

CUSTOMER NAME	INVOICE DATE	INVOICE NO	OUTSTANDING	DAYS
@MARK FURNITURE	3/21/2018	INV/JAT/31_D1/00000391	48759	208
		INV/JAT/31_D1/00000393	27750	208
		INV/JAT/31_D1/00000402	51750	208
@MARK FURNITURE Total			128259	624
A.C.S HARDWARE	8/4/2018	INV/JAT/31_D3/000003086	7261.5	72
		INV/JAT/31_D3/000003089	37199.25	72
	8/7/2018	INV/JAT/31_D3/000003162	14523	69
	8/22/2018	INV/JAT/31_D3/000003449	9545.25	54
A.C.S HARDWARE Total			68529	267
A.C.S HARDWARE - MATALE	3/27/2018	INV/JAT/31_D2/00000626	1176	202
	7/20/2018	INV/JAT/31_D2/000002710	22344.75	87
	8/8/2018	INV/JAT/31_D2/000003196	272685.75	68
A.C.S HARDWARE - MATALE Total			296206.5	357
A.N SUPPER STEEL HARDWARE	9/5/2018	INV/JAT/31_D1/000003730	2911.5	40
		INV/JAT/31_D1/000003791	49189.5	40
	10/3/2018	INV/JAT/31_D1/000004455	34320.75	12
A.N SUPPER STEEL HARDWARE Total			86421.75	92
ABERATNE HW- YATAWATTE (MATALE)	7/26/2018	INV/JAT/31_D1/000002892	4852.5	81
	8/27/2018	INV/JAT/31_D1/000003536	10588.5	49
ABERATNE HW- YATAWATTE (MATALE) Total			15441	130
ABEYSINGHE FURNITURES - KADUGANNAWA	7/3/2018	INV/JAT/31_D1/000002273	1784	104
	9/4/2018	INV/JAT/31_D1/000003717	11250	41
	10/2/2018	INV/JAT/31_D1/000004423	27195	13
ABEYSINGHE FURNITURES - KADUGANNAWA Total			40229	158
ABHAYA HARDWARE	9/7/2018	INV/JAT/31_D3/000003808	21355.5	38
	10/5/2018	INV/JAT/31_D3/000004527	1755	10
ABHAYA HARDWARE Total			23110.5	48
ACS HARDWARE - PERADENIYA	8/18/2018	INV/JAT/31_D3/000003416	2516.25	58
	9/7/2018	INV/JAT/31_D3/000003830	31890	38
	10/13/2018	INV/JAT/31_D3/000004726	64212	2
ACS HARDWARE - PERADENIYA Total			98618.25	98
ALFINE FURNITURE - MATALE.	6/11/2018	INV/JAT/31_D1/000001955	7140	126

ALFINE FURNITURE - MATALE. Total		7140	126
AMBARUPPA HARDWARE -KATUGASTOTA	6/16/2018 INV/JAT/31_D3/000002065	2916	121
	9/5/2018 INV/JAT/31_D3/000003781	41035.5	40
AMBARUPPA HARDWARE -KATUGASTOTA Total		43951.5	161
AMBASEWANA HARDWARE	6/8/2018 INV/JAT/31_D1/000001879	12709.2	129
AMBASEWANA HARDWARE Total		12709.2	129
AMBATHENNA PAINT CENTRE-AMBATHENNA	7/12/2018 INV/JAT/31_D2/000002520	11421	95
	7/31/2018 INV/JAT/31_D2/000002981	39753	76
	INV/JAT/31_D2/000003000	15645	76
	9/8/2018 INV/JAT/31_D2/000003847	15531.75	37
	9/11/2018 INV/JAT/31_D2/000003900	93963	34
	9/12/2018 INV/JAT/31_D2/000003909	55920.75	33
	9/19/2018 INV/JAT/31_D2/000004108	29370	26
	9/25/2018 INV/JAT/31_D2/000004271	162555	20
	9/28/2018 INV/JAT/31_D2/000004354	16380	17
	INV/JAT/31_D2/000004357	337201.2	17
	9/29/2018 INV/JAT/31_D2/000004388	12566.25	16
	INV/JAT/31_D2/000004393	24277.5	16
	INV/JAT/31_D2/000004398	330552	16
	10/8/2018 INV/JAT/31_D2/000004595	2266.5	7
AMBATHENNA PAINT CENTRE-AMBATHENNA Total		1147402.95	486
AMILA HARDWARE	7/25/2018 INV/JAT/31_D1/000002849	3600	82
	8/28/2018 INV/JAT/31_D1/000003591	5721	48
	9/25/2018 INV/JAT/31_D1/000004264	8775	20
	10/5/2018 INV/JAT/31_D1/000004546	8786.25	10
AMILA HARDWARE Total		26882.25	160
AMILA HARDWARE - KAIKAWALA	8/4/2018 INV/JAT/31_D1/000003111	2911.5	72
	8/22/2018 INV/JAT/31_D1/000003454	24768	54
AMILA HARDWARE - KAIKAWALA Total		27679.5	126
AMINAZ ENTERPRISES - GALAGEDARA.	8/3/2018 INV/JAT/31_D3/000003052	2018.25	73
	9/13/2018 INV/JAT/31_D3/000003966	5118	32
AMINAZ ENTERPRISES - GALAGEDARA. Total		7136.25	105
ANANDA PVC CENTRE- KATUGASTOTA	3/9/2018 INV/JAT/31_D3/00000176	20000	220
	INV/JAT/31_D3/00000178	50262.8	220

ANANDA PVC CENTRE- KATUGASTOTA

3/20/2018	INV/JAT/31_D3/00000298	32800.6	209
	INV/JAT/31_D3/00000307	36372	209
	INV/JAT/31_D3/00000310	261401.7	209
3/24/2018	INV/JAT/31_D3/00000525	9858.1	205
3/26/2018	INV/JAT/31_D3/00000589	18855.2	203
	INV/JAT/31_D3/00000598	229075	203
3/30/2018	INV/JAT/31_D3/00000702	35200.9	199
	INV/JAT/31_D3/00000733	18034.8	199
	INV/JAT/31_D3/00000734	16625	199
	INV/JAT/31_D3/00000735	17097.5	199
4/2/2018	INV/JAT/31_D3/00000814	73144.4	196
4/3/2018	INV/JAT/31_D3/00000868	54105.8	195
4/23/2018	INV/JAT/31_D3/000001081	72303	175
	INV/JAT/31_D3/000001083	1932	175
5/3/2018	INV/JAT/31_D3/000001219	9769.2	165
5/5/2018	INV/JAT/31_D3/000001242	99079.4	163
5/9/2018	INV/JAT/31_D3/000001282	9357.6	159
5/14/2018	INV/JAT/31_D3/000001380	59189.9	154
5/17/2018	INV/JAT/31_D3/000001491	178108	151
5/25/2018	INV/JAT/31_D3/000001696	9863.7	143
5/30/2018	INV/JAT/31_D3/000001732	7826	138
	INV/JAT/31_D3/000001733	32074	138
5/31/2018	INV/JAT/31_D3/000001772	137148.2	137
6/8/2018	INV/JAT/31_D3/000001886	40274.5	129
6/25/2018	INV/JAT/31_D3/000002178	572950	112
7/12/2018	INV/JAT/31_D3/000002526	8064	95
7/31/2018	INV/JAT/31_D3/000002989	26395.6	76
	INV/JAT/31_D3/000002991	313836.6	76
	INV/JAT/31_D3/000003001	52598.7	76
8/6/2018	INV/JAT/31_D3/000003120	115754.8	70
	INV/JAT/31_D3/000003131	48069	70
8/14/2018	INV/JAT/31_D3/000003338	68468.4	62
8/15/2018	INV/JAT/31_D3/000003358	112647.5	61
8/28/2018	INV/JAT/31_D3/000003576	29404.2	48

ANANDA PVC CENTRE- KATUGASTOTA	8/28/2018	INV/JAT/31_D3/000003581	10405.5	48
	9/7/2018	INV/JAT/31_D3/000003826	146748.7	38
		INV/JAT/31_D3/000003831	472175.9	38
	9/12/2018	INV/JAT/31_D3/000003920	36386	33
		INV/JAT/31_D3/000003928	16473.8	33
		INV/JAT/31_D3/000003929	44067.1	33
	9/13/2018	INV/JAT/31_D3/000003950	97843.2	32
	9/18/2018	INV/JAT/31_D3/000004094	36139.6	27
	9/21/2018	INV/JAT/31_D3/000004171	21037.8	24
	9/26/2018	INV/JAT/31_D3/000004289	17100.3	19
	9/29/2018	INV/JAT/31_D3/000004387	129875.2	16
		INV/JAT/31_D3/000004400	100177	16
	10/5/2018	INV/JAT/31_D3/000004534	70478.8	10
	10/8/2018	INV/JAT/31_D3/000004591	82664.4	7
	10/9/2018	INV/JAT/31_D3/000004649	9067.8	6
ANANDA PVC CENTRE- KATUGASTOTA Total			4168589.2	5818
ANIWATTE (NEW) HW - ANIWATTE.	4/3/2018	INV/JAT/31_D3/00000865	28333.5	195
	6/16/2018	INV/JAT/31_D3/000002059	105202.5	121
	6/23/2018	INV/JAT/31_D3/000002168	2893.5	114
	6/29/2018	INV/JAT/31_D3/000002235	193935.25	108
	8/27/2018	INV/JAT/31_D3/000003535	58788	49
	10/6/2018	INV/JAT/31_D3/000004564	10338	9
ANIWATTE (NEW) HW - ANIWATTE. Total			399490.75	596
ANKUBURA GLASS H & ELECTRICALS	3/26/2018	INV/JAT/31_D3/00000600	39862.5	203
	3/30/2018	INV/JAT/31_D3/00000743	27671.25	199
	5/14/2018	INV/JAT/31_D3/000001386	6337.5	154
	5/30/2018	INV/JAT/31_D3/000001716	7413.75	138
	7/13/2018	INV/JAT/31_D3/000002536	2186.25	94
ANKUBURA GLASS H & ELECTRICALS Total			83471.25	788
ANURA HARDWARE	8/28/2018	INV/JAT/31_D3/000003560	25498.5	48
	9/22/2018	INV/JAT/31_D3/000004192	8256	23
	9/28/2018	INV/JAT/31_D3/000004355	15927.75	17
ANURA HARDWARE Total			49682.25	88
ANUSHKA FURNITURE	9/25/2018	INV/JAT/31_D1/000004273	7140	20

ANUSHKA FURNITURE	9/26/2018	INV/JAT/31_D1/000004281	6476.25	19
ANUSHKA FURNITURE Total			13616.25	39
APSARA COLOUR CENTRE - DIGANA	6/4/2018	INV/JAT/31_D2/000001821	76698	133
	8/10/2018	INV/JAT/31_D2/000003259	3588.75	66
	8/22/2018	INV/JAT/31_D2/000003447	87354	54
	8/28/2018	INV/JAT/31_D2/000003574	21546	48
	9/13/2018	INV/JAT/31_D2/000003960	3657.5	32
	9/14/2018	INV/JAT/31_D2/000004000	183735	31
		INV/JAT/31_D2/000004006	26499.2	31
	9/19/2018	INV/JAT/31_D2/000004132	14638.4	26
	9/22/2018	INV/JAT/31_D2/000004204	35999.6	23
		INV/JAT/31_D2/000004205	61776.75	23
	9/25/2018	INV/JAT/31_D2/000004242	22997.25	20
		INV/JAT/31_D2/000004243	18888	20
	9/27/2018	INV/JAT/31_D2/000004321	225030.75	18
	10/4/2018	INV/JAT/31_D2/000004509	20948.25	11
APSARA COLOUR CENTRE - DIGANA Total			803357.45	536
ARIYA SOW MILL - PATTIYAWATHE	10/8/2018	INV/JAT/31_D1/000004597	48095.25	7
ARIYA SOW MILL - PATTIYAWATHE Total			48095.25	7
ASANGA ENTERPRISES - ANKUMBURA.	9/20/2018	INV/JAT/31_D3/000004157	16461	25
ASANGA ENTERPRISES - ANKUMBURA. Total			16461	25
ASHOKA FURNITURE - MURUTALAWA.	8/4/2018	INV/JAT/31_D1/000003116	0.5	72
	9/25/2018	INV/JAT/31_D1/000004233	56250	20
ASHOKA FURNITURE - MURUTALAWA. Total			56250.5	92
ASIAN COLOUR WORLD	9/26/2018	INV/JAT/31_D3/000004307	19656	19
	10/2/2018	INV/JAT/31_D3/000004420	28247.8	13
	10/5/2018	INV/JAT/31_D3/000004542	1563.75	10
	10/10/2018	INV/JAT/31_D3/000004676	3657.5	5
ASIAN COLOUR WORLD Total			53125.05	47
ASIAN TRADERS - MATALE	7/26/2018	INV/JAT/31_D2/000002879	502298.3	81
		INV/JAT/31_D2/000002881	456402.8	81
	7/31/2018	INV/JAT/31_D2/000003002	33818.4	76
	8/13/2018	INV/JAT/31_D2/000003287	96352.2	63
	8/28/2018	INV/JAT/31_D2/000003558	433918.8	48

ASIAN TRADERS - MATALE	8/30/2018	INV/JAT/31_D2/000003622	213223.5	46
	8/31/2018	INV/JAT/31_D2/000003653	182756.7	45
		INV/JAT/31_D2/000003654	62384.7	45
ASIAN TRADERS - MATALE Total			1981155.4	485
ASIRI HARDWARE	7/28/2018	INV/JAT/31_D1/000002908	35389.25	79
	8/8/2018	INV/JAT/31_D1/000003195	7221.75	68
	8/27/2018	INV/JAT/31_D1/000003523	19123.5	49
	8/28/2018	INV/JAT/31_D1/000003587	11200.5	48
	9/13/2018	INV/JAT/31_D1/000003973	120.75	32
	10/11/2018	INV/JAT/31_D1/000004693	3510	4
ASIRI HARDWARE Total			76565.75	280
ASIRI TRADERS	9/14/2018	INV/JAT/31_D1/000003989	7012.5	31
	10/11/2018	INV/JAT/31_D1/000004689	14348.25	4
ASIRI TRADERS Total			21360.75	35
AZRA HARDWARE	8/13/2018	INV/JAT/31_D1/000003284	9265.5	63
AZRA HARDWARE Total			9265.5	63
BANDARANAYAKA ENT- PERADENIYA	7/23/2018	INV/JAT/31_D3/000002763	1.5	84
	8/30/2018	INV/JAT/31_D3/000003639	11200.5	46
	9/8/2018	INV/JAT/31_D3/000003841	27265.5	37
		INV/JAT/31_D3/000003842	7428.75	37
	9/26/2018	INV/JAT/31_D3/000004277	28973.25	19
BANDARANAYAKA ENT- PERADENIYA Total			74869.5	223
BASNAYAKE FURNITURE - KADUGANNAWA,	8/10/2018	INV/JAT/31_D1/000003247	53853.75	66
	10/2/2018	INV/JAT/31_D1/000004424	56823.75	13
BASNAYAKE FURNITURE - KADUGANNAWA, Total			110677.5	79
CANDY COLOURE CENTRE (NEW)- KANDY.	7/16/2018	INV/JAT/31_D3/000002569	17550	91
	8/1/2018	INV/JAT/31_D3/000003019	5787	75
	8/7/2018	INV/JAT/31_D3/000003154	13923	69
	8/8/2018	INV/JAT/31_D3/000003202	88043.25	68
	8/27/2018	INV/JAT/31_D3/000003545	153108.75	49
	8/29/2018	INV/JAT/31_D3/000003601	379383	47
	8/30/2018	INV/JAT/31_D3/000003631	20963.25	46
	9/5/2018	INV/JAT/31_D3/000003738	20043.75	40
	10/13/2018	INV/JAT/31_D3/000004729	410177.6	2

CANDY COLOURE CENTRE (NEW)- KANDY. Total		1108979.6	487	
CENTRAL H/W - KATUGASTOTA.	7/31/2018	INV/JAT/31_D3/000002990	964.5	76
	9/14/2018	INV/JAT/31_D3/000004016	34684.5	31
	9/25/2018	INV/JAT/31_D3/000004252	43330.5	20
	9/29/2018	INV/JAT/31_D3/000004409	162654	16
	10/2/2018	INV/JAT/31_D3/000004443	61407.75	13
	10/9/2018	INV/JAT/31_D3/000004635	204621.75	6
CENTRAL H/W - KATUGASTOTA. Total		507663	162	
CHAMAL H/W - HALLOLUWA	5/25/2018	INV/JAT/31_D3/000001692	13506.75	143
	7/18/2018	INV/JAT/31_D3/000002653	29660.25	89
	8/17/2018	INV/JAT/31_D3/000003405	30	59
CHAMAL H/W - HALLOLUWA Total		43197	291	
CHAMIKARA ENGINEERING - MATALE	3/21/2018	INV/JAT/31_D1/00000333	37928.25	208
	3/24/2018	INV/JAT/31_D1/00000502	4589.25	205
CHAMIKARA ENGINEERING - MATALE Total		42517.5	413	
CHAMILA STROS - GUNNAPANA	7/6/2018	INV/JAT/31_D2/000002393	6839.25	101
CHAMILA STROS - GUNNAPANA Total		6839.25	101	
CHANDANA HARDWARE	8/14/2018	INV/JAT/31_D3/000003313	65783.2	62
	8/22/2018	INV/JAT/31_D3/000003451	16677.75	54
	9/10/2018	INV/JAT/31_D3/000003883	6633	35
		INV/JAT/31_D3/000003884	16913.25	35
	9/18/2018	INV/JAT/31_D3/000004082	3733.5	27
		INV/JAT/31_D3/000004083	9625	27
	10/9/2018	INV/JAT/31_D3/000004623	16266.75	6
		INV/JAT/31_D3/000004624	2658.6	6
CHANDANA HARDWARE Total		138291.05	252	
CHANDEEPA H/W- BOYAGAMA	8/1/2018	INV/JAT/31_D3/000003016	3236.8	75
	8/7/2018	INV/JAT/31_D3/000003152	3236.8	69
		INV/JAT/31_D3/000003161	2849	69
	9/10/2018	INV/JAT/31_D3/000003882	4476.5	35
	9/17/2018	INV/JAT/31_D3/000004034	2849	28
	9/26/2018	INV/JAT/31_D3/000004290	23050.3	19
CHANDEEPA H/W- BOYAGAMA Total		39698.4	295	
CHANDRA FURNITURE - PILIMATALAWA	8/14/2018	INV/JAT/31_D1/000003307	44956.8	62

CHANDRA FURNITURE - PILIMATALAWA	8/23/2018	INV/JAT/31_D1/000003485	40878.75	53
	9/7/2018	INV/JAT/31_D1/000003824	2426.25	38
	9/14/2018	INV/JAT/31_D1/000003978	24990	31
		INV/JAT/31_D1/000003981	11187	31
	9/27/2018	INV/JAT/31_D1/000004312	13350	18
	10/5/2018	INV/JAT/31_D1/000004531	2670	10
CHANDRA FURNITURE - PILIMATALAWA Total			140458.8	243
CHANDRASEKARA CONSTRUCTION	9/7/2018	INV/JAT/31_D3/000003812	14375.25	38
	9/20/2018	INV/JAT/31_D3/000004160	10242	25
	9/25/2018	INV/JAT/31_D3/000004251	3187.5	20
	10/5/2018	INV/JAT/31_D3/000004519	24991.5	10
CHANDRASEKARA CONSTRUCTION Total			52796.25	93
CHARMIKA HARDWARE	9/20/2018	INV/JAT/31_D1/000004159	113206.5	25
CHARMIKA HARDWARE Total			113206.5	25
CHARMIKARA MACHINES MANUFACTURES	7/4/2018	INV/JAT/31_D1/000002308	5292	103
	7/24/2018	INV/JAT/31_D1/000002792	5823	83
	7/26/2018	INV/JAT/31_D1/000002875	13002	81
	7/30/2018	INV/JAT/31_D1/000002941	40845.75	77
	8/30/2018	INV/JAT/31_D1/000003625	2911.5	46
	9/1/2018	INV/JAT/31_D1/000003682	42653.25	44
	9/5/2018	INV/JAT/31_D1/000003748	2911.5	40
	9/17/2018	INV/JAT/31_D1/000004073	19618.5	28
	9/22/2018	INV/JAT/31_D1/000004201	7764	23
	10/2/2018	INV/JAT/31_D1/000004440	37908.75	13
CHARMIKARA MACHINES MANUFACTURES Total			178730.25	538
CHESILU HARDWARE - PILIMATALAWA	10/8/2018	INV/JAT/31_D3/000004598	28647	7
CHESILU HARDWARE - PILIMATALAWA Total			28647	7
CHM DISTRIBUTOR - KATUGASTOTA	3/24/2018	INV/JAT/31_D2/00000458	0.25	205
	4/7/2018	INV/JAT/31_D2/00000931	1250.9	191
	9/5/2018	INV/JAT/31_D2/000003759	39201.75	40
		INV/JAT/31_D2/000003760	8493.75	40
	10/8/2018	INV/JAT/31_D2/000004569	66639	7
CHM DISTRIBUTOR - KATUGASTOTA Total			115585.65	483
CHULA HARDWARE	6/11/2018	INV/JAT/31_D1/000001932	8493.75	126

CHULA HARDWARE	9/19/2018	INV/JAT/31_D1/000004126	8007	26
CHULA HARDWARE Total			16500.75	152
CHULA HARDWARE - PILAWALA	3/26/2018	INV/JAT/31_D1/00000541	34368.75	203
	10/3/2018	INV/JAT/31_D1/000004462	7467	12
	10/5/2018	INV/JAT/31_D1/000004528	7467	10
CHULA HARDWARE - PILAWALA Total			49302.75	225
CITY CENTRE - AKURANA.	7/4/2018	INV/JAT/31_D2/000002330	13678.5	103
	7/12/2018	INV/JAT/31_D2/000002515	12460.5	95
	8/10/2018	INV/JAT/31_D2/000003226	21665.25	66
	9/10/2018	INV/JAT/31_D2/000003880	29643.75	35
	9/18/2018	INV/JAT/31_D2/000004081	38496.75	27
CITY CENTRE - AKURANA. Total			115944.75	326
CITY GATE HARDWARE	9/27/2018	INV/JAT/31_D1/000004330	2070	18
		INV/JAT/31_D1/000004331	9508.5	18
CITY GATE HARDWARE Total			11578.5	36
CITY GLASS HOUSE	5/9/2018	INV/JAT/31_D1/000001304	9221.25	159
		INV/JAT/31_D1/000001322	42299.75	159
CITY GLASS HOUSE Total			51521	318
CITY HARDWARE - UDATAWINNA	6/15/2018	INV/JAT/31_D3/000002030	35418	122
	9/17/2018	INV/JAT/31_D2/000004035	6112.5	28
CITY HARDWARE - UDATAWINNA Total			41530.5	150
city hardware -galagedara	7/20/2018	INV/JAT/31_D3/000002707	39336.75	87
	7/21/2018	INV/JAT/31_D3/000002745	24236.25	86
	8/3/2018	INV/JAT/31_D3/000003050	17509.5	73
city hardware -galagedara Total			81082.5	246
CITY HARDWARE -MADAWALA	9/18/2018	INV/JAT/31_D2/000004086	8019	27
CITY HARDWARE -MADAWALA Total			8019	27
CITY PAINT - AKURANA	9/12/2018	INV/JAT/31_D2/000003915	13378.5	33
	9/25/2018	INV/JAT/31_D2/000004263	55634.25	20
CITY PAINT - AKURANA Total			69012.75	53
COLOR PLUES - MATALE	7/17/2018	INV/JAT/31_D2/000002625	41035.5	90
	8/28/2018	INV/JAT/31_D2/000003577	10451.25	48
	10/2/2018	INV/JAT/31_D2/000004428	8847.75	13
COLOR PLUES - MATALE Total			60334.5	151

CROWN WOOD WORKS - AKURANA	9/26/2018	INV/JAT/31_D1/000004279	4765.5	19
CROWN WOOD WORKS - AKURANA Total			4765.5	19
D.A. EPA & SONS - COLOMBO STREET. KANDY	9/3/2018	INV/JAT/31_D3/000003697	64156.5	42
	9/4/2018	INV/JAT/31_D3/000003714	22904.25	41
	9/5/2018	INV/JAT/31_D3/000003776	54214.5	40
	9/8/2018	INV/JAT/31_D3/000003858	44151.75	37
	9/11/2018	INV/JAT/31_D3/000003895	158575.5	34
	9/13/2018	INV/JAT/31_D3/000003945	3877.5	32
	9/19/2018	INV/JAT/31_D3/000004110	34236	26
		INV/JAT/31_D3/000004111	3888	26
	9/27/2018	INV/JAT/31_D3/000004317	8970	18
	9/29/2018	INV/JAT/31_D3/000004410	158916.75	16
	10/3/2018	INV/JAT/31_D3/000004460	19876.5	12
		INV/JAT/31_D3/000004483	19876.5	12
	10/4/2018	INV/JAT/31_D3/000004503	11200.5	11
	10/11/2018	INV/JAT/31_D3/000004696	63092.25	4
D.A. EPA & SONS - COLOMBO STREET. KANDY Total			667936.5	351
D.A. EPA & SONS - KANDY (D.S)	8/15/2018	INV/JAT/31_D2/000003360	22349.25	61
	9/5/2018	INV/JAT/31_D3/000003795	8550	40
	10/3/2018	INV/JAT/31_D3/000004468	7837.5	12
	10/10/2018	INV/JAT/31_D3/000004678	1755	5
D.A. EPA & SONS - KANDY (D.S) Total			40491.75	118
D.S.COIOUR CENTRE	7/13/2018	INV/JAT/31_D2/000002549	28513.5	94
	7/19/2018	INV/JAT/31_D2/000002672	12629.25	88
	7/21/2018	INV/JAT/31_D2/000002729	14035.5	86
	7/24/2018	INV/JAT/31_D2/000002811	39279	83
	7/25/2018	INV/JAT/31_D2/000002865	36307.5	82
	7/28/2018	INV/JAT/31_D2/000002905	39753	79
		INV/JAT/31_D2/000002906	18782.25	79
	7/30/2018	INV/JAT/31_D2/000002949	10260	77
	8/3/2018	INV/JAT/31_D2/000003043	39847.5	73
	8/4/2018	INV/JAT/31_D2/000003103	75006	72
	8/10/2018	INV/JAT/31_D2/000003224	9531	66
		INV/JAT/31_D2/000003264	150336.75	66

D.S.COLOUR CENTRE

8/14/2018	INV/JAT/31_D2/000003299	247116	62
8/23/2018	INV/JAT/31_D2/000003460	11756.25	53
	INV/JAT/31_D2/000003483	5527.5	53
8/28/2018	INV/JAT/31_D2/000003575	11610	48
8/30/2018	INV/JAT/31_D2/000003620	3591	46
	INV/JAT/31_D2/000003635	268823.1	46
8/31/2018	INV/JAT/31_D2/000003664	399633.75	45
	INV/JAT/31_D2/000003666	25892.25	45
9/11/2018	INV/JAT/31_D2/000003905	65949	34
9/15/2018	INV/JAT/31_D1/000004023	5691	30
9/25/2018	INV/JAT/31_D2/000004238	7417.5	20
	INV/JAT/31_D2/000004261	21820.5	20
	INV/JAT/31_D2/000004269	63267.4	20
9/28/2018	INV/JAT/31_D2/000004361	83693.25	17
	INV/JAT/31_D2/000004363	36643.5	17
	INV/JAT/31_D2/000004371	2409	17
9/29/2018	INV/JAT/31_D2/000004407	20088	16
10/6/2018	INV/JAT/31_D2/000004555	6129	9
10/8/2018	INV/JAT/31_D2/000004600	27984	7
	INV/JAT/31_D2/000004604	7891.5	7
	INV/JAT/31_D2/000004606	54139.5	7
10/9/2018	INV/JAT/31_D2/000004632	54486.75	6

D.S.COLOUR CENTRE Total**1905841****1570****DANANANDANA FURNITURE**

7/31/2018	INV/JAT/31_D1/000002987	18856.5	76
8/4/2018	INV/JAT/31_D1/000003107	15945	72
8/23/2018	INV/JAT/31_D1/000003468	8925	53
9/10/2018	INV/JAT/31_D1/000003870	1458	35
9/14/2018	INV/JAT/31_D1/000003990	18243.75	31

DANANANDANA FURNITURE Total**63428.25****267****DANANANDANA FURNITURE - DIGANA.**

8/10/2018	INV/JAT/31_D1/000003230	15945	66
9/14/2018	INV/JAT/31_D1/000003991	29190	31
9/17/2018	INV/JAT/31_D1/000004050	11595	28
9/22/2018	INV/JAT/31_D1/000004187	21270	23
9/26/2018	INV/JAT/31_D1/000004287	3713.25	19

DANANANDANA FURNITURE - DIGANA.	9/28/2018	INV/JAT/31_D1/000004346	3653.25	17
		INV/JAT/31_D1/000004370	5100	17
	10/2/2018	INV/JAT/31_D1/000004448	7306.5	13
	10/3/2018	INV/JAT/31_D1/000004490	5325	12
	10/4/2018	INV/JAT/31_D1/000004512	7842	11
	10/5/2018	INV/JAT/31_D1/000004537	8906.25	10
	10/8/2018	INV/JAT/31_D1/000004574	17850	7
DANANANDANA FURNITURE - DIGANA. Total			137696.25	254
DANANANDANA SAW MILLS	8/10/2018	INV/JAT/31_D1/000003240	-34829.5	66
	9/14/2018	INV/JAT/31_D1/000004021	13542.75	31
	9/22/2018	INV/JAT/31_D1/000004211	9824.25	23
		INV/JAT/31_D1/000004221	16310.25	23
	9/27/2018	INV/JAT/31_D1/000004315	10096.5	18
	9/28/2018	INV/JAT/31_D1/000004368	23844.75	17
	9/29/2018	INV/JAT/31_D1/000004394	26278.5	16
	10/2/2018	INV/JAT/31_D1/000004450	30389.25	13
		INV/JAT/31_D1/000004451	91467.75	13
	10/3/2018	INV/JAT/31_D1/000004475	3713.25	12
	10/6/2018	INV/JAT/31_D1/000004560	10200	9
		INV/JAT/31_D1/000004562	13368.75	9
	10/9/2018	INV/JAT/31_D1/000004654	14329.5	6
	10/10/2018	INV/JAT/31_D1/000004668	73377.75	5
		INV/JAT/31_D1/000004671	5228.25	5
DANANANDANA SAW MILLS Total			307142	266
DANANJAYA HARDWARE - PERADANIYA	7/21/2018	INV/JAT/31_D3/000002726	2632.5	86
	8/18/2018	INV/JAT/31_D3/000003417	6427.5	58
DANANJAYA HARDWARE - PERADANIYA Total			9060	144
DANIDU PAINT CENTER	7/5/2018	INV/JAT/31_D2/000002360	99196.5	102
	7/21/2018	INV/JAT/31_D2/000002731	64443.4	86
	8/13/2018	INV/JAT/31_D2/000003270	17325	63
	8/18/2018	INV/JAT/31_D2/000003422	33426.75	58
	9/14/2018	INV/JAT/31_D2/000004005	57952.5	31
	9/19/2018	INV/JAT/31_D2/000004109	32100.75	26
	9/20/2018	INV/JAT/31_D2/000004158	3971.25	25

DANIDU PAINT CENTER	10/4/2018	INV/JAT/31_D2/000004516	4496.25	11
	10/12/2018	INV/JAT/31_D2/000004710	3735	3
		INV/JAT/31_D2/000004716	21796.5	3
	10/15/2018	INV/JAT/31_D2/000004738	21784.5	0
DANIDU PAINT CENTER Total			360228.4	408
DARSHANI HARDWARE	7/13/2018	INV/JAT/31_D1/000002553	24159.75	94
	8/8/2018	INV/JAT/31_D1/000003184	6147	68
	8/10/2018	INV/JAT/31_D1/000003245	3903.75	66
DARSHANI HARDWARE Total			34210.5	228
DEEGALA FURNITURE - MENIKHINNA	8/29/2018	INV/JAT/31_D1/000003613	26500.5	47
DEEGALA FURNITURE - MENIKHINNA Total			26500.5	47
DEEPAMALI H/W - THALATHUOYA	8/28/2018	INV/JAT/31_D1/000003556	3918.75	48
	10/8/2018	INV/JAT/31_D1/000004612	30684	7
DEEPAMALI H/W - THALATHUOYA Total			34602.75	55
DIDDENIYA STORES & HARDWARE	9/12/2018	INV/JAT/31_D1/000003934	19525.5	33
	9/25/2018	INV/JAT/31_D1/000004232	11610	20
	9/27/2018	INV/JAT/31_D1/000004320	20330.25	18
	10/11/2018	INV/JAT/31_D1/000004700	15966	4
DIDDENIYA STORES & HARDWARE Total			67431.75	75
DINELTA COLOUR CENTER	7/9/2018	INV/JAT/31_D1/000002436	14025	98
	7/16/2018	INV/JAT/31_D1/000002605	6045	91
	7/17/2018	INV/JAT/31_D1/000002622	3969	90
		INV/JAT/31_D1/000002638	28887	90
	7/20/2018	INV/JAT/31_D1/000002715	10927.5	87
	7/24/2018	INV/JAT/31_D1/000002787	47754.75	83
	7/28/2018	INV/JAT/31_D1/000002928	9867.75	79
	7/30/2018	INV/JAT/31_D1/000002944	477124.5	77
	8/3/2018	INV/JAT/31_D1/000003041	39051	73
	8/6/2018	INV/JAT/31_D1/000003123	13485	70
	8/8/2018	INV/JAT/31_D1/000003165	15675	68
		INV/JAT/31_D1/000003170	37908.75	68
		INV/JAT/31_D1/000003183	18588.75	68
		INV/JAT/31_D1/000003186	12667.5	68
	8/9/2018	INV/JAT/31_D1/000003207	58576.5	67

DINELTA COLOUR CENTER

8/10/2018	INV/JAT/31_D1/000003235	58257	66
8/13/2018	INV/JAT/31_D1/000003272	144006.75	63
8/14/2018	INV/JAT/31_D1/000003296	76832.25	62
9/13/2018	INV/JAT/31_D1/000003947	5294.25	32
9/14/2018	INV/JAT/31_D1/000003984	28481.25	31
9/18/2018	INV/JAT/31_D1/000004100	9432	27
9/19/2018	INV/JAT/31_D1/000004115	4017	26
9/21/2018	INV/JAT/31_D1/000004167	19125	24
9/25/2018	INV/JAT/31_D1/000004254	286186.5	20
	INV/JAT/31_D1/000004255	23512.5	20
9/26/2018	INV/JAT/31_D1/000004288	136785	19
9/28/2018	INV/JAT/31_D1/000004372	29370	17
10/2/2018	INV/JAT/31_D1/000004447	6618.75	13
10/3/2018	INV/JAT/31_D1/000004463	41250.75	12
	INV/JAT/31_D1/000004478	172428	12
10/4/2018	INV/JAT/31_D1/000004501	4965.75	11
10/5/2018	INV/JAT/31_D1/000004520	82071	10
	INV/JAT/31_D1/000004536	17361	10
	INV/JAT/31_D1/000004541	4480.5	10
10/11/2018	INV/JAT/31_D1/000004680	16830	4

DINELTA COLOUR CENTER Total		1961858.25	1666
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DINELTA COLOUR CENTRE

9/1/2018	INV/JAT/31_D1/000003687	9333.75	44
9/22/2018	INV/JAT/31_D1/000004181	2911.5	23
	INV/JAT/31_D1/000004193	23292	23
	INV/JAT/31_D1/000004209	26332.5	23
	INV/JAT/31_D1/000004219	11987.25	23
10/9/2018	INV/JAT/31_D1/000004655	92901.75	6

DINELTA COLOUR CENTRE Total		166758.75	142
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DINILTA C/CENTRE - KUNDASALE.

7/16/2018	INV/JAT/31_D1/000002567	25533.75	91
7/21/2018	INV/JAT/31_D1/000002749	57075	86
8/10/2018	INV/JAT/31_D1/000003238	2614.5	66
9/19/2018	INV/JAT/31_D1/000004133	16068	26

DINILTA C/CENTRE - KUNDASALE. Total		101291.25	269
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DISANAYAKE FUR/ - UKUWELA.

3/30/2018	INV/JAT/31_D1/00000796	63883.5	199
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DISANAYAKE FUR/ - UKUWELA.	6/28/2018	INV/JAT/31_D1/000002228	40326	109
DISANAYAKE FUR/ - UKUWELA. Total			104209.5	308
DUNKUMBURA HARDWARE	8/23/2018	INV/JAT/31_D3/000003487	16354.5	53
DUNKUMBURA HARDWARE Total			16354.5	53
EACHYON MULTY CENTRE - PILIMATHALAWA	7/24/2018	INV/JAT/31_D3/000002790	20630.25	83
	8/6/2018	INV/JAT/31_D3/000003133	22220.1	70
EACHYON MULTY CENTRE - PILIMATHALAWA Total			42850.35	153
EKANAYAKE H/W & STORES - AMBATHENNA	7/25/2018	INV/JAT/31_D2/000002859	2382.75	82
EKANAYAKE H/W & STORES - AMBATHENNA Total			2382.75	82
ELITE HARDWARE -KANDY	10/8/2018	INV/JAT/31_D3/000004588	14381.5	7
ELITE HARDWARE -KANDY Total			14381.5	7
ESCO LANKAHARWARE	5/11/2018	INV/JAT/31_D2/000001350	7650	157
	7/10/2018	INV/JAT/31_D1/000002474	14061	97
	10/6/2018	INV/JAT/31_D1/000004561	11088	9
ESCO LANKAHARWARE Total			32799	263
EVERTEC	3/29/2018	INV/JAT/31_D1/00000673	37488.75	200
	6/8/2018	INV/JAT/31_D1/000001884	36855	129
	8/6/2018	INV/JAT/31_D1/000003136	78214.5	70
	8/18/2018	INV/JAT/31_D1/000003425	12477.5	58
	9/14/2018	INV/JAT/31_D1/000004007	17048.5	31
	10/2/2018	INV/JAT/31_D1/000004441	40185.75	13
EVERTEC Total			222270	501
F.K. HARDWARE	8/14/2018	INV/JAT/31_D3/000003331	1.75	62
	8/27/2018	INV/JAT/31_D3/000003518	16762.5	49
	9/5/2018	INV/JAT/31_D3/000003746	7112.25	40
	9/11/2018	INV/JAT/31_D3/000003894	5600.25	34
	10/9/2018	INV/JAT/31_D3/000004651	15645	6
		INV/JAT/31_D3/000004652	26701.5	6
F.K. HARDWARE Total			71823.25	197
FRENANDO (A) H/W - WATTEGAMA.	8/16/2018	INV/JAT/31_D2/000003380	56802.75	60
	9/5/2018	INV/JAT/31_D2/000003767	33483	40
	9/19/2018	INV/JAT/31_D2/000004117	75803.25	26
	9/25/2018	INV/JAT/31_D2/000004228	5823	20
	9/26/2018	INV/JAT/31_D2/000004299	12427.5	19

FRENANDO (A) H/W - WATTEGAMA.	10/3/2018	INV/JAT/31_D2/000004488	109820.25	12
FRENANDO (A) H/W - WATTEGAMA. Total			294159.75	177
FURNI INTERIOR DESIGN	9/12/2018	INV/JAT/31_D1/000003933	82011.75	33
	9/26/2018	INV/JAT/31_D1/000004282	116038.5	19
	10/6/2018	INV/JAT/31_D1/000004556	3739.5	9
FURNI INTERIOR DESIGN Total			201789.75	61
G.W RANORIS & SONS	9/4/2018	INV/JAT/31_D1/000003719	19202.25	41
G.W RANORIS & SONS Total			19202.25	41
GAMINI HARDWARE - KUBIYANGODA	9/11/2018	INV/JAT/31_D2/000003888	46209	34
	10/2/2018	INV/JAT/31_D2/000004422	54440.25	13
GAMINI HARDWARE - KUBIYANGODA Total			100649.25	47
GAYASIRI H/W - MENIKHINNA.	9/19/2018	INV/JAT/31_D2/000004129	47143.5	26
	10/3/2018	INV/JAT/31_D2/000004479	49022.25	12
GAYASIRI H/W - MENIKHINNA. Total			96165.75	38
GEETHIKA HW - HARAGAMA	9/12/2018	INV/JAT/31_D1/000003917	79748.25	33
	9/17/2018	INV/JAT/31_D1/000004063	4765.5	28
	9/22/2018	INV/JAT/31_D1/000004223	11200.5	23
	9/28/2018	INV/JAT/31_D1/000004373	68392.5	17
	9/29/2018	INV/JAT/31_D1/000004386	41800.5	16
	10/9/2018	INV/JAT/31_D1/000004630	38608.5	6
GEETHIKA HW - HARAGAMA Total			244515.75	123
GOLDEN GLASS HOUSE- MADAWALA	9/17/2018	INV/JAT/31_D2/000004040	9000	28
	9/22/2018	INV/JAT/31_D2/000004186	18220.5	23
	9/25/2018	INV/JAT/31_D2/000004235	56250	20
	10/8/2018	INV/JAT/31_D2/000004572	7969.5	7
GOLDEN GLASS HOUSE- MADAWALA Total			91440	78
GREEN LEGACY HARDWARE	8/11/2018	INV/JAT/31_D1/000003269	2063.25	65
	8/27/2018	INV/JAT/31_D1/000003543	2284.8	49
	8/28/2018	INV/JAT/31_D1/000003580	2100.75	48
	9/13/2018	INV/JAT/31_D1/000003954	2049	32
		INV/JAT/31_D1/000003959	4500	32
	9/17/2018	INV/JAT/31_D1/000004053	24600	28
	9/27/2018	INV/JAT/31_D1/000004327	6101.25	18
	10/11/2018	INV/JAT/31_D1/000004687	50102.25	4

GREEN LEGACY HARDWARE Total		93801.3	276
GREEN WOOD FURNITURE- MATALE	3/20/2018 INV/JAT/31_D1/00000276	2591.25	209
GREEN WOOD FURNITURE- MATALE Total		2591.25	209
GUNASEKARA H/W - UKUWELA.	9/5/2018 INV/JAT/31_D1/000003751	4364.25	40
	INV/JAT/31_D1/000003789	5832	40
	9/28/2018 INV/JAT/31_D1/000004367	2911.5	17
	10/2/2018 INV/JAT/31_D1/000004439	20362.5	13
	10/13/2018 INV/JAT/31_D1/000004724	4364.25	2
GUNASEKARA H/W - UKUWELA. Total		37834.5	112
GUNATHILAKA HARDWARE - ELKADUWA	6/25/2018 INV/JAT/31_D1/000002177	11587.5	112
	8/13/2018 INV/JAT/31_D1/000003274	35310	63
GUNATHILAKA HARDWARE - ELKADUWA Total		46897.5	175
GUNAWARDANA TOOLS - KENGALLE	8/3/2018 INV/JAT/31_D2/000003045	86855.25	73
	8/4/2018 INV/JAT/31_D2/000003092	16639.5	72
	8/18/2018 INV/JAT/31_D2/000003423	84465	58
	8/23/2018 INV/JAT/31_D2/000003469	9083.25	53
	8/24/2018 INV/JAT/31_D2/000003501	20940	52
	9/1/2018 INV/JAT/31_D2/000003681	11979.75	44
	9/3/2018 INV/JAT/31_D2/000003698	36516	42
	9/5/2018 INV/JAT/31_D2/000003747	12028.5	40
	INV/JAT/31_D2/000003763	29686.5	40
	9/7/2018 INV/JAT/31_D2/000003798	1372.5	38
	9/10/2018 INV/JAT/31_D2/000003867	54714	35
	9/14/2018 INV/JAT/31_D2/000004018	86484	31
	9/17/2018 INV/JAT/31_D2/000004029	7012.5	28
	9/22/2018 INV/JAT/31_D2/000004195	8138.25	23
	9/25/2018 INV/JAT/31_D2/000004226	28611	20
	9/26/2018 INV/JAT/31_D2/000004293	5787	19
	9/29/2018 INV/JAT/31_D2/000004382	3918.75	16
	10/4/2018 INV/JAT/31_D2/000004515	20884.5	11
GUNAWARDANA TOOLS - KENGALLE Total		525116.25	695
H.T.H HARDWARE -ALAWATHUGODA	4/3/2018 INV/JAT/31_D2/00000833	7867.1	195
	7/4/2018 INV/JAT/31_D2/000002304	3082.5	103
	7/12/2018 INV/JAT/31_D2/000002513	20862	95

H.T.H HARDWARE -ALAWATHUGODA	7/16/2018	INV/JAT/31_D2/000002599	17043	91
	7/25/2018	INV/JAT/31_D2/000002860	5655	82
	7/31/2018	INV/JAT/31_D2/000002971	7182	76
		INV/JAT/31_D2/000002972	1942.5	76
	8/13/2018	INV/JAT/31_D2/000003294	26435.25	63
	8/14/2018	INV/JAT/31_D2/000003325	10632.75	62
	9/3/2018	INV/JAT/31_D2/000003701	13678.5	42
	9/5/2018	INV/JAT/31_D2/000003734	28945	40
	9/17/2018	INV/JAT/31_D2/000004060	3260.25	28
	9/25/2018	INV/JAT/31_D2/000004259	12449.25	20
	10/3/2018	INV/JAT/31_D2/000004465	9076.5	12
	10/9/2018	INV/JAT/31_D2/000004638	33750	6
		INV/JAT/31_D2/000004639	10728.75	6
	H.T.H HARDWARE -ALAWATHUGODA Total		212590.35	997
HAJA GLASS HOUSE	5/11/2018	INV/JAT/31_D1/000001354	11681.25	157
	9/7/2018	INV/JAT/31_D1/000003817	59856.75	38
HAJA GLASS HOUSE Total			71538	195
HANSI H/W & TOOL CENTER - NAULA	9/25/2018	INV/JAT/31_D1/000004256	3733.5	20
	9/26/2018	INV/JAT/31_D1/000004311	13678.5	19
	10/5/2018	INV/JAT/31_D1/000004544	6270	10
	10/6/2018	INV/JAT/31_D1/000004558	7969.5	9
	10/10/2018	INV/JAT/31_D1/000004672	47595.75	5
		INV/JAT/31_D1/000004673	38262	5
HANSI H/W & TOOL CENTER - NAULA Total			117509.25	68
HASHINI SAW MILL	9/17/2018	INV/JAT/31_D1/000004071	8998.5	28
	10/2/2018	INV/JAT/31_D1/000004427	2752.5	13
HASHINI SAW MILL Total			11751	41
HEERESSAGALA SITE	4/5/2018	INV/JAT/31_D3/00000883	2899.25	193
HEERESSAGALA SITE Total			2899.25	193
HEVANA SOLID DOORS (PVT) LTD.	9/17/2018	INV/JAT/31_D1/000004054	41800.5	28
	10/11/2018	INV/JAT/31_D1/000004701	28122	4
		INV/JAT/31_D1/000004702	7221.75	4
HEVANA SOLID DOORS (PVT) LTD. Total			77144.25	36
HIMASHI HARDWARE	8/3/2018	INV/JAT/31_D1/000003076	15633	73

HIMASHI HARDWARE	9/20/2018	INV/JAT/31_D1/000004149	29002.5	25
	9/22/2018	INV/JAT/31_D1/000004197	3858	23
		INV/JAT/31_D1/000004212	2893.5	23
HIMASHI HARDWARE Total			51387	144
HYRAX STEEL (PVT) LTD -MADAWALA BAZAAR	8/31/2018	INV/JAT/31_D2/000003668	8019	45
	9/8/2018	INV/JAT/31_D2/000003850	13647	37
	10/8/2018	INV/JAT/31_D2/000004570	33507.75	7
HYRAX STEEL (PVT) LTD -MADAWALA BAZAAR Total			55173.75	89
IMAGE COLOUR WORLD - MATALE.	5/11/2018	INV/JAT/31_D2/000001360	8658	157
	6/11/2018	INV/JAT/31_D2/000001958	9337.5	126
		INV/JAT/31_D2/000001962	48430.5	126
IMAGE COLOUR WORLD - MATALE. Total			66426	409
INDIKA HARDWARE - NAULA	7/20/2018	INV/JAT/31_D1/000002704	66558	87
	7/25/2018	INV/JAT/31_D1/000002842	3510	82
	8/14/2018	INV/JAT/31_D1/000003311	8208.75	62
	8/24/2018	INV/JAT/31_D1/000003508	39854	52
INDIKA HARDWARE - NAULA Total			118130.75	283
INDIKA P/C - RIKILLAGASKADA.	9/5/2018	INV/JAT/31_D1/000003749	262566	40
		INV/JAT/31_D1/000003757	43781.25	40
	9/7/2018	INV/JAT/31_D1/000003811	249891	38
		INV/JAT/31_D1/000003816	11200.5	38
	9/20/2018	INV/JAT/31_D1/000004162	39666	25
INDIKA P/C - RIKILLAGASKADA. Total			607104.75	181
INDUNIL TRADERS - ARUPPOLA	8/7/2018	INV/JAT/31_D3/000003159	29503.5	69
	8/15/2018	INV/JAT/31_D3/000003357	22712.25	61
	8/27/2018	INV/JAT/31_D3/000003531	9333.75	49
	8/30/2018	INV/JAT/31_D3/000003632	8937	46
	9/14/2018	INV/JAT/31_D3/000004019	46429.5	31
	9/20/2018	INV/JAT/31_D3/000004142	21665.25	25
INDUNIL TRADERS - ARUPPOLA Total			138581.25	281
IRESHA HARDWARE	7/5/2018	INV/JAT/31_D3/000002343	7146	102
	7/19/2018	INV/JAT/31_D3/000002680	9454.5	88
	7/26/2018	INV/JAT/31_D3/000002882	3510	81
IRESHA HARDWARE Total			20110.5	271

ISHARA HW - KULUGAMMANA	4/27/2018	INV/JAT/31_D2/000001174	5030.75	171
	8/13/2018	INV/JAT/31_D2/000003289	16335	63
	9/5/2018	INV/JAT/31_D2/000003782	3780	40
	9/26/2018	INV/JAT/31_D2/000004298	1	19
ISHARA HW - KULUGAMMANA Total			25146.75	293
ISURANGA MULTY CENTER - KADUGANNAWA	7/28/2018	INV/JAT/31_D3/000002932	3000	79
	8/28/2018	INV/JAT/31_D3/000003561	11738.25	48
	9/22/2018	INV/JAT/31_D3/000004185	10198.5	23
ISURANGA MULTY CENTER - KADUGANNAWA Total			24936.75	150
ISURU HARDWARE	7/5/2018	INV/JAT/31_D1/000002338	30663	102
	10/9/2018	INV/JAT/31_D1/000004629	39721.5	6
ISURU HARDWARE Total			70384.5	108
J.S HARDWARE & ELECTRICALS	10/8/2018	INV/JAT/31_D1/000004603	18166.5	7
		INV/JAT/31_D1/000004605	60151.5	7
J.S HARDWARE & ELECTRICALS Total			78318	14
JANA LANKA HW - KANDY	8/17/2018	INV/JAT/31_D3/000003406	25112.25	59
	9/7/2018	INV/JAT/31_D3/000003822	5274	38
	9/28/2018	INV/JAT/31_D3/000004353	19131.75	17
	10/12/2018	INV/JAT/31_D3/000004712	14208	3
JANA LANKA HW - KANDY Total			63726	117
JANADI ENTERPRICES	5/22/2018	INV/JAT/31_D1/000001575	17495	146
	6/15/2018	INV/JAT/31_D1/000002043	2077.5	122
	6/19/2018	INV/JAT/31_D1/000002100	7151.25	118
JANADI ENTERPRICES Total			26723.75	386
JANAKA TRADERS - HAGURANKETHA.	6/26/2018	INV/JAT/31_D1/000002206	41967	111
	8/4/2018	INV/JAT/31_D1/000003084	27363	72
	8/18/2018	INV/JAT/31_D1/000003421	1	58
	9/7/2018	INV/JAT/31_D1/000003814	22014	38
JANAKA TRADERS - HAGURANKETHA. Total			91345	279
JANATHA H/W (NEW) - RAJAWELLA.	6/28/2018	INV/JAT/31_D2/000002211	120560.25	109
	9/14/2018	INV/JAT/31_D2/000003988	10601.25	31
	10/4/2018	INV/JAT/31_D2/000004508	4765.5	11
	10/12/2018	INV/JAT/31_D2/000004709	43330.5	3
	10/13/2018	INV/JAT/31_D2/000004720	17149.5	2

JANATHA H/W (NEW) - RAJAWELLA.	10/13/2018	INV/JAT/31_D2/000004721	5823	2
JANATHA H/W (NEW) - RAJAWELLA. Total			202230	158
JAPAN HARDWEARE -PILIMATALAWA	7/16/2018	INV/JAT/31_D3/000002611	30405	91
	7/24/2018	INV/JAT/31_D3/000002794	8196	83
	8/6/2018	INV/JAT/31_D3/000003144	8019	70
	8/14/2018	INV/JAT/31_D3/000003305	40230	62
	8/22/2018	INV/JAT/31_D3/000003448	7125	54
	9/5/2018	INV/JAT/31_D3/000003777	58144.5	40
	9/10/2018	INV/JAT/31_D3/000003877	14899.5	35
JAPAN HARDWEARE -PILIMATALAWA Total			167019	435
JAYADEEPA FURNITURE - DAMBULLA	5/11/2018	INV/JAT/31_D1/000001353	2.5	157
	5/24/2018	INV/JAT/31_D1/000001643	8710.5	144
JAYADEEPA FURNITURE - DAMBULLA Total			8713	301
JAYAKODI H/W - MARATHUGODA.	8/16/2018	INV/JAT/31_D3/000003388	3510	60
	9/7/2018	INV/JAT/31_D3/000003806	15243.75	38
	10/5/2018	INV/JAT/31_D3/000004526	48042	10
JAYAKODI H/W - MARATHUGODA. Total			66795.75	108
JAYALANKA HARDWARE	9/12/2018	INV/JAT/31_D3/000003944	14061	33
	9/28/2018	INV/JAT/31_D3/000004347	10931.25	17
		INV/JAT/31_D3/000004348	1755	17
JAYALANKA HARDWARE Total			26747.25	67
JAYANTHI H/W STROES - MATALE.	10/2/2018	INV/JAT/31_D2/000004426	17754.75	13
JAYANTHI H/W STROES - MATALE. Total			17754.75	13
JAYAPATHI H/W - TELDENIYA.	7/28/2018	INV/JAT/31_D2/000002909	7542	79
	8/10/2018	INV/JAT/31_D2/000003250	19871.25	66
	8/27/2018	INV/JAT/31_D2/000003533	7735.5	49
	8/31/2018	INV/JAT/31_D2/000003659	107094	45
		INV/JAT/31_D2/000003672	40087.5	45
	9/28/2018	INV/JAT/31_D2/000004375	104790.75	17
	10/5/2018	INV/JAT/31_D2/000004547	11048.25	10
	10/13/2018	INV/JAT/31_D2/000004728	21665.25	2
JAYAPATHI H/W - TELDENIYA. Total			319834.5	313
JAYAPATHI HARDWARE	8/3/2018	INV/JAT/31_D2/000003055	7012.5	73
	9/13/2018	INV/JAT/31_D2/000003971	22885.5	32

JAYAPATHI HARDWARE	9/20/2018	INV/JAT/31_D2/000004150	20963.25	25
	9/27/2018	INV/JAT/31_D2/000004332	16198.5	18
	10/11/2018	INV/JAT/31_D2/000004705	20402.25	4
JAYAPATHI HARDWARE Total			87462	152
JAYARATHNA FURNITURE	8/10/2018	INV/JAT/31_D1/000003258	5325	66
	9/5/2018	INV/JAT/31_D1/000003739	27195	40
	10/2/2018	INV/JAT/31_D1/000004434	2250	13
	10/5/2018	INV/JAT/31_D1/000004530	2670	10
JAYARATHNA FURNITURE Total			37440	129
JAYASANKA PAINT HOUSE - KATUGASTOTA	7/28/2018	INV/JAT/31_D3/000002914	3037.3	79
	9/21/2018	INV/JAT/31_D3/000004169	9194	24
	9/25/2018	INV/JAT/31_D3/000004239	99574.3	20
		INV/JAT/31_D3/000004270	23097.9	20
	9/27/2018	INV/JAT/31_D3/000004319	79610.3	18
		INV/JAT/31_D3/000004326	38299.8	18
	9/29/2018	INV/JAT/31_D3/000004384	15680	16
		INV/JAT/31_D3/000004385	13480.6	16
		INV/JAT/31_D3/000004399	7056	16
		INV/JAT/31_D3/000004401	5726	16
	10/2/2018	INV/JAT/31_D3/000004425	8299.2	13
		INV/JAT/31_D3/000004430	5209.4	13
		INV/JAT/31_D3/000004435	821.8	13
		INV/JAT/31_D3/000004442	18151	13
	10/3/2018	INV/JAT/31_D3/000004464	9412.9	12
		INV/JAT/31_D3/000004495	6819.4	12
		INV/JAT/31_D3/000004496	20811	12
		INV/JAT/31_D3/000004497	84209.3	12
	10/5/2018	INV/JAT/31_D3/000004518	69669.6	10
	10/8/2018	INV/JAT/31_D3/000004584	102132.8	7
		INV/JAT/31_D3/000004585	94735.2	7
		INV/JAT/31_D3/000004593	62746.6	7
		INV/JAT/31_D3/000004594	22551.2	7
		INV/JAT/31_D3/000004602	21638.4	7
	10/9/2018	INV/JAT/31_D3/000004645	56965.3	6

JAYASANKA PAINT HOUSE - KATUGASTOTA	10/10/2018	INV/JAT/31_D3/000004666	17906	5
		INV/JAT/31_D3/000004667	5325.6	5
		INV/JAT/31_D3/000004679	26934.6	5
	10/11/2018	INV/JAT/31_D3/000004684	58577.4	4
		INV/JAT/31_D3/000004698	2658.6	4
	10/13/2018	INV/JAT/31_D3/000004731	10539.9	2
	10/15/2018	INV/JAT/31_D3/000004734	17395	0
JAYASANKA PAINT HOUSE - KATUGASTOTA Total			1018266.4	419
JAYATHILAKA HARDWARE	9/5/2018	INV/JAT/31_D1/000003792	8728.5	40
	9/27/2018	INV/JAT/31_D1/000004318	24637.5	18
	10/11/2018	INV/JAT/31_D1/000004683	18554.25	4
JAYATHILAKA HARDWARE Total			51920.25	62
JAYAWIKRAMA FURNITURE - TELDANIYA	9/22/2018	INV/JAT/31_D1/000004225	37908.75	23
JAYAWIKRAMA FURNITURE - TELDANIYA Total			37908.75	23
KANDURATA H/W - ALAWATHUGODA.	5/17/2018	INV/JAT/31_D2/000001488	134083.5	151
	7/12/2018	INV/JAT/31_D2/000002512	35706.75	95
	7/13/2018	INV/JAT/31_D2/000002535	14443.5	94
	7/25/2018	INV/JAT/31_D2/000002832	11200.5	82
	8/22/2018	INV/JAT/31_D2/000003439	21139.5	54
KANDURATA H/W - ALAWATHUGODA. Total			216573.75	476
KANDURATA HARDWERE	5/16/2018	INV/JAT/31_D2/000001458	38349	152
	5/22/2018	INV/JAT/31_D2/000001583	61299	146
	7/4/2018	INV/JAT/31_D2/000002292	12511.5	103
KANDURATA HARDWERE Total			112159.5	401
KANDURATA HARDWRE	8/14/2018	INV/JAT/31_D2/000003322	28353	62
	8/28/2018	INV/JAT/31_D2/000003584	28199.25	48
	9/18/2018	INV/JAT/31_D2/000004099	78459	27
	9/25/2018	INV/JAT/31_D2/000004257	16401	20
	10/3/2018	INV/JAT/31_D2/000004461	11481.75	12
	10/9/2018	INV/JAT/31_D2/000004641	9605.25	6
KANDURATA HARDWRE Total			172499.25	175
KANDY COLOUR CENTRE- BALAGOLLA.	3/6/2018	INV/JAT/31_D2/0000078	0	223
	5/5/2018	INV/JAT/31_D2/000001258	270	163
	5/15/2018	INV/JAT/31_D2/000001442	64461	153

KANDY COLOUR CENTRE- BALAGOLLA.	7/21/2018	INV/JAT/31_D2/000002724	73679.9	86
	7/31/2018	INV/JAT/31_D2/000002996	43413.75	76
	8/22/2018	INV/JAT/31_D2/000003452	40281	54
	8/23/2018	INV/JAT/31_D2/000003494	25644	53
	8/28/2018	INV/JAT/31_D2/000003572	343876.5	48
	9/8/2018	INV/JAT/31_D2/000003866	132637.4	37
	10/13/2018	INV/JAT/31_D2/000004730	504154	2
KANDY COLOUR CENTRE- BALAGOLLA. Total			1228417.55	895
KANDY HARDWARE	3/30/2018	INV/JAT/31_D3/00000753	819129.7	199
	4/7/2018	INV/JAT/31_D3/00000965	2469.6	191
		INV/JAT/31_D3/00000966	156980.6	191
	5/8/2018	INV/JAT/31_D3/000001263	32272.8	160
	5/22/2018	INV/JAT/31_D3/000001591	15918	146
	7/4/2018	INV/JAT/31_D3/000002317	10188.75	103
	8/13/2018	INV/JAT/31_D3/000003292	4263.75	63
	8/14/2018	INV/JAT/31_D3/000003336	6847.5	62
	9/12/2018	INV/JAT/31_D3/000003911	8538.75	33
	9/25/2018	INV/JAT/31_D3/000004260	8538.75	20
	10/4/2018	INV/JAT/31_D3/000004510	12425	11
KANDY HARDWARE Total			1077573.2	1179
KANDY ROOFING (PVT)LTD	7/17/2018	INV/JAT/31_D2/000002612	21665.25	90
	10/10/2018	INV/JAT/31_D2/000004677	49344	5
KANDY ROOFING (PVT)LTD Total			71009.25	95
KANDY STEEL (PVT) LTD - KATUGASTOTA.	7/31/2018	INV/JAT/31_D3/000002995	85460.25	76
	9/5/2018	INV/JAT/31_D3/000003735	56244	40
	9/18/2018	INV/JAT/31_D3/000004093	80791.5	27
	9/25/2018	INV/JAT/31_D3/000004247	8775	20
	9/29/2018	INV/JAT/31_D3/000004391	227379.75	16
	10/2/2018	INV/JAT/31_D3/000004444	36108.75	13
	10/9/2018	INV/JAT/31_D3/000004642	162170.25	6
KANDY STEEL (PVT) LTD - KATUGASTOTA. Total			656929.5	198
KARUNA FURNICHER HOUSE	7/6/2018	INV/JAT/31_D1/000002376	0.75	101
	9/3/2018	INV/JAT/31_D1/000003705	3591	42
KARUNA FURNICHER HOUSE Total			3591.75	143

KAVEEN HARDWARE	3/24/2018	INV/JAT/31_D3/00000516	6697.5	205
	9/22/2018	INV/JAT/31_D3/000004210	18830.25	23
KAVEEN HARDWARE Total			25527.75	228
KEERTHI HARDWARE	9/5/2018	INV/JAT/31_D2/000003732	9090.75	40
	10/9/2018	INV/JAT/31_D2/000004628	45278.25	6
		INV/JAT/31_D2/000004631	3739.5	6
	10/10/2018	INV/JAT/31_D2/000004665	12270	5
	10/15/2018	INV/JAT/31_D2/000004735	10338	0
KEERTHI HARDWARE Total			80716.5	57
KINGS ROYAL HARDWARE - DIGANA	7/28/2018	INV/JAT/31_D2/000002915	3463.5	79
	8/23/2018	INV/JAT/31_D2/000003500	88278	53
	8/30/2018	INV/JAT/31_D2/000003623	40460.25	46
	10/6/2018	INV/JAT/31_D2/000004554	36353.25	9
	10/15/2018	INV/JAT/31_D2/000004737	30270	0
KINGS ROYAL HARDWARE - DIGANA Total			198825	187
KINGS ROYAYAL HARDWARE	6/28/2018	INV/JAT/31_D2/000002219	99537.2	109
	7/25/2018	INV/JAT/31_D2/000002861	10801.5	82
	7/30/2018	INV/JAT/31_D2/000002950	10512	77
	10/11/2018	INV/JAT/31_D2/000004682	17393.6	4
KINGS ROYAYAL HARDWARE Total			138244.3	272
KIRULA HW - PITIYEGEDARA	8/16/2018	INV/JAT/31_D2/000003384	11898	60
	9/20/2018	INV/JAT/31_D2/000004154	14443.5	25
KIRULA HW - PITIYEGEDARA Total			26341.5	85
KUSHAN HARDWARE - YATIIYAWALA	6/29/2018	INV/JAT/31_D3/000002243	7515	108
	9/1/2018	INV/JAT/31_D3/000003691	7428.75	44
	9/17/2018	INV/JAT/31_D3/000004032	4496.25	28
KUSHAN HARDWARE - YATIIYAWALA Total			19440	180
KUSUM AGRO - RIKILLAGASKADA.	6/20/2018	INV/JAT/31_D1/000002114	5600.25	117
	6/28/2018	INV/JAT/31_D1/000002214	10998	109
		INV/JAT/31_D1/000002215	26034	109
KUSUM AGRO - RIKILLAGASKADA. Total			42632.25	335
LAKMINI HARDWARE - GALAGEDARA	5/11/2018	INV/JAT/31_D3/000001349	26586	157
	5/24/2018	INV/JAT/31_D3/000001672	3774	144
	7/5/2018	INV/JAT/31_D3/000002357	62055.75	102

LAKMINI HARDWARE -GALAGEDARA	7/20/2018 INV/JAT/31_D3/000002697	3918.75	87
LAKMINI HARDWARE -GALAGEDARA Total		96334.5	490
LAKRUK FURNITURE - MATALE	7/24/2018 INV/JAT/31_D1/000002820	44956.8	83
LAKRUK FURNITURE - MATALE Total		44956.8	83
LAKSIRI HARDWARE	3/29/2018 INV/JAT/31_D2/00000682	12993	200
	7/3/2018 INV/JAT/31_D2/000002287	8250	104
	7/17/2018 INV/JAT/31_D2/000002636	2056.5	90
	8/28/2018 INV/JAT/31_D2/000003571	1950	48
LAKSIRI HARDWARE Total		25249.5	442
LAL FURNITURE	8/14/2018 INV/JAT/31_D1/000003332	7140	62
	9/22/2018 INV/JAT/31_D1/000004202	18000	23
	10/3/2018 INV/JAT/31_D1/000004459	18390	12
LAL FURNITURE Total		43530	97
LAND MAARK COLOUR BANK - KENGALLE.	8/3/2018 INV/JAT/31_D2/000003060	3978	73
	8/4/2018 INV/JAT/31_D2/000003102	24879	72
	8/10/2018 INV/JAT/31_D2/000003222	2652	66
	8/23/2018 INV/JAT/31_D2/000003495	32562	53
	9/5/2018 INV/JAT/31_D2/000003731	5823	40
	9/8/2018 INV/JAT/31_D2/000003854	23444.25	37
	9/17/2018 INV/JAT/31_D2/000004045	2340	28
	9/19/2018 INV/JAT/31_D2/000004131	7221.75	26
	10/5/2018 INV/JAT/31_D2/000004524	8099.25	10
LAND MAARK COLOUR BANK - KENGALLE. Total		110999.25	405
LANKA H/W - KATUGASTOTA	8/14/2018 INV/JAT/31_D3/000003315	18864	62
	8/29/2018 INV/JAT/31_D3/000003604	4137.75	47
	9/5/2018 INV/JAT/31_D3/000003729	1941	40
	INV/JAT/31_D3/000003753	3484.6	40
	9/14/2018 INV/JAT/31_D3/000004002	52319.25	31
LANKA H/W - KATUGASTOTA Total		80746.6	220
LASANTHA GROUP - MENIKHINNA.	3/21/2018 INV/JAT/31_D2/00000338	2352	208
	9/10/2018 INV/JAT/31_D2/000003875	49349.25	35
	10/3/2018 INV/JAT/31_D2/000004484	13678.5	12
LASANTHA GROUP - MENIKHINNA. Total		65379.75	255
LENADORA HARDWARE - LENADORA	10/11/2018 INV/JAT/31_D1/000004688	8588.25	4

LENADORA HARDWARE - LENADORA Total		8588.25	4
LITLE LANKA PAINT CENTRE - KANDY.	6/11/2018 INV/JAT/31_D3/000001938	7837.5	126
	7/26/2018 INV/JAT/31_D3/000002883	3918.75	81
	8/17/2018 INV/JAT/31_D3/000003410	6122.25	59
	9/7/2018 INV/JAT/31_D3/000003832	8585.25	38
	9/28/2018 INV/JAT/31_D3/000004376	18177	17
	10/13/2018 INV/JAT/31_D3/000004723	8775	2
LITLE LANKA PAINT CENTRE - KANDY. Total		53415.75	323
LOTUS HARDWARE	8/8/2018 INV/JAT/31_D1/000003188	18666	68
	8/24/2018 INV/JAT/31_D1/000003511	15750	52
LOTUS HARDWARE Total		34416	120
LUCKY HARDWAE -MURITHALAWA	7/23/2018 INV/JAT/31_D3/000002756	6641.25	84
	8/6/2018 INV/JAT/31_D3/000003122	4882.5	70
	9/1/2018 INV/JAT/31_D3/000003690	4005	44
	9/17/2018 INV/JAT/31_D3/000004041	3972	28
LUCKY HARDWAE -MURITHALAWA Total		19500.75	226
LUCKY HARDWARE	8/28/2018 INV/JAT/31_D1/000003586	6720.75	48
	10/5/2018 INV/JAT/31_D1/000004543	5823	10
LUCKY HARDWARE Total		12543.75	58
LUCKY HARDWARE - RATTOTA	9/5/2018 INV/JAT/31_D1/000003772	4081.5	40
LUCKY HARDWARE - RATTOTA Total		4081.5	40
M.H.M HARDWARE	7/20/2018 INV/JAT/31_D3/000002708	20593.5	87
	8/3/2018 INV/JAT/31_D3/000003042	1755	73
	9/14/2018 INV/JAT/31_D3/000003992	5637	31
M.H.M HARDWARE Total		27985.5	191
M.K.T HARDWARE	9/7/2018 INV/JAT/31_D3/000003837	5925	38
M.K.T HARDWARE Total		5925	38
M.N.WIJETHUNGA HW - KATUGASTOTA	9/25/2018 INV/JAT/31_D3/000004249	49210	20
	10/3/2018 INV/JAT/31_D3/000004486	14443.5	12
	10/9/2018 INV/JAT/31_D3/000004640	49844.25	6
M.N.WIJETHUNGA HW - KATUGASTOTA Total		113497.75	38
MADAVALA HARDWARE	4/4/2018 INV/JAT/31_D2/00000878	83736	194
	7/19/2018 INV/JAT/31_D2/000002668	18911.25	88
	7/31/2018 INV/JAT/31_D2/000002962	62580	76

MADAVALA HARDWARE	8/23/2018	INV/JAT/31_D2/000003470	24794	53
		INV/JAT/31_D2/000003475	81114	53
	8/29/2018	INV/JAT/31_D2/000003616	61054.5	47
	8/31/2018	INV/JAT/31_D2/000003655	62580	45
		INV/JAT/31_D2/000003673	60042	45
	9/8/2018	INV/JAT/31_D2/000003855	183087	37
	9/12/2018	INV/JAT/31_D2/000003936	16904.25	33
MADAVALA HARDWARE Total			654803	671
MADAWALA HW STORES- MADAWALA	9/22/2018	INV/JAT/31_D2/000004183	5106.75	23
		INV/JAT/31_D2/000004184	5610	23
MADAWALA HW STORES- MADAWALA Total			10716.75	46
MADEENA COLOUR CENTER	7/25/2018	INV/JAT/31_D2/000002858	71462	82
	9/12/2018	INV/JAT/31_D2/000003930	25762.5	33
		INV/JAT/31_D2/000003931	54813.75	33
	9/14/2018	INV/JAT/31_D2/000003993	53129.25	31
	9/19/2018	INV/JAT/31_D2/000004118	37891.5	26
	9/20/2018	INV/JAT/31_D2/000004144	21665.25	25
	9/22/2018	INV/JAT/31_D2/000004199	7764	23
	10/3/2018	INV/JAT/31_D2/000004485	72958.5	12
	10/5/2018	INV/JAT/31_D2/000004523	38856.75	10
MADEENA COLOUR CENTER Total			384303.5	275
MADEENA FURNITURE	9/5/2018	INV/JAT/31_D1/000003766	1588.5	40
	9/17/2018	INV/JAT/31_D1/000004064	4765.5	28
MADEENA FURNITURE Total			6354	68
MAHAGEDARA HW - PILIMATALAWA.	9/11/2018	INV/JAT/31_D3/000003889	7221.75	34
	9/12/2018	INV/JAT/31_D3/000003924	7221.75	33
	9/25/2018	INV/JAT/31_D3/000004234	107801.25	20
	9/29/2018	INV/JAT/31_D3/000004380	223350.75	16
	10/2/2018	INV/JAT/31_D3/000004445	17463.6	13
	10/8/2018	INV/JAT/31_D3/000004615	200832.8	7
	10/9/2018	INV/JAT/31_D3/000004625	13480.6	6
MAHAGEDARA HW - PILIMATALAWA. Total			577372.5	129
MAHAJANA HARDWARE & TIMBER DEPOT	5/23/2018	INV/JAT/31_D1/000001616	8775	145
	6/26/2018	INV/JAT/31_D1/000002193	6372	111

MAHAJANA HARDWARE & TIMBER DEPOT	8/14/2018	INV/JAT/31_D1/000003334	17550	62
	8/28/2018	INV/JAT/31_D1/000003583	14850	48
	10/3/2018	INV/JAT/31_D1/000004458	4852.5	12
MAHAJANA HARDWARE & TIMBER DEPOT Total			52399.5	378
MAHAWATTE HARDWARE	4/3/2018	INV/JAT/31_D1/00000847	47377.5	195
MAHAWATTE HARDWARE Total			47377.5	195
MAHESH TIMBER DEPOT-POOJAPITIYA	8/4/2018	INV/JAT/31_D1/000003114	56250	72
MAHESH TIMBER DEPOT-POOJAPITIYA Total			56250	72
MAITHRI HARDWARE	10/3/2018	INV/JAT/31_D1/000004476	22420.5	12
	10/15/2018	INV/JAT/31_D1/000004743	76012.5	0
MAITHRI HARDWARE Total			98433	12
MANEL TRADE CENTRE- AMBATENNA.	6/19/2018	INV/JAT/31_D2/000002096	19876.5	118
	9/8/2018	INV/JAT/31_D2/000003861	103700.5	37
MANEL TRADE CENTRE- AMBATENNA. Total			123577	155
MANEL TRED CENTAR	10/2/2018	INV/JAT/31_D2/000004433	8019	13
		INV/JAT/31_D2/000004437	24043.5	13
		INV/JAT/31_D2/000004438	29133.75	13
	10/3/2018	INV/JAT/31_D2/000004467	14094	12
	10/9/2018	INV/JAT/31_D2/000004650	12566.25	6
		INV/JAT/31_D2/000004659	7651	6
MANEL TRED CENTAR Total			95507.5	63
MANJULA HARDWARE - MADAWALA ULPATHA	7/16/2018	INV/JAT/31_D1/000002584	2670	91
	8/9/2018	INV/JAT/31_D1/000003206	25398	67
	9/27/2018	INV/JAT/31_D1/000004339	8409.75	18
		INV/JAT/31_D1/000004340	28392	18
	10/11/2018	INV/JAT/31_D1/000004692	22305	4
MANJULA HARDWARE - MADAWALA ULPATHA Total			87174.75	198
MASEEN H/W - KATUGASTOTA.	8/3/2018	INV/JAT/31_D2/000003073	145991.25	73
MASEEN H/W - KATUGASTOTA. Total			145991.25	73
MATALE GLASS CENTRE - MATALE.	8/22/2018	INV/JAT/31_D2/000003437	30605.25	54
	9/10/2018	INV/JAT/31_D2/000003878	4367.25	35
MATALE GLASS CENTRE - MATALE. Total			34972.5	89
MATHI COLOUR CENTRE	7/21/2018	INV/JAT/31_D3/000002744	8775	86
	8/4/2018	INV/JAT/31_D3/000003083	6618.75	72

MATHI COLOUR CENTRE	8/4/2018	INV/JAT/31_D3/000003095	17175	72
	10/13/2018	INV/JAT/31_D3/000004725	6712.5	2
MATHI COLOUR CENTRE Total			39281.25	232
MAZEEN HARDWARE	7/11/2018	INV/JAT/31_D1/000002482	7920	96
		INV/JAT/31_D1/000002483	12842.25	96
		INV/JAT/31_D1/000002484	1260	96
	8/14/2018	INV/JAT/31_D1/000003330	4515.75	62
	8/18/2018	INV/JAT/31_D2/000003424	72258.75	58
	8/23/2018	INV/JAT/31_D2/000003481	144160.5	53
		INV/JAT/31_D2/000003482	4253.2	53
	8/28/2018	INV/JAT/31_D2/000003594	102588.75	48
		INV/JAT/31_D2/000003598	40087.5	48
	8/31/2018	INV/JAT/31_D2/000003658	124251.75	45
	9/4/2018	INV/JAT/31_D2/000003724	68456.25	41
	9/12/2018	INV/JAT/31_D2/000003907	11200.5	33
	9/17/2018	INV/JAT/31_D2/000004042	36108.75	28
	9/22/2018	INV/JAT/31_D2/000004194	21464.1	23
	10/2/2018	INV/JAT/31_D1/000004452	19908	13
	10/3/2018	INV/JAT/31_D1/000004469	4554	12
	10/15/2018	INV/JAT/31_D2/000004742	21665.25	0
MAZEEN HARDWARE Total			697495.3	805
MAZEEN HARDWARE - WARAKAMURA	5/9/2018	INV/JAT/31_D1/000001315	4239	159
	7/20/2018	INV/JAT/31_D1/000002721	3933	87
	10/8/2018	INV/JAT/31_D1/000004582	2376	7
MAZEEN HARDWARE - WARAKAMURA Total			10548	253
MAZEEN HARDWARE - AKURANA	9/19/2018	INV/JAT/31_D2/000004104	10935.75	26
	9/25/2018	INV/JAT/31_D2/000004268	2911.5	20
MAZEEN HARDWARE - AKURANA Total			13847.25	46
MAZOOMIYA HARDWARE - AKURANA	7/25/2018	INV/JAT/31_D2/000002862	2559	82
	9/25/2018	INV/JAT/31_D2/000004267	3187.5	20
	10/9/2018	INV/JAT/31_D2/000004620	3307.5	6
MAZOOMIYA HARDWARE - AKURANA Total			9054	108
MEEZAN HARDWARE STORES	9/26/2018	INV/JAT/31_D2/000004285	106012.5	19
	10/2/2018	INV/JAT/31_D2/000004432	1455.75	13

MEEZAN HARDWARE STORES	10/9/2018	INV/JAT/31_D2/000004662	23696.25	6
MEEZAN HARDWARE STORES Total			131164.5	38
MEEZAN HW - AMBATENNA.	7/4/2018	INV/JAT/31_D2/000002303	3666	103
	7/9/2018	INV/JAT/31_D2/000002400	29327.2	98
MEEZAN HW - AMBATENNA. Total			32993.2	201
MELBAN HARDWARE - AMBATHENNA	8/22/2018	INV/JAT/31_D2/000003438	-7831.75	54
	9/25/2018	INV/JAT/31_D2/000004253	7056	20
MELBAN HARDWARE - AMBATHENNA Total			-775.75	74
METHSARA H/W - RATTOTA.	7/6/2018	INV/JAT/31_D1/000002384	8640	101
METHSARA H/W - RATTOTA. Total			8640	101
METHSARA HARDWARE	6/5/2018	INV/JAT/31_D1/000001854	106255.5	132
		INV/JAT/31_D1/000001855	4762.5	132
METHSARA HARDWARE Total			111018	264
MODERN HARDWARE	5/22/2018	INV/JAT/31_D2/000001561	3186	146
MODERN HARDWARE Total			3186	146
MODERN HARDWARE - AMBATHENNA	5/16/2018	INV/JAT/31_D2/000001459	0.5	152
	8/28/2018	INV/JAT/31_D2/000003596	2632.5	48
	9/5/2018	INV/JAT/31_D2/000003756	14383.5	40
MODERN HARDWARE - AMBATHENNA Total			17016.5	240
MOLLIGODA H/W - PILIMATALAWA.	9/22/2018	INV/JAT/31_D3/000004176	65535	23
		INV/JAT/31_D3/000004178	16140	23
MOLLIGODA H/W - PILIMATALAWA. Total			81675	46
MULTI FUR/ HOUSE- MADAWALA.	9/3/2018	INV/JAT/31_D2/000003704	3139	42
	9/18/2018	INV/JAT/31_D2/000004085	30726	27
	9/20/2018	INV/JAT/31_D2/000004140	2818.5	25
	9/22/2018	INV/JAT/31_D2/000004182	25141.5	23
	9/25/2018	INV/JAT/31_D2/000004227	1941	20
	10/4/2018	INV/JAT/31_D2/000004506	37227.75	11
MULTI FUR/ HOUSE- MADAWALA. Total			100993.75	148
MULTI H/W - DIGANA	7/13/2018	INV/JAT/31_D2/000002544	26183.25	94
	7/14/2018	INV/JAT/31_D2/000002558	8775	93
		INV/JAT/31_D2/000002560	5100	93
	8/16/2018	INV/JAT/31_D2/000003393	19962	60
	10/11/2018	INV/JAT/31_D2/000004686	6946.8	4

MULTI H/W - DIGANA Total		66967.05	344
MULTI HW - KATUGASTOTA.	9/5/2018 INV/JAT/31_D3/000003754	73302	40
	9/25/2018 INV/JAT/31_D3/000004272	24763.5	20
	10/9/2018 INV/JAT/31_D3/000004648	3771	6
MULTI HW - KATUGASTOTA. Total		101836.5	66
N.A.L FURNICHER	8/14/2018 INV/JAT/31_D1/000003302	13319.25	62
	9/3/2018 INV/JAT/31_D1/000003702	3591	42
	9/17/2018 INV/JAT/31_D1/000004055	794.25	28
	9/22/2018 INV/JAT/31_D1/000004215	11250	23
	10/8/2018 INV/JAT/31_D1/000004599	4385.25	7
N.A.L FURNICHER Total		33339.75	162
NADEESHA HARDWARE	3/20/2018 INV/JAT/31_D3/00000306	17788.5	209
	9/1/2018 INV/JAT/31_D3/000003692	8662.5	44
	10/8/2018 INV/JAT/31_D3/000004589	4272.75	7
NADEESHA HARDWARE Total		30723.75	260
NATIONAL H/W - GALAGEDARA.	7/20/2018 INV/JAT/31_D3/000002694	1201.5	87
	8/2/2018 INV/JAT/31_D3/000003032	20517.75	74
	INV/JAT/31_D3/000003037	6839.25	74
	8/3/2018 INV/JAT/31_D3/000003053	2893.5	73
	8/23/2018 INV/JAT/31_D3/000003497	8588.25	53
	9/13/2018 INV/JAT/31_D3/000003972	48177	32
	10/11/2018 INV/JAT/31_D3/000004703	8761.5	4
NATIONAL H/W - GALAGEDARA. Total		96978.75	397
NATIONAL TRADERS - AKURANA	7/25/2018 INV/JAT/31_D2/000002835	17550	82
	7/31/2018 INV/JAT/31_D2/000002997	230287.5	76
	8/3/2018 INV/JAT/31_D2/000003062	286599.6	73
	8/14/2018 INV/JAT/31_D2/000003297	142508.25	62
	INV/JAT/31_D2/000003326	233364	62
	8/22/2018 INV/JAT/31_D2/000003445	5057.25	54
	9/1/2018 INV/JAT/31_D2/000003686	18018	44
	9/3/2018 INV/JAT/31_D2/000003703	69258.75	42
	9/17/2018 INV/JAT/31_D2/000004075	27814.5	28
	10/9/2018 INV/JAT/31_D2/000004636	4818	6
	INV/JAT/31_D2/000004637	12270	6

NATIONAL TRADERS - AKURANA Total		1047545.85	535
NAULA GLASS HOUSE	7/25/2018 INV/JAT/31_D1/000002844	104464.5	82
	8/8/2018 INV/JAT/31_D1/000003177	11646	68
	9/5/2018 INV/JAT/31_D1/000003796	84135.75	40
	10/5/2018 INV/JAT/31_D1/000004532	22159.5	10
	10/11/2018 INV/JAT/31_D1/000004685	8588.25	4
NAULA GLASS HOUSE Total		230994	204
NELUM GLASS HOUSE - MANKHINNA	8/16/2018 INV/JAT/31_D2/000003391	59292	60
	9/19/2018 INV/JAT/31_D2/000004128	65345.25	26
	9/22/2018 INV/JAT/31_D2/000004173	7722	23
	9/26/2018 INV/JAT/31_D2/000004310	91710	19
	9/28/2018 INV/JAT/31_D2/000004352	111136.5	17
	10/3/2018 INV/JAT/31_D2/000004480	34251	12
	INV/JAT/31_D2/000004482	7542	12
	10/11/2018 INV/JAT/31_D2/000004695	30468.75	4
NELUM GLASS HOUSE - MANKHINNA Total		407467.5	173
NEW ASIAN HARDWARE - MADAWALA	7/24/2018 INV/JAT/31_D2/000002774	34004.25	83
	9/8/2018 INV/JAT/31_D2/000003848	11772	37
NEW ASIAN HARDWARE - MADAWALA Total		45776.25	120
NEW CENTRAL H/W - KANDY.	6/23/2018 INV/JAT/31_D3/000002152	4	114
	10/10/2018 INV/JAT/31_D3/000004669	14443.5	5
NEW CENTRAL H/W - KANDY. Total		14447.5	119
NEW CENTRAL H/W- PILIMATALAWA	9/11/2018 INV/JAT/31_D3/000003891	133182	34
	9/17/2018 INV/JAT/31_D3/000004068	142309.5	28
	9/28/2018 INV/JAT/31_D3/000004369	210221.25	17
	10/8/2018 INV/JAT/31_D3/000004610	140522.9	7
NEW CENTRAL H/W- PILIMATALAWA Total		626235.65	86
NEW JANA JAYA HARDWARE	4/3/2018 INV/JAT/31_D3/00000844	14019	195
	INV/JAT/31_D3/00000853	19251.25	195
	6/12/2018 INV/JAT/31_D3/000001968	17122.5	125
NEW JANA JAYA HARDWARE Total		50392.75	515
NEW LANKA ALUMINIUM- PILIMATALAWA	9/18/2018 INV/JAT/31_D3/000004090	23888.25	27
NEW LANKA ALUMINIUM- PILIMATALAWA Total		23888.25	27
NEW LUCKY H/W- AKURANA	7/17/2018 INV/JAT/31_D2/000002615	52972.5	90

NEW LUCKY H/W- AKURANA	7/31/2018	INV/JAT/31_D2/000002986	27315.75	76
	8/14/2018	INV/JAT/31_D2/000003337	231311.25	62
	8/28/2018	INV/JAT/31_D2/000003599	332966.9	48
	10/9/2018	INV/JAT/31_D2/000004656	19062	6
NEW LUCKY H/W- AKURANA Total			663628.4	282
NEW NATIONAL C/C - KANDY.	9/19/2018	INV/JAT/31_D3/000004124	53565.75	26
	10/3/2018	INV/JAT/31_D3/000004492	65173.5	12
NEW NATIONAL C/C - KANDY. Total			118739.25	38
NEW NISA FURNITURE	8/4/2018	INV/JAT/31_D1/000003108	15945	72
	9/22/2018	INV/JAT/31_D1/000004216	5340	23
NEW NISA FURNITURE Total			21285	95
NEW ROYAL P/ STORES - KANDY.	8/1/2018	INV/JAT/31_D3/000003021	17525.25	75
	9/5/2018	INV/JAT/31_D3/000003794	184431	40
	9/7/2018	INV/JAT/31_D3/000003821	19346.25	38
	9/12/2018	INV/JAT/31_D3/000003932	83152.5	33
	9/15/2018	INV/JAT/31_D3/000004025	20676	30
	9/19/2018	INV/JAT/31_D3/000004107	93159	26
	9/25/2018	INV/JAT/31_D3/000004240	11206.5	20
	9/27/2018	INV/JAT/31_D3/000004322	81373.5	18
		INV/JAT/31_D3/000004324	20676	18
	9/29/2018	INV/JAT/31_D3/000004390	17559.75	16
		INV/JAT/31_D3/000004392	80498.25	16
	10/1/2018	INV/JAT/31_D3/000004416	10338	14
	10/9/2018	INV/JAT/31_D3/000004657	109635.75	6
		INV/JAT/31_D3/000004660	585	6
NEW ROYAL P/ STORES - KANDY. Total			750162.75	356
NEW UNITY HARDWARE	7/11/2018	INV/JAT/31_D1/000002486	1260	96
	8/28/2018	INV/JAT/31_D1/000003557	6717.75	48
	9/5/2018	INV/JAT/31_D1/000003790	10428.75	40
	10/13/2018	INV/JAT/31_D1/000004727	47804.25	2
	10/15/2018	INV/JAT/31_D1/000004740	13142.25	0
		INV/JAT/31_D1/000004741	9458.25	0
NEW UNITY HARDWARE Total			88811.25	186
NIKKO LANKA HARDWARE - DIGANA	10/6/2018	INV/JAT/31_D2/000004553	10876.5	9

NIKKO LANKA HARDWARE - DIGANA Total		10876.5	9
NIKOLANKA HARDWARE	6/29/2018 INV/JAT/31_D2/000002242	4329	108
	10/4/2018 INV/JAT/31_D2/000004502	4967.25	11
	10/8/2018 INV/JAT/31_D2/000004609	18039.75	7
NIKOLANKA HARDWARE Total		27336	126
NIMAL HARANKAHAWA	9/12/2018 INV/JAT/31_D3/000003913	11035.5	33
	10/3/2018 INV/JAT/31_D3/000004456	53874.75	12
NIMAL HARANKAHAWA Total		64910.25	45
NIMESHA HARDWARE	5/23/2018 INV/JAT/31_D1/000001604	16612.5	145
	INV/JAT/31_D1/000001605	56583.75	145
	INV/JAT/31_D1/000001620	44002.5	145
	5/24/2018 INV/JAT/31_D1/000001657	31016.25	144
NIMESHA HARDWARE Total		148215	579
NIPUNA H/W - GUNNEPANA.	8/10/2018 INV/JAT/31_D3/000003265	2148	66
	8/27/2018 INV/JAT/31_D3/000003525	3584.25	49
NIPUNA H/W - GUNNEPANA. Total		5732.25	115
NISAL HARDWARE - PILIMATHALAWA	6/29/2018 INV/JAT/31_D3/000002240	7492	108
	7/3/2018 INV/JAT/31_D3/000002280	3061.5	104
	7/4/2018 INV/JAT/31_D3/000002300	2475	103
	7/9/2018 INV/JAT/31_D3/000002455	1800	98
	7/17/2018 INV/JAT/31_D3/000002614	9639.75	90
	7/24/2018 INV/JAT/31_D3/000002795	4968	83
	8/14/2018 INV/JAT/31_D3/000003306	11566.5	62
	9/13/2018 INV/JAT/31_D3/000003963	5250.75	32
	9/17/2018 INV/JAT/31_D3/000004067	2550	28
	10/8/2018 INV/JAT/31_D3/000004596	3422.25	7
NISAL HARDWARE - PILIMATHALAWA Total		52225.75	715
ORBIT GLASS LANKA - WATTHEGAMA	9/19/2018 INV/JAT/31_D2/000004113	50401.5	26
	9/26/2018 INV/JAT/31_D2/000004295	27699	19
	10/3/2018 INV/JAT/31_D2/000004489	3210.75	12
ORBIT GLASS LANKA - WATTHEGAMA Total		81311.25	57
PALI TRADERS - KADUGANNAWA	9/8/2018 INV/JAT/31_D3/000003857	9110.25	37
	9/22/2018 INV/JAT/31_D3/000004177	12996	23
PALI TRADERS - KADUGANNAWA Total		22106.25	60

PARAMAUNT GH - ALAWATUGODA.	5/15/2018 INV/JAT/31_D2/000001412	144114.75	153
	5/16/2018 INV/JAT/31_D2/000001472	57011.25	152
	6/20/2018 INV/JAT/31_D2/000002128	86661	117
	10/3/2018 INV/JAT/31_D2/000004499	190848	12
	10/13/2018 INV/JAT/31_D2/000004722	267902.25	2
	10/15/2018 INV/JAT/31_D2/000004736	27238.5	0
PARAMAUNT GH - ALAWATUGODA. Total		773775.75	436
PERAL CERAMIC	7/9/2018 INV/JAT/31_D1/000002445	26595	98
PERAL CERAMIC Total		26595	98
PERERA HARDWARE- KANDY	3/22/2018 INV/JAT/31_D3/00000428	22813.5	207
	4/27/2018 INV/JAT/31_D3/000001170	3562.5	171
	8/10/2018 INV/JAT/31_D3/000003229	6630.75	66
	9/12/2018 INV/JAT/31_D3/000003918	17518.5	33
	9/14/2018 INV/JAT/31_D3/000004001	4256.25	31
	10/5/2018 INV/JAT/31_D3/000004535	2725.5	10
PERERA HARDWARE- KANDY Total		57507	518
PIYARATHNA HARDWARE	3/7/2018 INV/JAT/31_D1/00000163	1784	222
	7/17/2018 INV/JAT/31_D1/000002645	70961.25	90
	8/18/2018 INV/JAT/31_D1/000003419	35011.5	58
	9/7/2018 INV/JAT/31_D1/000003801	22719.75	38
PIYARATHNA HARDWARE Total		130476.5	408
POOJITHA BUILDERS - KATUGASTOTA	7/4/2018 INV/JAT/31_D3/000002296	6975	103
	9/5/2018 INV/JAT/31_D3/000003745	12604.5	40
	9/7/2018 INV/JAT/31_D3/000003833	7837.5	38
	9/19/2018 INV/JAT/31_D3/000004123	5787	26
	9/26/2018 INV/JAT/31_D3/000004284	7716	19
	10/9/2018 INV/JAT/31_D3/000004653	6122.25	6
POOJITHA BUILDERS - KATUGASTOTA Total		47042.25	232
PRABATH HARDWARE- HATHARALIYADDA	3/24/2018 INV/JAT/31_D3/00000520	6795	205
PRABATH HARDWARE- HATHARALIYADDA Total		6795	205
PRADEEP HARDWARE	8/28/2018 INV/JAT/31_D3/000003568	3997.4	48
	10/8/2018 INV/JAT/31_D3/000004619	16314.2	7
PRADEEP HARDWARE Total		20311.6	55
PRANEETH H/W -HALLOLUWA	10/12/2018 INV/JAT/31_D3/000004714	15715.5	3

PRANEETH H/W - HALLOLUWA Total		15715.5	3
PRASANNA H.W	9/20/2018 INV/JAT/31_D2/000004153	10161	25
	10/11/2018 INV/JAT/31_D2/000004691	7251	4
PRASANNA H.W Total		17412	29
PRIYANTHA HARDWARE	3/10/2018 INV/JAT/31_D1/00000187	18996	219
	INV/JAT/31_D1/00000194	12412.5	219
	INV/JAT/31_D1/00000211	13779	219
	3/26/2018 INV/JAT/31_D1/00000568	4810.5	203
	3/30/2018 INV/JAT/31_D1/00000793	4239	199
	4/9/2018 INV/JAT/31_D1/000001008	8478	189
	4/24/2018 INV/JAT/31_D1/000001104	11368	174
PRIYANTHA HARDWARE Total		74083	1422
PUBUDHU HARDWARE - BARIGAMA	9/1/2018 INV/JAT/31_D3/000003693	7578	44
	INV/JAT/31_D3/000003695	22126.5	44
	9/13/2018 INV/JAT/31_D3/000003962	7221.75	32
	10/3/2018 INV/JAT/31_D3/000004473	4188.75	12
	10/8/2018 INV/JAT/31_D3/000004590	5673.75	7
PUBUDHU HARDWARE - BARIGAMA Total		46788.75	139
R.M.K HARDWARE STORES - JAMBUGHAPITIYA	5/17/2018 INV/JAT/31_D2/000001479	43985.25	151
	8/13/2018 INV/JAT/31_D2/000003278	3714.75	63
	10/8/2018 INV/JAT/31_D2/000004586	1897.5	7
	INV/JAT/31_D2/000004587	12850.5	7
R.M.K HARDWARE STORES - JAMBUGHAPITIYA Total		62448	228
RAAYA HARDWARE	4/7/2018 INV/JAT/31_D1/00000917	27415.5	191
	5/23/2018 INV/JAT/31_D1/000001607	46459.5	145
	7/26/2018 INV/JAT/31_D1/000002886	2516.25	81
	INV/JAT/31_D1/000002887	32317.5	81
	7/28/2018 INV/JAT/31_D1/000002895	7206	79
	8/10/2018 INV/JAT/31_D1/000003232	13678.5	66
	9/13/2018 INV/JAT/31_D1/000003964	27202.5	32
RAAYA HARDWARE Total		156795.75	675
RAJ FURNITURE	8/29/2018 INV/JAT/31_D1/000003614	27000	47
	9/25/2018 INV/JAT/31_D1/000004262	7140	20
RAJ FURNITURE Total		34140	67

RAJA HARDWARE -KAIKAWALA	7/31/2018	INV/JAT/31_D1/000003008	6540.75	76
	9/14/2018	INV/JAT/31_D1/000003976	24693	31
		INV/JAT/31_D1/000003977	1830	31
		INV/JAT/31_D1/000003983	1830	31
	9/25/2018	INV/JAT/31_D1/000004265	12161.25	20
RAJA HARDWARE -KAIKAWALA Total			47055	189
RAJAPAKSHA TIMBER - KATUGASTHOTA	7/2/2018	INV/JAT/31_D1/000002267	4464	105
RAJAPAKSHA TIMBER - KATUGASTHOTA Total			4464	105
RAJAPIHILLA H/W- AMPITIYA	8/31/2018	INV/JAT/31_D1/000003652	41272.5	45
		INV/JAT/31_D1/000003665	8790	45
	9/4/2018	INV/JAT/31_D1/000003723	16200	41
	10/9/2018	INV/JAT/31_D1/000004622	18438.75	6
	10/11/2018	INV/JAT/31_D1/000004694	29999.25	4
	RAJAPIHILLA H/W- AMPITIYA Total		114700.5	141
RAJAWELLA HOLDINGS LTD	3/20/2018	INV/JAT/31_D1/00000273	20625	209
RAJAWELLA HOLDINGS LTD Total			20625	209
RAJEEVE STEEL - KATUGASTOTA.	6/18/2018	INV/JAT/31_D2/000002083	45818.25	119
	6/23/2018	INV/JAT/31_D2/000002161	68190.75	114
	9/22/2018	INV/JAT/31_D2/000004217	60561	23
RAJEEVE STEEL - KATUGASTOTA. Total			174570	256
RANIL WOOD CRAFT	8/1/2018	INV/JAT/31_D1/000003014	13269.75	75
	8/30/2018	INV/JAT/31_D1/000003627	13209.75	46
	9/14/2018	INV/JAT/31_D1/000003998	7159.5	31
	9/22/2018	INV/JAT/31_D1/000004218	2250	23
		INV/JAT/31_D1/000004220	3653.25	23
	10/2/2018	INV/JAT/31_D1/000004449	13209.75	13
	10/3/2018	INV/JAT/31_D1/000004474	3713.25	12
RANIL WOOD CRAFT Total			56465.25	223
RANJITH HARDWARE	8/16/2018	INV/JAT/31_D1/000003395	33776.25	60
	9/28/2018	INV/JAT/31_D1/000004377	41800.5	17
		INV/JAT/31_D1/000004378	388738.5	17
	9/29/2018	INV/JAT/31_D1/000004395	25132.5	16
	10/2/2018	INV/JAT/31_D1/000004431	8825.25	13
	10/9/2018	INV/JAT/31_D1/000004627	18323.25	6

RANJITH HARDWARE	10/9/2018	INV/JAT/31_D1/000004634	73737	6
RANJITH HARDWARE Total			590333.25	135
RAVI GLASS HOUSE-THALATHUOYA	8/6/2018	INV/JAT/31_D1/000003147	45441.75	70
	8/13/2018	INV/JAT/31_D1/000003275	5823	63
	8/16/2018	INV/JAT/31_D1/000003389	43330.5	60
	9/14/2018	INV/JAT/31_D1/000003982	4680	31
	9/25/2018	INV/JAT/31_D1/000004231	69004.5	20
	10/3/2018	INV/JAT/31_D1/000004477	48003.75	12
	10/4/2018	INV/JAT/31_D1/000004511	33601.5	11
	10/5/2018	INV/JAT/31_D1/000004540	4765.5	10
RAVI GLASS HOUSE-THALATHUOYA Total			254650.5	277
ROCK PAINT CENTER	5/18/2018	INV/JAT/31_D3/000001517	20008.1	150
		INV/JAT/31_D3/000001529	11711.7	150
ROCK PAINT CENTER Total			31719.8	300
ROCK PAINT CENTRE - KANDY.	9/7/2018	INV/JAT/31_D3/000003820	204332.8	38
	9/26/2018	INV/JAT/31_D3/000004303	163320.75	19
	10/11/2018	INV/JAT/31_D3/000004706	3465	4
	10/13/2018	INV/JAT/31_D3/000004732	43242.5	2
		INV/JAT/31_D3/000004733	1148497	2
ROCK PAINT CENTRE - KANDY. Total			1562858.05	65
RONEY ELECTRICAL	5/25/2018	INV/JAT/31_D3/000001695	44282.5	143
	7/21/2018	INV/JAT/31_D3/000002730	6421.5	86
	9/7/2018	INV/JAT/31_D3/000003836	8502	38
RONEY ELECTRICAL Total			59206	267
ROYAL PAINT & H/W - DIGANA (V)	8/13/2018	INV/JAT/31_D2/000003286	19313	63
	8/14/2018	INV/JAT/31_D2/000003303	13564.6	62
	9/19/2018	INV/JAT/31_D2/000004121	4765.5	26
ROYAL PAINT & H/W - DIGANA (V) Total			37643.1	151
ROYAL PAINT CENTER	5/11/2018	INV/JAT/31_D2/000001339	6971.25	157
	8/3/2018	INV/JAT/31_D2/000003054	20676.75	73
	9/14/2018	INV/JAT/31_D2/000003994	9945	31
	9/20/2018	INV/JAT/31_D2/000004156	2351.25	25
	9/22/2018	INV/JAT/31_D2/000004198	9705	23
	9/28/2018	INV/JAT/31_D2/000004343	7097.25	17

ROYAL PAINT CENTER Total			56746.5	326
ROYAL PAINT HOUSE - MATALE.	8/13/2018	INV/JAT/31_D2/000003271	173415	63
	9/17/2018	INV/JAT/31_D2/000004072	10096.5	28
		INV/JAT/31_D2/000004076	1752	28
	9/25/2018	INV/JAT/31_D2/000004248	155232	20
	9/26/2018	INV/JAT/31_D2/000004274	38299.8	19
		INV/JAT/31_D2/000004278	20907.6	19
		INV/JAT/31_D2/000004294	10802.4	19
	9/29/2018	INV/JAT/31_D2/000004379	106809.75	16
		INV/JAT/31_D2/000004406	149508.75	16
	10/8/2018	INV/JAT/31_D2/000004616	171490.9	7
		INV/JAT/31_D2/000004617	112423.5	7
		INV/JAT/31_D2/000004618	35381.5	7
	10/9/2018	INV/JAT/31_D2/000004658	209526.8	6
	10/12/2018	INV/JAT/31_D2/000004717	24245.2	3
		INV/JAT/31_D2/000004718	84336	3
		INV/JAT/31_D2/000004719	13249.6	3
ROYAL PAINT HOUSE - MATALE. Total			1317477.3	264
RPH HARDWARE AKURANA	5/22/2018	INV/JAT/31_D2/000001556	16936.5	146
		INV/JAT/31_D2/000001557	27846	146
RPH HARDWARE AKURANA Total			44782.5	292
S.M. HARDWARE	9/25/2018	INV/JAT/31_D3/000004246	4990.5	20
	10/9/2018	INV/JAT/31_D3/000004643	4545	6
S.M. HARDWARE Total			9535.5	26
S.M.R. AMILA HARDWARE-TELDANIYA	10/5/2018	INV/JAT/31_D2/000004550	12911.25	10
S.M.R. AMILA HARDWARE-TELDANIYA Total			12911.25	10
S.T.C. P/H - PILIMATHALAWA.	9/14/2018	INV/JAT/31_D3/000004009	8019	31
S.T.C. P/H - PILIMATHALAWA. Total			8019	31
SAHARA H/W -KUBIYANGODA	7/3/2018	INV/JAT/31_D2/000002282	43608.5	104
SAHARA H/W -KUBIYANGODA Total			43608.5	104
sakthi paint center	7/30/2018	INV/JAT/31_D2/000002954	106250.5	77
sakthi paint center Total			106250.5	77
SALEEM H/W - KADUGANNAWA.	8/28/2018	INV/JAT/31_D3/000003552	23478.75	48
	9/8/2018	INV/JAT/31_D3/000003853	3972	37

SALEEM H/W - KADUGANNAWA. Total		27450.75	85
SAMAN KUMARA HARDWARE	9/20/2018 INV/JAT/31_D1/000004143	13278	25
SAMAN KUMARA HARDWARE Total		13278	25
SAMANPRIYA FURNITURE-MATALE.	8/30/2018 INV/JAT/31_D1/000003626	278552.75	46
	8/31/2018 INV/JAT/31_D1/000003678	812728.5	45
	10/3/2018 INV/JAT/31_D1/000004466	60778.5	12
SAMANPRIYA FURNITURE-MATALE. Total		1152059.75	103
SAMARAKOON HARDWARE	5/24/2018 INV/JAT/31_D1/000001661	10548	144
	7/31/2018 INV/JAT/31_D1/000002980	18836.25	76
SAMARAKOON HARDWARE Total		29384.25	220
SAMEER SAW MILL - PATTIYAWATTE.	7/20/2018 INV/JAT/31_D1/000002695	22045	87
	8/4/2018 INV/JAT/31_D1/000003105	7140	72
	9/17/2018 INV/JAT/31_D1/000004046	19876.5	28
	INV/JAT/31_D1/000004058	11926.5	28
	INV/JAT/31_D1/000004065	1755	28
	9/29/2018 INV/JAT/31_D1/000004381	3651	16
	10/3/2018 INV/JAT/31_D1/000004472	10338	12
	10/10/2018 INV/JAT/31_D1/000004664	3971.25	5
SAMEER SAW MILL - PATTIYAWATTE. Total		80703.25	276
SANATA LANKA	7/11/2018 INV/JAT/31_D1/000002509	18890.25	96
	7/21/2018 INV/JAT/31_D1/000002723	8377.5	86
	7/25/2018 INV/JAT/31_D1/000002843	39080.25	82
	8/13/2018 INV/JAT/31_D1/000003279	6116.25	63
	8/14/2018 INV/JAT/31_D1/000003308	13681.5	62
SANATA LANKA Total		86145.75	389
SANK A HARDWARE	8/28/2018 INV/JAT/31_D1/000003565	8149.5	48
	9/5/2018 INV/JAT/31_D1/000003786	3597.75	40
	9/19/2018 INV/JAT/31_D1/000004134	25911	26
	10/9/2018 INV/JAT/31_D1/000004626	3195	6
SANK A HARDWARE Total		40853.25	120
SCENIC TEC - DIGANA	4/28/2018 INV/JAT/31_D1/000001198	18717	170
	6/29/2018 INV/JAT/31_D1/000002238	5100	108
	7/6/2018 INV/JAT/31_D1/000002374	11985	101
	7/11/2018 INV/JAT/31_D1/000002500	4489.5	96

SCENIC TEC - DIGANA

7/13/2018	INV/JAT/31_D1/000002541	13617	94
7/19/2018	INV/JAT/31_D1/000002658	34875	88
7/25/2018	INV/JAT/31_D1/000002836	1866.75	82
7/28/2018	INV/JAT/31_D1/000002907	1693.5	79
7/31/2018	INV/JAT/31_D1/000002974	7306.5	76
8/4/2018	INV/JAT/31_D1/000003117	14292	72
8/6/2018	INV/JAT/31_D1/000003135	4765.5	70
	INV/JAT/31_D1/000003141	11218.5	70
8/29/2018	INV/JAT/31_D1/000003610	42859.5	47
9/10/2018	INV/JAT/31_D1/000003885	14533.5	35
	INV/JAT/31_D1/000003887	26737.5	35
9/14/2018	INV/JAT/31_D1/000003980	3254.25	31
9/15/2018	INV/JAT/31_D1/000004024	8825.25	30
9/17/2018	INV/JAT/31_D1/000004059	7482.75	28
9/19/2018	INV/JAT/31_D1/000004127	29916	26
	INV/JAT/31_D1/000004135	4188.75	26
	INV/JAT/31_D1/000004136	1226.25	26
9/26/2018	INV/JAT/31_D1/000004286	3549	19
10/4/2018	INV/JAT/31_D1/000004504	7467	11
	INV/JAT/31_D1/000004505	16009.5	11
10/5/2018	INV/JAT/31_D1/000004538	1588.5	10
10/9/2018	INV/JAT/31_D1/000004646	6451.2	6

SCENIC TEC - DIGANA Total**304015.2 1447****SEETEC HOLDINGS(PRIVATE)LIMITED**

6/28/2018	INV/JAT/31_D1/000002222	32958.75	109
	INV/JAT/31_D1/000002232	6030	109

SEETEC HOLDINGS(PRIVATE)LIMITED Total**38988.75 218****SENADIRA H/W-PUJAPITIYA**

7/4/2018	INV/JAT/31_D3/000002323	9341.25	103
7/13/2018	INV/JAT/31_D3/000002546	68964	94
7/25/2018	INV/JAT/31_D3/000002853	5294.25	82
9/7/2018	INV/JAT/31_D3/000003813	229484.25	38
9/20/2018	INV/JAT/31_D3/000004155	46713.75	25
9/29/2018	INV/JAT/31_D3/000004383	262048.5	16
	INV/JAT/31_D3/000004411	3111	16
10/2/2018	INV/JAT/31_D3/000004446	20307.75	13

SENADIRA H/W-PUJAPITIYA Total		645264.75	387
SENAVIRATHNA HARDWARE	6/5/2018 INV/JAT/31_D1/000001860	39613.5	132
	6/11/2018 INV/JAT/31_D1/000001931	19525.5	126
	6/15/2018 INV/JAT/31_D1/000002018	2893.5	122
	INV/JAT/31_D1/000002046	5700	122
SENAVIRATHNA HARDWARE Total		67732.5	502
SENEVIRATHNA H/W - GALAGEDARA.	8/24/2018 INV/JAT/31_D3/000003503	16609.5	52
	INV/JAT/31_D3/000003504	2356.2	52
SENEVIRATHNA H/W - GALAGEDARA. Total		18965.7	104
SENKADAGALA H/W - KATUGASTOTA.	7/18/2018 INV/JAT/31_D3/000002652	0.75	89
	10/9/2018 INV/JAT/31_D3/000004661	59432.25	6
SENKADAGALA H/W - KATUGASTOTA. Total		59433	95
SERANDIB SIGNATURE LEISURES (PRIVATE)LIMITED	3/20/2018 INV/JAT/31_D1/00000302	5832	209
	8/30/2018 INV/JAT/31_D1/000003646	13730.25	46
	9/13/2018 INV/JAT/31_D1/000003957	3733.5	32
	10/2/2018 INV/JAT/31_D1/000004429	99915.75	13
	10/9/2018 INV/JAT/31_D1/000004633	7221.75	6
	INV/JAT/31_D1/000004647	1530	6
SERANDIB SIGNATURE LEISURES (PRIVATE)LIMITED Total		131963.25	312
SERENDIB HARDWARE - KANDY	7/31/2018 INV/JAT/31_D3/000002956	9249.8	76
	9/8/2018 INV/JAT/31_D3/000003844	6	37
	10/12/2018 INV/JAT/31_D3/000004711	12907.3	3
SERENDIB HARDWARE - KANDY Total		22163.1	116
SESATHA H/W- POLLGOLLA	8/2/2018 INV/JAT/31_D2/000003034	20136	74
	9/28/2018 INV/JAT/31_D2/000004351	2712.75	17
	10/2/2018 INV/JAT/31_D2/000004419	2712.75	13
	10/8/2018 INV/JAT/31_D2/000004580	6394.5	7
SESATHA H/W- POLLGOLLA Total		31956	111
SEWANA HARDWARE - PALLEPOLA	7/13/2018 INV/JAT/31_D1/000002543	10518.75	94
	7/28/2018 INV/JAT/31_D1/000002911	18216	79
	8/9/2018 INV/JAT/31_D1/000003205	1196.25	67
	8/10/2018 INV/JAT/31_D1/000003234	8748	66
	8/27/2018 INV/JAT/31_D1/000003522	44865	49
	9/5/2018 INV/JAT/31_D1/000003785	5832	40

SEWANA HARDWARE - PALLEPOLA	9/13/2018	INV/JAT/31_D1/000003967	19965	32
		INV/JAT/31_D1/000003968	7564.5	32
	9/17/2018	INV/JAT/31_D1/000004062	3177	28
SEWANA HARDWARE - PALLEPOLA Total			120082.5	487
SEWANA HARDWARE- ASGIRIYA.	9/11/2018	INV/JAT/31_D3/000003893	28887	34
	10/5/2018	INV/JAT/31_D3/000004545	83794.5	10
SEWANA HARDWARE- ASGIRIYA. Total			112681.5	44
SHA HARDWARE	6/11/2018	INV/JAT/31_D1/000001933	0.25	126
	9/1/2018	INV/JAT/31_D1/000003688	32225.25	44
	9/22/2018	INV/JAT/31_D1/000004189	18996.75	23
		INV/JAT/31_D1/000004190	442242.75	23
		INV/JAT/31_D1/000004191	41035.5	23
		INV/JAT/31_D1/000004208	18000	23
SHA HARDWARE Total			552500.5	262
SHA INVESTMENT (PVT)LTD	3/26/2018	INV/JAT/31_D1/00000564	8658	203
	5/11/2018	INV/JAT/31_D1/000001326	0.75	157
SHA INVESTMENT (PVT)LTD Total			8658.75	360
SHARMILA STEEL	3/26/2018	INV/JAT/31_D1/00000565	13900.5	203
	6/4/2018	INV/JAT/31_D1/000001804	21932.25	133
	9/22/2018	INV/JAT/31_D1/000004179	25521.75	23
SHARMILA STEEL Total			61354.5	359
SHASHI TRADERS	7/23/2018	INV/JAT/31_D3/000002761	1	84
	10/12/2018	INV/JAT/31_D3/000004715	8901.2	3
SHASHI TRADERS Total			8902.2	87
SHEKARA FURNITURE - PANWILA.	9/22/2018	INV/JAT/31_D1/000004207	67278.75	23
SHEKARA FURNITURE - PANWILA. Total			67278.75	23
SINGHA H/W - TELDENIYA.	8/10/2018	INV/JAT/31_D2/000003223	10650	66
	8/31/2018	INV/JAT/31_D2/000003680	36851.25	45
	9/7/2018	INV/JAT/31_D2/000003834	144945.75	38
	9/13/2018	INV/JAT/31_D2/000003965	52641	32
	9/20/2018	INV/JAT/31_D2/000004146	19525.5	25
		INV/JAT/31_D2/000004147	8019	25
	9/29/2018	INV/JAT/31_D2/000004404	25519.5	16
	10/5/2018	INV/JAT/31_D2/000004548	43389	10

SINGHA H/W - TELDENIYA.	10/6/2018	INV/JAT/31_D2/000004565	20799.75	9
	10/8/2018	INV/JAT/31_D2/000004579	52809	7
		INV/JAT/31_D2/000004592	26499.2	7
		INV/JAT/31_D2/000004601	2388.4	7
		INV/JAT/31_D2/000004607	120823.5	7
		INV/JAT/31_D2/000004608	15444	7
	10/11/2018	INV/JAT/31_D2/000004681	30726	4
		INV/JAT/31_D2/000004704	38265.75	4
SINGHA H/W - TELDENIYA. Total			649296.6	309
SINGHA H/W -UDUDUMBARA	9/7/2018	INV/JAT/31_D2/000003823	0.75	38
SINGHA H/W -UDUDUMBARA Total			0.75	38
SINGHE HARDWARE	4/3/2018	INV/JAT/31_D3/00000862	15367.5	195
	8/16/2018	INV/JAT/31_D3/000003386	8827.5	60
	9/7/2018	INV/JAT/31_D3/000003807	5212.5	38
SINGHE HARDWARE Total			29407.5	293
SIRILAKA HARDWAIRE - GOHAGODA	8/27/2018	INV/JAT/31_D3/000003534	2911.5	49
	9/17/2018	INV/JAT/31_D3/000004047	3726	28
SIRILAKA HARDWAIRE - GOHAGODA Total			6637.5	77
SKILL WOOD - GANNORUWA.	8/30/2018	INV/JAT/31_D1/000003624	112500	46
SKILL WOOD - GANNORUWA. Total			112500	46
SKILL WOOD WORKS	6/4/2018	INV/JAT/31_D1/000001808	18697.5	133
	9/17/2018	INV/JAT/31_D1/000004027	35343.75	28
SKILL WOOD WORKS Total			54041.25	161
SOFA CITY (PVT)LTD -BALAGOLLA	7/2/2018	INV/JAT/31_D1/000002264	22450.5	105
	7/4/2018	INV/JAT/31_D1/000002328	2266.5	103
	7/20/2018	INV/JAT/31_D1/000002705	8925	87
	8/3/2018	INV/JAT/31_D1/000003044	20677.5	73
	8/29/2018	INV/JAT/31_D1/000003618	59118.75	47
	9/5/2018	INV/JAT/31_D1/000003770	21543.75	40
	9/7/2018	INV/JAT/31_D1/000003804	7784.25	38
	9/28/2018	INV/JAT/31_D1/000004360	2493.75	17
SOFA CITY (PVT)LTD -BALAGOLLA Total			145260	510
SRI HARAN H/W - KANDY.	8/15/2018	INV/JAT/31_D3/000003356	2278.5	61
	8/23/2018	INV/JAT/31_D3/000003476	14899.5	53

SRI HARAN H/W - KANDY.	8/23/2018	INV/JAT/31_D3/000003480	29370	53
	8/29/2018	INV/JAT/31_D3/000003617	8775	47
	8/31/2018	INV/JAT/31_D3/000003656	7227	45
		INV/JAT/31_D3/000003660	7972.5	45
		INV/JAT/31_D3/000003679	7227	45
	9/13/2018	INV/JAT/31_D3/000003948	7227	32
	9/17/2018	INV/JAT/31_D3/000004069	21665.25	28
SRI HARAN H/W - KANDY. Total			106641.75	409
SRILAND HARDWARE STORES	9/7/2018	INV/JAT/31_D1/000003802	22550.25	38
SRILAND HARDWARE STORES Total			22550.25	38
STAR GLASS HOUSE - MATALE.	7/3/2018	INV/JAT/31_D2/000002286	20955	104
	8/28/2018	INV/JAT/31_D2/000003562	78439.5	48
STAR GLASS HOUSE - MATALE. Total			99394.5	152
STATE SUP -CO-OPRATION LTD - KANDY	7/4/2018	INV/JAT/31_D3/000002327	11841.75	103
STATE SUP -CO-OPRATION LTD - KANDY Total			11841.75	103
STEEL WORLD	7/24/2018	INV/JAT/31_D1/000002789	8419.5	83
	8/10/2018	INV/JAT/31_D1/000003260	33665.25	66
	9/5/2018	INV/JAT/31_D1/000003744	7260	40
	10/2/2018	INV/JAT/31_D1/000004436	17994	13
	10/5/2018	INV/JAT/31_D1/000004529	3995.25	10
	10/12/2018	INV/JAT/31_D1/000004713	2342.25	3
STEEL WORLD Total			73676.25	215
STRONG CONCRETE- KENGALLE.	10/3/2018	INV/JAT/31_D2/000004498	20335.5	12
	10/5/2018	INV/JAT/31_D2/000004517	8377.5	10
STRONG CONCRETE- KENGALLE. Total			28713	22
SUN H/W - MEDAMAHANUWARA.	3/28/2018	INV/JAT/31_D2/00000658	11557	201
	10/5/2018	INV/JAT/31_D2/000004551	26079.9	10
SUN H/W - MEDAMAHANUWARA. Total			37636.9	211
SUNIL HARDWARE	5/28/2018	INV/JAT/31_D1/000001712	88156	140
	6/25/2018	INV/JAT/31_D1/000002183	20043.75	112
	6/26/2018	INV/JAT/31_D1/000002204	10115.25	111
	8/4/2018	INV/JAT/31_D1/000003088	26034	72
SUNIL HARDWARE Total			144349	435
TAITA STEEL LANKA (pvt) Ltd.	6/5/2018	INV/JAT/31_D2/000001849	-58410	132

TAITA STEEL LANKA (pvt) Ltd.	9/19/2018	INV/JAT/31_D2/000004102	294737.8	26
	9/25/2018	INV/JAT/31_D2/000004266	454050	20
	9/29/2018	INV/JAT/31_D2/000004389	372516.75	16
TAITA STEEL LANKA (pvt) Ltd. Total			1062894.55	194
TANNOY ELECTRICALS - PADIYAPELELLA	8/3/2018	INV/JAT/31_D1/000003078	27748.5	73
	8/13/2018	INV/JAT/31_D1/000003281	3921	63
TANNOY ELECTRICALS - PADIYAPELELLA Total			31669.5	136
THANNAKUBURA HARDWARE	10/8/2018	INV/JAT/31_D1/000004567	461124.75	7
		INV/JAT/31_D1/000004611	63661.5	7
THANNAKUBURA HARDWARE Total			524786.25	14
THARANGA H/W - KANDY.	8/8/2018	INV/JAT/31_D3/000003193	6768	68
	8/23/2018	INV/JAT/31_D3/000003463	3918.75	53
	9/12/2018	INV/JAT/31_D3/000003942	1680	33
	9/19/2018	INV/JAT/31_D3/000004119	3256.5	26
	9/22/2018	INV/JAT/31_D3/000004175	8284.5	23
THARANGA H/W - KANDY. Total			23907.75	203
THARIDU NUWAN GLASS CENTER	8/3/2018	INV/JAT/31_D1/000003077	3600	73
	8/17/2018	INV/JAT/31_D1/000003407	5310	59
	9/18/2018	INV/JAT/31_D1/000004091	20900.25	27
	9/20/2018	INV/JAT/31_D1/000004145	76358.25	25
THARIDU NUWAN GLASS CENTER Total			106168.5	184
THE COLOUR CENTER	3/21/2018	INV/JAT/31_D1/00000381	10353.75	208
	3/26/2018	INV/JAT/31_D1/00000543	8658	203
	4/25/2018	INV/JAT/31_D1/000001142	8418	173
THE COLOUR CENTER Total			27429.75	584
THE INTERNATIONAL H/S - KANDY	3/22/2018	INV/JAT/31_D3/00000436	21375	207
	7/4/2018	INV/JAT/31_D3/000002324	4810.5	103
	7/19/2018	INV/JAT/31_D3/000002673	44343	88
THE INTERNATIONAL H/S - KANDY Total			70528.5	398
THEENTHA KADE - HATHARALIYADD.	9/14/2018	INV/JAT/31_D3/000003986	10456	31
	9/27/2018	INV/JAT/31_D3/000004338	262905.75	18
THEENTHA KADE - HATHARALIYADD. Total			273361.75	49
THILAK HARDWARE	6/5/2018	INV/JAT/31_D1/000001851	24098.25	132
		INV/JAT/31_D1/000001852	42909.75	132

THILAK HARDWARE	7/25/2018	INV/JAT/31_D1/000002847	10404	82
	9/25/2018	INV/JAT/31_D1/000004258	61382.25	20
	10/5/2018	INV/JAT/31_D1/000004549	9762.75	10
THILAK HARDWARE Total			148557	376
THILAKARATHNA HW - WATTEGAMA.	9/5/2018	INV/JAT/31_D2/000003787	68794.5	40
	10/3/2018	INV/JAT/31_D2/000004487	111755.25	12
	10/5/2018	INV/JAT/31_D2/000004522	4765.5	10
	10/10/2018	INV/JAT/31_D2/000004670	54714	5
THILAKARATHNA HW - WATTEGAMA. Total			240029.25	67
TILE HOUSE H/W - JAMBUGAHAPITIYA	7/26/2018	INV/JAT/31_D2/000002876	6812.4	81
	10/8/2018	INV/JAT/31_D2/000004581	7816.5	7
		INV/JAT/31_D2/000004583	27642	7
TILE HOUSE H/W - JAMBUGAHAPITIYA Total			42270.9	95
U.N.P. SAMAN HARDWARE	5/5/2018	INV/JAT/31_D3/000001247	4523.5	163
	7/23/2018	INV/JAT/31_D3/000002759	990	84
	10/8/2018	INV/JAT/31_D3/000004571	2516.25	7
U.N.P. SAMAN HARDWARE Total			8029.75	254
UDADUMBARA STEEL	7/31/2018	INV/JAT/31_D2/000002964	68937.75	76
	8/16/2018	INV/JAT/31_D2/000003394	27615	60
	9/19/2018	INV/JAT/31_D2/000004122	30327.75	26
	9/26/2018	INV/JAT/31_D2/000004305	15645	19
		INV/JAT/31_D2/000004306	4364.25	19
	10/8/2018	INV/JAT/31_D2/000004577	16987.5	7
	10/12/2018	INV/JAT/31_D2/000004708	10338	3
	10/15/2018	INV/JAT/31_D2/000004739	10338	0
UDADUMBARA STEEL Total			184553.25	210
UDAGAMA HARDWARE - MENIKHINNA	8/23/2018	INV/JAT/31_D2/000003467	16168.5	53
	9/12/2018	INV/JAT/31_D2/000003937	2848.5	33
	9/19/2018	INV/JAT/31_D2/000004125	4305	26
	9/20/2018	INV/JAT/31_D2/000004161	48903	25
	10/11/2018	INV/JAT/31_D2/000004697	8588.25	4
UDAGAMA HARDWARE - MENIKHINNA Total			80813.25	141
UDAPITIYA H/W - SIRIMALWATTE.	8/27/2018	INV/JAT/31_D3/000003526	153524.25	49
		INV/JAT/31_D3/000003551	14060.5	49

UDAPITIYA H/W - SIRIMALWATTE.	9/11/2018	INV/JAT/31_D3/000003901	10338.75	34
		INV/JAT/31_D3/000003902	116359.5	34
	9/12/2018	INV/JAT/31_D3/000003921	11139.75	33
	9/14/2018	INV/JAT/31_D3/000004008	13678.5	31
	10/4/2018	INV/JAT/31_D3/000004514	109613.25	11
	10/5/2018	INV/JAT/31_D3/000004525	44178.75	10
	10/11/2018	INV/JAT/31_D3/000004690	36108.75	4
UDAPITIYA H/W - SIRIMALWATTE. Total			509002	255
UDARA TRADERS	4/9/2018	INV/JAT/31_D1/000001018	46710.75	189
	9/11/2018	INV/JAT/31_D1/000003897	7587.75	34
UDARA TRADERS Total			54298.5	223
UNION H/W - MADAWALA.	6/23/2018	INV/JAT/31_D2/000002160	18708.75	114
	8/31/2018	INV/JAT/31_D2/000003671	44001.75	45
	10/8/2018	INV/JAT/31_D2/000004573	41629.5	7
UNION H/W - MADAWALA. Total			104340	166
UNIVERSAL LANKA - PILIMATALAWA	5/16/2018	INV/JAT/31_D3/000001451	28785.75	152
UNIVERSAL LANKA - PILIMATALAWA Total			28785.75	152
UPUL HARDWARE	4/10/2018	INV/JAT/31_D3/000001051	107746.25	188
	4/28/2018	INV/JAT/31_D3/000001178	15824.25	170
	5/5/2018	INV/JAT/31_D3/000001238	29883	163
	5/15/2018	INV/JAT/31_D3/000001440	79143	153
	5/30/2018	INV/JAT/31_D3/000001730	34290	138
	5/31/2018	INV/JAT/31_D1/000001784	6375	137
	6/8/2018	INV/JAT/31_D3/000001891	25005	129
	7/3/2018	INV/JAT/31_D3/000002281	69927	104
	7/9/2018	INV/JAT/31_D3/000002426	36534	98
	7/17/2018	INV/JAT/31_D1/000002634	1260	90
	9/7/2018	INV/JAT/31_D1/000003809	15741	38
		INV/JAT/31_D1/000003810	28372.5	38
UPUL HARDWARE Total			450101	1446
UPUL HARDWARE - LENADORA	3/12/2018	INV/JAT/31_D1/00000248	100000.75	217
	3/26/2018	INV/JAT/31_D1/00000540	19590	203
	3/30/2018	INV/JAT/31_D1/00000724	42682.5	199
	5/11/2018	INV/JAT/31_D1/000001327	3982.5	157

UPUL HARDWARE - LENADORA	5/11/2018	INV/JAT/31_D1/000001358	58137.75	157
		INV/JAT/31_D1/000001362	8775	157
	7/9/2018	INV/JAT/31_D1/000002424	126251.25	98
	7/11/2018	INV/JAT/31_D1/000002501	8478	96
		INV/JAT/31_D1/000002502	18892.5	96
		INV/JAT/31_D1/000002503	14002.5	96
		INV/JAT/31_D1/000002505	9247.5	96
		INV/JAT/31_D1/000002507	44437.5	96
	7/31/2018	INV/JAT/31_D1/000003006	61183.5	76
	8/3/2018	INV/JAT/31_D1/000003071	10188.75	73
	8/8/2018	INV/JAT/31_D1/000003169	17579.25	68
	8/10/2018	INV/JAT/31_D1/000003239	7548.75	66
UPUL HARDWARE - LENADORA Total			550978	1951
VIJEETHUNGA HARDWARE	5/9/2018	INV/JAT/31_D1/000001305	28226.25	159
		INV/JAT/31_D1/000001306	13770	159
VIJEETHUNGA HARDWARE Total			41996.25	318
WASANA FURNITURE - MATALE	5/24/2018	INV/JAT/31_D1/000001656	4329	144
	7/24/2018	INV/JAT/31_D1/000002797	22571.25	83
	9/7/2018	INV/JAT/31_D1/000003838	48437.25	38
	9/20/2018	INV/JAT/31_D1/000004138	34462.5	25
	9/22/2018	INV/JAT/31_D1/000004213	8010	23
	9/27/2018	INV/JAT/31_D1/000004314	3446.25	18
WASANA FURNITURE - MATALE Total			121256.25	331
WATTEGAMA H/W - WATTEGAMA.	8/28/2018	INV/JAT/31_D2/000003554	69874.5	48
	9/19/2018	INV/JAT/31_D2/000004114	33441	26
	9/26/2018	INV/JAT/31_D2/000004275	14523	19
		INV/JAT/31_D2/000004296	3675	19
		INV/JAT/31_D2/000004297	19788.75	19
	9/27/2018	INV/JAT/31_D2/000004329	14523	18
	10/1/2018	INV/JAT/31_D2/000004414	61998	14
	10/3/2018	INV/JAT/31_D2/000004457	21784.5	12
	10/4/2018	INV/JAT/31_D2/000004513	1635.2	11
	10/6/2018	INV/JAT/31_D2/000004563	2205	9
	10/10/2018	INV/JAT/31_D2/000004674	28926.75	5

WATTEGAMA H/W - WATTEGAMA. Total		272374.7	200
WATTEGAMA TRANSPORT SERVICE & HARDWARE	5/18/2018 INV/JAT/31_D1/000001534	7837.5	150
	6/13/2018 INV/JAT/31_D1/000001984	80032.5	124
	6/30/2018 INV/JAT/31_D1/000002257	12267	107
	7/23/2018 INV/JAT/31_D1/000002752	82780.5	84
	INV/JAT/31_D1/000002753	29737.5	84
	INV/JAT/31_D1/000002754	21665.25	84
	7/30/2018 INV/JAT/31_D1/000002943	320913.75	77
WATTEGAMA TRANSPORT SERVICE & HARDWARE Total		555234	710
WATTEGAMA TRANSPORT SERVICE & HARDWARE	6/4/2018 INV/JAT/31_D1/000001793	28051.25	133
	6/15/2018 INV/JAT/31_D1/000002041	16866	122
WATTEGAMA TRANSPORT SERVICE & HARDWARE Total		44917.25	255
WAYAMBA FURNITURE - KATUGASTOTA.	8/3/2018 INV/JAT/31_D1/000003058	43803.75	73
	8/23/2018 INV/JAT/31_D1/000003458	7972.5	53
	INV/JAT/31_D1/000003473	825	53
	9/10/2018 INV/JAT/31_D1/000003874	6357.75	35
	10/3/2018 INV/JAT/31_D1/000004491	40878.75	12
WAYAMBA FURNITURE - KATUGASTOTA. Total		99837.75	226
WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD	8/17/2018 INV/JAT/31_D1/000003409	2.25	59
	9/21/2018 INV/JAT/31_D1/000004166	25518	24
WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD Total		25520.25	83
WEERASINGHE H/W - KALUGALATENA.	9/13/2018 INV/JAT/31_D3/000003974	5032.5	32
	9/17/2018 INV/JAT/31_D3/000004036	12915	28
WEERASINGHE H/W - KALUGALATENA. Total		17947.5	60
WELAGEDARA HARDWARE	7/12/2018 INV/JAT/31_D2/000002511	2646	95
	7/25/2018 INV/JAT/31_D2/000002833	13653	82
	8/14/2018 INV/JAT/31_D2/000003323	6774	62
	9/18/2018 INV/JAT/31_D2/000004095	9303.75	27
WELAGEDARA HARDWARE Total		32376.75	266
WEWALA HARDWARE	4/9/2018 INV/JAT/31_D3/000001000	31518	189
	6/8/2018 INV/JAT/31_D3/000001890	4239	129
	6/11/2018 INV/JAT/31_D3/000001926	7633.5	126
WEWALA HARDWARE Total		43390.5	444
WICKRAMASINGHE H/W- MADIPOLA	7/28/2018 INV/JAT/31_D1/000002898	11756.25	79

WICKRAMASINGHE H/W- MADIPOLA	8/8/2018	INV/JAT/31_D1/000003194	137766	68
	9/7/2018	INV/JAT/31_D1/000003799	121397.25	38
WICKRAMASINGHE H/W- MADIPOLA Total			270919.5	185
WICKRAMASINGHE HARDWARE	9/13/2018	INV/JAT/31_D1/000003970	7221.75	32
	10/12/2018	INV/JAT/31_D1/000004707	56360.25	3
WICKRAMASINGHE HARDWARE Total			63582	35
WICKY ARTS - KADUGANNAWA	7/16/2018	INV/JAT/31_D1/000002609	5325	91
	8/14/2018	INV/JAT/31_D1/000003314	5100	62
WICKY ARTS - KADUGANNAWA Total			10425	153
WIJETHUNGA TIMBER DEPOT (PVT.) LTD.	7/6/2018	INV/JAT/31_D1/000002375	23250	101
WIJETHUNGA TIMBER DEPOT (PVT.) LTD. Total			23250	101
WILSON HARDWARE - HEERESSAGALA	8/28/2018	INV/JAT/31_D3/000003567	1.25	48
	9/18/2018	INV/JAT/31_D3/000004089	0.75	27
	9/27/2018	INV/JAT/31_D3/000004323	6801	18
	9/28/2018	INV/JAT/31_D3/000004374	254513.25	17
	10/9/2018	INV/JAT/31_D3/000004644	13730.25	6
WILSON HARDWARE - HEERESSAGALA Total			275046.5	116
WORG FURNITURE - KUNDASALE	9/8/2018	INV/JAT/31_D1/000003856	46503	37
		INV/JAT/31_D1/000003860	40878.75	37
	10/11/2018	INV/JAT/31_D1/000004699	11769.75	4
WORG FURNITURE - KUNDASALE Total			99151.5	78
YAPA HARDWARE CENTER	4/28/2018	INV/JAT/31_D1/000001196	1062	170
YAPA HARDWARE CENTER Total			1062	170
Grand Total			56169681.65	80208