1/000004767	96	67,278.75	67,278.75
	11/8/2018	INV/JAT/31_D2/000005343	72	8,925.00	8,925.00
ALFINE FURNITURE - MATALE. Total				76,203.75	76,203.75
AMBASEWANA HARDWARE	6/8/2018	INV/JAT/31_D1/000001879	225	0.00	12,709.20
AMBASEWANA HARDWARE Total				0.00	12,709.20
AMBATHENNA PAINT CENTRE-AMBATHENNA	11/21/2018	INV/JAT/31_D2/000005682	59	0.00	151,228.50
	11/29/2018	INV/JAT/31_D2/000005850	51	0.00	27,357.00
	12/8/2018	INV/JAT/31_D2/000006056	42	0.00	39,528.75
AMBATHENNA PAINT CENTRE-AMBATHENNA Total				0.00	218,114.25
AMILA HARDWARE - KAIKAWALA	8/4/2018	INV/JAT/31_D1/000003111	168	0.00	2,911.50
	8/22/2018	INV/JAT/31_D1/000003454	150	0.00	24,768.00
	12/14/2018	INV/JAT/31_D2/000006198	36	0.00	23,932.50
AMILA HARDWARE - KAIKAWALA Total				0.00	51,612.00
AMINAZ ENTERPRISES - GALAGEDARA.	12/6/2018	INV/JAT/31_D3/000005996	44	0.00	9,128.25
		INV/JAT/31_D3/000005997	44	0.00	2,826.00
	1/3/2019	INV/JAT/31_D3/000006655	16	0.00	877.50
	1/4/2019	INV/JAT/31_D3/000006688	15	0.00	2,925.00
	1/17/2019	INV/JAT/31_D3/000007010	2	0.00	1,755.00
		INV/JAT/31_D3/000007028	2	0.00	3,028.50
AMINAZ ENTERPRISES - GALAGEDARA. Total				0.00	20,540.25
ANANDA PVC CENTRE- KATUGASTOTA	10/29/2018	INV/JAT/31_D3/000005127	82	0.00	2,672.60
	11/1/2018	INV/JAT/31_D1/000005228	79	0.00	6,703.20
	12/12/2018	INV/JAT/31_D1/000006141	38	21,889.50	21,889.50
	12/14/2018	INV/JAT/31_D1/000006230	36	0.00	36,400.50
	12/18/2018	INV/JAT/31_D1/000006287	32	0.00	127,398.00
	12/20/2018	INV/JAT/31_D1/000006339	30	0.00	73,234.50
		INV/JAT/31_D1/000006343	30	0.00	260,094.00
		INV/JAT/31_D1/000006344	30	0.00	44,427.00
		INV/JAT/31_D1/000006345	30	0.00	132,487.50

ANANDA PVC CENTRE- KATUGASTOTA	12/24/2018	INV/JAT/31_D1/000006427	26	0.00	72,483.00
	1/2/2019	INV/JAT/31_D1/000006609	17	0.00	24,405.00
	1/7/2019	INV/JAT/31_D1/000006763	12	0.00	56,696.25
	1/9/2019	INV/JAT/31_D1/000006803	10	0.00	96,901.00
	1/10/2019	INV/JAT/31_D1/000006858	9	0.00	14,622.30
ANANDA PVC CENTRE- KATUGASTOTA Total				21,889.50	970,414.35
ANIWATTE (NEW) HW - ANIWATTE.	12/1/2018	INV/JAT/31_D3/000005902	49	0.00	7,221.75
	12/6/2018	INV/JAT/31_D3/000006007	44	0.00	370,162.50
	12/8/2018	INV/JAT/31_D3/000006077	42	0.00	116,535.75
	12/31/2018	INV/JAT/31_D3/000006569	19	0.00	39,489.75
	1/3/2019	INV/JAT/31_D3/000006631	16	0.00	44,802.00
	1/4/2019	INV/JAT/31_D3/000006681	15	0.00	158,085.75
	1/9/2019	INV/JAT/31_D3/000006847	10	0.00	265,977.75
	1/18/2019	INV/JAT/31_D3/000007071	1	0.00	10,338.00
		INV/JAT/31_D3/000007074	1	0.00	27,853.50
ANIWATTE (NEW) HW - ANIWATTE. Total				0.00	1,040,466.75
ANKUBURA GLASS H & ELECTRICALS	3/26/2018	INV/JAT/31_D3/00000600	299	0.00	39,862.50
	3/30/2018	INV/JAT/31_D3/00000743	295	0.00	27,671.25
	5/14/2018	INV/JAT/31_D3/000001386	250	0.00	6,337.50
	5/30/2018	INV/JAT/31_D3/000001716	234	0.00	7,413.75
	7/13/2018	INV/JAT/31_D3/000002536	190	0.00	2,186.25
ANKUBURA GLASS H & ELECTRICALS Total				0.00	83,471.25
ANURA HARDWARE	11/10/2018	INV/JAT/31_D3/000005421	70	0.00	3,144.00
	11/24/2018	INV/JAT/31_D3/000005731	56	0.00	6,145.50
	12/8/2018	INV/JAT/31_D3/000006071	42	0.00	2,351.25
ANURA HARDWARE Total				0.00	11,640.75
ANUSHKA FURNITURE	9/25/2018	INV/JAT/31_D1/000004273	116	7,140.00	7,140.00
	9/26/2018	INV/JAT/31_D1/000004281	115	6,476.25	6,476.25
ANUSHKA FURNITURE Total				13,616.25	13,616.25
APSARA COLOUR CENTRE - DIGANA	10/26/2018	INV/JAT/31_D2/000005058	85	230,089.00	230,089.00
	12/12/2018	INV/JAT/31_D1/000006167	38	22,911.00	22,911.00
	12/14/2018	INV/JAT/31_D1/000006213	36	0.00	3,510.00
	12/20/2018	INV/JAT/31_D1/000006332	30	0.00	20,700.00
	1/4/2019	INV/JAT/31_D1/000006664	15	0.00	84,069.75
		INV/JAT/31_D1/000006665	15	0.00	42,015.75
	1/11/2019	INV/JAT/31_D1/000006895	8	0.00	12,499.50

APSARA COLOUR CENTRE - DIGANA	1/16/2019	INV/JAT/31_D1/000006975	3	0.00	7,500.00
	1/18/2019	INV/JAT/31_D1/000007058	1	0.00	1,755.00
APSARA COLOUR CENTRE - DIGANA Total				253,000.00	425,050.00
ARG HARDWARE-ALADENIYA	11/12/2018	INV/JAT/31_D1/000005436	68	0.00	49,888.50
	11/20/2018	INV/JAT/31_D1/000005637	60	0.00	40,174.50
		INV/JAT/31_D1/000005639	60	0.00	112,644.00
	11/23/2018	INV/JAT/31_D1/000005699	57	0.00	38,001.75
	11/26/2018	INV/JAT/31_D1/000005745	54	0.00	112,198.50
	11/27/2018	INV/JAT/31_D1/000005771	53	30,181.50	30,181.50
	12/5/2018	INV/JAT/31_D1/000005978	45	0.00	90,367.50
	12/7/2018	INV/JAT/31_D1/000006028	43	0.00	67,481.25
ARG HARDWARE-ALADENIYA Total				30,181.50	540,937.50
ARIYA SOW MILL - PATTIYAWATHTE	11/29/2018	INV/JAT/31_D1/000005810	51	20,677.50	20,677.50
	12/19/2018	INV/JAT/31_D1/000006328	31	13,500.00	13,500.00
ARIYA SOW MILL - PATTIYAWATHTE Total				34,177.50	34,177.50
ARUNDI HARDWARE	10/16/2018	INV/JAT/31_D1/000004799	95	0.00	20,392.50
	12/20/2018	INV/JAT/31_D1/000006334	30	0.00	49,918.50
	12/26/2018	INV/JAT/31_D1/000006436	24	0.00	45,258.00
	1/5/2019	INV/JAT/31_D1/000006724	14	0.00	585.00
ARUNDI HARDWARE Total				0.00	116,154.00
ASANGA ENTERPRISES - ANKUMBURA.	10/26/2018	INV/JAT/31_D3/000005024	85	0.00	6,830.25
ASANGA ENTERPRISES - ANKUMBURA. Total				0.00	6,830.25
ASHOKA FURNITURE - MURUTALAWA.	8/4/2018	INV/JAT/31_D1/000003116	168	0.00	0.50
	12/3/2018	INV/JAT/31_D1/000005927	47	0.00	6,354.00
	12/13/2018	INV/JAT/31_D1/000006182	37	0.00	29,370.00
	1/14/2019	INV/JAT/31_D1/000006928	5	0.00	61,875.00
ASHOKA FURNITURE - MURUTALAWA. Total				0.00	97,599.50
ASIAN COLOUR WORLD	11/21/2018	INV/JAT/31_D3/000005681	59	0.00	5,955.60
	12/5/2018	INV/JAT/31_D3/000005972	45	22,697.50	22,697.50
	1/3/2019	INV/JAT/31_D3/000006659	16	0.00	2,223.90
	1/8/2019	INV/JAT/31_D3/000006796	11	0.00	7,518.00
ASIAN COLOUR WORLD Total				22,697.50	38,395.00
ASIAN TRADERS - MATALE	8/13/2018	INV/JAT/31_D2/000003287	159	0.00	96,352.20
	8/28/2018	INV/JAT/31_D2/000003558	144	0.00	333,918.80
	8/30/2018	INV/JAT/31_D2/000003622	142	0.00	213,223.50
	8/31/2018	INV/JAT/31_D2/000003653	141	0.00	182,756.70

ASIAN TRADERS - MATALE	8/31/2018	INV/JAT/31_D2/000003654	141	0.00	62,384.70
ASIAN TRADERS - MATALE Total				0.00	888,635.90
ASIRI HARDWARE	9/13/2018	INV/JAT/31_D1/000003973	128	0.00	120.75
	11/8/2018	INV/JAT/31_D2/000005338	72	0.00	5,294.25
		INV/JAT/31_D2/000005342	72	0.00	2,868.00
	12/19/2018	INV/JAT/31_D2/000006325	31	0.00	10,395.00
	12/24/2018	INV/JAT/31_D2/000006378	26	0.00	8,837.25
	12/28/2018	INV/JAT/31_D2/000006491	22	0.00	7,221.75
ASIRI HARDWARE Total				0.00	34,737.00
ASIRI TRADERS	9/14/2018	INV/JAT/31_D1/000003989	127	7,012.50	7,012.50
	10/11/2018	INV/JAT/31_D1/000004689	100	2,987.50	2,987.50
	12/21/2018	INV/JAT/31_D2/000006366	29	0.00	2,595.60
ASIRI TRADERS Total				10,000.00	12,595.60
AZRA HARDWARE	11/19/2018	INV/JAT/31_D2/000005624	61	0.00	3,377.25
	12/13/2018	INV/JAT/31_D2/000006176	37	0.00	9,396.75
AZRA HARDWARE Total				0.00	12,774.00
BANDARANAYAKA ENT- PERADENIYA	12/19/2018	INV/JAT/31_D3/000006326	31	0.00	31,090.50
		INV/JAT/31_D3/000006327	31	0.00	4,503.75
	12/24/2018	INV/JAT/31_D3/000006399	26	0.00	14,850.00
	12/28/2018	INV/JAT/31_D3/000006513	22	0.00	11,903.25
BANDARANAYAKA ENT- PERADENIYA Total				0.00	62,347.50
BASNAYAKE FURNITURE - KADUGANNAWA,	11/26/2018	INV/JAT/31_D1/000005761	54	0.00	4,765.50
	12/10/2018	INV/JAT/31_D1/000006099	40	0.00	40,878.75
	12/18/2018	INV/JAT/31_D1/000006284	32	0.00	23,955.00
	1/7/2019	INV/JAT/31_D1/000006761	12	0.00	4,765.50
BASNAYAKE FURNITURE - KADUGANNAWA, Total				0.00	74,364.75
CANDY COLOURE CENTRE (NEW)- KANDY.	11/7/2018	INV/JAT/31_D3/000005315	73	71,901.20	71,901.20
	11/10/2018	INV/JAT/31_D3/000005416	70	6,933.50	6,933.50
	11/29/2018	INV/JAT/31_D3/000005841	51	0.00	79,575.00
	12/3/2018	INV/JAT/31_D3/000005918	47	0.00	14,075.25
		INV/JAT/31_D3/000005919	47	0.00	9,951.00
	12/5/2018	INV/JAT/31_D3/000005970	45	0.00	4,207.50
		INV/JAT/31_D3/000005971	45	0.00	13,108.50
	12/11/2018	INV/JAT/31_D3/000006118	39	0.00	12,442.50
		INV/JAT/31_D3/000006123	39	0.00	14,425.50
	12/14/2018	INV/JAT/31_D3/000006205	36	0.00	51,690.00

CANDY COLOURE CENTRE (NEW)- KANDY.	12/19/2018	INV/JAT/31_D3/000006318	31	0.00	62,028.00
	12/28/2018	INV/JAT/31_D3/000006516	22	0.00	463,836.80
	12/31/2018	INV/JAT/31_D1/000006591	19	0.00	76,536.75
	1/4/2019	INV/JAT/31_D3/000006684	15	0.00	73,906.70
	1/9/2019	INV/JAT/31_D3/000006823	10	0.00	119,847.70
		INV/JAT/31_D3/000006845	10	0.00	51,066.40
	1/16/2019	INV/JAT/31_D3/000006982	3	0.00	6,552.00
		INV/JAT/31_D3/000006983	3	0.00	4,447.80
		INV/JAT/31_D3/000006985	3	0.00	223,479.20
CANDY COLOURE CENTRE (NEW)- KANDY. Total				78,834.70	1,360,011.30
CENTRAL H/W - KATUGASTOTA.	12/8/2018	INV/JAT/31_D3/000006046	42	0.00	13,942.50
		INV/JAT/31_D3/000006066	42	0.00	1,402.50
	12/14/2018	INV/JAT/31_D3/000006237	36	0.00	102,896.25
	12/29/2018	INV/JAT/31_D3/000006524	21	0.00	337,722.75
	12/31/2018	INV/JAT/31_D3/000006561	19	0.00	23,467.50
	1/2/2019	INV/JAT/31_D3/000006627	17	0.00	77,909.25
	1/8/2019	INV/JAT/31_D3/000006799	11	0.00	7,221.75
	1/14/2019	INV/JAT/31_D3/000006919	5	0.00	39,876.00
		INV/JAT/31_D3/000006944	5	0.00	3,877.50
CENTRAL H/W - KATUGASTOTA. Total				0.00	608,316.00
CHAMAL H/W - HALLOLUWA	8/17/2018	INV/JAT/31_D3/000003405	155	0.00	30.00
	10/26/2018	INV/JAT/31_D3/000005044	85	0.00	52,038.00
	11/16/2018	INV/JAT/31_D3/000005561	64	0.00	5,377.50
CHAMAL H/W - HALLOLUWA Total				0.00	57,445.50
CHAMIKARA ENGINEERING - MATALE	11/30/2018	INV/JAT/31_D2/000005881	50	0.00	36,204.00
	12/8/2018	INV/JAT/31_D2/000006061	42	0.00	14,910.00
	12/13/2018	INV/JAT/31_D2/000006178	37	19,332.75	19,332.75
	12/14/2018	INV/JAT/31_D2/000006202	36	0.00	21,000.00
	12/17/2018	INV/JAT/31_D2/000006245	33	0.00	26,004.00
	12/24/2018	INV/JAT/31_D2/000006426	26	0.00	13,602.00
CHAMIKARA ENGINEERING - MATALE Total				19,332.75	131,052.75
CHAMILA HARDWARE - BALAGOLLA	12/29/2018	INV/JAT/31_D1/000006519	21	16,762.50	16,762.50
	1/8/2019	INV/JAT/31_D1/000006776	11	0.00	20,115.00
	1/11/2019	INV/JAT/31_D1/000006874	8	0.00	8,775.00
CHAMILA HARDWARE - BALAGOLLA Total				16,762.50	45,652.50
CHAMILA STROS - GUNNAPANA	11/29/2018	INV/JAT/31_D3/000005851	51	0.00	11,377.80

CHAMILA STROS - GUNNAPANA	1/18/2019	INV/JAT/31_D3/000007059	1	0.00	13,727.00
CHAMILA STROS - GUNNAPANA Total				0.00	25,104.80
CHANDANA HARDWARE	11/12/2018	INV/JAT/31_D3/000005458	68	6,508.50	6,508.50
	11/20/2018	INV/JAT/31_D3/000005627	60	10,171.70	10,171.70
	12/10/2018	INV/JAT/31_D3/000006102	40	18,186.00	18,186.00
	12/24/2018	INV/JAT/31_D3/000006425	26	5,697.00	5,697.00
	1/7/2019	INV/JAT/31_D3/000006745	12	0.00	27,759.90
		INV/JAT/31_D3/000006746	12	0.00	9,316.50
	1/14/2019	INV/JAT/31_D3/000006945	5	0.00	693.00
CHANDANA HARDWARE Total				40,563.20	78,332.60
CHANDEEPA H/W- BOYAGAMA	12/17/2018	INV/JAT/31_D3/000006253	33	0.00	12,317.90
	12/24/2018	INV/JAT/31_D3/000006401	26	0.00	840.00
	1/14/2019	INV/JAT/31_D3/000006925	5	0.00	3,395.70
CHANDEEPA H/W- BOYAGAMA Total				0.00	16,553.60
CHANDRA FURNITURE - PILIMATALAWA	9/27/2018	INV/JAT/31_D1/000004312	114	13,350.00	13,350.00
	10/5/2018	INV/JAT/31_D1/000004531	106	2,670.00	2,670.00
	11/5/2018	INV/JAT/31_D1/000005241	75	0.00	44,956.80
	12/19/2018	INV/JAT/31_D1/000006308	31	0.00	22,297.50
	12/24/2018	INV/JAT/31_D1/000006414	26	0.00	23,681.25
	1/16/2019	INV/JAT/31_D1/000006961	3	0.00	52,465.00
CHANDRA FURNITURE - PILIMATALAWA Total				16,020.00	159,420.55
CHANDRASEKARA CONSTRUCTION	9/7/2018	INV/JAT/31_D3/000003812	134	9,000.25	9,000.25
	9/20/2018	INV/JAT/31_D3/000004160	121	10,242.00	10,242.00
	9/25/2018	INV/JAT/31_D3/000004251	116	3,187.50	3,187.50
	10/5/2018	INV/JAT/31_D3/000004519	106	7,570.75	24,991.50
	12/28/2018	INV/JAT/31_D3/000006492	22	0.00	47,711.25
	1/10/2019	INV/JAT/31_D3/000006869	9	0.00	7,386.00
	1/16/2019	INV/JAT/31_D3/000006955	3	0.00	5,936.25
CHANDRASEKARA CONSTRUCTION Total				30,000.50	108,454.75
CHARMIKARA MACHINES MANUFACTURES	10/2/2018	INV/JAT/31_D1/000004440	109	37,908.75	37,908.75
	12/13/2018	INV/JAT/31_D2/000006177	37	0.00	49,554.75
	1/4/2019	INV/JAT/31_D2/000006678	15	0.00	40,845.75
CHARMIKARA MACHINES MANUFACTURES Total				37,908.75	128,309.25
CHESILU HARDWARE - PILIMATALAWA	11/26/2018	INV/JAT/31_D3/000005757	54	7,992.00	7,992.00
	12/10/2018	INV/JAT/31_D3/000006094	40	17,574.00	17,574.00
	12/17/2018	INV/JAT/31_D3/000006262	33	7,221.75	7,221.75

CHESILU HARDWARE - PILIMATALAWA	12/17/2018	INV/JAT/31_D3/000006263	33	7,816.50	7,816.50
	12/24/2018	INV/JAT/31_D3/000006396	26	38,896.50	38,896.50
	1/7/2019	INV/JAT/31_D3/000006744	12	0.00	22,068.00
	1/10/2019	INV/JAT/31_D3/000006855	9	0.00	49,022.25
	1/14/2019	INV/JAT/31_D3/000006921	5	0.00	12,884.25
	1/16/2019	INV/JAT/31_D3/000006952	3	0.00	7,467.00
CHESILU HARDWARE - PILIMATALAWA Total				79,500.75	170,942.25
CHM DISTRIBUTOR - KATUGASTOTA	11/30/2018	INV/JAT/31_D2/000005865	50	0.00	59,021.00
		INV/JAT/31_D2/000005872	50	0.00	15,899.25
	12/10/2018	INV/JAT/31_D2/000006082	40	0.00	4,760.25
	12/21/2018	INV/JAT/31_D2/000006365	29	0.00	111,372.75
	12/24/2018	INV/JAT/31_D2/000006380	26	0.00	31,431.00
	12/29/2018	INV/JAT/31_D2/000006525	21	0.00	14,443.50
		INV/JAT/31_D2/000006527	21	0.00	20,900.25
		INV/JAT/31_D2/000006532	21	60,000.00	72,711.00
	1/17/2019	INV/JAT/31_D2/000007009	2	0.00	14,443.50
	1/18/2019	INV/JAT/31_D1/000007054	1	0.00	17,511.00
CHM DISTRIBUTOR - KATUGASTOTA Total				60,000.00	362,493.50
CHULA HARDWARE - PILAWALA	10/3/2018	INV/JAT/31_D1/000004462	108	7,467.00	7,467.00
	10/5/2018	INV/JAT/31_D1/000004528	106	7,467.00	7,467.00
	10/18/2018	INV/JAT/31_D1/000004874	93	3,177.00	3,177.00
	1/18/2019	INV/JAT/31_D1/000007037	1	0.00	21,665.25
CHULA HARDWARE - PILAWALA Total				18,111.00	39,776.25
CITY CENTRE - AKURANA.	1/17/2019	INV/JAT/31_D2/000007022	2	0.00	47,684.25
CITY CENTRE - AKURANA. Total				0.00	47,684.25
CITY GATE HARDWARE	9/27/2018	INV/JAT/31_D1/000004330	114	2,070.00	2,070.00
		INV/JAT/31_D1/000004331	114	9,508.50	9,508.50
	10/22/2018	INV/JAT/31_D1/000004958	89	5,697.00	5,697.00
	10/26/2018	INV/JAT/31_D1/000005062	85	9,420.00	9,420.00
	10/27/2018	INV/JAT/31_D1/000005092	84	17,781.75	17,781.75
	12/7/2018	INV/JAT/31_D2/000006035	43	0.00	5,811.00
CITY GATE HARDWARE Total				44,477.25	50,288.25
CITY GLASS HOUSE	5/9/2018	INV/JAT/31_D1/000001304	255	1,693.75	9,221.25
		INV/JAT/31_D1/000001322	255	0.00	3,000.00
	12/11/2018	INV/JAT/31_D1/000006122	39	17,300.00	17,300.00
	1/18/2019	INV/JAT/31_D1/000007046	1	8,306.25	8,306.25

CITY GLASS HOUSE Total				27,300.00	37,827.50
city hardware -galagedara	8/3/2018	INV/JAT/31_D3/000003050	169	12,850.00	12,850.00
city hardware -galagedara Total				12,850.00	12,850.00
CITY HARDWARE -MADAWALA	9/18/2018	INV/JAT/31_D2/000004086	123	0.00	8,019.00
CITY HARDWARE -MADAWALA Total				0.00	8,019.00
CITY PAINT - AKURANA	11/6/2018	INV/JAT/31_D2/000005294	74	10,541.25	10,541.25
		INV/JAT/31_D2/000005295	74	1,906.80	1,906.80
	11/12/2018	INV/JAT/31_D2/000005430	68	14,344.70	14,344.70
	11/21/2018	INV/JAT/31_D2/000005676	59	27,137.25	27,137.25
	12/3/2018	INV/JAT/31_D2/000005916	47	28,887.00	28,887.00
	12/4/2018	INV/JAT/31_D2/000005955	46	1,680.00	1,680.00
	12/18/2018	INV/JAT/31_D2/000006281	32	8,493.75	8,493.75
	12/27/2018	INV/JAT/31_D2/000006478	23	23,061.00	23,061.00
	1/2/2019	INV/JAT/31_D2/000006611	17	0.00	61,711.50
	1/3/2019	INV/JAT/31_D2/000006640	16	57,260.25	57,260.25
	1/14/2019	INV/JAT/31_D2/000006927	5	0.00	21,665.25
CITY PAINT - AKURANA Total				173,312.00	256,688.75
COLOR PLUES - MATALE	11/29/2018	INV/JAT/31_D2/000005808	51	0.00	11,646.00
	12/24/2018	INV/JAT/31_D2/000006387	26	0.00	664,516.50
COLOR PLUES - MATALE Total				0.00	676,162.50
COLURS LANKA	11/26/2018	INV/JAT/31_D2/000005750	54	0.00	8,715.00
	12/3/2018	INV/JAT/31_D2/000005915	47	0.00	8,775.00
	1/7/2019	INV/JAT/31_D2/000006767	12	0.00	4,140.00
COLURS LANKA Total				0.00	21,630.00
CROWN WOOD WORKS - AKURANA	12/28/2018	INV/JAT/31_D2/000006502	22	0.00	5,823.00
	1/2/2019	INV/JAT/31_D2/000006622	17	0.00	12,090.00
CROWN WOOD WORKS - AKURANA Total				0.00	17,913.00
D.A. EPA & SONS - COLOMBO STREET. KANDY	10/4/2018	INV/JAT/31_D3/000004503	107	10,804.00	10,804.00
	11/7/2018	INV/JAT/31_D3/000005326	73	68,796.75	68,796.75
	11/14/2018	INV/JAT/31_D3/000005507	66	47,688.75	47,688.75
	11/17/2018	INV/JAT/31_D3/000005583	63	115,092.00	115,092.00
	11/21/2018	INV/JAT/31_D3/000005679	59	0.00	49,815.75
	11/29/2018	INV/JAT/31_D3/000005840	51	0.00	14,443.50
	12/5/2018	INV/JAT/31_D3/000005981	45	0.00	30,612.75
	12/12/2018	INV/JAT/31_D3/000006162	38	0.00	59,565.75
	12/26/2018	INV/JAT/31_D3/000006459	24	0.00	25,312.50

D.A. EPA & SONS - COLOMBO STREET. KANDY	1/2/2019	INV/JAT/31_D3/000006625	17	0.00	12,694.50
	1/9/2019	INV/JAT/31_D3/000006821	10	0.00	36,961.50
	1/16/2019	INV/JAT/31_D3/000006984	3	0.00	26,205.00
D.A. EPA & SONS - COLOMBO STREET. KANDY Total				242,381.50	497,992.75
D.A. EPA & SONS - KANDY (D.S)	12/11/2018	INV/JAT/31_D3/000006126	39	0.00	9,654.00
	12/26/2018	INV/JAT/31_D3/000006455	24	0.00	22,238.25
	1/11/2019	INV/JAT/31_D3/000006889	8	0.00	8,775.00
	1/16/2019	INV/JAT/31_D3/000006950	3	0.00	7,837.50
D.A. EPA & SONS - KANDY (D.S) Total				0.00	48,504.75
D.S.COLOUR CENTRE	8/31/2018	INV/JAT/31_D2/000003664	141	107,622.00	107,622.00
	9/15/2018	INV/JAT/31_D1/000004023	126	0.00	5,691.00
	9/25/2018	INV/JAT/31_D2/000004238	116	0.00	7,417.50
	9/28/2018	INV/JAT/31_D2/000004261	116	0.00	21,820.50
		INV/JAT/31_D2/000004269	116	0.00	63,267.40
		INV/JAT/31_D2/000004361	113	0.00	83,693.25
		INV/JAT/31_D2/000004363	113	0.00	36,643.50
		INV/JAT/31_D2/000004371	113	0.00	2,409.00
	9/29/2018	INV/JAT/31_D2/000004407	112	0.00	20,088.00
	10/6/2018	INV/JAT/31_D2/000004555	105	0.00	6,129.00
	10/8/2018	INV/JAT/31_D2/000004600	103	0.00	27,984.00
		INV/JAT/31_D2/000004604	103	0.00	7,891.50
		INV/JAT/31_D2/000004606	103	0.00	54,139.50
		INV/JAT/31_D2/000004632	102	0.00	54,486.75
		INV/JAT/31_D2/000004939	89	0.00	14,124.75
		INV/JAT/31_D2/000005153	80	0.00	9,397.50
	11/5/2018	INV/JAT/31_D2/000005175	80	0.00	29,360.25
		INV/JAT/31_D2/000005176	80	0.00	27,357.00
		INV/JAT/31_D1/000005233	75	0.00	7,035.00
	11/9/2018	INV/JAT/31_D1/000005245	75	0.00	2,382.75
		INV/JAT/31_D1/000005372	71	0.00	29,452.50
		INV/JAT/31_D1/000005400	70	0.00	27,852.75
	11/10/2018	INV/JAT/31_D1/000005451	68	0.00	17,257.50
	11/12/2018	INV/JAT/31_D1/000005452	68	0.00	10,044.00
	11/16/2018	INV/JAT/31_D1/000005546	64	0.00	22,997.25
	11/17/2018	INV/JAT/31_D1/000005582	63	0.00	25,431.00
		INV/JAT/31_D1/000005595	63	0.00	96,615.00

D.S.COIOUR CENTRE

11/19/2018	INV/JAT/31_D1/000005611	61	0.00	10,228.50
11/20/2018	INV/JAT/31_D1/000005643	60	0.00	1,558.50
11/27/2018	INV/JAT/31_D1/000005796	53	0.00	5,934.00
11/28/2018	INV/JAT/31_D1/000005800	52	0.00	7,087.50
12/4/2018	INV/JAT/31_D1/000005939	46	0.00	7,221.00
12/5/2018	INV/JAT/31_D1/000005976	45	0.00	36,445.50
12/6/2018	INV/JAT/31_D1/000006002	44	0.00	17,766.00
12/7/2018	INV/JAT/31_D1/000006038	43	0.00	14,892.75
	INV/JAT/31_D1/000006039	43	0.00	181,088.25
12/8/2018	INV/JAT/31_D1/000006052	42	0.00	20,676.00
12/14/2018	INV/JAT/31_D1/000006219	36	0.00	9,418.50
12/19/2018	INV/JAT/31_D1/000006321	31	0.00	43,449.00
12/20/2018	INV/JAT/31_D1/000006333	30	0.00	33,750.00
12/24/2018	INV/JAT/31_D1/000006407	26	0.00	53,299.50
	INV/JAT/31_D1/000006418	26	0.00	8,172.00
12/27/2018	INV/JAT/31_D1/000006464	23	0.00	17,812.50
12/31/2018	INV/JAT/31_D1/000006581	19	0.00	87,406.50
1/4/2019	INV/JAT/31_D1/000006693	15	0.00	106,675.50
1/7/2019	INV/JAT/31_D1/000006737	12	0.00	73,747.50
1/8/2019	INV/JAT/31_D1/000006778	11	0.00	4,818.00
	INV/JAT/31_D1/000006783	11	0.00	103,708.50
1/9/2019	INV/JAT/31_D1/000006804	10	0.00	7,125.00
1/11/2019	INV/JAT/31_D1/000006884	8	0.00	7,143.00
1/16/2019	INV/JAT/31_D1/000006973	3	0.00	46,941.75
1/17/2019	INV/JAT/31_D1/000007031	2	0.00	26,734.50
1/18/2019	INV/JAT/31_D1/000007066	1	0.00	161,794.50

D.S.COIOUR CENTRE Total**107,622.00 1,913,484.40****DANANANDANA FURNITURE**

8/23/2018	INV/JAT/31_D1/000003468	149	8,925.00	8,925.00
9/10/2018	INV/JAT/31_D1/000003870	131	1,458.00	1,458.00
9/14/2018	INV/JAT/31_D1/000003990	127	18,243.75	18,243.75

DANANANDANA FURNITURE Total**28,626.75 28,626.75****DANANANDANA FURNITURE - DIGANA.**

9/28/2018	INV/JAT/31_D1/000004346	113	3,409.00	3,409.00
	INV/JAT/31_D1/000004370	113	4,760.00	4,760.00
10/3/2018	INV/JAT/31_D1/000004490	108	4,970.00	4,970.00
10/4/2018	INV/JAT/31_D1/000004512	107	7,319.00	7,319.00
10/5/2018	INV/JAT/31_D1/000004537	106	8,312.00	8,312.00

DANANANDANA FURNITURE - DIGANA.

10/8/2018	INV/JAT/31_D1/000004574	103	14,621.00	14,621.00
10/22/2018	INV/JAT/31_D1/000004971	89	5,178.00	5,178.00
10/27/2018	INV/JAT/31_D1/000005096	84	15,136.25	15,136.25
10/30/2018	INV/JAT/31_D1/000005139	81	5,325.00	5,325.00
11/7/2018	INV/JAT/31_D1/000005329	73	15,945.00	15,945.00
11/10/2018	INV/JAT/31_D1/000005401	70	10,513.50	10,513.50
11/15/2018	INV/JAT/31_D1/000005519	65	8,925.00	8,925.00
11/20/2018	INV/JAT/31_D1/000005632	60	0.00	14,767.50
11/27/2018	INV/JAT/31_D1/000005792	53	15,866.25	15,866.25
	INV/JAT/31_D1/000005797	53	0.00	5,100.00
11/30/2018	INV/JAT/31_D1/000005886	50	0.00	11,079.75
	INV/JAT/31_D1/000005888	50	0.00	27,000.00
	INV/JAT/31_D1/000005889	50	0.00	14,364.00
12/4/2018	INV/JAT/31_D1/000005941	46	0.00	40,136.25
12/11/2018	INV/JAT/31_D1/000006107	39	0.00	3,084.75
	INV/JAT/31_D1/000006108	39	0.00	6,451.50
12/12/2018	INV/JAT/31_D1/000006132	38	0.00	5,100.00
	INV/JAT/31_D1/000006144	38	0.00	24,196.50
12/19/2018	INV/JAT/31_D1/000006322	31	0.00	5,325.00
12/24/2018	INV/JAT/31_D1/000006409	26	0.00	20,250.00
12/26/2018	INV/JAT/31_D1/000006457	24	0.00	5,100.00
12/31/2018	INV/JAT/31_D1/000006586	19	0.00	22,500.00
1/7/2019	INV/JAT/31_D1/000006738	12	0.00	5,100.00
1/9/2019	INV/JAT/31_D1/000006806	10	0.00	4,500.00
	INV/JAT/31_D1/000006807	10	0.00	10,765.50
	INV/JAT/31_D1/000006815	10	0.00	6,375.00
	INV/JAT/31_D1/000006816	10	0.00	6,187.50
1/16/2019	INV/JAT/31_D1/000006956	3	0.00	37,890.00
1/17/2019	INV/JAT/31_D1/000007026	2	0.00	40,136.25

DANANANDANA FURNITURE - DIGANA. Total**120,280.00 435,689.50****DANANANDANA SAW MILLS**

8/10/2018	INV/JAT/31_D1/000003240	162	0.00	-34,829.50
9/14/2018	INV/JAT/31_D1/000004021	127	0.00	13,542.75
9/22/2018	INV/JAT/31_D1/000004211	119	0.00	9,824.25
	INV/JAT/31_D1/000004221	119	0.00	16,310.25
9/27/2018	INV/JAT/31_D1/000004315	114	0.00	10,096.50
9/28/2018	INV/JAT/31_D1/000004368	113	0.00	23,844.75

DANANANDANA SAW MILLS	9/29/2018	INV/JAT/31_D1/000004394	112	0.00	26,278.50
	10/2/2018	INV/JAT/31_D1/000004450	109	0.00	30,389.25
		INV/JAT/31_D1/000004451	109	0.00	91,467.75
	10/3/2018	INV/JAT/31_D1/000004475	108	0.00	3,713.25
	10/6/2018	INV/JAT/31_D1/000004560	105	0.00	10,200.00
		INV/JAT/31_D1/000004562	105	0.00	13,368.75
	10/9/2018	INV/JAT/31_D1/000004654	102	0.00	14,329.50
	10/10/2018	INV/JAT/31_D1/000004668	101	0.00	73,377.75
		INV/JAT/31_D1/000004671	101	0.00	5,228.25
	10/20/2018	INV/JAT/31_D1/000004912	91	0.00	8,996.25
	10/22/2018	INV/JAT/31_D1/000004968	89	0.00	3,084.75
		INV/JAT/31_D1/000004969	89	0.00	10,946.25
	10/26/2018	INV/JAT/31_D1/000005026	85	0.00	22,853.25
	10/27/2018	INV/JAT/31_D1/000005095	84	0.00	9,900.00
	11/5/2018	INV/JAT/31_D1/000005247	75	0.00	12,866.00
	11/13/2018	INV/JAT/31_D1/000005480	67	0.00	13,368.75
	11/14/2018	INV/JAT/31_D1/000005505	66	0.00	44,718.75
DANANANDANA SAW MILLS Total				0.00	433,876.00
DANANJAYA E/P - HANGURANKETHA	12/4/2018	INV/JAT/31_D1/000005933	46	0.00	3,510.00
	12/14/2018	INV/JAT/31_D1/000006216	36	0.00	3,510.00
	1/14/2019	INV/JAT/31_D1/000006923	5	0.00	27,942.75
		INV/JAT/31_D1/000006924	5	0.00	15,502.50
DANANJAYA E/P - HANGURANKETHA Total				0.00	50,465.25
DANANJAYA HARDWARE - PERADANIYA	12/7/2018	INV/JAT/31_D3/000006043	43	64,936.50	64,936.50
	1/11/2019	INV/JAT/31_D3/000006900	8	0.00	14,527.50
DANANJAYA HARDWARE - PERADANIYA Total				64,936.50	79,464.00
DANIDU PAINT CENTER	10/4/2018	INV/JAT/31_D2/000004516	107	0.00	4,496.25
	10/12/2018	INV/JAT/31_D2/000004716	99	0.00	21,796.50
	10/15/2018	INV/JAT/31_D2/000004738	96	21,784.50	21,784.50
	11/17/2018	INV/JAT/31_D1/000005585	63	8,825.25	8,825.25
	11/27/2018	INV/JAT/31_D1/000005778	53	0.00	21,784.50
	11/30/2018	INV/JAT/31_D1/000005853	50	52,777.50	52,777.50
		INV/JAT/31_D1/000005885	50	71,430.00	71,430.00
	12/6/2018	INV/JAT/31_D1/000005990	44	0.00	15,980.25
	12/14/2018	INV/JAT/31_D1/000006195	36	15,590.50	15,590.50
	12/24/2018	INV/JAT/31_D1/000006419	26	0.00	21,665.25

DANIDU PAINT CENTER	12/27/2018	INV/JAT/31_D1/000006487	23	0.00	3,918.75
	1/17/2019	INV/JAT/31_D1/000007014	2	0.00	33,350.25
DANIDU PAINT CENTER Total				170,407.75	293,399.50
DARSHANI HARDWARE	7/13/2018	INV/JAT/31_D1/000002553	190	0.00	24,159.75
	8/8/2018	INV/JAT/31_D1/000003184	164	0.00	6,147.00
	8/10/2018	INV/JAT/31_D1/000003245	162	0.00	3,903.75
DARSHANI HARDWARE Total				0.00	34,210.50
DEEGALA FURNITURE - MENIKHINNA	11/14/2018	INV/JAT/31_D1/000005500	66	0.00	29,370.00
DEEGALA FURNITURE - MENIKHINNA Total				0.00	29,370.00
DEEPAMALI H/W - THALATHUOYA	12/11/2018	INV/JAT/31_D1/000006124	39	17,611.50	17,611.50
DEEPAMALI H/W - THALATHUOYA Total				17,611.50	17,611.50
DEEPTHI STORES	1/12/2019	INV/JAT/31_D3/000006902	7	0.00	7,236.60
DEEPTHI STORES Total				0.00	7,236.60
DIDDENIYA STORES & HARDWARE	12/7/2018	INV/JAT/31_D2/000006010	43	0.00	5,212.50
	12/26/2018	INV/JAT/31_D2/000006435	24	0.00	14,934.00
	1/16/2019	INV/JAT/31_D1/000006970	3	0.00	28,419.75
DIDDENIYA STORES & HARDWARE Total				0.00	48,566.25
DINELTA COLOUR CENTER	10/5/2018	INV/JAT/31_D1/000004541	106	0.00	4,480.50
	11/14/2018	INV/JAT/31_D1/000005496	66	7,548.75	7,548.75
		INV/JAT/31_D1/000005499	66	8,376.00	8,376.00
	11/15/2018	INV/JAT/31_D1/000005528	65	2,925.00	2,925.00
	11/19/2018	INV/JAT/31_D1/000005599	61	60,477.00	60,477.00
		INV/JAT/31_D1/000005608	61	8,868.00	8,868.00
	11/20/2018	INV/JAT/31_D1/000005629	60	10,096.50	10,096.50
	11/26/2018	INV/JAT/31_D1/000005743	54	11,574.00	11,574.00
	11/30/2018	INV/JAT/31_D1/000005882	50	15,589.50	15,589.50
	12/1/2018	INV/JAT/31_D1/000005900	49	2,911.50	2,911.50
		INV/JAT/31_D1/000005901	49	20,322.00	20,322.00
	12/4/2018	INV/JAT/31_D1/000005942	46	144,099.00	144,099.00
		INV/JAT/31_D1/000005957	46	13,512.75	13,512.75
	12/5/2018	INV/JAT/31_D1/000005977	45	7,012.50	7,012.50
	12/8/2018	INV/JAT/31_D1/000006047	42	0.00	411,597.00
	12/12/2018	INV/JAT/31_D1/000006153	38	13,954.50	13,954.50
	12/13/2018	INV/JAT/31_D1/000006183	37	14,904.00	14,904.00
	12/14/2018	INV/JAT/31_D1/000006197	36	4,666.50	4,666.50
		INV/JAT/31_D1/000006211	36	5,823.00	5,823.00

DINELTA COLOUR CENTER	12/14/2018	INV/JAT/31_D1/000006236	36	53,711.25	53,711.25
	12/17/2018	INV/JAT/31_D1/000006254	33	13,513.50	13,513.50
	12/18/2018	INV/JAT/31_D1/000006286	32	13,513.50	13,513.50
	12/19/2018	INV/JAT/31_D1/000006309	31	20,403.00	20,403.00
	12/24/2018	INV/JAT/31_D1/000006408	26	20,798.25	20,798.25
	12/27/2018	INV/JAT/31_D1/000006462	23	89,015.25	89,015.25
		INV/JAT/31_D1/000006463	23	34,005.00	34,005.00
	1/3/2019	INV/JAT/31_D1/000006629	16	137,746.50	137,746.50
		INV/JAT/31_D1/000006630	16	5,048.25	5,048.25
	1/4/2019	INV/JAT/31_D1/000006663	15	24,858.25	24,858.25
	1/7/2019	INV/JAT/31_D1/000006730	12	5,313.75	5,313.75
		INV/JAT/31_D1/000006731	12	14,688.75	14,688.75
		INV/JAT/31_D1/000006732	12	6,375.00	6,375.00
		INV/JAT/31_D1/000006733	12	38,385.00	38,385.00
		INV/JAT/31_D1/000006734	12	35,100.00	35,100.00
	1/9/2019	INV/JAT/31_D1/000006805	10	0.00	3,562.50
		INV/JAT/31_D1/000006834	10	76,932.00	76,932.00
		INV/JAT/31_D1/000006838	10	82,071.00	82,071.00
	1/11/2019	INV/JAT/31_D1/000006896	8	4,675.50	4,675.50
		INV/JAT/31_D1/000006898	8	0.00	61,875.00
	1/14/2019	INV/JAT/31_D1/000006912	5	0.00	25,175.25
		INV/JAT/31_D1/000006917	5	0.00	8,775.00
	1/16/2019	INV/JAT/31_D1/000006968	3	0.00	38,367.00
		INV/JAT/31_D1/000006976	3	0.00	33,601.50
	1/18/2019	INV/JAT/31_D1/000007041	1	0.00	59,304.75
DINELTA COLOUR CENTER Total				1,028,814.25	1,675,552.75
DINELTA COLOUR CENTRE	12/31/2018	INV/JAT/31_D1/000006603	19	34,196.25	34,196.25
		INV/JAT/31_D1/000006604	19	82,071.00	82,071.00
	1/5/2019	INV/JAT/31_D1/000006725	14	133,732.75	133,732.75
DINELTA COLOUR CENTRE Total				250,000.00	250,000.00
DISANAYAKE FUR/ - UKUWELA.	6/28/2018	INV/JAT/31_D1/000002228	205	9,312.00	9,312.00
DISANAYAKE FUR/ - UKUWELA. Total				9,312.00	9,312.00
DUNKUMBURA HARDWARE	1/17/2019	INV/JAT/31_D3/000007004	2	0.00	1,755.00
DUNKUMBURA HARDWARE Total				0.00	1,755.00
EACHYON MULTY CENTRE - PILIMATHALAWA	10/15/2018	INV/JAT/31_D3/000004762	96	0.00	16,954.90
	11/6/2018	INV/JAT/31_D3/000005284	74	0.00	22,993.50

EACHYON MULTY CENTRE - PILIMATHALAWA	11/12/2018	INV/JAT/31_D3/000005432	68	0.00	9,765.00
	12/3/2018	INV/JAT/31_D3/000005917	47	0.00	22,673.70
	12/10/2018	INV/JAT/31_D3/000006084	40	0.00	3,824.80
		INV/JAT/31_D3/000006086	40	0.00	20,900.25
		INV/JAT/31_D3/000006093	40	0.00	43,064.70
	12/31/2018	INV/JAT/31_D3/000006557	19	0.00	27,769.50
EACHYON MULTY CENTRE - PILIMATHALAWA Total				0.00	167,946.35
EKANAYAKE H/W & STORES - AMBATHENNA	10/16/2018	INV/JAT/31_D2/000004807	95	0.00	5,823.00
	11/7/2018	INV/JAT/31_D2/000005307	73	0.00	1,755.00
	12/20/2018	INV/JAT/31_D2/000006342	30	0.00	25,644.00
EKANAYAKE H/W & STORES - AMBATHENNA Total				0.00	33,222.00
ELITE HARDWARE -KANDY	11/10/2018	INV/JAT/31_D3/000005403	70	9,648.80	9,648.80
		INV/JAT/31_D3/000005404	70	6,650.00	6,650.00
ELITE HARDWARE -KANDY Total				16,298.80	16,298.80
ESCO LANKAHARWARE	12/17/2018	INV/JAT/31_D2/000006250	33	0.00	46,908.00
ESCO LANKAHARWARE Total				0.00	46,908.00
EVERTEC	3/29/2018	INV/JAT/31_D1/00000673	296	0.00	37,488.75
	12/7/2018	INV/JAT/31_D1/000006017	43	0.00	77,887.50
	12/10/2018	INV/JAT/31_D1/000006097	40	0.00	3,923.25
	1/18/2019	INV/JAT/31_D1/000007063	1	0.00	40,185.75
EVERTEC Total				0.00	159,485.25
F.K. HARDWARE	11/27/2018	INV/JAT/31_D3/000005782	53	0.00	29,055.00
	12/11/2018	INV/JAT/31_D3/000006115	39	0.00	15,764.25
	12/14/2018	INV/JAT/31_D3/000006210	36	0.00	1,755.00
	12/18/2018	INV/JAT/31_D3/000006297	32	0.00	12,766.60
	12/24/2018	INV/JAT/31_D3/000006389	26	0.00	43,582.50
	1/8/2019	INV/JAT/31_D3/000006793	11	0.00	20,205.75
		INV/JAT/31_D3/000006795	11	0.00	2,964.00
F.K. HARDWARE Total				0.00	126,093.10
FRENANDO (A) H/W - WATTEGAMA.	11/26/2018	INV/JAT/31_D2/000005759	54	0.00	127,893.75
	11/29/2018	INV/JAT/31_D2/000005832	51	0.00	26,022.00
	1/3/2019	INV/JAT/31_D2/000006643	16	0.00	71,308.50
	1/17/2019	INV/JAT/31_D1/000007024	2	0.00	11,200.50
		INV/JAT/31_D2/000007029	2	0.00	85,909.50
FRENANDO (A) H/W - WATTEGAMA. Total				0.00	322,334.25
FURNI INTERIOR DESIGN	1/9/2019	INV/JAT/31_D2/000006832	10	0.00	54,522.00

FURNI INTERIOR DESIGN Total				0.00	54,522.00
G.W RANORIS & SONS	11/8/2018	INV/JAT/31_D1/000005336	72	729.00	729.00
	11/10/2018	INV/JAT/31_D1/000005419	70	7,846.50	7,846.50
	12/18/2018	INV/JAT/31_D1/000006283	32	20,900.25	20,900.25
	1/16/2019	INV/JAT/31_D1/000006977	3	0.00	14,190.00
G.W RANORIS & SONS Total				29,475.75	43,665.75
GAMINI HARDWARE - KUBIYANGODA	11/12/2018	INV/JAT/31_D2/000005453	68	17,476.50	17,476.50
	11/16/2018	INV/JAT/31_D2/000005543	64	26,906.25	26,906.25
	12/13/2018	INV/JAT/31_D2/000006191	37	57,562.40	57,562.40
	12/14/2018	INV/JAT/31_D2/000006234	36	22,170.00	22,170.00
	1/19/2019	INV/JAT/31_D2/000007081	0	0.00	78,949.50
GAMINI HARDWARE - KUBIYANGODA Total				124,115.15	203,064.65
GAYASIRI H/W - MENIKHINNA.	12/12/2018	INV/JAT/31_D2/000006155	38	2,893.50	2,893.50
	12/26/2018	INV/JAT/31_D2/000006449	24	45,218.25	45,218.25
	1/3/2019	INV/JAT/31_D2/000006644	16	0.00	2,911.50
GAYASIRI H/W - MENIKHINNA. Total				48,111.75	51,023.25
GEETHIKA HW - HARAGAMA	10/9/2018	INV/JAT/31_D1/000004630	102	0.00	38,608.50
	10/16/2018	INV/JAT/31_D1/000004825	95	0.00	3,510.00
	10/19/2018	INV/JAT/31_D1/000004909	92	0.00	67,080.00
	10/29/2018	INV/JAT/31_D1/000005123	82	0.00	10,378.50
	10/31/2018	INV/JAT/31_D1/000005169	80	0.00	28,887.00
		INV/JAT/31_D1/000005200	80	0.00	27,357.00
	11/7/2018	INV/JAT/31_D1/000005309	73	0.00	7,467.00
	11/13/2018	INV/JAT/31_D1/000005467	67	95,835.00	95,835.00
	12/12/2018	INV/JAT/31_D1/000006137	38	0.00	23,773.50
	12/19/2018	INV/JAT/31_D1/000006306	31	0.00	2,370.90
GEETHIKA HW - HARAGAMA Total				95,835.00	305,267.40
GODAMUDUNA HARDWARE	12/12/2018	INV/JAT/31_D3/000006158	38	4,701.00	4,701.00
		INV/JAT/31_D3/000006159	38	1,822.50	1,822.50
GODAMUDUNA HARDWARE Total				6,523.50	6,523.50
GOLDEN GLASS HOUSE- MADAWALA	9/17/2018	INV/JAT/31_D2/000004040	124	9,000.00	9,000.00
	9/22/2018	INV/JAT/31_D2/000004186	119	18,220.50	18,220.50
	9/25/2018	INV/JAT/31_D2/000004235	116	56,250.00	56,250.00
	10/8/2018	INV/JAT/31_D2/000004572	103	7,969.50	7,969.50
	10/19/2018	INV/JAT/31_D2/000004892	92	65,657.25	65,657.25
	10/31/2018	INV/JAT/31_D2/000005158	80	9,900.00	9,900.00

GOLDEN GLASS HOUSE- MADAWALA	11/6/2018	INV/JAT/31_D2/000005290	74	60,380.60	60,380.60
		INV/JAT/31_D2/000005297	74	25,454.25	25,454.25
	11/10/2018	INV/JAT/31_D2/000005418	70	1,044.90	1,044.90
	12/29/2018	INV/JAT/31_D2/000006533	21	0.00	28,560.75
	1/2/2019	INV/JAT/31_D2/000006608	17	0.00	7,215.75
GOLDEN GLASS HOUSE- MADAWALA Total				253,877.00	289,653.50
GREEN LEGACY HARDWARE	8/27/2018	INV/JAT/31_D1/000003543	145	0.00	2,284.80
	8/28/2018	INV/JAT/31_D1/000003580	144	0.00	2,100.75
	9/27/2018	INV/JAT/31_D1/000004327	114	0.00	1,640.25
GREEN LEGACY HARDWARE Total				0.00	6,025.80
GUNASEKARA H/W - UKUWELA.	9/28/2018	INV/JAT/31_D1/000004367	113	0.00	933.00
	10/23/2018	INV/JAT/31_D1/000004994	88	0.00	1,800.00
	11/16/2018	INV/JAT/31_D2/000005559	64	5,294.25	5,294.25
	11/19/2018	INV/JAT/31_D2/000005616	61	40,854.00	40,854.00
GUNASEKARA H/W - UKUWELA. Total				46,148.25	48,881.25
GUNATHILAKA HARDWARE - ELKADUWA	11/30/2018	INV/JAT/31_D2/000005863	50	0.00	20,248.50
		INV/JAT/31_D2/000005877	50	0.00	6,954.75
GUNATHILAKA HARDWARE - ELKADUWA Total				0.00	27,203.25
GUNAWARDANA TOOLS - KENGALLE	10/16/2018	INV/JAT/31_D2/000004790	95	36,924.00	36,924.00
		INV/JAT/31_D2/000004815	95	7,273.50	7,273.50
	10/19/2018	INV/JAT/31_D2/000004898	92	27,076.50	27,076.50
		INV/JAT/31_D2/000004900	92	17,023.50	17,023.50
	10/26/2018	INV/JAT/31_D2/000005063	85	41,352.00	41,352.00
	11/7/2018	INV/JAT/31_D1/000005325	73	17,482.50	17,482.50
	11/9/2018	INV/JAT/31_D1/000005379	71	22,484.75	22,484.75
	11/17/2018	INV/JAT/31_D1/000005589	63	4,014.75	4,014.75
	12/7/2018	INV/JAT/31_D1/000006030	43	2,893.50	2,893.50
	12/12/2018	INV/JAT/31_D1/000006168	38	0.00	28,887.00
	12/14/2018	INV/JAT/31_D1/000006221	36	0.00	2,911.50
		INV/JAT/31_D1/000006229	36	0.00	2,967.00
	12/17/2018	INV/JAT/31_D1/000006267	33	0.00	51,847.50
	12/28/2018	INV/JAT/31_D1/000006493	22	0.00	72,738.00
		INV/JAT/31_D1/000006506	22	0.00	23,264.25
	12/29/2018	INV/JAT/31_D1/000006541	21	0.00	337,490.25
	12/31/2018	INV/JAT/31_D1/000006583	19	0.00	80,577.00
	1/2/2019	INV/JAT/31_D1/000006617	17	0.00	8,088.00

GUNAWARDANA TOOLS - KENGALLE	1/4/2019	INV/JAT/31_D1/000006667	15	0.00	81,670.50
	1/7/2019	INV/JAT/31_D1/000006758	12	0.00	3,210.75
		INV/JAT/31_D1/000006760	12	0.00	8,493.75
	1/11/2019	INV/JAT/31_D1/000006890	8	0.00	13,678.50
	1/14/2019	INV/JAT/31_D1/000006918	5	0.00	73,032.00
	1/16/2019	INV/JAT/31_D1/000006980	3	0.00	15,930.75
	1/18/2019	INV/JAT/31_D1/000007056	1	0.00	23,012.25
		INV/JAT/31_D1/000007057	1	0.00	19,465.50
GUNAWARDANA TOOLS - KENGALLE Total				176,525.00	1,023,789.50
H.T.H HARDWARE -ALAWATHUGODA	9/3/2018	INV/JAT/31_D2/000003701	138	294.75	13,678.50
	9/5/2018	INV/JAT/31_D2/000003734	136	28,945.00	28,945.00
	9/17/2018	INV/JAT/31_D2/000004060	124	3,260.25	3,260.25
	10/3/2018	INV/JAT/31_D2/000004465	108	9,076.50	9,076.50
	10/23/2018	INV/JAT/31_D2/000004993	88	18,540.75	18,540.75
	11/6/2018	INV/JAT/31_D2/000005285	74	2,382.75	2,382.75
H.T.H HARDWARE -ALAWATHUGODA Total				62,500.00	75,883.75
HANSI H/W & TOOL CENTER - NAULA	11/9/2018	INV/JAT/31_D2/000005385	71	0.00	374.00
	12/6/2018	INV/JAT/31_D2/000005995	44	0.00	7,652.40
	12/20/2018	INV/JAT/31_D2/000006353	30	0.00	12,869.25
		INV/JAT/31_D2/000006354	30	0.00	17,418.75
HANSI H/W & TOOL CENTER - NAULA Total				0.00	38,314.40
HASHINI SAW MILL	12/10/2018	INV/JAT/31_D1/000006090	40	0.00	10,887.75
	12/24/2018	INV/JAT/31_D1/000006403	26	0.00	18,342.00
	1/7/2019	INV/JAT/31_D1/000006751	12	0.00	18,070.50
		INV/JAT/31_D1/000006752	12	0.00	6,187.50
	1/9/2019	INV/JAT/31_D1/000006814	10	0.00	3,187.50
HASHINI SAW MILL Total				0.00	56,675.25
HEERESSAGALA SITE	4/5/2018	INV/JAT/31_D3/00000883	289	0.00	2,899.25
HEERESSAGALA SITE Total				0.00	2,899.25
HEVANA SOLID DOORS (PVT) LTD.	10/11/2018	INV/JAT/31_D1/000004701	100	0.00	28,122.00
		INV/JAT/31_D1/000004702	100	0.00	7,221.75
	11/12/2018	INV/JAT/31_D1/000005455	68	0.00	20,900.25
	1/11/2019	INV/JAT/31_D1/000006881	8	8,706.00	8,706.00
		INV/JAT/31_D1/000006882	8	0.00	29,092.50
HEVANA SOLID DOORS (PVT) LTD. Total				8,706.00	94,042.50
HIMASHI HARDWARE	11/5/2018	INV/JAT/31_D1/000005256	75	0.00	6,080.25

HIMASHI HARDWARE Total				0.00	6,080.25
HYRAX STEEL (PVT) LTD -MADAWALA BAZAAR	10/8/2018	INV/JAT/31_D2/000004570	103	33,507.75	33,507.75
	10/30/2018	INV/JAT/31_D2/000005144	81	6,860.25	6,860.25
	11/10/2018	INV/JAT/31_D2/000005411	70	4,073.30	4,073.30
	11/24/2018	INV/JAT/31_D2/000005714	56	8,024.25	8,024.25
		INV/JAT/31_D2/000005715	56	8,775.00	8,775.00
	11/29/2018	INV/JAT/31_D2/000005833	51	9,400.45	9,400.45
	12/17/2018	INV/JAT/31_D2/000006247	33	0.00	7,443.00
HYRAX STEEL (PVT) LTD -MADAWALA BAZAAR Total				70,641.00	78,084.00
IMAGE COLOUR WORLD - MATALE.	11/19/2018	INV/JAT/31_D2/000005609	61	0.00	27,593.25
	1/19/2019	INV/JAT/31_D2/000007083	0	0.00	2,382.75
IMAGE COLOUR WORLD - MATALE. Total				0.00	29,976.00
INDIKA HARDWARE - NAULA	8/24/2018	INV/JAT/31_D1/000003508	148	0.00	873.00
	12/6/2018	INV/JAT/31_D2/000006000	44	557,649.00	557,649.00
	12/20/2018	INV/JAT/31_D2/000006346	30	0.00	78,508.50
		INV/JAT/31_D2/000006347	30	0.00	77,809.20
	12/31/2018	INV/JAT/31_D2/000006554	19	0.00	226,987.60
		INV/JAT/31_D2/000006559	19	0.00	167,839.70
		INV/JAT/31_D2/000006587	19	0.00	65,125.20
	1/4/2019	INV/JAT/31_D2/000006677	15	0.00	8,190.00
INDIKA HARDWARE - NAULA Total				557,649.00	1,182,982.20
INDIKA P/C - RIKILLAGASKADA.	9/5/2018	INV/JAT/31_D1/000003749	136	37,566.00	37,566.00
		INV/JAT/31_D1/000003757	136	12,202.00	12,202.00
	9/7/2018	INV/JAT/31_D1/000003811	134	29,722.00	80,757.50
	1/14/2019	INV/JAT/31_D1/000006936	5	0.00	541,702.50
INDIKA P/C - RIKILLAGASKADA. Total				79,490.00	672,228.00
INDUNIL TRADERS - ARUPPOLA	10/19/2018	INV/JAT/31_D3/000004896	92	21,640.50	21,640.50
	10/27/2018	INV/JAT/31_D3/000005091	84	4,496.25	4,496.25
	10/31/2018	INV/JAT/31_D3/000005194	80	10,188.25	19,525.50
	12/5/2018	INV/JAT/31_D3/000005980	45	0.00	46,965.75
	12/19/2018	INV/JAT/31_D3/000006313	31	0.00	3,019.50
		INV/JAT/31_D3/000006317	31	0.00	13,457.25
	1/8/2019	INV/JAT/31_D3/000006789	11	0.00	12,074.25
	1/10/2019	INV/JAT/31_D3/000006852	9	0.00	3,986.25
	1/16/2019	INV/JAT/31_D3/000006997	3	0.00	24,955.50
	1/18/2019	INV/JAT/31_D3/000007053	1	0.00	82,906.50

INDUNIL TRADERS - ARUPPOLA	1/19/2019	INV/JAT/31_D3/000007076	0	0.00	31,560.75
INDUNIL TRADERS - ARUPPOLA Total				36,325.00	264,588.00
IRESHA HARDWARE	11/21/2018	INV/JAT/31_D3/000005683	59	0.00	1,455.75
	11/29/2018	INV/JAT/31_D3/000005846	51	0.00	6,150.00
	12/5/2018	INV/JAT/31_D3/000005984	45	0.00	6,147.00
	12/14/2018	INV/JAT/31_D3/000006212	36	0.00	2,818.50
	12/26/2018	INV/JAT/31_D3/000006453	24	0.00	2,333.25
	1/2/2019	INV/JAT/31_D3/000006626	17	0.00	32,172.00
IRESHA HARDWARE Total				0.00	51,076.50
IRFAN HARDWARE - UDATALAWINNA	11/9/2018	INV/JAT/31_D2/000005369	71	0.00	3,795.75
IRFAN HARDWARE - UDATALAWINNA Total				0.00	3,795.75
ISHARA HW - KULUGAMMANA	9/26/2018	INV/JAT/31_D2/000004298	115	0.00	1.00
	11/9/2018	INV/JAT/31_D2/000005368	71	0.00	18,125.25
	11/14/2018	INV/JAT/31_D2/000005490	66	0.00	33,402.60
ISHARA HW - KULUGAMMANA Total				0.00	51,528.85
ISURANGA MULTY CENTER - KADUGANNAWA	11/10/2018	INV/JAT/31_D3/000005406	70	0.00	1,516.50
	11/24/2018	INV/JAT/31_D3/000005724	56	0.00	3,359.30
	12/29/2018	INV/JAT/31_D3/000006537	21	0.00	1,068.75
		INV/JAT/31_D3/000006538	21	0.00	2,741.25
	1/19/2019	INV/JAT/31_D3/000007080	0	0.00	2,848.50
ISURANGA MULTY CENTER - KADUGANNAWA Total				0.00	11,534.30
ISURU HARDWARE	7/5/2018	INV/JAT/31_D1/000002338	198	0.00	30,663.00
	10/9/2018	INV/JAT/31_D1/000004629	102	39,721.50	39,721.50
ISURU HARDWARE Total				39,721.50	70,384.50
ISURU LEKHA FURNITURE HOUSE	11/8/2018	INV/JAT/31_D1/000005346	72	21,510.00	21,510.00
	1/9/2019	INV/JAT/31_D1/000006826	10	0.00	14,850.00
ISURU LEKHA FURNITURE HOUSE Total				21,510.00	36,360.00
J.S HARDWARE & ELECTRICALS	11/6/2018	INV/JAT/31_D1/000005278	74	0.00	8,996.25
	11/29/2018	INV/JAT/31_D1/000005819	51	0.00	11,286.75
	12/3/2018	INV/JAT/31_D1/000005905	47	0.00	7,725.00
	12/4/2018	INV/JAT/31_D1/000005949	46	0.00	4,805.25
J.S HARDWARE & ELECTRICALS Total				0.00	32,813.25
JANA LANKA HW - KANDY	10/26/2018	INV/JAT/31_D3/000005051	85	5,926.50	5,926.50
	11/29/2018	INV/JAT/31_D3/000005842	51	0.00	15,363.00
	12/28/2018	INV/JAT/31_D3/000006500	22	0.00	8,889.75
	1/11/2019	INV/JAT/31_D3/000006891	8	0.00	5,179.50

JANA LANKA HW - KANDY	1/16/2019	INV/JAT/31_D3/000006989	3	0.00	7,968.00
JANA LANKA HW - KANDY Total				5,926.50	43,326.75
JANAKA TRADERS - HAGURANKETHA.	12/4/2018	INV/JAT/31_D1/000005934	46	0.00	7,467.00
	1/14/2019	INV/JAT/31_D1/000006922	5	0.00	20,724.00
JANAKA TRADERS - HAGURANKETHA. Total				0.00	28,191.00
JANATHA H/W (NEW) - RAJAWELLA.	11/9/2018	INV/JAT/31_D1/000005384	71	0.00	8,361.75
	12/5/2018	INV/JAT/31_D1/000005965	45	0.00	8,376.00
	12/7/2018	INV/JAT/31_D1/000006029	43	0.00	7,837.50
	12/28/2018	INV/JAT/31_D1/000006507	22	0.00	347,869.50
	1/4/2019	INV/JAT/31_D1/000006692	15	0.00	51,774.75
	1/16/2019	INV/JAT/31_D1/000006974	3	0.00	3,510.00
	1/18/2019	INV/JAT/31_D1/000007052	1	0.00	38,572.50
JANATHA H/W (NEW) - RAJAWELLA. Total				0.00	466,302.00
JAPAN HARDWEARE -PILIMATALAWA	9/10/2018	INV/JAT/31_D3/000003877	131	14,899.50	14,899.50
	10/29/2018	INV/JAT/31_D3/000005118	82	5,111.40	5,111.40
JAPAN HARDWEARE -PILIMATALAWA Total				20,010.90	20,010.90
JAYAKODI H/W - MARATHUGODA.	11/15/2018	INV/JAT/31_D3/000005523	65	54,591.00	54,591.00
	12/27/2018	INV/JAT/31_D3/000006477	23	0.00	17,770.50
	1/10/2019	INV/JAT/31_D3/000006865	9	0.00	8,775.00
JAYAKODI H/W - MARATHUGODA. Total				54,591.00	81,136.50
JAYALANKA HARDWARE	1/14/2019	INV/JAT/31_D3/000006937	5	0.00	11,053.50
		INV/JAT/31_D3/000006938	5	0.00	2,382.75
	1/17/2019	INV/JAT/31_D3/000007021	2	0.00	2,902.50
JAYALANKA HARDWARE Total				0.00	16,338.75
JAYAPATHI H/W - TELDENIYA.	9/28/2018	INV/JAT/31_D2/000004375	113	54,286.50	54,286.50
	10/5/2018	INV/JAT/31_D2/000004547	106	11,048.25	11,048.25
	10/13/2018	INV/JAT/31_D2/000004728	98	21,665.25	21,665.25
	10/31/2018	INV/JAT/31_D2/000005192	80	0.00	22,716.00
	11/17/2018	INV/JAT/31_D1/000005588	63	0.00	2,911.50
	11/23/2018	INV/JAT/31_D1/000005697	57	0.00	11,200.50
JAYAPATHI H/W - TELDENIYA. Total				87,000.00	123,828.00
JAYAPATHI HARDWARE	9/13/2018	INV/JAT/31_D2/000003971	128	22,885.50	22,885.50
	9/20/2018	INV/JAT/31_D2/000004150	121	20,963.25	20,963.25
	9/27/2018	INV/JAT/31_D2/000004332	114	16,198.50	16,198.50
	10/11/2018	INV/JAT/31_D2/000004705	100	20,402.25	20,402.25
	10/18/2018	INV/JAT/31_D2/000004869	93	24,076.50	24,076.50

JAYAPATHI HARDWARE	10/19/2018	INV/JAT/31_D2/000004879	92	11,071.50	11,071.50
	11/8/2018	INV/JAT/31_D1/000005348	72	0.00	3,510.00
	11/15/2018	INV/JAT/31_D1/000005526	65	0.00	31,140.75
	12/6/2018	INV/JAT/31_D1/000006003	44	0.00	72,198.00
	12/20/2018	INV/JAT/31_D1/000006348	30	0.00	5,823.00
JAYAPATHI HARDWARE Total				115,597.50	228,269.25
JAYARATHNA FURNITURE	10/23/2018	INV/JAT/31_D1/000004989	88	6,928.50	6,928.50
	11/15/2018	INV/JAT/31_D2/000005540	65	53,265.00	53,265.00
	12/21/2018	INV/JAT/31_D2/000006361	29	0.00	16,020.00
	1/4/2019	INV/JAT/31_D2/000006675	15	0.00	37,908.75
JAYARATHNA FURNITURE Total				60,193.50	114,122.25
JAYARATHNE HARDWARE - DANTHURE	10/20/2018	INV/JAT/31_D3/000004915	91	0.00	13,862.80
JAYARATHNE HARDWARE - DANTHURE Total				0.00	13,862.80
JAYASANKA PAINT HOUSE - KATUGASTOTA	11/29/2018	INV/JAT/31_D3/000005811	51	2,163.00	2,163.00
	12/1/2018	INV/JAT/31_D3/000005892	49	119,498.00	119,498.00
		INV/JAT/31_D3/000005893	49	6,650.00	6,650.00
		INV/JAT/31_D3/000005911	47	4,372.20	4,372.20
	12/4/2018	INV/JAT/31_D3/000005931	46	36,208.20	36,208.20
		INV/JAT/31_D3/000005932	46	28,472.50	28,472.50
		INV/JAT/31_D3/000005968	45	23,457.00	23,457.00
	12/7/2018	INV/JAT/31_D3/000006014	43	49,480.90	49,480.90
	12/8/2018	INV/JAT/31_D3/000006067	42	40,607.70	40,607.70
		INV/JAT/31_D3/000006068	42	146,043.80	146,043.80
		INV/JAT/31_D3/000006069	42	38,299.80	38,299.80
	12/10/2018	INV/JAT/31_D3/000006100	40	7,112.70	7,112.70
		INV/JAT/31_D3/000006101	40	30,179.10	30,179.10
	12/11/2018	INV/JAT/31_D3/000006130	39	2,919.00	2,919.00
	12/12/2018	INV/JAT/31_D3/000006133	38	5,568.50	5,568.50
	12/13/2018	INV/JAT/31_D3/000006188	37	4,326.00	4,326.00
	12/14/2018	INV/JAT/31_D3/000006203	36	15,012.20	15,012.20
		INV/JAT/31_D3/000006204	36	11,303.60	11,303.60
		INV/JAT/31_D3/000006225	36	28,745.00	28,745.00
	12/17/2018	INV/JAT/31_D3/000006260	33	10,262.00	10,262.00
	12/18/2018	INV/JAT/31_D3/000006280	32	6,323.80	6,323.80
	12/24/2018	INV/JAT/31_D3/000006388	26	35,153.30	35,153.30
		INV/JAT/31_D3/000006423	26	26,079.90	26,079.90

JAYASANKA PAINT HOUSE - KATUGASTOTA	12/24/2018	INV/JAT/31_D3/000006424	26	24,577.00	24,577.00
	12/28/2018	INV/JAT/31_D3/000006514	22	7,322.70	7,322.70
		INV/JAT/31_D3/000006515	22	25,021.50	25,021.50
	12/31/2018	INV/JAT/31_D3/000006546	19	5,373.20	5,373.20
	1/2/2019	INV/JAT/31_D3/000006606	17	0.00	37,637.60
		INV/JAT/31_D3/000006607	17	0.00	35,805.00
		INV/JAT/31_D3/000006613	17	0.00	24,031.00
	1/4/2019	INV/JAT/31_D3/000006680	15	0.00	12,826.80
		INV/JAT/31_D3/000006690	15	0.00	28,918.40
	1/5/2019	INV/JAT/31_D3/000006706	14	0.00	37,065.00
		INV/JAT/31_D3/000006718	14	0.00	19,682.60
	1/7/2019	INV/JAT/31_D3/000006743	12	0.00	7,224.00
		INV/JAT/31_D3/000006765	12	0.00	31,416.00
	1/8/2019	INV/JAT/31_D3/000006790	11	0.00	30,706.90
		INV/JAT/31_D3/000006791	11	0.00	14,225.40
	1/9/2019	INV/JAT/31_D3/000006802	10	0.00	2,448.60
		INV/JAT/31_D3/000006844	10	0.00	1,166.90
	1/10/2019	INV/JAT/31_D3/000006850	9	0.00	36,575.00
		INV/JAT/31_D3/000006854	9	0.00	2,686.60
		INV/JAT/31_D3/000006870	9	0.00	9,000.60
	1/11/2019	INV/JAT/31_D3/000006888	8	0.00	1,643.60
		INV/JAT/31_D3/000006894	8	0.00	15,120.00
	1/12/2019	INV/JAT/31_D3/000006909	7	0.00	62,639.50
	1/14/2019	INV/JAT/31_D3/000006940	5	0.00	35,186.90
	1/16/2019	INV/JAT/31_D3/000006948	3	0.00	8,678.60
		INV/JAT/31_D3/000006994	3	0.00	8,901.20
		INV/JAT/31_D3/000006995	3	0.00	61,903.10
	1/18/2019	INV/JAT/31_D3/000007047	1	0.00	13,220.20
		INV/JAT/31_D3/000007072	1	0.00	34,353.20
JAYASANKA PAINT HOUSE - KATUGASTOTA Total				740,532.60	1,313,595.30
JAYASINGHA SAWMILLS	10/22/2018	INV/JAT/31_D1/000004967	89	13,504.50	13,504.50
	1/9/2019	INV/JAT/31_D1/000006825	10	0.00	43,964.25
JAYASINGHA SAWMILLS Total				13,504.50	57,468.75
JAYASIRI H/W- HANGURANKETHA (DEWALE)	12/14/2018	INV/JAT/31_D1/000006231	36	0.00	37,849.50
	1/18/2019	INV/JAT/31_D1/000007042	1	0.00	4,367.25
JAYASIRI H/W- HANGURANKETHA (DEWALE) Total				0.00	42,216.75

JAYATHILAKA HARDWARE	10/26/2018	INV/JAT/31_D1/000005027	85	0.00	25,541.25
	11/7/2018	INV/JAT/31_D2/000005322	73	0.00	8,925.00
	12/20/2018	INV/JAT/31_D2/000006356	30	0.00	63,435.00
JAYATHILAKA HARDWARE Total				0.00	97,901.25
JAYAWIKRAMA FURNITURE - TELDANIYA	12/13/2018	INV/JAT/31_D1/000006185	37	40,878.75	40,878.75
JAYAWIKRAMA FURNITURE - TELDANIYA Total				40,878.75	40,878.75
KANDURATA H/W - ALAWATHUGODA.	10/29/2018	INV/JAT/31_D2/000005108	82	25,644.00	25,644.00
	10/31/2018	INV/JAT/31_D2/000005152	80	34,674.00	34,674.00
KANDURATA H/W - ALAWATHUGODA. Total				60,318.00	60,318.00
KANDURATA HARDWARE	1/14/2019	INV/JAT/31_D2/000006935	5	0.00	6,831.00
KANDURATA HARDWARE Total				0.00	6,831.00
KANDURATA HARDWRE	11/6/2018	INV/JAT/31_D2/000005283	74	44,794.50	44,794.50
	11/21/2018	INV/JAT/31_D2/000005671	59	3,186.50	3,186.50
	12/4/2018	INV/JAT/31_D2/000005951	46	0.00	37,908.75
	12/11/2018	INV/JAT/31_D2/000006111	39	0.00	33,656.25
	12/27/2018	INV/JAT/31_D2/000006473	23	0.00	83,496.75
KANDURATA HARDWRE Total				47,981.00	203,042.75
KANDY COLOUR CENTRE- BALAGOLLA.	3/6/2018	INV/JAT/31_D2/0000078	319	0.00	0.00
	5/5/2018	INV/JAT/31_D2/000001258	259	0.00	270.00
	5/15/2018	INV/JAT/31_D2/000001442	249	0.00	64,461.00
	10/13/2018	INV/JAT/31_D2/000004730	98	241,153.65	241,153.65
	11/8/2018	INV/JAT/31_D1/000005333	72	25,556.25	25,556.25
	11/13/2018	INV/JAT/31_D1/000005461	67	8,769.60	8,769.60
	11/17/2018	INV/JAT/31_D1/000005593	63	24,520.50	24,520.50
	11/30/2018	INV/JAT/31_D1/000005856	50	0.00	199,247.00
	1/9/2019	INV/JAT/31_D1/000006835	10	0.00	109,428.00
KANDY COLOUR CENTRE- BALAGOLLA. Total				300,000.00	673,406.00
KANDY HARDWARE	8/13/2018	INV/JAT/31_D3/000003292	159	0.00	4,263.75
	8/14/2018	INV/JAT/31_D3/000003336	158	0.00	6,847.50
	9/12/2018	INV/JAT/31_D3/000003911	129	0.00	8,538.75
	10/4/2018	INV/JAT/31_D3/000004510	107	0.00	12,425.00
	11/13/2018	INV/JAT/31_D3/000005476	67	0.00	15,637.50
	1/3/2019	INV/JAT/31_D3/000006632	16	0.00	17,392.50
KANDY HARDWARE Total				0.00	65,105.00
KANDY ROOFING (PVT)LTD	11/20/2018	INV/JAT/31_D2/000005628	60	0.00	14,940.80
	11/24/2018	INV/JAT/31_D2/000005732	56	0.00	184,707.75

KANDY ROOFING (PVT)LTD Total				0.00	199,648.55
KANDY STEEL (PVT) LTD - KATUGASTOTA.	11/6/2018	INV/JAT/31_D3/000005280	74	100.00	100.00
	11/27/2018	INV/JAT/31_D3/000005793	53	71,704.50	71,704.50
		INV/JAT/31_D3/000005794	53	24,850.00	24,850.00
	11/29/2018	INV/JAT/31_D3/000005813	51	0.00	7,261.50
	12/5/2018	INV/JAT/31_D3/000005969	45	29,046.00	29,046.00
	12/7/2018	INV/JAT/31_D3/000006012	43	67,444.50	67,444.50
	12/8/2018	INV/JAT/31_D3/000006073	42	113,766.35	299,656.50
	12/18/2018	INV/JAT/31_D3/000006292	32	23,328.00	23,328.00
		INV/JAT/31_D3/000006293	32	20,322.00	20,322.00
		INV/JAT/31_D3/000006295	32	739.50	739.50
	12/26/2018	INV/JAT/31_D3/000006431	24	1,331.40	1,331.40
	12/31/2018	INV/JAT/31_D3/000006564	19	133,970.25	133,970.25
		INV/JAT/31_D3/000006565	19	13,765.50	13,765.50
	1/2/2019	INV/JAT/31_D3/000006614	17	0.00	4,450.50
	1/5/2019	INV/JAT/31_D3/000006707	14	0.00	3,636.75
		INV/JAT/31_D3/000006717	14	0.00	3,636.75
	1/9/2019	INV/JAT/31_D3/000006822	10	0.00	244,892.25
		INV/JAT/31_D3/000006839	10	0.00	42,862.50
	1/10/2019	INV/JAT/31_D3/000006866	9	0.00	8,588.25
	1/14/2019	INV/JAT/31_D3/000006916	5	0.00	10,713.00
	1/17/2019	INV/JAT/31_D3/000007000	2	0.00	3,517.50
	1/18/2019	INV/JAT/31_D3/000007068	1	0.00	970.50
		INV/JAT/31_D3/000007069	1	0.00	5,454.75
KANDY STEEL (PVT) LTD - KATUGASTOTA. Total				500,368.00	1,022,242.40
KARUNA FURNICHER HOUSE	7/6/2018	INV/JAT/31_D1/000002376	197	0.75	0.75
	10/15/2018	INV/JAT/31_D1/000004752	96	17,511.00	17,511.00
	10/20/2018	INV/JAT/31_D1/000004930	91	2,670.00	2,670.00
	12/24/2018	INV/JAT/31_D1/000006406	26	0.00	3,591.00
	1/7/2019	INV/JAT/31_D1/000006750	12	0.00	18,441.00
KARUNA FURNICHER HOUSE Total				20,181.75	42,213.75
KAVEEN HARDWARE	12/8/2018	INV/JAT/31_D3/000006072	42	0.00	10,692.00
	12/29/2018	INV/JAT/31_D3/000006535	21	0.00	46,864.50
	1/12/2019	INV/JAT/31_D3/000006908	7	0.00	2,137.50
KAVEEN HARDWARE Total				0.00	59,694.00
KEERTHI HARDWARE	10/10/2018	INV/JAT/31_D2/000004665	101	0.00	12,270.00

KEERTHI HARDWARE	10/15/2018	INV/JAT/31_D2/000004735	96	0.00	10,338.00
	10/26/2018	INV/JAT/31_D2/000005038	85	0.00	17,599.50
	10/31/2018	INV/JAT/31_D2/000005164	80	0.00	7,221.75
KEERTHI HARDWARE Total				0.00	47,429.25
KENGALLA HARDWARE	1/11/2019	INV/JAT/31_D1/000006885	8	0.00	31,278.00
		INV/JAT/31_D1/000006892	8	0.00	6,394.50
	1/18/2019	INV/JAT/31_D1/000007067	1	0.00	4,561.50
KENGALLA HARDWARE Total				0.00	42,234.00
KING STEEL - MURUTHALAWA	12/1/2018	INV/JAT/31_D3/000005898	49	0.00	3,973.20
		INV/JAT/31_D3/000005899	49	0.00	4,605.75
	12/17/2018	INV/JAT/31_D3/000006252	33	0.00	13,871.25
	1/5/2019	INV/JAT/31_D3/000006714	14	0.00	25,518.50
		INV/JAT/31_D3/000006715	14	0.00	2,848.50
KING STEEL - MURUTHALAWA Total				0.00	50,817.20
KINGS ROYAL HARDWARE - DIGANA	7/28/2018	INV/JAT/31_D2/000002915	175	0.00	3,463.50
	8/23/2018	INV/JAT/31_D2/000003500	149	0.00	88,278.00
	10/26/2018	INV/JAT/31_D2/000005048	85	0.00	20,895.00
KINGS ROYAL HARDWARE - DIGANA Total				0.00	112,636.50
KINGS ROYAYAL HARDWARE	7/25/2018	INV/JAT/31_D2/000002861	178	0.00	10,801.50
	7/30/2018	INV/JAT/31_D2/000002950	173	0.00	10,512.00
	12/27/2018	INV/JAT/31_D1/000006465	23	0.00	11,200.50
	1/3/2019	INV/JAT/31_D1/000006660	16	0.00	9,537.00
	1/17/2019	INV/JAT/31_D1/000007020	2	0.00	5,700.00
KINGS ROYAYAL HARDWARE Total				0.00	47,751.00
KOLAMBAGE COLOUR CENTER	11/17/2018	INV/JAT/31_D3/000005576	63	0.00	4,806.00
	12/27/2018	INV/JAT/31_D3/000006484	23	0.00	12,202.50
KOLAMBAGE COLOUR CENTER Total				0.00	17,008.50
KUMARASINGHA HARDWARE	1/5/2019	INV/JAT/31_D1/000006721	14	0.00	4,666.50
KUMARASINGHA HARDWARE Total				0.00	4,666.50
KUSHAN HARDWARE - YATIAWALA	12/1/2018	INV/JAT/31_D3/000005896	49	0.00	8,500.80
	1/5/2019	INV/JAT/31_D3/000006710	14	0.00	6,142.50
		INV/JAT/31_D3/000006711	14	0.00	6,774.60
KUSHAN HARDWARE - YATIAWALA Total				0.00	21,417.90
LAKMINI HARDWARE - GALAGEDARA	1/17/2019	INV/JAT/31_D3/000007016	2	0.00	184,503.00
		INV/JAT/31_D3/000007017	2	0.00	3,918.75
LAKMINI HARDWARE - GALAGEDARA Total				0.00	188,421.75

LAKRUK FURNITURE - MATALE	1/16/2019	INV/JAT/31_D1/000006962	3	0.00	52,465.00
LAKRUK FURNITURE - MATALE Total				0.00	52,465.00
LAKSHIKA ENTERPRISAS	1/10/2019	INV/JAT/31_D1/000006860	9	0.00	89,268.75
LAKSHIKA ENTERPRISAS Total				0.00	89,268.75
LAKSHIKA SAWMILLS	12/19/2018	INV/JAT/31_D1/000006329	31	17,533.50	17,533.50
LAKSHIKA SAWMILLS Total				17,533.50	17,533.50
LAKSIRI HARDWARE	3/29/2018	INV/JAT/31_D2/00000682	296	0.00	12,993.00
	8/28/2018	INV/JAT/31_D2/000003571	144	0.00	1,950.00
	12/18/2018	INV/JAT/31_D2/000006277	32	0.00	2,911.50
	1/18/2019	INV/JAT/31_D2/000007045	1	0.00	8,775.00
LAKSIRI HARDWARE Total				0.00	26,629.50
LAL FURNITURE	12/17/2018	INV/JAT/31_D2/000006246	33	0.00	12,600.00
LAL FURNITURE Total				0.00	12,600.00
LAND MAARK COLOUR BANK - KENGALLE.	10/31/2018	INV/JAT/31_D2/000005151	80	0.00	11,200.00
	11/8/2018	INV/JAT/31_D1/000005357	72	0.00	11,200.50
		INV/JAT/31_D1/000005359	72	0.00	5,787.00
	11/10/2018	INV/JAT/31_D1/000005396	70	0.00	3,019.50
	11/12/2018	INV/JAT/31_D1/000005433	68	0.00	9,282.00
	11/17/2018	INV/JAT/31_D1/000005594	63	0.00	3,918.75
	11/23/2018	INV/JAT/31_D1/000005698	57	0.00	13,678.50
	11/27/2018	INV/JAT/31_D1/000005780	53	0.00	50,251.50
	12/7/2018	INV/JAT/31_D1/000006015	43	0.00	552.75
	12/17/2018	INV/JAT/31_D1/000006244	33	0.00	13,678.50
	12/26/2018	INV/JAT/31_D1/000006441	24	0.00	12,466.50
	12/28/2018	INV/JAT/31_D1/000006510	22	0.00	3,733.50
	12/31/2018	INV/JAT/31_D1/000006588	19	0.00	7,221.75
	1/11/2019	INV/JAT/31_D1/000006875	8	0.00	9,337.50
		INV/JAT/31_D1/000006878	8	0.00	1,800.00
		INV/JAT/31_D1/000006879	8	0.00	3,316.50
LAND MAARK COLOUR BANK - KENGALLE. Total				0.00	160,444.75
LANKA H/W - KATUGASTOTA	8/14/2018	INV/JAT/31_D3/000003315	158	0.00	18,864.00
	8/29/2018	INV/JAT/31_D3/000003604	143	0.00	4,137.00
	9/5/2018	INV/JAT/31_D3/000003729	136	0.00	1,941.00
	9/14/2018	INV/JAT/31_D3/000004002	127	0.00	52,319.25
	10/31/2018	INV/JAT/31_D3/000005198	80	0.00	25,533.20
	1/11/2019	INV/JAT/31_D3/000006880	8	0.00	10,010.25

LANKA H/W - KATUGASTOTA Total				0.00	112,804.70
LANKA HARDWARE	12/13/2018	INV/JAT/31_D1/000006171	37	70,932.75	70,932.75
	12/14/2018	INV/JAT/31_D1/000006214	36	0.00	8,976.75
LANKA HARDWARE Total				70,932.75	79,909.50
LASANTHA GROUP - MENIKHINNA.	9/10/2018	INV/JAT/31_D2/000003875	131	0.00	49,349.25
LASANTHA GROUP - MENIKHINNA. Total				0.00	49,349.25
LENADORA HARDWARE - LENADORA	12/7/2018	INV/JAT/31_D2/000006024	43	36,539.25	36,539.25
LENADORA HARDWARE - LENADORA Total				36,539.25	36,539.25
LITLE LANKA PAINT CENTRE - KANDY.	11/16/2018	INV/JAT/31_D3/000005556	64	252,267.75	252,267.75
	12/31/2018	INV/JAT/31_D3/000006553	19	0.00	11,562.75
	1/8/2019	INV/JAT/31_D3/000006773	11	0.00	19,202.25
LITLE LANKA PAINT CENTRE - KANDY. Total				252,267.75	283,032.75
LOTUS HARDWARE	8/24/2018	INV/JAT/31_D1/000003511	148	0.00	15,750.00
LOTUS HARDWARE Total				0.00	15,750.00
LUCKY HARDWAE -MURITHALAWA	10/22/2018	INV/JAT/31_D3/000004964	89	7,789.50	7,789.50
	11/17/2018	INV/JAT/31_D3/000005577	63	712.00	877.50
	12/17/2018	INV/JAT/31_D3/000006269	33	0.00	2,382.75
	1/5/2019	INV/JAT/31_D3/000006713	14	0.00	900.00
LUCKY HARDWAE -MURITHALAWA Total				8,501.50	11,949.75
LUCKY HARDWARE	8/28/2018	INV/JAT/31_D1/000003586	144	0.00	6,720.75
	10/5/2018	INV/JAT/31_D1/000004543	106	0.00	5,823.00
LUCKY HARDWARE Total				0.00	12,543.75
LUCKY HARDWARE - RATTOTA	9/5/2018	INV/JAT/31_D1/000003772	136	0.00	4,081.50
LUCKY HARDWARE - RATTOTA Total				0.00	4,081.50
M.H.M HARDWARE	1/3/2019	INV/JAT/31_D3/000006656	16	0.00	15,497.25
	1/18/2019	INV/JAT/31_D3/000007035	1	0.00	5,553.75
M.H.M HARDWARE Total				0.00	21,051.00
M.K.T HARDWARE	11/16/2018	INV/JAT/31_D3/000005553	64	2,550.00	2,550.00
	12/7/2018	INV/JAT/31_D3/000006034	43	3,310.50	3,310.50
	1/17/2019	INV/JAT/31_D3/000007025	2	0.00	9,000.00
M.K.T HARDWARE Total				5,860.50	14,860.50
M.N.WIJETHUNGA HW - KATUGASTOTA	11/8/2018	INV/JAT/31_D3/000005332	72	0.00	1,953.00
	12/18/2018	INV/JAT/31_D3/000006294	32	0.00	17,818.25
	1/8/2019	INV/JAT/31_D3/000006770	11	0.00	30,529.50
		INV/JAT/31_D3/000006771	11	0.00	31,716.00
	1/16/2019	INV/JAT/31_D3/000006949	3	0.00	16,956.75

M.N.WIJETHUNGA HW - KATUGASTOTA	1/18/2019	INV/JAT/31_D3/000007073	1	0.00	18,888.00
M.N.WIJETHUNGA HW - KATUGASTOTA Total				0.00	117,861.50
MADAVALA HARDWARE	1/3/2019	INV/JAT/31_D2/000006653	16	0.00	17,433.00
MADAVALA HARDWARE Total				0.00	17,433.00
MADAWALA HW STORES- MADAWALA	1/8/2019	INV/JAT/31_D2/000006787	11	0.00	900.00
MADAWALA HW STORES- MADAWALA Total				0.00	900.00
MADEENA COLOUR CENTER	11/27/2018	INV/JAT/31_D2/000005775	53	203,307.60	203,307.60
	11/30/2018	INV/JAT/31_D2/000005862	50	14,722.00	14,722.00
		INV/JAT/31_D2/000005878	50	12,564.00	12,564.00
	12/3/2018	INV/JAT/31_D2/000005914	47	14,309.40	14,309.40
	12/5/2018	INV/JAT/31_D2/000005967	45	0.00	6,300.00
	12/12/2018	INV/JAT/31_D2/000006150	38	0.00	14,443.50
	12/14/2018	INV/JAT/31_D2/000006199	36	21,000.00	21,000.00
	1/3/2019	INV/JAT/31_D2/000006652	16	0.00	79,371.00
	1/5/2019	INV/JAT/31_D2/000006694	14	0.00	101,037.00
MADEENA COLOUR CENTER Total				265,903.00	467,054.50
MADEENA FURNITURE	11/7/2018	INV/JAT/31_D1/000005323	73	9,412.50	9,412.50
	11/14/2018	INV/JAT/31_D1/000005497	66	4,765.50	4,765.50
	11/27/2018	INV/JAT/31_D1/000005795	53	36,655.50	36,655.50
	11/29/2018	INV/JAT/31_D1/000005816	51	1,482.00	1,482.00
	12/14/2018	INV/JAT/31_D1/000006196	36	1,455.75	1,455.75
		INV/JAT/31_D1/000006228	36	56,250.00	56,250.00
	12/28/2018	INV/JAT/31_D1/000006494	22	2,911.50	2,911.50
	1/9/2019	INV/JAT/31_D1/000006827	10	0.00	2,171.25
		INV/JAT/31_D1/000006828	10	0.00	5,721.75
	1/16/2019	INV/JAT/31_D1/000006960	3	0.00	52,465.00
MADEENA FURNITURE Total				112,932.75	173,290.75
MAHAGEDARA HW - PILIMATALAWA.	10/22/2018	INV/JAT/31_D3/000004960	89	6,318.20	6,318.20
		INV/JAT/31_D3/000004962	89	8,317.40	8,317.40
	10/25/2018	INV/JAT/31_D3/000005010	86	9,648.80	9,648.80
	11/12/2018	INV/JAT/31_D3/000005459	68	65,975.00	65,975.00
	11/15/2018	INV/JAT/31_D3/000005516	65	220,234.00	220,234.00
	11/26/2018	INV/JAT/31_D3/000005751	54	5,401.20	5,401.20
	11/30/2018	INV/JAT/31_D3/000005854	50	90,040.30	90,040.30
	12/8/2018	INV/JAT/31_D3/000006044	42	20,665.10	20,665.10
	12/13/2018	INV/JAT/31_D3/000006190	37	0.00	83,601.00

MAHAGEDARA HW - PILIMATALAWA.	12/17/2018	INV/JAT/31_D3/000006273	33	0.00	220,112.90
	12/24/2018	INV/JAT/31_D3/000006397	26	0.00	29,751.40
		INV/JAT/31_D3/000006429	26	0.00	43,405.60
	12/31/2018	INV/JAT/31_D3/000006566	19	0.00	214,920.75
	1/3/2019	INV/JAT/31_D3/000006657	16	0.00	16,380.00
	1/9/2019	INV/JAT/31_D3/000006836	10	0.00	35,896.00
		INV/JAT/31_D3/000006840	10	0.00	15,505.00
		INV/JAT/31_D3/000006842	10	0.00	52,836.70
	1/14/2019	INV/JAT/31_D3/000006931	5	0.00	4,765.50
MAHAGEDARA HW - PILIMATALAWA. Total				426,600.00	1,143,774.85
MAHAJANA HARDWARE & TIMBER DEPOT	10/31/2018	INV/JAT/31_D1/000005209	80	0.00	20,000.50
MAHAJANA HARDWARE & TIMBER DEPOT Total				0.00	20,000.50
MAHAWATTE HARDWARE	4/3/2018	INV/JAT/31_D1/00000847	291	0.00	37,079.50
MAHAWATTE HARDWARE Total				0.00	37,079.50
MAHESH TIMBER DEPOT-POOJAPITIYA	12/4/2018	INV/JAT/31_D1/000005960	46	0.00	5,100.00
MAHESH TIMBER DEPOT-POOJAPITIYA Total				0.00	5,100.00
MAITHRI HARDWARE	11/21/2018	INV/JAT/31_D2/000005668	59	0.00	28,419.00
	12/26/2018	INV/JAT/31_D2/000006445	24	0.00	32,653.50
MAITHRI HARDWARE Total				0.00	61,072.50
MANEL TRADE CENTRE- AMBATENNA.	12/3/2018	INV/JAT/31_D2/000005906	47	8,377.00	8,377.00
	12/15/2018	INV/JAT/31_D2/000006241	35	14,224.50	14,224.50
	12/24/2018	INV/JAT/31_D2/000006381	26	15,082.50	15,082.50
	12/29/2018	INV/JAT/31_D2/000006542	21	63,352.50	63,352.50
	12/31/2018	INV/JAT/31_D2/000006551	19	80,151.80	219,102.00
		INV/JAT/31_D2/000006552	19	8,901.20	8,901.20
		INV/JAT/31_D2/000006571	19	18,045.75	18,045.75
	1/2/2019	INV/JAT/31_D2/000006620	17	14,280.75	14,280.75
	1/4/2019	INV/JAT/31_D2/000006671	15	17,550.00	17,550.00
	1/7/2019	INV/JAT/31_D2/000006753	12	0.00	56,084.25
		INV/JAT/31_D2/000006768	12	0.00	9,337.50
	1/14/2019	INV/JAT/31_D2/000006932	5	0.00	43,131.75
MANEL TRADE CENTRE- AMBATENNA. Total				239,966.00	487,469.70
MANEL TRED CENTAR	11/13/2018	INV/JAT/31_D2/000005486	67	32,591.25	32,591.25
	11/20/2018	INV/JAT/31_D2/000005644	60	62,842.50	72,771.00
		INV/JAT/31_D2/000005645	60	8,019.00	8,019.00
	11/21/2018	INV/JAT/31_D2/000005685	59	8,775.00	8,775.00

MANEL TRED CENTAR	11/29/2018	INV/JAT/31_D2/000005826	51	30,568.50	30,568.50
	12/4/2018	INV/JAT/31_D2/000005953	46	0.00	20,921.25
	12/12/2018	INV/JAT/31_D2/000006142	38	25,463.25	25,463.25
	12/18/2018	INV/JAT/31_D2/000006288	32	11,384.25	11,384.25
	12/27/2018	INV/JAT/31_D2/000006481	23	27,992.25	27,992.25
		INV/JAT/31_D2/000006482	23	30,030.75	30,030.75
MANEL TRED CENTAR Total				237,666.75	268,516.50
MATALE GLASS CENTRE - MATALE.	1/17/2019	INV/JAT/31_D2/000007011	2	0.00	4,666.50
MATALE GLASS CENTRE - MATALE. Total				0.00	4,666.50
MATHI COLOUR CENTRE	10/13/2018	INV/JAT/31_D3/000004725	98	6,712.50	6,712.50
	10/27/2018	INV/JAT/31_D3/000005073	84	4,766.25	4,766.25
	1/11/2019	INV/JAT/31_D3/000006897	8	0.00	34,183.50
MATHI COLOUR CENTRE Total				11,478.75	45,662.25
MAZEEN HARDWARE	10/2/2018	INV/JAT/31_D1/000004452	109	18,794.50	18,794.50
	10/3/2018	INV/JAT/31_D1/000004469	108	4,554.00	4,554.00
	10/23/2018	INV/JAT/31_D1/000004998	88	17,737.50	17,737.50
	10/31/2018	INV/JAT/31_D2/000005163	80	0.00	82,071.00
	11/12/2018	INV/JAT/31_D2/000005428	68	1,196.25	1,196.25
	11/17/2018	INV/JAT/31_D2/000005569	63	17,559.75	17,559.75
		INV/JAT/31_D2/000005580	63	0.00	64,907.25
	11/30/2018	INV/JAT/31_D2/000005871	50	8,825.25	8,825.25
	12/3/2018	INV/JAT/31_D2/000005908	47	0.00	97,927.50
	12/8/2018	INV/JAT/31_D2/000006075	42	9,418.75	9,418.75
	12/13/2018	INV/JAT/31_D2/000006175	37	0.00	2,516.25
MAZEEN HARDWARE Total				78,086.00	325,508.00
MAZEEN HARDWARE - WARAKAMURA	1/8/2019	INV/JAT/31_D2/000006788	11	0.00	1,800.00
MAZEEN HARDWARE - WARAKAMURA Total				0.00	1,800.00
MAZEEN HARDWARE -AKURANA	1/9/2019	INV/JAT/31_D2/000006831	10	0.00	26,469.10
	1/18/2019	INV/JAT/31_D2/000007034	1	0.00	24,879.00
MAZEEN HARDWARE -AKURANA Total				0.00	51,348.10
MAZOOMIYA HARDWARE - AKURANA	1/14/2019	INV/JAT/31_D2/000006926	5	0.00	28,770.00
MAZOOMIYA HARDWARE - AKURANA Total				0.00	28,770.00
MEEGAMMANA HARDWARE	12/5/2018	INV/JAT/31_D2/000005985	45	0.00	7,883.00
MEEGAMMANA HARDWARE Total				0.00	7,883.00
MEEZAN HARDWARE STORES	12/4/2018	INV/JAT/31_D2/000005952	46	0.00	25,109.25
	12/11/2018	INV/JAT/31_D2/000006129	39	0.00	50,875.50

MEEZAN HARDWARE STORES Total				0.00	75,984.75
MEEZAN HW - AMBATENNA.	11/7/2018	INV/JAT/31_D2/000005301	73	0.00	91,856.25
	11/26/2018	INV/JAT/31_D2/000005740	54	0.00	5,106.75
	1/17/2019	INV/JAT/31_D2/000007007	2	0.00	69,106.50
		INV/JAT/31_D2/000007008	2	0.00	9,954.75
MEEZAN HW - AMBATENNA. Total				0.00	176,024.25
MELBAN HARDWARE - AMBATHENNA	8/22/2018	INV/JAT/31_D2/000003438	150	0.00	-7,831.75
	12/14/2018	INV/JAT/31_D2/000006223	36	0.00	45,632.25
	12/18/2018	INV/JAT/31_D2/000006275	32	0.00	7,182.00
		INV/JAT/31_D2/000006304	32	0.00	8,208.75
	12/27/2018	INV/JAT/31_D2/000006467	23	0.00	31,857.75
	1/8/2019	INV/JAT/31_D2/000006784	11	0.00	8,588.25
		INV/JAT/31_D2/000006785	11	0.00	1,196.25
MELBAN HARDWARE - AMBATHENNA Total				0.00	94,833.50
METHSARA H/W - RATTOTA.	7/6/2018	INV/JAT/31_D1/000002384	197	0.00	8,640.00
METHSARA H/W - RATTOTA. Total				0.00	8,640.00
METHSARA HARDWARE	10/16/2018	INV/JAT/31_D1/000004808	95	0.00	5,857.50
METHSARA HARDWARE Total				0.00	5,857.50
MODERN HARDWARE	11/12/2018	INV/JAT/31_D2/000005440	68	0.00	10,190.25
MODERN HARDWARE Total				0.00	10,190.25
MODERN HARDWARE - AMBATHENNA	9/5/2018	INV/JAT/31_D2/000003756	136	0.00	14,383.50
MODERN HARDWARE - AMBATHENNA Total				0.00	14,383.50
MOHOMMADIYA'S	12/14/2018	INV/JAT/31_D3/000006240	36	401,548.25	401,548.25
	12/24/2018	INV/JAT/31_D3/000006394	26	41,661.75	41,661.75
MOHOMMADIYA'S Total				443,210.00	443,210.00
MOLLIGODA H/W - PILIMATALAWA.	10/20/2018	INV/JAT/31_D3/000004921	91	32,099.00	32,099.00
	10/31/2018	INV/JAT/31_D3/000005182	80	13,378.50	13,378.50
	12/8/2018	INV/JAT/31_D3/000006065	42	14,450.50	14,450.50
	12/31/2018	INV/JAT/31_D3/000006549	19	4,572.00	11,520.00
	1/4/2019	INV/JAT/31_D3/000006685	15	0.00	8,775.00
MOLLIGODA H/W - PILIMATALAWA. Total				64,500.00	80,223.00
MULLEGAMA HARDWARE	10/25/2018	INV/JAT/31_D2/000005006	86	11,587.50	11,587.50
MULLEGAMA HARDWARE Total				11,587.50	11,587.50
MULTI FUR/ HOUSE- MADAWALA.	1/9/2019	INV/JAT/31_D2/000006811	10	0.00	47,318.60
	1/14/2019	INV/JAT/31_D2/000006933	5	0.00	54,336.00
MULTI FUR/ HOUSE- MADAWALA. Total				0.00	101,654.60

MULTI GLASS HOUSE	1/3/2019	INV/JAT/31_D3/000006661	16	0.00	10,118.25
MULTI GLASS HOUSE Total				0.00	10,118.25
MULTI H/W - DIGANA	11/6/2018	INV/JAT/31_D1/000005268	74	0.00	24,632.25
	11/8/2018	INV/JAT/31_D1/000005355	72	0.00	5,662.50
	11/15/2018	INV/JAT/31_D1/000005530	65	0.00	2,662.50
	12/17/2018	INV/JAT/31_D1/000006266	33	0.00	3,254.25
	12/26/2018	INV/JAT/31_D1/000006443	24	0.00	20,289.75
MULTI H/W - DIGANA Total				0.00	56,501.25
MULTI HW - KATUGASTOTA.	9/5/2018	INV/JAT/31_D3/000003754	136	45,000.00	58,839.00
	9/25/2018	INV/JAT/31_D3/000004272	116	0.00	24,763.50
	10/9/2018	INV/JAT/31_D3/000004648	102	0.00	3,771.00
	10/23/2018	INV/JAT/31_D3/000004997	88	0.00	19,891.50
	11/12/2018	INV/JAT/31_D2/000005439	68	0.00	27,098.25
MULTI HW - KATUGASTOTA. Total				45,000.00	134,363.25
N.A.L FURNICHER	11/5/2018	INV/JAT/31_D1/000005248	75	0.00	7,964.25
	11/7/2018	INV/JAT/31_D1/000005320	73	0.00	3,986.25
	11/27/2018	INV/JAT/31_D1/000005774	53	0.00	17,511.00
	12/24/2018	INV/JAT/31_D1/000006404	26	0.00	11,250.00
		INV/JAT/31_D1/000006405	26	0.00	7,849.50
N.A.L FURNICHER Total				0.00	48,561.00
NADEESHA HARDWARE	11/17/2018	INV/JAT/31_D3/000005571	63	0.00	3,286.25
	12/1/2018	INV/JAT/31_D3/000005903	49	0.00	12,028.50
	1/5/2019	INV/JAT/31_D3/000006708	14	0.00	13,346.25
NADEESHA HARDWARE Total				0.00	28,661.00
NATIONAL H/W - GALAGEDARA.	11/29/2018	INV/JAT/31_D3/000005844	51	0.00	58,299.75
	1/3/2019	INV/JAT/31_D3/000006654	16	0.00	8,116.50
	1/14/2019	INV/JAT/31_D3/000006939	5	0.00	34,487.25
	1/16/2019	INV/JAT/31_D3/000006996	3	0.00	20,670.75
NATIONAL H/W - GALAGEDARA. Total				0.00	121,574.25
NAULA GLASS HOUSE	12/6/2018	INV/JAT/31_D2/000005994	44	63,966.00	63,966.00
	12/20/2018	INV/JAT/31_D2/000006351	30	0.00	20,169.00
	1/16/2019	INV/JAT/31_D1/000006971	3	0.00	10,588.50
NAULA GLASS HOUSE Total				63,966.00	94,723.50
NAWARATHNA HARDWARE	12/18/2018	INV/JAT/31_D1/000006299	32	0.00	1,693.50
		INV/JAT/31_D1/000006300	32	0.00	1,608.75
		INV/JAT/31_D1/000006301	32	0.00	951.00

NAWARATHNA HARDWARE	12/31/2018	INV/JAT/31_D1/000006544	19	0.00	3,517.50
		INV/JAT/31_D1/000006592	19	0.00	4,064.40
	1/8/2019	INV/JAT/31_D1/000006781	11	0.00	5,757.00
	1/10/2019	INV/JAT/31_D1/000006853	9	0.00	1,633.80
	1/16/2019	INV/JAT/31_D1/000006967	3	0.00	44,706.75
NAWARATHNA HARDWARE Total				0.00	63,932.70
NELUM GLASS HOUSE - MANKHINNA	12/8/2018	INV/JAT/31_D2/000006048	42	290,000.00	367,227.00
	12/28/2018	INV/JAT/31_D2/000006503	22	0.00	326,957.25
		INV/JAT/31_D2/000006504	22	0.00	363,207.75
	1/2/2019	INV/JAT/31_D2/000006612	17	0.00	1,275.00
	1/3/2019	INV/JAT/31_D2/000006635	16	0.00	151,794.00
NELUM GLASS HOUSE - MANKHINNA Total				290,000.00	1,210,461.00
NEW ASIAN HARDWARE - MADAWALA	11/10/2018	INV/JAT/31_D2/000005420	70	0.00	10,668.75
NEW ASIAN HARDWARE - MADAWALA Total				0.00	10,668.75
NEW CENTRAL H/W - KANDY.	6/23/2018	INV/JAT/31_D3/000002152	210	0.00	4.00
	10/10/2018	INV/JAT/31_D3/000004669	101	0.00	14,443.50
	10/17/2018	INV/JAT/31_D3/000004846	94	0.00	28,320.75
	10/29/2018	INV/JAT/31_D3/000005106	82	0.00	42,720.00
	11/7/2018	INV/JAT/31_D3/000005327	73	0.00	25,948.50
	11/14/2018	INV/JAT/31_D3/000005503	66	0.00	33,865.50
	11/21/2018	INV/JAT/31_D3/000005677	59	0.00	3,918.75
	11/29/2018	INV/JAT/31_D3/000005825	51	0.00	11,200.50
NEW CENTRAL H/W - KANDY. Total				0.00	160,421.50
NEW CENTRAL H/W- PILIMATALAWA	10/22/2018	INV/JAT/31_D3/000004949	89	22,087.80	22,087.80
	11/10/2018	INV/JAT/31_D3/000005402	70	204,990.75	204,990.75
	11/12/2018	INV/JAT/31_D3/000005431	68	9,337.50	9,337.50
		INV/JAT/31_D3/000005442	68	4,138.50	4,138.50
	11/19/2018	INV/JAT/31_D3/000005605	61	55,405.70	55,405.70
	11/26/2018	INV/JAT/31_D3/000005758	54	549.75	549.75
	12/7/2018	INV/JAT/31_D3/000006042	43	0.00	57,710.10
	12/17/2018	INV/JAT/31_D3/000006271	33	0.00	21,665.25
	12/31/2018	INV/JAT/31_D3/000006562	19	0.00	199,540.50
	1/9/2019	INV/JAT/31_D3/000006841	10	0.00	103,845.00
	1/14/2019	INV/JAT/31_D3/000006929	5	0.00	8,775.00
NEW CENTRAL H/W- PILIMATALAWA Total				296,510.00	688,045.85
NEW CITY H/W - AKURANA	11/29/2018	INV/JAT/31_D2/000005820	51	0.00	52,500.00

NEW CITY H/W - AKURANA	11/29/2018	INV/JAT/31_D2/000005821	51	0.00	13,068.00
	12/4/2018	INV/JAT/31_D2/000005961	46	0.00	5,294.25
	12/8/2018	INV/JAT/31_D2/000006058	42	0.00	27,675.00
	12/18/2018	INV/JAT/31_D2/000006290	32	0.00	179,415.75
	12/27/2018	INV/JAT/31_D2/000006470	23	0.00	47,670.00
	1/9/2019	INV/JAT/31_D2/000006848	10	0.00	161,044.50
NEW CITY H/W - AKURANA Total				0.00	486,667.50
NEW JANAJAYA HARDWARE	12/17/2018	INV/JAT/31_D3/000006257	33	0.00	12,476.25
		INV/JAT/31_D3/000006261	33	0.00	13,035.00
	12/24/2018	INV/JAT/31_D3/000006390	26	0.00	2,920.50
	1/7/2019	INV/JAT/31_D3/000006740	12	0.00	10,506.75
	1/14/2019	INV/JAT/31_D3/000006910	5	0.00	7,527.00
NEW JANAJAYA HARDWARE Total				0.00	46,465.50
NEW JAYANTHA HARDWARE	1/3/2019	INV/JAT/31_D1/000006649	16	0.00	31,428.00
	1/10/2019	INV/JAT/31_D1/000006862	9	0.00	2,562.75
NEW JAYANTHA HARDWARE Total				0.00	33,990.75
NEW LANKA ALUMINIUM- PILIMATALAWA	1/12/2019	INV/JAT/31_D3/000006903	7	0.00	9,435.75
NEW LANKA ALUMINIUM- PILIMATALAWA Total				0.00	9,435.75
NEW LUCKY H/W- AKURANA	11/21/2018	INV/JAT/31_D2/000005673	59	0.00	41,035.50
	11/29/2018	INV/JAT/31_D2/000005822	51	69,259.50	69,259.50
		INV/JAT/31_D2/000005837	51	19,876.50	19,876.50
	11/30/2018	INV/JAT/31_D2/000005855	50	237,301.50	237,301.50
	12/11/2018	INV/JAT/31_D2/000006103	39	28,618.80	28,618.80
		INV/JAT/31_D2/000006106	39	1,275.00	1,275.00
	12/18/2018	INV/JAT/31_D2/000006302	32	6,228.75	6,228.75
NEW LUCKY H/W- AKURANA Total				362,560.05	403,595.55
NEW NATIONAL C/C - KANDY.	11/29/2018	INV/JAT/31_D3/000005845	51	11,986.00	11,986.00
	12/5/2018	INV/JAT/31_D3/000005983	45	7,315.00	7,315.00
	12/12/2018	INV/JAT/31_D3/000006164	38	10,453.00	10,453.00
		INV/JAT/31_D3/000006165	38	4,083.00	4,083.00
	12/19/2018	INV/JAT/31_D3/000006319	31	10,453.00	10,453.00
	1/14/2019	INV/JAT/31_D3/000006914	5	0.00	2,337.75
	1/16/2019	INV/JAT/31_D3/000006986	3	0.00	68,249.25
NEW NATIONAL C/C - KANDY. Total				44,290.00	114,877.00
NEW NISA FURNITURE	9/22/2018	INV/JAT/31_D1/000004216	119	5,340.00	5,340.00
	12/26/2018	INV/JAT/31_D1/000006458	24	0.00	38,516.25

NEW NISA FURNITURE Total				5,340.00	43,856.25
NEW PATHIRANA HARDWARE	1/16/2019	INV/JAT/31_D1/000006969	3	0.00	15,138.75
NEW PATHIRANA HARDWARE Total				0.00	15,138.75
NEW ROYAL P/ STORES - KANDY.	11/7/2018	INV/JAT/31_D3/000005312	73	15,262.50	15,262.50
	11/8/2018	INV/JAT/31_D3/000005350	72	71,427.00	71,427.00
	11/23/2018	INV/JAT/31_D3/000005703	57	70,602.00	70,602.00
	12/10/2018	INV/JAT/31_D3/000006092	40	92,502.75	92,502.75
	12/11/2018	INV/JAT/31_D3/000006114	39	11,719.50	11,719.50
	12/26/2018	INV/JAT/31_D3/000006461	24	48,520.50	48,520.50
	1/2/2019	INV/JAT/31_D3/000006623	17	0.00	3,888.00
	1/9/2019	INV/JAT/31_D3/000006820	10	0.00	4,950.00
	1/19/2019	INV/JAT/31_D3/000007075	0	0.00	8,775.00
NEW ROYAL P/ STORES - KANDY. Total				310,034.25	327,647.25
NEW SIRI IRON WORK-THALATHUOYA	12/18/2018	INV/JAT/31_D1/000006285	32	0.00	12,516.00
	1/8/2019	INV/JAT/31_D1/000006779	11	0.00	13,410.00
NEW SIRI IRON WORK-THALATHUOYA Total				0.00	25,926.00
NEW UNITY HARDWARE	10/13/2018	INV/JAT/31_D1/000004727	98	47,804.25	47,804.25
	10/15/2018	INV/JAT/31_D1/000004741	96	9,458.25	9,458.25
		INV/JAT/31_D1/000004772	96	2,058.75	2,058.75
	11/15/2018	INV/JAT/31_D2/000005539	65	46,781.25	46,781.25
	11/23/2018	INV/JAT/31_D2/000005692	57	1,755.00	1,755.00
	12/13/2018	INV/JAT/31_D2/000006173	37	17,784.00	17,784.00
	1/4/2019	INV/JAT/31_D2/000006673	15	0.00	29,811.00
	1/8/2019	INV/JAT/31_D1/000006780	11	0.00	3,600.00
	1/14/2019	INV/JAT/31_D1/000006915	5	0.00	25,409.25
	1/16/2019	INV/JAT/31_D1/000006965	3	0.00	13,975.50
NEW UNITY HARDWARE Total				125,641.50	198,437.25
NEWCITY PAINT CENTER	1/5/2019	INV/JAT/31_D2/000006720	14	0.00	178,002.75
NEWCITY PAINT CENTER Total				0.00	178,002.75
NIKOLANKA HARDWARE	10/4/2018	INV/JAT/31_D2/000004502	107	4,967.25	4,967.25
	10/8/2018	INV/JAT/31_D2/000004609	103	18,038.75	18,038.75
	11/15/2018	INV/JAT/31_D1/000005537	65	0.00	2,333.25
	12/4/2018	INV/JAT/31_D1/000005958	46	0.00	7,467.00
	12/6/2018	INV/JAT/31_D1/000005991	44	0.00	26,952.75
NIKOLANKA HARDWARE Total				23,006.00	59,759.00
NILANTHA STORES - ARUPPOLA.	11/27/2018	INV/JAT/31_D3/000005766	53	10,257.00	10,257.00

NILANTHA STORES - ARUPPOLA.	11/27/2018	INV/JAT/31_D3/000005768	53	4,496.25	4,496.25
		INV/JAT/31_D3/000005770	53	16,987.50	16,987.50
	1/18/2019	INV/JAT/31_D3/000007050	1	0.00	2,632.50
NILANTHA STORES - ARUPPOLA. Total				31,740.75	34,373.25
NIMAL HARANKAHAWA	9/12/2018	INV/JAT/31_D3/000003913	129	0.00	11,035.50
	11/20/2018	INV/JAT/31_D3/000005634	60	0.00	48,669.75
	11/21/2018	INV/JAT/31_D3/000005650	59	19,525.50	19,525.50
	12/11/2018	INV/JAT/31_D3/000006121	39	17,974.50	17,974.50
	12/19/2018	INV/JAT/31_D3/000006305	31	0.00	3,877.50
	1/8/2019	INV/JAT/31_D3/000006798	11	0.00	6,545.00
	1/14/2019	INV/JAT/31_D3/000006941	5	0.00	87,936.00
	1/16/2019	INV/JAT/31_D3/000006987	3	0.00	22,437.00
NIMAL HARANKAHAWA Total				37,500.00	218,000.75
NIMESHA HARDWARE	5/23/2018	INV/JAT/31_D1/000001604	241	0.00	16,612.50
		INV/JAT/31_D1/000001605	241	0.00	56,583.75
		INV/JAT/31_D1/000001620	241	0.00	44,002.50
	5/24/2018	INV/JAT/31_D1/000001657	240	0.00	31,016.25
NIMESHA HARDWARE Total				0.00	148,215.00
NIPUNA H/W - GUNNEPANA.	10/19/2018	INV/JAT/31_D3/000004902	92	1,069.75	1,069.75
	10/27/2018	INV/JAT/31_D3/000005104	84	2,342.25	2,342.25
	11/5/2018	INV/JAT/31_D3/000005236	75	3,415.50	3,415.50
	11/23/2018	INV/JAT/31_D3/000005701	57	6,496.50	6,496.50
NIPUNA H/W - GUNNEPANA. Total				13,324.00	13,324.00
NISAL HARDWARE - PILIMATHALAWA	11/5/2018	INV/JAT/31_D3/000005252	75	0.00	20,782.50
	1/7/2019	INV/JAT/31_D3/000006747	12	0.00	20,631.00
		INV/JAT/31_D3/000006748	12	0.00	2,623.50
NISAL HARDWARE - PILIMATHALAWA Total				0.00	44,037.00
NISHANTHA FURNICHERS	1/17/2019	INV/JAT/31_D1/000007005	2	0.00	5,586.00
		INV/JAT/31_D1/000007006	2	0.00	4,950.00
NISHANTHA FURNICHERS Total				0.00	10,536.00
NIYANGODA HARDWARE	1/10/2019	INV/JAT/31_D3/000006871	9	0.00	877.50
NIYANGODA HARDWARE Total				0.00	877.50
OAK RAY WOODCARVINGS (PVT)LTD.	11/29/2018	INV/JAT/31_D1/000005815	51	4,158.00	4,158.00
OAK RAY WOODCARVINGS (PVT)LTD. Total				4,158.00	4,158.00
ORBIT GLASS LANKA - WATTHEGAMA	12/12/2018	INV/JAT/31_D2/000006149	38	0.00	69,034.50
	12/24/2018	INV/JAT/31_D2/000006384	26	0.00	6,636.75

ORBIT GLASS LANKA - WATTHEGAMA	1/3/2019	INV/JAT/31_D2/000006642	16	0.00	5,936.25
ORBIT GLASS LANKA - WATTHEGAMA Total				0.00	81,607.50
PALI TRADERS - KADUGANNAWA	12/31/2018	INV/JAT/31_D3/000006547	19	0.00	32,316.75
		INV/JAT/31_D3/000006573	19	0.00	2,140.50
PALI TRADERS - KADUGANNAWA Total				0.00	34,457.25
PARAMAUNT GH - ALAWATUGODA.	11/29/2018	INV/JAT/31_D2/000005824	51	86,782.00	86,782.00
	12/18/2018	INV/JAT/31_D2/000006289	32	0.00	50,154.75
	12/26/2018	INV/JAT/31_D2/000006432	24	0.00	5,600.25
	12/27/2018	INV/JAT/31_D2/000006476	23	0.00	12,822.00
	1/4/2019	INV/JAT/31_D2/000006691	15	0.00	42,453.75
PARAMAUNT GH - ALAWATUGODA. Total				86,782.00	197,812.75
PERERA HARDWARE- KANDY	11/9/2018	INV/JAT/31_D3/000005370	71	0.00	9,762.75
	11/23/2018	INV/JAT/31_D3/000005690	57	0.00	7,118.25
	12/14/2018	INV/JAT/31_D3/000006207	36	0.00	6,421.50
	12/24/2018	INV/JAT/31_D3/000006398	26	0.00	10,387.50
	12/31/2018	INV/JAT/31_D3/000006563	19	0.00	13,929.75
PERERA HARDWARE- KANDY Total				0.00	47,619.75
PIYARATHNA HARDWARE	12/14/2018	INV/JAT/31_D1/000006232	36	0.00	5,787.00
	12/31/2018	INV/JAT/31_D1/000006579	19	0.00	136,919.25
	1/16/2019	INV/JAT/31_D1/000006964	3	0.00	2,911.50
	1/18/2019	INV/JAT/31_D1/000007040	1	0.00	26,761.50
PIYARATHNA HARDWARE Total				0.00	172,379.25
POOJITHA BUILDERS - KATUGASTOTA	10/30/2018	INV/JAT/31_D3/000005145	81	34,580.25	34,580.25
	11/12/2018	INV/JAT/31_D3/000005457	68	61,422.75	61,422.75
	11/20/2018	INV/JAT/31_D3/000005638	60	7,837.50	7,837.50
	11/27/2018	INV/JAT/31_D3/000005788	53	11,187.00	11,187.00
	12/11/2018	INV/JAT/31_D3/000006119	39	20,322.00	20,322.00
	12/13/2018	INV/JAT/31_D3/000006184	37	21,539.25	21,539.25
	12/18/2018	INV/JAT/31_D3/000006296	32	0.00	22,893.75
	12/24/2018	INV/JAT/31_D3/000006393	26	0.00	7,837.50
	12/31/2018	INV/JAT/31_D3/000006605	19	0.00	30,726.00
	1/4/2019	INV/JAT/31_D3/000006682	15	0.00	22,401.00
	1/7/2019	INV/JAT/31_D3/000006741	12	0.00	107,795.25
	1/8/2019	INV/JAT/31_D3/000006794	11	0.00	1,800.00
	1/16/2019	INV/JAT/31_D3/000006954	3	0.00	13,932.00
		INV/JAT/31_D3/000006992	3	0.00	1,449.00

POOJITHA BUILDERS - KATUGASTOTA Total				156,888.75	365,723.25
PRABATH HARDWARE- HATHARALIYADDA	3/24/2018	INV/JAT/31_D3/00000520	301	0.00	6,795.00
PRABATH HARDWARE- HATHARALIYADDA Total				0.00	6,795.00
PRABHATH HARDWARE	1/11/2019	INV/JAT/31_D3/000006872	8	0.00	38,911.50
PRABHATH HARDWARE Total				0.00	38,911.50
PRADEEP HARDWARE	1/5/2019	INV/JAT/31_D3/000006719	14	0.00	26,681.90
	1/14/2019	INV/JAT/31_D3/000006920	5	0.00	23,243.50
	1/16/2019	INV/JAT/31_D3/000006990	3	0.00	6,071.00
		INV/JAT/31_D3/000006991	3	0.00	728.70
	1/18/2019	INV/JAT/31_D3/000007070	1	0.00	1,755.00
PRADEEP HARDWARE Total				0.00	58,480.10
PRADEEP HARDWARE - DAMBULLA	12/6/2018	INV/JAT/31_D2/000006005	44	46,071.00	46,071.00
PRADEEP HARDWARE - DAMBULLA Total				46,071.00	46,071.00
PRANEETH H/W -HALLOLUWA	12/7/2018	INV/JAT/31_D3/000006020	43	0.00	23,840.25
	12/14/2018	INV/JAT/31_D3/000006217	36	0.00	17,844.75
	12/28/2018	INV/JAT/31_D3/000006498	22	0.00	7,141.50
	12/31/2018	INV/JAT/31_D3/000006575	19	0.00	1,455.75
	1/4/2019	INV/JAT/31_D3/000006687	15	0.00	6,011.25
	1/11/2019	INV/JAT/31_D3/000006887	8	0.00	12,207.75
	1/16/2019	INV/JAT/31_D3/000006993	3	0.00	3,419.25
PRANEETH H/W -HALLOLUWA Total				0.00	71,920.50
PRASANNA H.W	1/16/2019	INV/JAT/31_D1/000006966	3	0.00	67,387.50
PRASANNA H.W Total				0.00	67,387.50
PRIYANTHA H/W - GUNNEPANA.	12/14/2018	INV/JAT/31_D3/000006226	36	6,740.30	6,740.30
		INV/JAT/31_D3/000006238	36	7,259.70	7,259.70
	1/4/2019	INV/JAT/31_D3/000006683	15	0.00	3,657.50
PRIYANTHA H/W - GUNNEPANA. Total				14,000.00	17,657.50
PRIYANTHA HARDWARE	10/25/2018	INV/JAT/31_D1/000005015	86	14,120.00	30,746.00
	10/31/2018	INV/JAT/31_D1/000005203	80	0.00	13,678.50
	11/26/2018	INV/JAT/31_D3/000005752	54	0.00	1,242.00
	12/21/2018	INV/JAT/31_D3/000006368	29	0.00	2,902.50
	12/29/2018	INV/JAT/31_D3/000006523	21	0.00	6,946.80
PRIYANTHA HARDWARE Total				14,120.00	55,515.80
PUBUDHU HARDWARE - BARIGAMA	10/8/2018	INV/JAT/31_D3/000004590	103	0.00	5,673.75
	11/17/2018	INV/JAT/31_D3/000005570	63	0.00	12,144.75
	12/19/2018	INV/JAT/31_D3/000006316	31	0.00	2,911.50

PUBUDHU HARDWARE - BARIGAMA	12/26/2018	INV/JAT/31_D3/000006450	24	0.00	1,755.00
	1/5/2019	INV/JAT/31_D3/000006716	14	0.00	21,044.25
PUBUDHU HARDWARE - BARIGAMA Total				0.00	43,529.25
R.M.K HARDWARE STORES - JAMBUGHAPITIYA	10/8/2018	INV/JAT/31_D2/000004586	103	1,897.50	1,897.50
		INV/JAT/31_D2/000004587	103	12,850.50	12,850.50
	11/24/2018	INV/JAT/31_D2/000005727	56	12,757.50	12,757.50
		INV/JAT/31_D2/000005728	56	3,380.25	3,380.25
	11/26/2018	INV/JAT/31_D2/000005747	54	15,414.25	15,414.25
R.M.K HARDWARE STORES - JAMBUGHAPITIYA Total				46,300.00	46,300.00
RAAYA HARDWARE	7/26/2018	INV/JAT/31_D1/000002887	177	0.00	32,317.50
	7/28/2018	INV/JAT/31_D1/000002895	175	0.00	7,206.00
	8/10/2018	INV/JAT/31_D1/000003232	162	0.00	1,000.50
	9/13/2018	INV/JAT/31_D1/000003964	128	0.00	27,202.50
RAAYA HARDWARE Total				0.00	67,726.50
RAJ FURNITURE	8/29/2018	INV/JAT/31_D1/000003614	143	27,000.00	27,000.00
	9/25/2018	INV/JAT/31_D1/000004262	116	7,140.00	7,140.00
	1/17/2019	INV/JAT/31_D1/000007018	2	0.00	24,750.00
RAJ FURNITURE Total				34,140.00	58,890.00
RAJA HARDWARE -KAIKAWALA	9/14/2018	INV/JAT/31_D1/000003977	127	0.00	1,830.00
	12/14/2018	INV/JAT/31_D2/000006227	36	0.00	2,550.00
	12/28/2018	INV/JAT/31_D2/000006497	22	0.00	24,342.75
RAJA HARDWARE -KAIKAWALA Total				0.00	28,722.75
RAJAPAKSHA TIMBER - KATUGASTHOTA	7/2/2018	INV/JAT/31_D1/000002267	201	0.00	4,464.00
	12/18/2018	INV/JAT/31_D2/000006278	32	0.00	72,188.25
	12/21/2018	INV/JAT/31_D2/000006360	29	0.00	1,866.75
RAJAPAKSHA TIMBER - KATUGASTHOTA Total				0.00	78,519.00
RAJAPIHILLA H/W- AMPITIYA	10/9/2018	INV/JAT/31_D1/000004622	102	0.00	18,438.75
	10/11/2018	INV/JAT/31_D1/000004694	100	0.00	29,999.25
	10/15/2018	INV/JAT/31_D1/000004782	96	0.00	15,975.00
		INV/JAT/31_D1/000004783	96	0.00	35,343.75
	10/19/2018	INV/JAT/31_D1/000004893	92	0.00	13,872.00
		INV/JAT/31_D1/000004894	92	0.00	17,071.50
	10/20/2018	INV/JAT/31_D1/000004924	91	0.00	2,490.00
	10/30/2018	INV/JAT/31_D1/000005136	81	0.00	87,429.00
		INV/JAT/31_D1/000005137	81	0.00	18,510.00
	11/6/2018	INV/JAT/31_D1/000005293	74	0.00	3,615.00

RAJAPIHILLA H/W- AMPITIYA	11/23/2018	INV/JAT/31_D1/000005693	57	0.00	11,067.00
	11/27/2018	INV/JAT/31_D1/000005781	53	0.00	38,046.00
RAJAPIHILLA H/W- AMPITIYA Total				0.00	291,857.25
RAJEEVE STEEL - KATUGASTOTA.	6/18/2018	INV/JAT/31_D2/000002083	215	39,528.00	45,818.25
	6/23/2018	INV/JAT/31_D2/000002161	210	0.00	68,190.75
RAJEEVE STEEL - KATUGASTOTA. Total				39,528.00	114,009.00
RANIL WOOD CRAFT	10/2/2018	INV/JAT/31_D1/000004449	109	13,209.75	13,209.75
	10/3/2018	INV/JAT/31_D1/000004474	108	3,713.25	3,713.25
	11/7/2018	INV/JAT/31_D1/000005319	73	0.00	14,613.00
	11/30/2018	INV/JAT/31_D1/000005887	50	0.00	16,863.00
	12/27/2018	INV/JAT/31_D1/000006486	23	0.00	2,250.00
	12/31/2018	INV/JAT/31_D1/000006600	19	0.00	14,613.00
RANIL WOOD CRAFT Total				16,923.00	65,262.00
RANJITH HARDWARE	9/28/2018	INV/JAT/31_D1/000004377	113	41,800.50	41,800.50
		INV/JAT/31_D1/000004378	113	388,738.50	388,738.50
	9/29/2018	INV/JAT/31_D1/000004395	112	25,131.25	25,131.25
	10/2/2018	INV/JAT/31_D1/000004431	109	8,825.25	8,825.25
	10/9/2018	INV/JAT/31_D1/000004627	102	18,323.25	18,323.25
		INV/JAT/31_D1/000004634	102	64,567.00	64,567.00
	12/29/2018	INV/JAT/31_D1/000006529	21	0.00	117,419.25
	12/31/2018	INV/JAT/31_D1/000006596	19	0.00	114,494.25
	1/5/2019	INV/JAT/31_D1/000006722	14	0.00	6,830.25
	1/7/2019	INV/JAT/31_D1/000006728	12	0.00	4,496.25
RANJITH HARDWARE Total				547,385.75	790,625.75
RAVI GLASS HOUSE-THALATHUOYA	10/3/2018	INV/JAT/31_D1/000004477	108	40,468.75	40,468.75
	10/4/2018	INV/JAT/31_D1/000004511	107	33,601.50	33,601.50
	10/31/2018	INV/JAT/31_D1/000005174	80	0.00	24,192.00
	11/13/2018	INV/JAT/31_D1/000005484	67	0.00	45,850.50
	12/5/2018	INV/JAT/31_D1/000005982	45	0.00	4,463.25
	12/11/2018	INV/JAT/31_D1/000006116	39	0.00	51,807.75
		INV/JAT/31_D1/000006120	39	0.00	791.25
	12/18/2018	INV/JAT/31_D1/000006298	32	0.00	105,835.50
RAVI GLASS HOUSE-THALATHUOYA Total				74,070.25	307,010.50
RISCO CERAMIC AND PAINT- KADUGANNAWA	11/10/2018	INV/JAT/31_D3/000005414	70	4,968.00	4,968.00
	11/24/2018	INV/JAT/31_D3/000005721	56	10,041.00	10,041.00
	12/29/2018	INV/JAT/31_D3/000006540	21	0.00	5,100.00

RISCO CERAMIC AND PAINT- KADUGANNAWA	1/12/2019	INV/JAT/31_D3/000006905	7	0.00	8,775.00
RISCO CERAMIC AND PAINT- KADUGANNAWA Total				15,009.00	28,884.00
ROCK PAINT CENTRE - KANDY.	11/19/2018	INV/JAT/31_D3/000005596	61	52,602.75	52,602.75
	11/21/2018	INV/JAT/31_D3/000005687	59	61,285.00	61,285.00
	12/11/2018	INV/JAT/31_D3/000006125	39	3,906.00	3,906.00
	12/12/2018	INV/JAT/31_D3/000006154	38	0.00	228,165.70
	12/13/2018	INV/JAT/31_D3/000006189	37	0.00	51,066.40
	12/14/2018	INV/JAT/31_D3/000006218	36	0.00	40,152.00
	12/24/2018	INV/JAT/31_D3/000006395	26	0.00	27,876.80
	12/26/2018	INV/JAT/31_D3/000006456	24	0.00	441,702.10
	12/31/2018	INV/JAT/31_D3/000006560	19	0.00	19,297.60
	1/7/2019	INV/JAT/31_D3/000006757	12	0.00	86,509.50
	1/9/2019	INV/JAT/31_D3/000006843	10	0.00	261,752.40
		INV/JAT/31_D3/000006849	10	0.00	36,306.20
ROCK PAINT CENTRE - KANDY. Total				117,793.75	1,310,622.45
RONEY ELECTRICAL	9/7/2018	INV/JAT/31_D3/000003836	134	0.00	8,502.00
RONEY ELECTRICAL Total				0.00	8,502.00
ROYAL GLASS HOUSE- KANDY	12/12/2018	INV/JAT/31_D3/000006166	38	0.00	877.50
	12/26/2018	INV/JAT/31_D3/000006452	24	0.00	2,632.50
ROYAL GLASS HOUSE- KANDY Total				0.00	3,510.00
ROYAL PAINT CENTER	9/22/2018	INV/JAT/31_D2/000004198	119	0.00	9,705.00
	1/17/2019	INV/JAT/31_D1/000007012	2	0.00	15,333.75
ROYAL PAINT CENTER Total				0.00	25,038.75
ROYAL PAINT HOUSE - MATALE.	11/19/2018	INV/JAT/31_D2/000005621	61	22,401.00	22,401.00
		INV/JAT/31_D2/000005623	61	40,136.25	40,136.25
	11/23/2018	INV/JAT/31_D2/000005704	57	265,784.25	265,784.25
	11/24/2018	INV/JAT/31_D2/000005707	56	7,227.00	7,227.00
	11/30/2018	INV/JAT/31_D2/000005874	50	0.00	103,795.30
	12/4/2018	INV/JAT/31_D2/000005936	46	118,160.00	118,160.00
	12/8/2018	INV/JAT/31_D2/000006057	42	26,961.20	26,961.20
	12/13/2018	INV/JAT/31_D2/000006186	37	2,537.00	76,898.25
	12/14/2018	INV/JAT/31_D2/000006222	36	0.00	34,589.80
	12/18/2018	INV/JAT/31_D2/000006276	32	0.00	230,936.30
	12/24/2018	INV/JAT/31_D2/000006379	26	0.00	134,772.75
		INV/JAT/31_D2/000006422	26	0.00	441,219.80
	12/26/2018	INV/JAT/31_D2/000006434	24	0.00	26,961.20

ROYAL PAINT HOUSE - MATALE.	12/28/2018	INV/JAT/31_D2/000006505	22	0.00	24,397.10
	12/31/2018	INV/JAT/31_D2/000006599	19	0.00	37,111.20
	1/2/2019	INV/JAT/31_D2/000006621	17	0.00	38,595.20
	1/4/2019	INV/JAT/31_D2/000006676	15	0.00	49,140.00
	1/7/2019	INV/JAT/31_D2/000006766	12	0.00	38,675.00
	1/9/2019	INV/JAT/31_D2/000006829	10	0.00	43,375.50
		INV/JAT/31_D2/000006830	10	0.00	98,175.00
	1/14/2019	INV/JAT/31_D2/000006934	5	0.00	77,190.40
		INV/JAT/31_D2/000006946	5	0.00	76,599.60
	1/17/2019	INV/JAT/31_D2/000007023	2	0.00	179,269.30
ROYAL PAINT HOUSE - MATALE. Total				483,206.70	2,192,371.40
S.M. HARDWARE	11/28/2018	INV/JAT/31_D3/000005799	52	0.00	6,705.00
	1/8/2019	INV/JAT/31_D3/000006792	11	0.00	2,848.50
S.M. HARDWARE Total				0.00	9,553.50
S.M.R. AMILA HARDWARE-TELDANIYA	10/5/2018	INV/JAT/31_D2/000004550	106	0.00	12,209.00
	11/23/2018	INV/JAT/31_D1/000005702	57	13,678.50	13,678.50
	11/26/2018	INV/JAT/31_D1/000005741	54	10,671.50	10,671.50
S.M.R. AMILA HARDWARE-TELDANIYA Total				24,350.00	36,559.00
S.T.C. P/H - PILIMATHALAWA.	12/17/2018	INV/JAT/31_D3/000006265	33	0.00	17,317.30
S.T.C. P/H - PILIMATHALAWA. Total				0.00	17,317.30
SAHARA H/W - KUBIYANGODA	7/3/2018	INV/JAT/31_D2/000002282	200	0.00	43,608.50
SAHARA H/W - KUBIYANGODA Total				0.00	43,608.50
sakthi paint center	7/30/2018	INV/JAT/31_D2/000002954	173	56,095.00	56,095.00
	12/24/2018	INV/JAT/31_D2/000006392	26	0.00	2,370.90
sakthi paint center Total				56,095.00	58,465.90
SALEEM H/W - KADUGANNAWA.	12/31/2018	INV/JAT/31_D3/000006567	19	0.00	91,783.50
		INV/JAT/31_D3/000006568	19	0.00	4,666.50
	1/16/2019	INV/JAT/31_D3/000006953	3	0.00	8,607.20
SALEEM H/W - KADUGANNAWA. Total				0.00	105,057.20
SAMAN KUMARA HARDWARE	1/14/2019	INV/JAT/31_D1/000006913	5	0.00	9,270.00
SAMAN KUMARA HARDWARE Total				0.00	9,270.00
SAMANPRIYA FURNITURE-MATALE.	11/26/2018	INV/JAT/31_D2/000005763	54	0.00	85,977.00
	12/3/2018	INV/JAT/31_D2/000005922	47	0.00	15,423.75
	12/18/2018	INV/JAT/31_D2/000006282	32	0.00	73,059.75
	12/24/2018	INV/JAT/31_D2/000006428	26	0.00	180,404.25
	12/26/2018	INV/JAT/31_D2/000006446	24	0.00	189,153.00

SAMANPRIYA FURNITURE-MATALE.	12/26/2018	INV/JAT/31_D2/000006447	24	0.00	101,237.25
	12/31/2018	INV/JAT/31_D2/000006558	19	0.00	730,299.50
	1/4/2019	INV/JAT/31_D2/000006674	15	0.00	287,317.80
	1/18/2019	INV/JAT/31_D2/000007033	1	0.00	40,050.00
SAMANPRIYA FURNITURE-MATALE. Total				0.00	1,702,922.30
SAMARAKOON HARDWARE	5/24/2018	INV/JAT/31_D1/000001661	240	0.00	10,548.00
	7/31/2018	INV/JAT/31_D1/000002980	172	0.00	18,836.25
	12/6/2018	INV/JAT/31_D2/000006004	44	0.00	59,772.00
	12/20/2018	INV/JAT/31_D2/000006340	30	0.00	7,186.50
		INV/JAT/31_D2/000006341	30	0.00	57,611.40
	12/24/2018	INV/JAT/31_D2/000006386	26	0.00	11,734.80
SAMARAKOON HARDWARE Total				0.00	165,688.95
SAMEER SAW MILL - PATTIYAWATTE.	9/17/2018	INV/JAT/31_D1/000004058	124	0.00	11,926.50
	9/29/2018	INV/JAT/31_D1/000004381	112	0.00	3,651.00
	10/16/2018	INV/JAT/31_D1/000004798	95	0.00	4,765.50
	12/4/2018	INV/JAT/31_D1/000005945	46	0.00	17,599.50
	12/12/2018	INV/JAT/31_D1/000006160	38	0.00	13,678.50
		INV/JAT/31_D1/000006161	38	0.00	21,590.80
	12/19/2018	INV/JAT/31_D1/000006320	31	0.00	1,042.50
	1/9/2019	INV/JAT/31_D1/000006809	10	0.00	29,700.00
		INV/JAT/31_D1/000006824	10	0.00	1,588.50
	1/18/2019	INV/JAT/31_D1/000007036	1	0.00	20,676.00
SAMEER SAW MILL - PATTIYAWATTE. Total				0.00	126,218.80
SANATA LANKA	10/22/2018	INV/JAT/31_D1/000004948	89	18,441.00	18,441.00
	10/31/2018	INV/JAT/31_D1/000005149	80	3,636.75	3,636.75
	11/10/2018	INV/JAT/31_D1/000005426	70	0.00	9,000.00
	11/26/2018	INV/JAT/31_D1/000005760	54	0.00	4,188.75
	12/3/2018	INV/JAT/31_D1/000005904	47	0.00	29,399.00
		INV/JAT/31_D1/000005926	47	0.00	27,357.00
	12/4/2018	INV/JAT/31_D1/000005938	46	0.00	8,887.50
	12/8/2018	INV/JAT/31_D1/000006050	42	0.00	16,372.50
	12/17/2018	INV/JAT/31_D1/000006268	33	0.00	19,071.75
	12/24/2018	INV/JAT/31_D1/000006372	26	0.00	6,508.50
		INV/JAT/31_D1/000006416	26	0.00	7,056.00
	12/28/2018	INV/JAT/31_D1/000006495	22	0.00	15,363.00
		INV/JAT/31_D1/000006496	22	0.00	6,375.00

SANATA LANKA	12/31/2018	INV/JAT/31_D1/000006582	19	0.00	22,500.00
	1/10/2019	INV/JAT/31_D1/000006863	9	0.00	5,908.50
		INV/JAT/31_D1/000006864	9	0.00	12,375.00
	1/11/2019	INV/JAT/31_D1/000006893	8	0.00	2,964.00
	1/16/2019	INV/JAT/31_D1/000006958	3	0.00	98,511.00
		INV/JAT/31_D1/000006963	3	0.00	28,173.75
SANATA LANKA Total				22,077.75	342,089.00
SANDAMALI HARDWARE	12/17/2018	INV/JAT/31_D3/000006270	33	85,995.75	85,995.75
	1/7/2019	INV/JAT/31_D3/000006729	12	50,081.25	50,081.25
		INV/JAT/31_D3/000006754	12	0.00	2,893.50
		INV/JAT/31_D3/000006755	12	0.00	5,600.25
SANDAMALI HARDWARE Total				136,077.00	144,570.75
SANK A HARDWARE	10/29/2018	INV/JAT/31_D1/000005124	82	0.00	6,270.00
	11/6/2018	INV/JAT/31_D1/000005300	74	0.00	3,649.50
	12/12/2018	INV/JAT/31_D1/000006140	38	0.00	20,517.75
SANK A HARDWARE Total				0.00	30,437.25
SCENIC TEC - DIGANA	11/9/2018	INV/JAT/31_D1/000005371	71	0.00	14,533.50
	11/10/2018	INV/JAT/31_D1/000005390	70	0.00	15,822.00
	11/17/2018	INV/JAT/31_D1/000005573	63	0.00	2,187.00
	12/5/2018	INV/JAT/31_D1/000005986	45	0.00	41,694.75
		INV/JAT/31_D1/000005987	45	0.00	8,294.25
	12/7/2018	INV/JAT/31_D1/000006021	43	0.00	14,533.50
	12/26/2018	INV/JAT/31_D1/000006442	24	0.00	3,606.00
	1/2/2019	INV/JAT/31_D1/000006628	17	0.00	26,737.50
	1/7/2019	INV/JAT/31_D1/000006726	12	0.00	3,971.25
		INV/JAT/31_D1/000006762	12	0.00	3,886.50
	1/9/2019	INV/JAT/31_D1/000006808	10	0.00	2,032.20
	1/16/2019	INV/JAT/31_D1/000006978	3	0.00	3,000.00
	1/18/2019	INV/JAT/31_D1/000007061	1	0.00	15,208.50
SCENIC TEC - DIGANA Total				0.00	155,506.95
SEETEC HOLDINGS(PRIVATE)LIMITED	10/26/2018	INV/JAT/31_D1/000005068	85	0.00	6,236.25
	11/9/2018	INV/JAT/31_D1/000005389	71	0.00	33,945.00
	12/20/2018	INV/JAT/31_D1/000006335	30	0.00	15,945.00
		INV/JAT/31_D1/000006336	30	0.00	11,250.00
	1/18/2019	INV/JAT/31_D1/000007043	1	0.00	15,945.00
		INV/JAT/31_D1/000007044	1	0.00	14,850.00

SEETEC HOLDINGS(PRIVATE)LIMITED Total				0.00	98,171.25
SENADIRA H/W-PUJAPITIYA	9/29/2018	INV/JAT/31_D3/000004383	112	194,456.00	262,048.50
		INV/JAT/31_D3/000004411	112	3,111.00	3,111.00
	10/2/2018	INV/JAT/31_D3/000004446	109	20,307.75	20,307.75
	10/26/2018	INV/JAT/31_D3/000005029	85	4,968.00	4,968.00
	10/27/2018	INV/JAT/31_D3/000005081	84	34,776.00	34,776.00
	10/30/2018	INV/JAT/31_D3/000005135	81	20,317.50	20,317.50
	11/15/2018	INV/JAT/31_D3/000005527	65	0.00	97,856.25
	11/19/2018	INV/JAT/31_D3/000005604	61	0.00	17,952.75
	12/26/2018	INV/JAT/31_D3/000006439	24	0.00	13,108.50
		INV/JAT/31_D3/000006440	24	0.00	13,567.50
		INV/JAT/31_D3/000006460	24	0.00	32,838.75
	1/10/2019	INV/JAT/31_D3/000006867	9	0.00	10,535.25
SENADIRA H/W-PUJAPITIYA Total				277,936.25	531,387.75
SENAVIRATHNA HARDWARE	6/11/2018	INV/JAT/31_D1/000001931	222	0.00	16,499.50
SENAVIRATHNA HARDWARE Total				0.00	16,499.50
SENEVIRATHNA H/W - GALAGEDARA.	11/8/2018	INV/JAT/31_D3/000005360	72	6,024.00	6,024.00
	11/10/2018	INV/JAT/31_D3/000005415	70	3,171.00	3,171.00
	12/6/2018	INV/JAT/31_D3/000005999	44	0.00	3,753.00
		INV/JAT/31_D3/000006006	44	0.00	8,007.00
	1/17/2019	INV/JAT/31_D3/000007019	2	0.00	900.00
SENEVIRATHNA H/W - GALAGEDARA. Total				9,195.00	21,855.00
SENKADAGALA H/W - KATUGASTOTA.	7/18/2018	INV/JAT/31_D3/000002652	185	0.00	0.75
	1/8/2019	INV/JAT/31_D3/000006801	11	0.00	900.00
SENKADAGALA H/W - KATUGASTOTA. Total				0.00	900.75
SERANDIB SIGNATURE LEISURES (PRIVATE)LIMITED	10/2/2018	INV/JAT/31_D1/000004429	109	99,915.75	99,915.75
	10/9/2018	INV/JAT/31_D1/000004633	102	7,221.75	7,221.75
		INV/JAT/31_D1/000004647	102	1,530.00	1,530.00
		INV/JAT/31_D1/000005079	84	0.00	10,941.00
	10/27/2018	INV/JAT/31_D1/000005087	84	0.00	23,847.00
		INV/JAT/31_D1/000005504	66	0.00	37,884.75
		INV/JAT/31_D1/000005506	66	0.00	1,245.00
	11/23/2018	INV/JAT/31_D1/000005689	57	0.00	14,443.50
	11/28/2018	INV/JAT/31_D1/000005802	52	0.00	3,971.25
	12/1/2018	INV/JAT/31_D1/000005891	49	0.00	1,866.75
	12/4/2018	INV/JAT/31_D1/000005940	46	0.00	33,577.05

SERANDIB SIGNATURE LEISURES (PRIVATE)LIMITED	12/12/2018	INV/JAT/31_D1/000006146	38	0.00	108,000.00
	12/15/2018	INV/JAT/31_D1/000006242	35	0.00	10,819.20
SERANDIB SIGNATURE LEISURES (PRIVATE)LIMITED Total				108,667.50	355,263.00
SERENDIB HARDWARE - KANDY	1/4/2019	INV/JAT/31_D3/000006686	15	0.00	2,730.00
	1/11/2019	INV/JAT/31_D3/000006901	8	0.00	1,680.00
SERENDIB HARDWARE - KANDY Total				0.00	4,410.00
SESATHA H/W- POLLGOLLA	12/29/2018	INV/JAT/31_D2/000006534	21	0.00	13,017.00
	1/5/2019	INV/JAT/31_D2/000006703	14	0.00	2,911.50
	1/16/2019	INV/JAT/31_D2/000006981	3	0.00	35,987.00
	1/19/2019	INV/JAT/31_D2/000007082	0	0.00	32,865.75
SESATHA H/W- POLLGOLLA Total				0.00	84,781.25
SETHMINI FURNITURE	12/7/2018	INV/JAT/31_D2/000006031	43	0.00	18,523.50
		INV/JAT/31_D2/000006032	43	0.00	2,340.75
SETHMINI FURNITURE Total				0.00	20,864.25
SEWANA HARDWARE - PALLEPOLA	9/13/2018	INV/JAT/31_D1/000003968	128	0.00	7,564.50
	12/7/2018	INV/JAT/31_D2/000006033	43	31,003.50	31,003.50
SEWANA HARDWARE - PALLEPOLA Total				31,003.50	38,568.00
SEWANA HARDWARE- ASGIRIYA.	9/11/2018	INV/JAT/31_D3/000003893	130	28,887.00	28,887.00
	10/5/2018	INV/JAT/31_D3/000004545	106	83,794.50	83,794.50
	10/19/2018	INV/JAT/31_D3/000004888	92	22,437.00	22,437.00
	10/31/2018	INV/JAT/31_D3/000005181	80	0.00	23,823.75
	11/9/2018	INV/JAT/31_D3/000005376	71	0.00	17,180.25
		INV/JAT/31_D3/000005377	71	0.00	1,275.00
SEWANA HARDWARE- ASGIRIYA. Total				135,118.50	177,397.50
SHA HARDWARE	6/11/2018	INV/JAT/31_D1/000001933	222	0.00	0.25
	9/1/2018	INV/JAT/31_D1/000003688	140	0.00	32,225.25
	10/22/2018	INV/JAT/31_D1/000004943	89	0.00	15,344.25
	12/31/2018	INV/JAT/31_D1/000006597	19	0.00	203,043.00
		INV/JAT/31_D1/000006598	19	0.00	35,602.50
	1/9/2019	INV/JAT/31_D1/000006833	10	0.00	20,517.75
SHA HARDWARE Total				0.00	306,733.00
SHA INVESTMENT (PVT)LTD	11/20/2018	INV/JAT/31_D1/000005633	60	0.00	92,949.00
SHA INVESTMENT (PVT)LTD Total				0.00	92,949.00
SHANTHI H/W - MURUTHALAWA.	11/17/2018	INV/JAT/31_D3/000005579	63	0.00	48,352.50
	12/1/2018	INV/JAT/31_D3/000005897	49	0.00	15,435.00
	12/17/2018	INV/JAT/31_D3/000006251	33	0.00	11,054.25

SHANTHI H/W - MURUTHALAWA.	12/26/2018	INV/JAT/31_D3/000006451	24	0.00	11,868.75
	1/5/2019	INV/JAT/31_D3/000006712	14	0.00	3,132.00
SHANTHI H/W - MURUTHALAWA. Total				0.00	89,842.50
SHARMILA STEEL	3/26/2018	INV/JAT/31_D1/00000565	299	0.00	13,900.50
	6/4/2018	INV/JAT/31_D1/000001804	229	0.00	21,932.25
	9/22/2018	INV/JAT/31_D1/000004179	119	0.00	25,521.75
SHARMILA STEEL Total				0.00	61,354.50
SHASHI TRADERS	11/29/2018	INV/JAT/31_D3/000005847	51	4,881.25	4,881.25
	12/5/2018	INV/JAT/31_D3/000005973	45	13,684.50	13,684.50
	1/4/2019	INV/JAT/31_D3/000006679	15	20,381.25	20,381.25
	1/7/2019	INV/JAT/31_D3/000006756	12	0.00	5,202.00
	1/11/2019	INV/JAT/31_D3/000006886	8	0.00	12,805.10
SHASHI TRADERS Total				38,947.00	56,954.10
SHEKARA FURNITURE - PANWILA.	11/29/2018	INV/JAT/31_D2/000005843	51	17,595.00	17,595.00
	11/30/2018	INV/JAT/31_D2/000005873	50	14,364.00	14,364.00
	1/3/2019	INV/JAT/31_D2/000006641	16	0.00	75,277.50
	1/9/2019	INV/JAT/31_D1/000006817	10	0.00	29,370.00
SHEKARA FURNITURE - PANWILA. Total				31,959.00	136,606.50
SINGHA H/W - TELDENIYA.	11/30/2018	INV/JAT/31_D1/000005880	50	0.00	189,545.00
	12/8/2018	INV/JAT/31_D1/000006053	42	0.00	27,279.00
	12/13/2018	INV/JAT/31_D1/000006181	37	0.00	27,522.00
	12/20/2018	INV/JAT/31_D1/000006330	30	0.00	36,575.00
		INV/JAT/31_D1/000006331	30	0.00	29,916.00
		INV/JAT/31_D1/000006350	30	0.00	34,807.50
	12/24/2018	INV/JAT/31_D1/000006410	26	0.00	47,291.25
	12/26/2018	INV/JAT/31_D1/000006430	24	0.00	7,606.90
	12/27/2018	INV/JAT/31_D1/000006469	23	0.00	54,615.75
	12/31/2018	INV/JAT/31_D1/000006576	19	0.00	4,891.50
	1/3/2019	INV/JAT/31_D1/000006647	16	0.00	46,989.00
		INV/JAT/31_D1/000006648	16	0.00	22,401.00
	1/7/2019	INV/JAT/31_D1/000006735	12	0.00	60,807.75
	1/8/2019	INV/JAT/31_D1/000006777	11	0.00	33,975.00
	1/10/2019	INV/JAT/31_D1/000006868	9	0.00	60,271.50
	1/11/2019	INV/JAT/31_D1/000006877	8	0.00	2,911.50
	1/17/2019	INV/JAT/31_D1/000007013	2	0.00	95,561.25
	1/18/2019	INV/JAT/31_D1/000007051	1	0.00	5,520.00

SINGHA H/W - TELDENIYA. Total				0.00	788,486.90
SINGHA H/W -UDUDUMBARA	12/27/2018	INV/JAT/31_D1/000006480	23	146,627.25	146,627.25
	12/31/2018	INV/JAT/31_D1/000006602	19	0.00	81,040.50
	1/3/2019	INV/JAT/31_D1/000006638	16	0.00	9,537.00
		INV/JAT/31_D1/000006639	16	0.00	8,208.75
	1/10/2019	INV/JAT/31_D1/000006861	9	0.00	12,262.50
SINGHA H/W -UDUDUMBARA Total				146,627.25	257,676.00
SINGHE HARDWARE	8/16/2018	INV/JAT/31_D3/000003386	156	2,787.50	2,787.50
	9/7/2018	INV/JAT/31_D3/000003807	134	5,212.50	5,212.50
	10/25/2018	INV/JAT/31_D3/000005019	86	0.00	4,968.00
SINGHE HARDWARE Total				8,000.00	12,968.00
SIRILAKA HARDWAIRE - GOHAGODA	1/18/2019	INV/JAT/31_D3/000007060	1	0.00	8,005.90
		INV/JAT/31_D3/000007062	1	0.00	6,122.25
SIRILAKA HARDWAIRE - GOHAGODA Total				0.00	14,128.15
SISIRA HARDWARE	1/18/2019	INV/JAT/31_D1/000007055	1	0.00	6,435.00
SISIRA HARDWARE Total				0.00	6,435.00
SK FURNITURE	1/2/2019	INV/JAT/31_D1/000006618	17	12,868.00	12,868.00
SK FURNITURE Total				12,868.00	12,868.00
SKILL WOOD - GANNORUWA.	11/9/2018	INV/JAT/31_D1/000005367	71	0.00	29,916.00
SKILL WOOD - GANNORUWA. Total				0.00	29,916.00
SKILL WOOD WORKS	12/20/2018	INV/JAT/31_D1/000006349	30	0.00	20,900.25
SKILL WOOD WORKS Total				0.00	20,900.25
SOFA CITY (PVT)LTD -BALAGOLLA	10/15/2018	INV/JAT/31_D1/000004746	96	44,245.50	44,245.50
		INV/JAT/31_D1/000004761	96	109,219.50	109,219.50
	10/18/2018	INV/JAT/31_D1/000004860	93	5,100.00	5,100.00
		INV/JAT/31_D1/000004873	93	3,921.00	3,921.00
	10/27/2018	INV/JAT/31_D1/000005103	84	0.00	27,204.00
	11/8/2018	INV/JAT/31_D1/000005354	72	0.00	16,020.00
	12/11/2018	INV/JAT/31_D1/000006131	39	0.00	114,984.00
	12/12/2018	INV/JAT/31_D1/000006163	38	0.00	12,051.00
	12/19/2018	INV/JAT/31_D1/000006323	31	0.00	4,983.75
	1/3/2019	INV/JAT/31_D1/000006637	16	0.00	1,588.50
	1/4/2019	INV/JAT/31_D1/000006668	15	0.00	17,850.00
	1/17/2019	INV/JAT/31_D1/000006998	2	0.00	5,823.00
		INV/JAT/31_D1/000006999	2	0.00	5,559.75
SOFA CITY (PVT)LTD -BALAGOLLA Total				162,486.00	368,550.00

SRI HARAN H/W - KANDY.	10/31/2018	INV/JAT/31_D3/000005185	80	0.00	13,701.00
	11/14/2018	INV/JAT/31_D3/000005509	66	0.00	27,129.75
		INV/JAT/31_D3/000005510	66	0.00	19,525.50
	11/20/2018	INV/JAT/31_D3/000005626	60	0.00	23,251.50
	11/21/2018	INV/JAT/31_D3/000005672	59	0.00	16,623.75
	12/3/2018	INV/JAT/31_D3/000005910	47	0.00	6,367.50
	12/6/2018	INV/JAT/31_D3/000005989	44	0.00	66,775.50
	12/26/2018	INV/JAT/31_D3/000006437	24	0.00	35,928.75
	1/18/2019	INV/JAT/31_D3/000007048	1	0.00	4,086.00
SRI HARAN H/W - KANDY. Total				0.00	213,389.25
ST.ANTHONY'S COLLEGE	1/8/2019	INV/JAT/31_D1/000006774	11	19,307.75	19,307.75
		INV/JAT/31_D1/000006775	11	83,283.90	83,283.90
ST.ANTHONY'S COLLEGE Total				102,591.65	102,591.65
STAR GLASS HOUSE - MATALE.	10/29/2018	INV/JAT/31_D2/000005110	82	0.00	7,677.00
	11/5/2018	INV/JAT/31_D2/000005264	75	0.00	26,398.50
	11/26/2018	INV/JAT/31_D2/000005762	54	0.00	22,554.00
STAR GLASS HOUSE - MATALE. Total				0.00	56,629.50
STATE SUP -CO-OPRATION LTD - KANDY	11/7/2018	INV/JAT/31_D3/000005328	73	0.00	12,052.50
STATE SUP -CO-OPRATION LTD - KANDY Total				0.00	12,052.50
STEEL WORLD	10/2/2018	INV/JAT/31_D1/000004436	109	15,807.75	15,807.75
	10/5/2018	INV/JAT/31_D1/000004529	106	0.00	3,995.25
	10/12/2018	INV/JAT/31_D1/000004713	99	2,342.25	2,342.25
	11/15/2018	INV/JAT/31_D2/000005536	65	0.00	20,511.00
STEEL WORLD Total				18,150.00	42,656.25
STRONG CONCRETE- KENGALLE.	12/7/2018	INV/JAT/31_D1/000006013	43	18,461.25	18,461.25
	12/14/2018	INV/JAT/31_D1/000006215	36	4,666.50	4,666.50
	12/17/2018	INV/JAT/31_D1/000006274	33	6,774.00	6,774.00
	12/28/2018	INV/JAT/31_D1/000006509	22	964.50	964.50
	12/31/2018	INV/JAT/31_D1/000006589	19	3,510.00	3,510.00
	1/4/2019	INV/JAT/31_D1/000006666	15	26,614.50	26,614.50
	1/11/2019	INV/JAT/31_D1/000006883	8	0.00	1,866.75
	1/16/2019	INV/JAT/31_D1/000006979	3	0.00	8,647.50
	1/18/2019	INV/JAT/31_D1/000007064	1	0.00	1,929.00
		INV/JAT/31_D1/000007065	1	0.00	3,733.50
STRONG CONCRETE- KENGALLE. Total				60,990.75	77,167.50
SUN H/W - MEDAMAHANUWARA.	12/13/2018	INV/JAT/31_D1/000006172	37	0.00	25,659.75

SUN H/W - MEDAMAHANUWARA.	12/14/2018	INV/JAT/31_D1/000006194	36	0.00	11,670.75
	12/24/2018	INV/JAT/31_D1/000006411	26	0.00	8,853.00
	12/27/2018	INV/JAT/31_D1/000006475	23	0.00	1,897.50
SUN H/W - MEDAMAHANUWARA. Total				0.00	48,081.00
SUNIL HARDWARE	5/28/2018	INV/JAT/31_D1/000001712	236	0.00	88,156.00
	6/25/2018	INV/JAT/31_D1/000002183	208	0.00	20,043.75
	6/26/2018	INV/JAT/31_D1/000002204	207	0.00	10,115.25
	8/4/2018	INV/JAT/31_D1/000003088	168	0.00	26,034.00
	11/30/2018	INV/JAT/31_D2/000005864	50	42,261.00	42,261.00
SUNIL HARDWARE Total				42,261.00	186,610.00
SUWARNA FU/ KATUGASTOTA.	11/29/2018	INV/JAT/31_D1/000005807	51	4,117.50	4,117.50
	12/5/2018	INV/JAT/31_D1/000005963	45	723.75	723.75
	12/12/2018	INV/JAT/31_D1/000006148	38	5,572.50	5,572.50
	12/19/2018	INV/JAT/31_D1/000006312	31	17,103.75	17,103.75
	1/9/2019	INV/JAT/31_D1/000006812	10	0.00	16,767.75
	1/16/2019	INV/JAT/31_D1/000006972	3	0.00	794.25
SUWARNA FU/ KATUGASTOTA. Total				27,517.50	45,079.50
TAITA STEEL LANKA (pvt) Ltd.	6/5/2018	INV/JAT/31_D2/000001849	228	0.00	-58,410.00
	11/13/2018	INV/JAT/31_D2/000005478	67	0.00	76,599.60
	11/29/2018	INV/JAT/31_D2/000005827	51	0.00	3,675.50
	12/27/2018	INV/JAT/31_D2/000006471	23	29,000.00	80,313.75
TAITA STEEL LANKA (pvt) Ltd. Total				29,000.00	102,178.85
TANNOY ELECTRICALS - PADIYAPELELLA	12/3/2018	INV/JAT/31_D1/000005921	47	0.00	15,375.00
	1/7/2019	INV/JAT/31_D1/000006736	12	0.00	14,851.50
TANNOY ELECTRICALS - PADIYAPELELLA Total				0.00	30,226.50
THANNAKUBURA HARDWARE	10/8/2018	INV/JAT/31_D1/000004567	103	461,124.75	461,124.75
		INV/JAT/31_D1/000004611	103	63,661.50	63,661.50
	10/27/2018	INV/JAT/31_D1/000005077	84	3,510.00	3,510.00
		INV/JAT/31_D1/000005085	84	4,284.00	4,284.00
THANNAKUBURA HARDWARE Total				532,580.25	532,580.25
THARANGA H/W - KANDY.	11/7/2018	INV/JAT/31_D3/000005318	73	8,371.50	8,371.50
	12/5/2018	INV/JAT/31_D3/000005974	45	97,630.50	97,630.50
		INV/JAT/31_D3/000005975	45	4,188.75	4,188.75
	1/2/2019	INV/JAT/31_D3/000006624	17	0.00	4,938.75
	1/9/2019	INV/JAT/31_D3/000006819	10	0.00	9,762.75
	1/16/2019	INV/JAT/31_D3/000006951	3	0.00	15,525.00

THARANGA H/W - KANDY. Total				110,190.75	140,417.25
THARIDU NUWAN GLASS CENTER	10/18/2018	INV/JAT/31_D1/000004870	93	36,715.50	36,715.50
	11/5/2018	INV/JAT/31_D1/000005253	75	23,446.50	23,446.50
	1/18/2019	INV/JAT/31_D1/000007038	1	0.00	25,764.75
THARIDU NUWAN GLASS CENTER Total				60,162.00	85,926.75
THE COLOUR CENTER	3/21/2018	INV/JAT/31_D1/00000381	304	0.00	10,353.75
	3/26/2018	INV/JAT/31_D1/00000543	299	0.00	8,658.00
	4/25/2018	INV/JAT/31_D1/000001142	269	0.00	8,418.00
THE COLOUR CENTER Total				0.00	27,429.75
THE INTERNATIONAL H/S - KANDY	3/22/2018	INV/JAT/31_D3/00000436	303	0.00	21,375.00
	7/4/2018	INV/JAT/31_D3/000002324	199	0.00	4,810.50
	12/12/2018	INV/JAT/31_D3/000006156	38	0.00	338,457.75
	12/14/2018	INV/JAT/31_D3/000006220	36	0.00	43,011.75
	1/3/2019	INV/JAT/31_D3/000006633	16	0.00	11,200.50
		INV/JAT/31_D3/000006634	16	0.00	34,050.75
	1/9/2019	INV/JAT/31_D3/000006818	10	0.00	90,292.50
	1/19/2019	INV/JAT/31_D3/000007077	0	0.00	32,442.75
THE INTERNATIONAL H/S - KANDY Total				0.00	575,641.50
THEENTHA KADE - HATHARALIYADD.	9/14/2018	INV/JAT/31_D3/000003986	127	7,570.00	7,570.00
	1/3/2019	INV/JAT/31_D3/000006645	16	0.00	59,547.00
		INV/JAT/31_D3/000006646	16	0.00	451,083.75
	1/17/2019	INV/JAT/31_D3/000007001	2	0.00	14,196.00
THEENTHA KADE - HATHARALIYADD. Total				7,570.00	532,396.75
THILAK HARDWARE	10/5/2018	INV/JAT/31_D1/000004549	106	0.00	9,762.75
THILAK HARDWARE Total				0.00	9,762.75
THILAKARATHNA HW - WATTEGAMA.	9/5/2018	INV/JAT/31_D2/000003787	136	68,794.50	68,794.50
	10/3/2018	INV/JAT/31_D2/000004487	108	40,082.50	40,082.50
	10/5/2018	INV/JAT/31_D2/000004522	106	4,765.50	4,765.50
	10/10/2018	INV/JAT/31_D2/000004670	101	54,714.00	54,714.00
	10/17/2018	INV/JAT/31_D2/000004845	94	2,911.50	2,911.50
	12/19/2018	INV/JAT/31_D2/000006311	31	0.00	20,477.25
THILAKARATHNA HW - WATTEGAMA. Total				171,268.00	191,745.25
TILE HOUSE H/W - JAMBUGAHAPITIYA	10/8/2018	INV/JAT/31_D2/000004581	103	7,816.50	7,816.50
		INV/JAT/31_D2/000004583	103	27,641.50	27,642.00
	11/23/2018	INV/JAT/31_D2/000005695	57	0.00	7,221.75
	11/24/2018	INV/JAT/31_D2/000005729	56	0.00	7,417.80

TILE HOUSE H/W - JAMBUGAHAPITIYA	12/29/2018	INV/JAT/31_D2/000006517	21	0.00	2,712.75
TILE HOUSE H/W - JAMBUGAHAPITIYA Total				35,458.00	52,810.80
UDADUMBARA STEEL	10/12/2018	INV/JAT/31_D2/000004708	99	0.00	10,338.00
	10/15/2018	INV/JAT/31_D2/000004739	96	10,338.00	10,338.00
	11/30/2018	INV/JAT/31_D2/000005861	50	127,710.00	127,710.00
	12/10/2018	INV/JAT/31_D2/000006080	40	10,343.25	10,343.25
		INV/JAT/31_D2/000006087	40	4,106.25	4,106.25
	12/12/2018	INV/JAT/31_D2/000006151	38	14,527.50	14,527.50
		INV/JAT/31_D2/000006152	38	10,343.25	10,343.25
	12/17/2018	INV/JAT/31_D2/000006255	33	0.00	5,451.00
UDADUMBARA STEEL Total				177,368.25	193,157.25
UDAGAMA HARDWARE - MENIKHINNA	10/25/2018	INV/JAT/31_D2/000005013	86	0.00	79,712.25
UDAGAMA HARDWARE - MENIKHINNA Total				0.00	79,712.25
UDAPITIYA H/W - SIRIMALWATTE.	10/31/2018	INV/JAT/31_D3/000005179	80	49,085.25	49,085.25
	11/7/2018	INV/JAT/31_D3/000005313	73	101,797.50	101,797.50
	11/9/2018	INV/JAT/31_D3/000005383	71	25,644.00	25,644.00
	11/23/2018	INV/JAT/31_D3/000005700	57	14,685.00	14,685.00
	12/7/2018	INV/JAT/31_D3/000006016	43	0.00	29,370.00
		INV/JAT/31_D3/000006018	43	0.00	40,845.75
	12/14/2018	INV/JAT/31_D3/000006206	36	0.00	7,297.50
		INV/JAT/31_D3/000006239	36	0.00	129,124.50
	1/8/2019	INV/JAT/31_D3/000006797	11	0.00	21,834.75
	1/18/2019	INV/JAT/31_D3/000007049	1	0.00	8,588.25
	1/19/2019	INV/JAT/31_D3/000007078	0	0.00	13,344.00
UDAPITIYA H/W - SIRIMALWATTE. Total				191,211.75	441,616.50
UDARA TRADERS	4/9/2018	INV/JAT/31_D1/000001018	285	0.00	10,352.00
	9/11/2018	INV/JAT/31_D1/000003897	130	0.00	7,587.75
UDARA TRADERS Total				0.00	17,939.75
UNION H/W - MADAWALA.	8/31/2018	INV/JAT/31_D2/000003671	141	28,280.50	28,280.50
	10/25/2018	INV/JAT/31_D2/000005017	86	14,719.50	59,252.25
	11/10/2018	INV/JAT/31_D2/000005407	70	0.00	21,285.00
	11/17/2018	INV/JAT/31_D2/000005584	63	0.00	30,787.50
UNION H/W - MADAWALA. Total				43,000.00	139,605.25
UNIVERSAL LANKA - PILIMATALAWA	12/13/2018	INV/JAT/31_D3/000006170	37	0.00	2,436.20
	12/14/2018	INV/JAT/31_D3/000006192	36	0.00	1,502.80
		INV/JAT/31_D3/000006224	36	0.00	2,201.55

UNIVERSAL LANKA - PILIMATALAWA Total				0.00	6,140.55
UPUL HARDWARE	10/27/2018	INV/JAT/31_D1/000005100	84	657.00	657.00
	11/5/2018	INV/JAT/31_D1/000005258	75	5,004.00	5,004.00
		INV/JAT/31_D1/000005261	75	5,882.25	5,882.25
		INV/JAT/31_D3/000005259	75	0.00	63,661.50
	11/9/2018	INV/JAT/31_D3/000005382	71	0.00	28,887.00
	11/16/2018	INV/JAT/31_D3/000005548	64	0.00	105,852.00
	11/20/2018	INV/JAT/31_D3/000005648	60	0.00	26,747.25
		INV/JAT/31_D3/000005649	60	0.00	13,128.00
	12/3/2018	INV/JAT/31_D3/000005909	47	0.00	23,415.75
	12/7/2018	INV/JAT/31_D3/000006019	43	0.00	45,135.00
	12/27/2018	INV/JAT/31_D3/000006472	23	0.00	28,122.00
		INV/JAT/31_D3/000006483	23	0.00	215,854.50
	12/28/2018	INV/JAT/31_D3/000006490	22	0.00	10,228.50
	1/9/2019	INV/JAT/31_D3/000006837	10	0.00	243,198.75
	1/16/2019	INV/JAT/31_D3/000006988	3	0.00	28,174.50
	1/17/2019	INV/JAT/31_D3/000007002	2	0.00	36,072.00
UPUL HARDWARE Total				11,543.25	880,020.00
VIJEETHUNGA HARDWARE	5/9/2018	INV/JAT/31_D1/000001305	255	0.00	28,226.25
		INV/JAT/31_D1/000001306	255	0.00	13,770.00
VIJEETHUNGA HARDWARE Total				0.00	41,996.25
WASANA FURNITURE - MATALE	9/7/2018	INV/JAT/31_D1/000003838	134	0.00	12,133.25
	11/16/2018	INV/JAT/31_D2/000005545	64	0.00	68,799.75
	11/24/2018	INV/JAT/31_D2/000005734	56	0.00	16,020.00
	12/13/2018	INV/JAT/31_D2/000006174	37	0.00	2,340.75
	12/24/2018	INV/JAT/31_D2/000006385	26	0.00	21,000.00
WASANA FURNITURE - MATALE Total				0.00	120,293.75
WATTEGAMA H/W - WATTEGAMA.	10/10/2018	INV/JAT/31_D2/000004674	101	0.00	28,926.75
	10/17/2018	INV/JAT/31_D2/000004843	94	0.00	22,904.25
	11/14/2018	INV/JAT/31_D2/000005498	66	0.00	7,221.75
	12/5/2018	INV/JAT/31_D2/000005979	45	0.00	36,272.25
	12/12/2018	INV/JAT/31_D2/000006147	38	0.00	21,636.00
	1/8/2019	INV/JAT/31_D2/000006800	11	0.00	4,200.00
	1/17/2019	INV/JAT/31_D2/000007027	2	0.00	76,898.25
WATTEGAMA H/W - WATTEGAMA. Total				0.00	198,059.25
WATTEGAMA TRANSPORT SERVICE & HARDWARE	12/1/2018	INV/JAT/31_D1/000005890	49	0.00	16,623.00

WATTEGAMA TRANSPORT SERVICE & HARDWARE	12/17/2018	INV/JAT/31_D1/000006243	33	0.00	80,211.00
WATTEGAMA TRANSPORT SERVICE & HARDWARE Total				0.00	96,834.00
WATTEGAMA TRANSPORT SERVICE & HARDWARE	11/27/2018	INV/JAT/31_D1/000005779	53	0.00	53,844.00
		INV/JAT/31_D1/000005784	53	0.00	108,805.50
		INV/JAT/31_D1/000005785	53	0.00	28,887.00
	12/29/2018	INV/JAT/31_D1/000006520	21	0.00	21,796.50
	1/5/2019	INV/JAT/31_D1/000006701	14	0.00	23,218.50
	1/17/2019	INV/JAT/31_D1/000007030	2	0.00	8,775.00
WATTEGAMA TRANSPORT SERVICE & HARDWARE Total				0.00	245,326.50
WAYAMBA FURNITURE - KATUGASTOTA.	1/9/2019	INV/JAT/31_D1/000006813	10	0.00	40,878.75
WAYAMBA FURNITURE - KATUGASTOTA. Total				0.00	40,878.75
WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD	12/13/2018	INV/JAT/31_D1/000006187	37	0.00	28,887.00
	12/14/2018	INV/JAT/31_D1/000006233	36	0.00	78,931.50
	12/31/2018	INV/JAT/31_D1/000006577	19	0.00	47,864.25
	1/3/2019	INV/JAT/31_D1/000006651	16	0.00	8,775.00
	1/14/2019	INV/JAT/31_D1/000006942	5	0.00	877.50
WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD Total				0.00	165,335.25
WEERASINGHE H/W - KALUGALATENA.	11/17/2018	INV/JAT/31_D3/000005581	63	0.00	55,561.50
	11/29/2018	INV/JAT/31_D3/000005830	51	0.00	11,394.00
	12/14/2018	INV/JAT/31_D3/000006208	36	0.00	10,658.25
	12/29/2018	INV/JAT/31_D3/000006522	21	0.00	7,221.75
WEERASINGHE H/W - KALUGALATENA. Total				0.00	84,835.50
WELAGEDARA HARDWARE	11/6/2018	INV/JAT/31_D2/000005277	74	5,662.50	5,662.50
	11/27/2018	INV/JAT/31_D2/000005773	53	5,082.00	5,082.00
	12/10/2018	INV/JAT/31_D2/000006088	40	0.00	16,590.00
	12/26/2018	INV/JAT/31_D2/000006433	24	0.00	4,533.00
	12/27/2018	INV/JAT/31_D2/000006474	23	0.00	8,181.75
WELAGEDARA HARDWARE Total				10,744.50	40,049.25
WEWALA HARDWARE	6/11/2018	INV/JAT/31_D3/000001926	222	0.00	1,633.00
WEWALA HARDWARE Total				0.00	1,633.00
WICKRAMASINGHE H/W- MADIPOLA	7/28/2018	INV/JAT/31_D1/000002898	175	0.00	10,000.00
	10/15/2018	INV/JAT/31_D1/000004758	96	0.00	8,775.00
		INV/JAT/31_D1/000004766	96	0.00	39,187.50
	10/26/2018	INV/JAT/31_D1/000005050	85	0.00	28,379.25
	12/7/2018	INV/JAT/31_D2/000006036	43	0.00	33,048.75
WICKRAMASINGHE H/W- MADIPOLA Total				0.00	119,390.50

WIJEKON HARDWARE	11/24/2018	INV/JAT/31_D1/000005736	56	0.00	5,100.00
	11/29/2018	INV/JAT/31_D1/000005805	51	0.00	55,449.75
		INV/JAT/31_D1/000005818	51	0.00	22,506.00
	12/3/2018	INV/JAT/31_D1/000005912	47	0.00	7,467.00
	12/31/2018	INV/JAT/31_D1/000006578	19	0.00	128,278.50
	1/7/2019	INV/JAT/31_D1/000006759	12	0.00	25,723.50
	1/18/2019	INV/JAT/31_D1/000007039	1	0.00	61,443.00
WIJEKON HARDWARE Total				0.00	305,967.75
WIJETHUNGA TIMBER DEPOT (PVT.) LTD.	11/21/2018	INV/JAT/31_D1/000005663	59	0.00	29,916.00
WIJETHUNGA TIMBER DEPOT (PVT.) LTD. Total				0.00	29,916.00
WIJITHA TREADING COMPANY	11/20/2018	INV/JAT/31_D3/000005646	60	0.00	24,730.50
	1/17/2019	INV/JAT/31_D3/000007003	2	0.00	6,421.50
WIJITHA TREADING COMPANY Total				0.00	31,152.00
WORG FURNITURE - KUNDASALE	12/28/2018	INV/JAT/31_D1/000006508	22	0.00	18,615.00
	12/29/2018	INV/JAT/31_D1/000006530	21	0.00	8,925.00
WORG FURNITURE - KUNDASALE Total				0.00	27,540.00
YAPA HARDWARE CENTER	1/5/2019	INV/JAT/31_D1/000006699	14	0.00	877.50
YAPA HARDWARE CENTER Total				0.00	877.50
Grand Total				15,523,922.50	56,919,019.50