

CUSTOMER NAME	INVOICE DATE	INVOICE NO	OUTSTANDING					DATE
			0-15 DAYS	16-30 DAYS	31-45 DAYS	46-60 DAYS	60 ABOVE	
@MARK FURNITURE	3/21/2018	INV/JAT/31_D1/00000391					48,759.00	100
	3/21/2018	INV/JAT/31_D1/00000393					102,750.00	100
	3/21/2018	INV/JAT/31_D1/00000402					51,750.00	100
A.N SUPPER STEEL HARDWARE	3/24/2018	INV/JAT/31_D1/00000514					66,337.00	97
	5/9/2018	INV/JAT/31_D1/000001320				4,702.50		51
	5/18/2018	INV/JAT/31_D1/000001507			3,150.00			42
	6/26/2018	INV/JAT/31_D1/000002194	37,309.50					3
	6/26/2018	INV/JAT/31_D1/000002195	17,775.00					3
	6/26/2018	INV/JAT/31_D1/000002196	5,832.00					3
ABERATNE HW- YATAWATTE (MATALE)	5/23/2018	INV/JAT/31_D1/000001608			7,096.00			37
	6/4/2018	INV/JAT/31_D1/000001806		3,187.50				25
ALFINE FURNITURE - MATALE.	6/8/2018	INV/JAT/31_D1/000001903		38,197.50				21
	6/11/2018	INV/JAT/31_D1/000001955		7,140.00				18
	6/15/2018	INV/JAT/31_D1/000002007	20,531.25					14
AMBASEWANA HARDWARE	5/18/2018	INV/JAT/31_D1/000001505			7,487.90			42
	5/18/2018	INV/JAT/31_D1/000001506			5,691.00			42
	6/8/2018	INV/JAT/31_D1/000001879		12,709.20				21
	6/15/2018	INV/JAT/31_D1/000002006	186,043.50					14
	6/28/2018	INV/JAT/31_D1/000002230	8,658.00					1
	6/28/2018	INV/JAT/31_D1/000002231	92,908.50					1
AMILA HARDWARE	6/5/2018	INV/JAT/31_D1/000001857		2,385.00				24
ARUNDI HARDWARE	3/12/2018	INV/JAT/31_D1/00000245					15,428.25	109
	3/26/2018	INV/JAT/31_D1/00000576					1,593.00	95

ASHOKA FURNITURE - MURUTALAWA.	6/4/2018	INV/JAT/31_D1/000001792		8,658.00				25
ASIRI HARDWARE	5/15/2018	INV/JAT/31_D1/000001419			5,981.25			45
	6/8/2018	INV/JAT/31_D1/000001906		3,186.00				21
	6/8/2018	INV/JAT/31_D1/000001916		8,246.25				21
	6/15/2018	INV/JAT/31_D1/000002047	6,971.25					14
	6/18/2018	INV/JAT/31_D1/000002091	9,762.75					11
ASIRI TRADERS	3/21/2018	INV/JAT/31_D1/00000389					810	100
	5/11/2018	INV/JAT/31_D1/000001340				11,700.00		49
AZRA HARDWARE	5/18/2018	INV/JAT/31_D1/000001509			5,981.25			42
	5/18/2018	INV/JAT/31_D1/000001510			10,125.00			42
	5/18/2018	INV/JAT/31_D1/000001527			6,403.50			42
	5/23/2018	INV/JAT/31_D1/000001617			3,918.75			37
BASNAYAKE FURNITURE - KADUGANNAWA,	3/21/2018	INV/JAT/31_D1/00000420					52,094.25	100
	5/5/2018	INV/JAT/31_D1/000001233				2,321.25		55
	5/8/2018	INV/JAT/31_D1/000001269				14,493.00		52
	6/22/2018	INV/JAT/31_D1/000002141	55,011.75					7
CHAMIKARA ENGINEERING - MATALE	3/21/2018	INV/JAT/31_D1/00000333					37,928.25	100
	3/24/2018	INV/JAT/31_D1/00000502					4,589.25	97
CHANDRA FURNITURE - PILIMATALAWA	3/30/2018	INV/JAT/31_D1/00000720					8,925.00	91
	5/9/2018	INV/JAT/31_D1/000001301				3,562.50		51
	5/16/2018	INV/JAT/31_D1/000001452			13,927.50			44
	6/4/2018	INV/JAT/31_D1/000001826		14,493.00				25
CHARMIKA HARDWARE	5/15/2018	INV/JAT/31_D1/000001416			19,762.50			45
	5/15/2018	INV/JAT/31_D1/000001417			8,478.00			45
	5/15/2018	INV/JAT/31_D1/000001418			58,497.75			45

CHARMIKARA MACHINES MANUFACTURES	5/18/2018	INV/JAT/31_D1/000001513			24,179.25			42
	5/18/2018	INV/JAT/31_D1/000001524			11,310.00			42
	6/11/2018	INV/JAT/31_D1/000001924		40,810.50				18
	6/25/2018	INV/JAT/31_D1/000002174	38,197.50					4
	6/26/2018	INV/JAT/31_D1/000002190	12,915.00					3
CHULA HARDWARE	6/11/2018	INV/JAT/31_D1/000001932		8,493.75				18
CHULA HARDWARE - PILAWALA	3/26/2018	INV/JAT/31_D1/00000541					34,368.75	95
CITY GATE HARDWARE	3/30/2018	INV/JAT/31_D1/00000788					27	91
	4/3/2018	INV/JAT/31_D1/00000825					4,856.50	87
	4/3/2018	INV/JAT/31_D1/00000846					19,356.00	87
	6/8/2018	INV/JAT/31_D1/000001908		540				21
CITY GLASS HOUSE	5/9/2018	INV/JAT/31_D1/000001304				12,221.25		51
	5/9/2018	INV/JAT/31_D1/000001307				17,089.50		51
	5/9/2018	INV/JAT/31_D1/000001322				52,299.75		51
CROWN WOOD WORKS - AKURANA	3/21/2018	INV/JAT/31_D1/00000410					27,720.00	100
	5/2/2018	INV/JAT/31_D1/000001211				62,828.25		58
	5/9/2018	INV/JAT/31_D1/000001316				4,329.00		51
	5/15/2018	INV/JAT/31_D1/000001405			7,560.00			45
	5/15/2018	INV/JAT/31_D1/000001406			22,215.25			45
	5/15/2018	INV/JAT/31_D1/000001420			11,340.00			45
	6/8/2018	INV/JAT/31_D1/000001882		35,516.25				21
DANANANDANA FURNITURE - DIGANA.	3/26/2018	INV/JAT/31_D1/00000588					36,326.00	95
	5/17/2018	INV/JAT/31_D1/000001485			34,897.50			43
	5/17/2018	INV/JAT/31_D1/000001486			13,428.75			43
	5/23/2018	INV/JAT/31_D1/000001618			14,493.00			37

	5/23/2018	INV/JAT/31_D1/000001622			87,924.75			37
	6/16/2018	INV/JAT/31_D1/000002070	77,544.00					13
	6/16/2018	INV/JAT/31_D1/000002071	22,853.25					13
	6/19/2018	INV/JAT/31_D1/000002109	46,818.00					10
DEEGALA FURNITURE - MENIKHINNA	3/30/2018	INV/JAT/31_D1/00000774					32,958.75	91
	6/8/2018	INV/JAT/31_D1/000001883		8,988.75				21
DEEPAMALI H/W - THALATHUOYA	5/22/2018	INV/JAT/31_D1/000001577			6,978.00			38
DINELTA COLOUR CENTER	3/24/2018	INV/JAT/31_D1/00000456					25,889.25	97
	4/11/2018	INV/JAT/31_D1/000001071					81,903.00	79
	4/24/2018	INV/JAT/31_D1/000001100					42,820.50	66
	4/24/2018	INV/JAT/31_D1/000001102					113,476.50	66
	4/28/2018	INV/JAT/31_D1/000001197					43,288.50	62
	5/5/2018	INV/JAT/31_D1/000001229				54,104.40		55
	5/9/2018	INV/JAT/31_D1/000001289				59,871.00		51
	5/9/2018	INV/JAT/31_D1/000001302				23,512.50		51
	5/9/2018	INV/JAT/31_D1/000001303				3,918.75		51
	5/15/2018	INV/JAT/31_D1/000001388			278,415.20			45
	5/15/2018	INV/JAT/31_D1/000001400			14,385.75			45
	5/17/2018	INV/JAT/31_D1/000001484			25,197.20			43
	5/22/2018	INV/JAT/31_D1/000001569			2,070.00			38
	5/23/2018	INV/JAT/31_D1/000001609			4,998.00			37
	5/24/2018	INV/JAT/31_D1/000001637			17,303.30			36
	5/24/2018	INV/JAT/31_D1/000001682			1,196.25			36
	5/30/2018	INV/JAT/31_D1/000001728		224,505.40				30
	5/31/2018	INV/JAT/31_D1/000001761		258,947.50				29

	6/4/2018	INV/JAT/31_D1/000001813		32,323.20				25
	6/15/2018	INV/JAT/31_D1/000002039	8,775.00					14
	6/18/2018	INV/JAT/31_D1/000002075	43,330.50					11
	6/18/2018	INV/JAT/31_D1/000002082	13,237.50					11
	6/18/2018	INV/JAT/31_D1/000002092	6,367.50					11
	6/19/2018	INV/JAT/31_D1/000002097	9,900.00					10
	6/22/2018	INV/JAT/31_D1/000002149	43,330.50					7
	6/26/2018	INV/JAT/31_D1/000002197	27,223.50					3
	6/26/2018	INV/JAT/31_D1/000002198	11,265.00					3
	6/26/2018	INV/JAT/31_D1/000002205	2,646.00					3
	6/28/2018	INV/JAT/31_D1/000002216	45,162.00					1
DINELTA COLOUR CENTRE	4/28/2018	INV/JAT/31_D1/000001187					882	62
	5/5/2018	INV/JAT/31_D1/000001225				43,288.50		55
	5/5/2018	INV/JAT/31_D1/000001226				21,483.00		55
DINILTA C/CENTRE - KUNDASALE.	6/13/2018	INV/JAT/31_D1/000001991		2,646.00				16
DISANAYAKE FUR/ - UKUWELA.	3/30/2018	INV/JAT/31_D1/00000796					63,883.50	91
	6/26/2018	INV/JAT/31_D1/000002192	38,197.50					3
	6/28/2018	INV/JAT/31_D1/000002228	40,326.00					1
EVERTEC	3/29/2018	INV/JAT/31_D1/00000673					37,488.75	92
	6/8/2018	INV/JAT/31_D1/000001884		36,855.00				21
	6/8/2018	INV/JAT/31_D1/000001917		7,479.00				21
FURNI INTERIOR DESIGN	6/4/2018	INV/JAT/31_D1/000001801		69,516.00				25
	6/15/2018	INV/JAT/31_D1/000002008	43,845.00					14
	6/15/2018	INV/JAT/31_D1/000002036	5,100.00					14
G.W RANORIS & SONS	5/18/2018	INV/JAT/31_D1/000001525			5,992.50			42

GEETHIKA HW - HARAGAMA	3/24/2018	INV/JAT/31_D1/00000498					3,186.00	97
	3/24/2018	INV/JAT/31_D1/00000499					116,169.00	97
	3/26/2018	INV/JAT/31_D1/00000548					25,185.00	95
	3/30/2018	INV/JAT/31_D1/00000805					39,064.50	91
	3/30/2018	INV/JAT/31_D1/00000808					32,459.25	91
	5/22/2018	INV/JAT/31_D1/000001581			9,375.00			38
	5/23/2018	INV/JAT/31_D1/000001610			34,726.50			37
GREEN WOOD FURNITURE- MATALE	3/20/2018	INV/JAT/31_D1/00000276					2,591.25	101
	3/21/2018	INV/JAT/31_D1/00000400					19,022.25	100
	3/24/2018	INV/JAT/31_D1/00000509					2,266.50	97
	3/26/2018	INV/JAT/31_D1/00000570					9,306.00	95
	3/26/2018	INV/JAT/31_D1/00000575					4,314.00	95
	4/7/2018	INV/JAT/31_D1/00000976					3,950.25	83
	4/9/2018	INV/JAT/31_D1/000001041					2,459.25	81
GUNASEKARA H/W - UKUWELA.	5/18/2018	INV/JAT/31_D1/000001511			13,180.50			42
	5/18/2018	INV/JAT/31_D1/000001528			2,766.00			42
	6/25/2018	INV/JAT/31_D1/000002175	3,918.00					4
	6/25/2018	INV/JAT/31_D1/000002176	18,172.50					4
GUNATHILAKA HARDWARE - ELKADUWA	3/24/2018	INV/JAT/31_D1/00000494					3,057.60	97
	3/24/2018	INV/JAT/31_D1/00000495					45,749.25	97
	4/7/2018	INV/JAT/31_D1/00000999					30,596.25	83
	5/2/2018	INV/JAT/31_D1/000001215				27,180.00		58
	5/31/2018	INV/JAT/31_D1/000001765		22,406.25				29
	5/31/2018	INV/JAT/31_D1/000001766		8,112.00				29
	6/25/2018	INV/JAT/31_D1/000002177	11,587.50					4

HAJA GLASS HOUSE	5/11/2018	INV/JAT/31_D1/000001354				26,381.25		49
HANSI H/W & TOOL CENTER - NAULA	6/15/2018	INV/JAT/31_D1/000002012	98,685.00					14
	6/15/2018	INV/JAT/31_D1/000002013	32,062.50					14
	6/15/2018	INV/JAT/31_D1/000002040	3,774.00					14
	6/28/2018	INV/JAT/31_D1/000002221	5,751.00					1
HASHINI SAW MILL	5/5/2018	INV/JAT/31_D1/000001232				2,850.00		55
HEVANA SOLID DOORS (PVT) LTD.	3/20/2018	INV/JAT/31_D1/00000285					40,290.75	101
	5/9/2018	INV/JAT/31_D1/000001271				46,338.00		51
HIMASHI HARDWARE	6/28/2018	INV/JAT/31_D1/000002217	16,956.00					1
INDIKA HARDWARE - NAULA	4/7/2018	INV/JAT/31_D1/00000921					91,361.25	83
	4/7/2018	INV/JAT/31_D1/00000922					39,178.50	83
	4/7/2018	INV/JAT/31_D1/00000925					34,368.75	83
	6/15/2018	INV/JAT/31_D1/000002009	64,875.00					14
	6/15/2018	INV/JAT/31_D1/000002010	159,728.25					14
	6/15/2018	INV/JAT/31_D1/000002011	20,336.25					14
	6/22/2018	INV/JAT/31_D1/000002142	79,506.00					7
INDIKA P/C - RIKILLAGASKADA.	3/7/2018	INV/JAT/31_D1/00000151					129,325.50	114
	3/7/2018	INV/JAT/31_D1/00000152					33,912.00	114
	3/26/2018	INV/JAT/31_D1/00000553					30,993.00	95
INDIKA TRADERS	4/7/2018	INV/JAT/31_D1/00000996					49,122.00	83
	4/7/2018	INV/JAT/31_D1/00000997					22,398.75	83
	4/25/2018	INV/JAT/31_D1/000001141					28,144.50	65
	5/11/2018	INV/JAT/31_D1/000001335				6,971.25		49
	5/11/2018	INV/JAT/31_D1/000001336				25,737.75		49
	5/24/2018	INV/JAT/31_D1/000001652			36,192.75			36

	6/15/2018	INV/JAT/31_D1/000002038	73,904.25					14
ISURU HARDWARE	3/26/2018	INV/JAT/31_D1/00000545					16,592.25	95
	4/9/2018	INV/JAT/31_D1/000001014					3,186.00	81
	4/24/2018	INV/JAT/31_D1/000001095					36,495.00	66
ISURU LEKHA FURNITURE HOUSE	5/2/2018	INV/JAT/31_D1/000001212				20,535.00		58
	6/19/2018	INV/JAT/31_D1/000002106	14,493.00					10
JANADI ENTERPRICES	5/22/2018	INV/JAT/31_D1/000001575			27,495.00			38
	5/22/2018	INV/JAT/31_D1/000001576			4,012.50			38
	5/23/2018	INV/JAT/31_D1/000001614			8,202.00			37
	6/15/2018	INV/JAT/31_D1/000002043	2,077.50					14
	6/19/2018	INV/JAT/31_D1/000002100	7,151.25					10
JANAKA TRADERS - HAGURANKETHA.	6/11/2018	INV/JAT/31_D1/000001940		4,239.00				18
	6/22/2018	INV/JAT/31_D1/000002148	11,812.50					7
	6/26/2018	INV/JAT/31_D1/000002206	41,967.00					3
JAYADEEPA FURNITURE - DAMBULLA	5/11/2018	INV/JAT/31_D1/000001353				2.5		49
	5/24/2018	INV/JAT/31_D1/000001643			8,710.50			36
JAYARATHNA FURNITURE	4/24/2018	INV/JAT/31_D1/000001103					36,783.75	66
(DEWALE)	4/7/2018	INV/JAT/31_D1/00000928					76,776.00	83
	4/7/2018	INV/JAT/31_D1/00000972					7,686.00	83
	4/9/2018	INV/JAT/31_D1/000001009					4,590.00	81
	6/26/2018	INV/JAT/31_D1/000002207	27,148.50					3
	6/26/2018	INV/JAT/31_D1/000002208	14,137.50					3
JAYATHILAKA HARDWARE	6/15/2018	INV/JAT/31_D1/000002015	83,831.25					14
	6/28/2018	INV/JAT/31_D1/000002225	21,123.75					1
KUSUM AGRO - RIKILLAGASKADA.	5/31/2018	INV/JAT/31_D1/000001773		64,920.00				29

	5/31/2018	INV/JAT/31_D1/000001785		22,977.75				29
	6/20/2018	INV/JAT/31_D1/000002114	5,600.25					9
	6/28/2018	INV/JAT/31_D1/000002214	10,998.00					1
	6/28/2018	INV/JAT/31_D1/000002215	26,034.00					1
LENADORA HARDWARE - LENADORA	5/11/2018	INV/JAT/31_D1/000001331				33,030.75		49
	5/11/2018	INV/JAT/31_D1/000001332				1,443.00		49
	5/24/2018	INV/JAT/31_D1/000001668			19,636.50			36
MADEENA FURNITURE	6/20/2018	INV/JAT/31_D1/000002133	4,329.00					9
	6/20/2018	INV/JAT/31_D1/000002134	43,479.00					9
MAHAJANA HARDWARE & TIMBER DEPOT	3/27/2018	INV/JAT/31_D1/00000610					108,312.00	94
	5/23/2018	INV/JAT/31_D1/000001616			8,775.00			37
	6/26/2018	INV/JAT/31_D1/000002193	6,372.00					3
MAHAWATTE HARDWARE	3/6/2018	INV/JAT/31_D1/00000122					22,540.00	115
	3/6/2018	INV/JAT/31_D1/00000123					11,546.25	115
	3/6/2018	INV/JAT/31_D1/00000124					13,590.00	115
	3/6/2018	INV/JAT/31_D1/00000126					3,337.50	115
	4/3/2018	INV/JAT/31_D1/00000847					53,014.50	87
ULPATHA	6/15/2018	INV/JAT/31_D1/000002014	17,748.00					14
	6/15/2018	INV/JAT/31_D1/000002037	7,548.00					14
	6/18/2018	INV/JAT/31_D1/000002081	3,774.00					11
	6/26/2018	INV/JAT/31_D1/000002209	5,292.00					3
MAZEEN HARDWARE	6/26/2018	INV/JAT/31_D1/000002191	14,897.25					3
MAZEEN HARDWARE - WARAKAMURA	5/9/2018	INV/JAT/31_D1/000001315				4,239.00		51
MAZEEN HARDWARE - AKURANA	5/2/2018	INV/JAT/31_D1/000001209				3,221.25		58
METHSARA HARDWARE	6/5/2018	INV/JAT/31_D1/000001854		106,255.50				24

	6/5/2018	INV/JAT/31_D1/000001855		4,762.50				24
N.A.L FURNICHER	6/4/2018	INV/JAT/31_D1/000001827		11,250.00				25
NAULA GLASS HOUSE	3/6/2018	INV/JAT/31_D1/00000133					36,018.00	115
	3/6/2018	INV/JAT/31_D1/00000143					10,683.00	115
	4/25/2018	INV/JAT/31_D1/000001136					28,144.50	65
NAWARATHNA HARDWARE	5/30/2018	INV/JAT/31_D1/000001722		33,438.00				30
	5/31/2018	INV/JAT/31_D1/000001776		3,918.75				29
	5/31/2018	INV/JAT/31_D1/000001777		796.5				29
	6/4/2018	INV/JAT/31_D1/000001802		2,677.50				25
NEW UNITY HARDWARE	3/27/2018	INV/JAT/31_D1/00000611					5,100.00	94
	4/24/2018	INV/JAT/31_D1/000001106					11,930.25	66
	5/18/2018	INV/JAT/31_D1/000001508			4,023.75			42
NIMESHA HARDWARE	5/23/2018	INV/JAT/31_D1/000001604			16,612.50			37
	5/23/2018	INV/JAT/31_D1/000001605			56,583.75			37
	5/23/2018	INV/JAT/31_D1/000001620			44,002.50			37
	5/24/2018	INV/JAT/31_D1/000001657			31,016.25			36
PIYARATHNA HARDWARE	3/7/2018	INV/JAT/31_D1/00000163					1,784.00	114
	4/7/2018	INV/JAT/31_D1/00000926					112,326.00	83
	4/7/2018	INV/JAT/31_D1/00000927					5,872.50	83
	5/16/2018	INV/JAT/31_D1/000001454			85,812.00			44
	5/16/2018	INV/JAT/31_D1/000001461			27,966.75			44
	5/30/2018	INV/JAT/31_D1/000001726		18,247.50				30
	5/31/2018	INV/JAT/31_D1/000001778		1,593.00				29
PRADEEP HARDWARE - DAMBULLA	3/24/2018	INV/JAT/31_D1/00000512					3,000.00	97
	5/24/2018	INV/JAT/31_D1/000001659			32,950.50			36

PRIYANTHA HARDWARE	3/10/2018	INV/JAT/31_D1/00000187					31,590.00	111
	3/10/2018	INV/JAT/31_D1/00000194					12,412.50	111
	3/10/2018	INV/JAT/31_D1/00000211					13,779.00	111
	3/26/2018	INV/JAT/31_D1/00000568					4,810.50	95
	3/30/2018	INV/JAT/31_D1/00000793					4,239.00	91
	4/9/2018	INV/JAT/31_D1/000001008					8,478.00	81
	4/24/2018	INV/JAT/31_D1/000001104					11,368.00	66
	4/24/2018	INV/JAT/31_D1/000001105					14,475.00	66
RAAYA HARDWARE	3/21/2018	INV/JAT/31_D1/00000390					21,931.00	100
	4/7/2018	INV/JAT/31_D1/00000917					27,415.50	83
	4/7/2018	INV/JAT/31_D1/00000918					5,100.00	83
	4/7/2018	INV/JAT/31_D1/00000979					11,304.00	83
	5/22/2018	INV/JAT/31_D1/000001554			13,572.00			38
	5/23/2018	INV/JAT/31_D1/000001607			46,459.50			37
RAJ FURNITURE	3/12/2018	INV/JAT/31_D1/00000251					58,492.50	109
RAJAPIHILLA H/W- AMPITIYA	5/9/2018	INV/JAT/31_D1/000001280				6,396.60		51
	5/24/2018	INV/JAT/31_D1/000001655			2,623.50			36
	5/31/2018	INV/JAT/31_D1/000001774		31,014.00				29
	5/31/2018	INV/JAT/31_D1/000001775		9,450.00				29
	6/4/2018	INV/JAT/31_D1/000001797		1,593.00				25
	6/5/2018	INV/JAT/31_D1/000001837		23,850.40				24
	6/8/2018	INV/JAT/31_D1/000001902		6,927.75				21
	6/8/2018	INV/JAT/31_D1/000001919		21,466.50				21
	6/11/2018	INV/JAT/31_D1/000001950		27,365.25				18
	6/25/2018	INV/JAT/31_D1/000002173	40,582.50					4

	6/25/2018	INV/JAT/31_D1/000002186	27,053.60					4
	6/25/2018	INV/JAT/31_D1/000002187	3,637.50					4
RAJAWELLA HOLDINGS LTD	3/20/2018	INV/JAT/31_D1/00000273					20,625.00	101
RANIL WOOD CRAFT	3/24/2018	INV/JAT/31_D1/00000504					10,852.50	97
	3/30/2018	INV/JAT/31_D1/00000711					11,778.75	91
	5/5/2018	INV/JAT/31_D1/000001223				16,625.25		55
	6/25/2018	INV/JAT/31_D1/000002184	12,705.00					4
RANJITH HARDWARE	3/7/2018	INV/JAT/31_D1/00000146					40,476.80	114
	3/10/2018	INV/JAT/31_D1/00000191					331,520.25	111
	3/10/2018	INV/JAT/31_D1/00000192					37,084.50	111
	3/10/2018	INV/JAT/31_D1/00000193					41,100.00	111
	3/26/2018	INV/JAT/31_D1/00000546					8,658.00	95
	3/26/2018	INV/JAT/31_D1/00000560					52,629.75	95
	3/26/2018	INV/JAT/31_D1/00000571					11,756.25	95
	3/30/2018	INV/JAT/31_D1/00000778					19,035.00	91
	5/5/2018	INV/JAT/31_D1/000001230				10,467.00		55
RAVI GLASS HOUSE-THALATHUOYA	3/27/2018	INV/JAT/31_D1/00000639					2,842.50	94
	4/3/2018	INV/JAT/31_D1/00000871					2,743.30	87
	5/22/2018	INV/JAT/31_D1/000001578			146,100.75			38
	5/22/2018	INV/JAT/31_D1/000001579			6,976.50			38
	5/23/2018	INV/JAT/31_D1/000001613			31,351.50			37
	6/11/2018	INV/JAT/31_D1/000001946		12,744.00				18
SAMAN KUMARA HARDWARE	5/9/2018	INV/JAT/31_D1/000001292				7,258.50		51
	5/30/2018	INV/JAT/31_D1/000001740		5,292.00				30
	5/31/2018	INV/JAT/31_D1/000001782		2,646.00				29

SAMANPRIYA FURNITURE-MATALE.	5/5/2018	INV/JAT/31_D1/000001224				10,650.00		55
	5/23/2018	INV/JAT/31_D1/000001611			579,568.40			37
	5/23/2018	INV/JAT/31_D1/000001612			94,264.00			37
	5/24/2018	INV/JAT/31_D1/000001662			14,082.00			36
	5/31/2018	INV/JAT/31_D1/000001781		243,349.00				29
	6/8/2018	INV/JAT/31_D1/000001900		12,418.00				21
	6/15/2018	INV/JAT/31_D1/000002042	26,337.00					14
SAMARAKOON HARDWARE	4/25/2018	INV/JAT/31_D1/000001129					34,650.00	65
	5/11/2018	INV/JAT/31_D1/000001366				45,690.00		49
	5/24/2018	INV/JAT/31_D1/000001661			10,548.00			36
SAMEER SAW MILL - PATTIYAWATTE.	3/6/2018	INV/JAT/31_D1/00000140					9,766.50	115
	6/20/2018	INV/JAT/31_D1/000002129	8,658.00					9
SANATA LANKA	5/15/2018	INV/JAT/31_D1/000001389			3,918.75			45
	5/18/2018	INV/JAT/31_D1/000001530			9,123.75			42
	5/28/2018	INV/JAT/31_D1/000001711			2,996.25			32
	6/18/2018	INV/JAT/31_D1/000002078	24,074.25					11
	6/18/2018	INV/JAT/31_D1/000002079	4,615.50					11
SCENIC TEC - DIGANA	3/30/2018	INV/JAT/31_D1/00000709					11,715.20	91
	4/28/2018	INV/JAT/31_D1/000001198					18,717.00	62
	5/3/2018	INV/JAT/31_D1/000001217				18,207.00		57
	5/15/2018	INV/JAT/31_D1/000001395			24,693.00			45
	5/15/2018	INV/JAT/31_D1/000001434			3,739.50			45
	5/25/2018	INV/JAT/31_D1/000001700			14,280.00			35
	5/31/2018	INV/JAT/31_D1/000001764		13,954.50				29
	5/31/2018	INV/JAT/31_D1/000001786		29,916.00				29

	6/12/2018	INV/JAT/31_D1/000001969		25,579.50				17
	6/13/2018	INV/JAT/31_D1/000001976		2,164.50				16
	6/13/2018	INV/JAT/31_D1/000001977		882				16
SEETEC HOLDINGS(PRIVATE)LIMITED	3/12/2018	INV/JAT/31_D1/00000231					14,493.00	109
	3/30/2018	INV/JAT/31_D1/00000807					14,493.00	91
	4/10/2018	INV/JAT/31_D1/000001055					31,012.50	80
	5/9/2018	INV/JAT/31_D1/000001287				13,927.50		51
	6/28/2018	INV/JAT/31_D1/000002222	53,339.25					1
	6/28/2018	INV/JAT/31_D1/000002232	6,030.00					1
	6/28/2018	INV/JAT/31_D1/000002233	11,970.00					1
SENAVIRATHNA HARDWARE	6/5/2018	INV/JAT/31_D1/000001860		39,613.50				24
	6/11/2018	INV/JAT/31_D1/000001931		19,525.50				18
	6/15/2018	INV/JAT/31_D1/000002018	2,893.50					14
	6/15/2018	INV/JAT/31_D1/000002046	5,700.00					14
(PRIVATE)LIMITED	3/14/2018	INV/JAT/31_D1/00000267					68,251.50	107
	3/20/2018	INV/JAT/31_D1/00000302					15,160.50	101
SETHMINI FURNITURE	6/20/2018	INV/JAT/31_D1/000002122	7,069.30					9
SEWANA HARDWARE - PALLEPOLA	3/21/2018	INV/JAT/31_D1/00000384					4,702.50	100
	3/30/2018	INV/JAT/31_D1/00000791					3,982.50	91
	4/7/2018	INV/JAT/31_D1/00000978					26,514.00	83
	5/23/2018	INV/JAT/31_D1/000001603			27,917.25			37
SHA HARDWARE	4/28/2018	INV/JAT/31_D1/000001188					44,440.50	62
	5/15/2018	INV/JAT/31_D1/000001435			2,160.00			45
	6/11/2018	INV/JAT/31_D1/000001933		10,931.25				18
SHA INVESTMENT (PVT)LTD	3/26/2018	INV/JAT/31_D1/00000564					8,658.00	95

	5/11/2018	INV/JAT/31_D1/000001326				0.75		49
	6/8/2018	INV/JAT/31_D1/000001880		29,137.50				21
	6/8/2018	INV/JAT/31_D1/000001918		49,368.00				21
SHARMILA STEEL	3/26/2018	INV/JAT/31_D1/00000565					13,900.50	95
	6/4/2018	INV/JAT/31_D1/000001804		21,932.25				25
SKILL WOOD WORKS	6/4/2018	INV/JAT/31_D1/000001808		18,697.50				25
SOFA CITY (PVT)LTD -BALAGOLLA	3/21/2018	INV/JAT/31_D1/00000335					20,359.50	100
	3/24/2018	INV/JAT/31_D1/00000505					8,925.00	97
	3/26/2018	INV/JAT/31_D1/00000563					2,646.00	95
	4/9/2018	INV/JAT/31_D1/000001016					5,292.00	81
	6/8/2018	INV/JAT/31_D1/000001914		29,468.25				21
	6/8/2018	INV/JAT/31_D1/000001915		79,586.25				21
STEEL WORLD	3/27/2018	INV/JAT/31_D1/00000612					13,617.00	94
	3/27/2018	INV/JAT/31_D1/00000616					11,550.00	94
	3/30/2018	INV/JAT/31_D1/00000715					8,276.25	91
	3/30/2018	INV/JAT/31_D1/00000794					4,248.00	91
SUNIL HARDWARE	5/28/2018	INV/JAT/31_D1/000001712			103,156.00			32
	6/25/2018	INV/JAT/31_D1/000002183	20,043.75					4
	6/26/2018	INV/JAT/31_D1/000002204	10,115.25					3
SUWARNA FU/ KATUGASTOTA.	5/14/2018	INV/JAT/31_D1/000001382				0.75		46
	6/5/2018	INV/JAT/31_D1/000001834		35,280.00				24
	6/20/2018	INV/JAT/31_D1/000002131	4,642.50					9
	6/26/2018	INV/JAT/31_D1/000002210	2,886.00					3
TANNOY ELECTRICALS - PADIYAPELELLA	5/31/2018	INV/JAT/31_D1/000001783		3,774.00				29
	6/4/2018	INV/JAT/31_D1/000001803		3,774.00				25

	6/28/2018	INV/JAT/31_D1/000002213	2,142.00					1
TECK WOOD - PILIMATATAWA.	5/17/2018	INV/JAT/31_D1/000001496			113,778.75			43
	5/24/2018	INV/JAT/31_D1/000001669			22,853.25			36
	6/4/2018	INV/JAT/31_D1/000001824		72,593.25				25
	6/26/2018	INV/JAT/31_D1/000002203	81,877.50					3
THANNAKUBURA HARDWARE	3/26/2018	INV/JAT/31_D1/00000547					15,153.00	95
	3/27/2018	INV/JAT/31_D1/00000613					3,186.00	94
	3/30/2018	INV/JAT/31_D1/00000783					98,002.50	91
	3/30/2018	INV/JAT/31_D1/00000786					10,467.00	91
THANNEKUBURA HARDWARE	6/19/2018	INV/JAT/31_D1/000002107	243,672.75					10
THE COLOUR CENTER	3/21/2018	INV/JAT/31_D1/00000381					10,353.75	100
	3/26/2018	INV/JAT/31_D1/00000543					8,658.00	95
	4/25/2018	INV/JAT/31_D1/000001142					8,418.00	65
THILAK HARDWARE	6/5/2018	INV/JAT/31_D1/000001851		24,098.25				24
	6/5/2018	INV/JAT/31_D1/000001852		42,909.75				24
THILAKA H/W- RATTOTA	6/15/2018	INV/JAT/31_D1/000002048	39,073.50					14
UDARA TRADERS	4/9/2018	INV/JAT/31_D1/000001018					46,710.75	81
UPUL HARDWARE	5/31/2018	INV/JAT/31_D1/000001784		6,375.00				29
UPUL HARDWARE - LENADORA	3/12/2018	INV/JAT/31_D1/00000248					106,125.75	109
	3/12/2018	INV/JAT/31_D1/00000249					48,323.25	109
	3/24/2018	INV/JAT/31_D1/00000501					59,349.00	97
	3/26/2018	INV/JAT/31_D1/00000540					19,590.00	95
	3/30/2018	INV/JAT/31_D1/00000724					42,682.50	91
	4/7/2018	INV/JAT/31_D1/00000980					41,907.00	83
	4/25/2018	INV/JAT/31_D1/000001133					70,531.50	65

	4/25/2018	INV/JAT/31_D1/000001134					37,009.50	65
	5/11/2018	INV/JAT/31_D1/000001327				3,982.50		49
	5/11/2018	INV/JAT/31_D1/000001358				58,137.75		49
	5/11/2018	INV/JAT/31_D1/000001362				8,775.00		49
	6/15/2018	INV/JAT/31_D1/000002017	16,046.25					14
VIJEETHUNGA HARDWARE	5/9/2018	INV/JAT/31_D1/000001305				28,226.25		51
	5/9/2018	INV/JAT/31_D1/000001306				13,770.00		51
WASANA FURNITURE - MATALE	5/18/2018	INV/JAT/31_D1/000001512			10,031.25			42
	5/18/2018	INV/JAT/31_D1/000001523			32,958.75			42
	5/24/2018	INV/JAT/31_D1/000001656			4,329.00			36
HARDWARE	5/18/2018	INV/JAT/31_D1/000001532			28,920.00			42
	5/18/2018	INV/JAT/31_D1/000001533			7,065.00			42
	5/18/2018	INV/JAT/31_D1/000001534			7,837.50			42
	5/23/2018	INV/JAT/31_D1/000001627			35,451.00			37
	6/13/2018	INV/JAT/31_D1/000001984		80,032.50				16
&HARDWARE	3/30/2018	INV/JAT/31_D1/00000784					81,832.50	91
	3/30/2018	INV/JAT/31_D1/00000785					5,292.00	91
	4/28/2018	INV/JAT/31_D1/000001184					13,710.00	62
	4/28/2018	INV/JAT/31_D1/000001185					145,564.50	62
	4/28/2018	INV/JAT/31_D1/000001200					11,047.50	62
	5/9/2018	INV/JAT/31_D1/000001317				43,740.75		51
	5/23/2018	INV/JAT/31_D1/000001615			30,030.00			37
	5/31/2018	INV/JAT/31_D1/000001760		24,529.50				29
	6/4/2018	INV/JAT/31_D1/000001793		38,349.00				25
	6/15/2018	INV/JAT/31_D1/000002041	16,866.00					14

WAYAMBA FURNITURE - KATUGASTOTA.	3/29/2018	INV/JAT/31_D1/00000689					38,197.50	92
	3/30/2018	INV/JAT/31_D1/00000707					2,321.25	91
	6/18/2018	INV/JAT/31_D1/000002076	38,197.50					11
	6/18/2018	INV/JAT/31_D1/000002085	7,246.50					11
TRANSPORT(PVT) LTD	5/5/2018	INV/JAT/31_D1/000001231				52,953.75		55
WIJETHUNGA TIMBER DEPOT (PVT.) LTD.	3/24/2018	INV/JAT/31_D1/00000507					20,340.00	97
	3/29/2018	INV/JAT/31_D1/00000688					29,916.00	92
WORG FURNITURE - KUNDASALE	5/9/2018	INV/JAT/31_D1/000001318				7,140.00		51
YAPA HARDWARE CENTER	4/28/2018	INV/JAT/31_D1/000001196					1,062.00	62
A.C.S HARDWARE - MATALE	3/27/2018	INV/JAT/31_D2/00000626					1,176.00	94
	5/15/2018	INV/JAT/31_D2/000001404			4,329.00			45
	6/19/2018	INV/JAT/31_D2/000002105	10,400.25					10
AMBATHENNA	3/27/2018	INV/JAT/31_D2/00000620					59,640.00	94
	3/30/2018	INV/JAT/31_D2/00000766					22,725.00	91
	3/30/2018	INV/JAT/31_D2/00000767					49,700.00	91
	3/30/2018	INV/JAT/31_D2/00000772					17,716.50	91
	5/17/2018	INV/JAT/31_D2/000001490			9,621.00			43
	5/17/2018	INV/JAT/31_D2/000001502			468,838.50			43
	5/22/2018	INV/JAT/31_D2/000001595			53,994.00			38
	5/30/2018	INV/JAT/31_D2/000001725		31,314.00				30
	5/31/2018	INV/JAT/31_D2/000001759		199,206.00				29
	6/4/2018	INV/JAT/31_D2/000001790		61,236.00				25
	6/4/2018	INV/JAT/31_D2/000001794		184,670.25				25
	6/4/2018	INV/JAT/31_D2/000001796		76,698.00				25
	6/13/2018	INV/JAT/31_D2/000001986		13,101.20				16

	6/16/2018	INV/JAT/31_D2/000002053	54,025.50					13
	6/19/2018	INV/JAT/31_D2/000002113	130,189.50					10
	6/20/2018	INV/JAT/31_D2/000002137	40,710.00					9
AMILA HARDWARE - KAIKAWALA	5/5/2018	INV/JAT/31_D2/000001257				21,885.75		55
	5/18/2018	INV/JAT/31_D2/000001521			6,936.00			42
APSARA COLOUR CENTRE - DIGANA	6/4/2018	INV/JAT/31_D2/000001821		76,698.00				25
	6/8/2018	INV/JAT/31_D2/000001904		9,033.75				21
CHAMILA HARDWARE - BALAGOLLA	5/30/2018	INV/JAT/31_D2/000001742		125,832.00				30
CHM DISTRIBUTOR - KATUGASTOTA	3/24/2018	INV/JAT/31_D2/00000458					0.25	97
	4/7/2018	INV/JAT/31_D2/00000931					1,250.90	83
	6/18/2018	INV/JAT/31_D2/000002080	52,257.75					11
CITY CENTRE - AKURANA.	5/31/2018	INV/JAT/31_D2/000001753		11,368.00				29
	6/16/2018	INV/JAT/31_D2/000002052	5,283.75					13
	6/28/2018	INV/JAT/31_D2/000002229	14,210.00					1
CITY HARDWARE - UDATALAWINNA	3/24/2018	INV/JAT/31_D2/00000468					25,511.00	97
	5/19/2018	INV/JAT/31_D2/000001549			10,774.40			41
	6/4/2018	INV/JAT/31_D2/000001815		33,723.20				25
CITY HARDWARE - MADAWALA	4/3/2018	INV/JAT/31_D2/00000843					7,466.25	87
CITY PAINT - AKURANA	6/19/2018	INV/JAT/31_D2/000002111	26,241.75					10
	6/25/2018	INV/JAT/31_D2/000002181	14,210.00					4
COLOR PLUES - MATALE	5/11/2018	INV/JAT/31_D2/000001359				3,757.50		49
	5/15/2018	INV/JAT/31_D2/000001408			8,775.00			45
	5/30/2018	INV/JAT/31_D2/000001734		17,550.00				30
	6/4/2018	INV/JAT/31_D2/000001822		15,285.00				25
	6/11/2018	INV/JAT/31_D2/000001960		25,132.50				18

D.S.COIOUR CENTRE	6/12/2018	INV/JAT/31_D2/000001966		36,307.50				17
	6/22/2018	INV/JAT/31_D2/000002145	12,351.75					7
	6/22/2018	INV/JAT/31_D2/000002147	20,676.00					7
	6/28/2018	INV/JAT/31_D2/000002212	90,683.25					1
DANIDU PAINT CENTER	4/7/2018	INV/JAT/31_D2/00000988					37,230.00	83
	4/9/2018	INV/JAT/31_D2/000001030					23,160.00	81
	4/28/2018	INV/JAT/31_D2/000001192					6,862.50	62
	5/24/2018	INV/JAT/31_D2/000001673			38,976.75			36
	6/8/2018	INV/JAT/31_D2/000001868		12,746.25				21
	6/8/2018	INV/JAT/31_D2/000001869		9,447.75				21
	6/15/2018	INV/JAT/31_D2/000002044	23,249.25					14
AMBATHENNA	3/21/2018	INV/JAT/31_D2/00000407					39,181.50	100
	3/24/2018	INV/JAT/31_D2/00000470					55,240.00	97
	6/19/2018	INV/JAT/31_D2/000002108	45,006.75					10
ESCO LANKAHARWARE	5/11/2018	INV/JAT/31_D2/000001350				7,650.00		49
FRENANDO (A) H/W - WATTEGAMA.	5/17/2018	INV/JAT/31_D2/000001489			43,143.00			43
GAYASIRI H/W - MENIKHINNA.	6/15/2018	INV/JAT/31_D2/000002022	0.5					14
GOLDEN GLASS HOUSE- MADAWALA	5/9/2018	INV/JAT/31_D2/000001284				17,777.25		51
GUNASEKARA H/W - UKUWELA.	5/30/2018	INV/JAT/31_D2/000001743		2,646.00				30
GUNAWARDANA TOOLS - KENGALLE	4/28/2018	INV/JAT/31_D2/000001186					5,325.00	62
	5/5/2018	INV/JAT/31_D2/000001228				6,796.50		55
	5/15/2018	INV/JAT/31_D2/000001394			10,467.00			45
	5/16/2018	INV/JAT/31_D2/000001467			10,467.00			44
	5/24/2018	INV/JAT/31_D2/000001634			41,167.00			36
	6/4/2018	INV/JAT/31_D2/000001811		12,709.20				25

	6/4/2018	INV/JAT/31_D2/000001812		25,074.00				25
	6/4/2018	INV/JAT/31_D2/000001830		13,572.00				25
	6/12/2018	INV/JAT/31_D2/000001964		16,585.50				17
	6/16/2018	INV/JAT/31_D2/000002068	23,223.00					13
H.T.H HARDWARE -ALAWATHUGODA	3/24/2018	INV/JAT/31_D2/00000473					6,762.00	97
	3/24/2018	INV/JAT/31_D2/00000485					8,283.00	97
	4/3/2018	INV/JAT/31_D2/00000832					9,455.60	87
	4/3/2018	INV/JAT/31_D2/00000833					13,366.50	87
	5/11/2018	INV/JAT/31_D2/000001334				10,511.25		49
	5/15/2018	INV/JAT/31_D2/000001422			7,571.20			45
	5/15/2018	INV/JAT/31_D2/000001423			6,078.00			45
	5/22/2018	INV/JAT/31_D2/000001558			16,248.75			38
	6/11/2018	INV/JAT/31_D2/000001947		3,217.50				18
	6/28/2018	INV/JAT/31_D2/000002220	17,423.70					1
BAZAAR	5/17/2018	INV/JAT/31_D2/000001497			8,909.25			43
	6/20/2018	INV/JAT/31_D2/000002136	7,567.50					9
	6/23/2018	INV/JAT/31_D2/000002155	17,280.00					6
IMAGE COLOUR WORLD - MATALE.	5/11/2018	INV/JAT/31_D2/000001360				8,658.00		49
	6/11/2018	INV/JAT/31_D2/000001958		9,337.50				18
	6/11/2018	INV/JAT/31_D2/000001962		48,430.50				18
ISHARA HW - KULUGAMMANA	4/27/2018	INV/JAT/31_D2/000001174					27,180.75	63
	6/11/2018	INV/JAT/31_D2/000001922		13,653.00				18
JANATHA H/W (NEW) - RAJAWELLA.	5/9/2018	INV/JAT/31_D2/000001279				11,128.50		51
	5/24/2018	INV/JAT/31_D2/000001639			54,742.50			36
	6/4/2018	INV/JAT/31_D2/000001798		6,063.00				25

	6/5/2018	INV/JAT/31_D2/000001848		3,378.90				24
	6/8/2018	INV/JAT/31_D2/000001905		276,096.00				21
	6/11/2018	INV/JAT/31_D2/000001948		36,108.75				18
	6/15/2018	INV/JAT/31_D2/000002033	24,068.25					14
	6/15/2018	INV/JAT/31_D2/000002035	22,401.00					14
	6/19/2018	INV/JAT/31_D2/000002099	5,787.00					10
	6/28/2018	INV/JAT/31_D2/000002211	120,560.25					1
JAYANTHI H/W STROES - MATALE.	5/11/2018	INV/JAT/31_D2/000001357				2,380.00		49
	5/15/2018	INV/JAT/31_D2/000001407			5,325.00			45
	6/16/2018	INV/JAT/31_D2/000002055	11,287.50					13
	6/20/2018	INV/JAT/31_D2/000002126	28,102.20					9
JAYAPATHI H/W - TELDENIYA.	4/3/2018	INV/JAT/31_D2/00000834					223,174.50	87
	6/8/2018	INV/JAT/31_D2/000001910		15,294.00				21
	6/15/2018	INV/JAT/31_D2/000002024	7,923.00					14
JAYAPATHI HARDWARE	4/27/2018	INV/JAT/31_D2/000001165					100,353.75	63
	5/17/2018	INV/JAT/31_D2/000001498			49,482.00			43
	5/24/2018	INV/JAT/31_D2/000001683			10,956.75			36
	6/8/2018	INV/JAT/31_D2/000001870		23,316.75				21
	6/15/2018	INV/JAT/31_D2/000002020	12,793.50					14
	6/22/2018	INV/JAT/31_D2/000002144	19,986.75					7
	6/28/2018	INV/JAT/31_D2/000002226	5,613.00					1
(DEWALE)	5/19/2018	INV/JAT/31_D2/000001544			6,066.00			41
KANDURATA H/W - ALAWATHUGODA.	5/17/2018	INV/JAT/31_D2/000001488			134,083.50			43
KANDURATA HARDWERE	5/16/2018	INV/JAT/31_D2/000001458			38,349.00			44
	5/22/2018	INV/JAT/31_D2/000001583			61,299.00			38

	6/13/2018	INV/JAT/31_D2/000001978		20,766.00				16
	6/19/2018	INV/JAT/31_D2/000002112	15,045.75					10
KANDURATA HARDWRE	5/15/2018	INV/JAT/31_D2/000001409			45,807.75			45
KANDY COLOUR CENTRE- BALAGOLLA.	3/6/2018	INV/JAT/31_D2/00000078					0	115
	3/21/2018	INV/JAT/31_D2/00000357					83,447.25	100
	3/24/2018	INV/JAT/31_D2/00000493					25,677.00	97
	3/27/2018	INV/JAT/31_D2/00000622					117,393.75	94
	3/30/2018	INV/JAT/31_D2/00000773					51,534.75	91
	4/7/2018	INV/JAT/31_D2/00000932					2,832.20	83
	4/25/2018	INV/JAT/31_D2/000001123					6,930.00	65
	5/5/2018	INV/JAT/31_D2/000001258				97,968.00		55
	5/15/2018	INV/JAT/31_D2/000001442			64,461.00			45
	5/23/2018	INV/JAT/31_D2/000001628			43,863.75			37
	5/23/2018	INV/JAT/31_D2/000001629			714,382.10			37
	5/23/2018	INV/JAT/31_D2/000001630			8,123.50			37
	5/24/2018	INV/JAT/31_D2/000001664			17,136.00			36
	6/4/2018	INV/JAT/31_D2/000001832		276,846.75				25
KEERTHI HARDWARE	5/18/2018	INV/JAT/31_D2/000001504			4,438.70			42
	5/30/2018	INV/JAT/31_D2/000001741		43,252.50				30
	6/5/2018	INV/JAT/31_D2/000001845		8,157.75				24
KINGS ROYAL HARDWARE - DIGANA	4/7/2018	INV/JAT/31_D2/00000987					20,568.00	83
	6/8/2018	INV/JAT/31_D2/000001865		13,678.50				21
KINGS ROYAYAL HARDWARE	4/5/2018	INV/JAT/31_D2/00000885					45,588.75	85
	5/17/2018	INV/JAT/31_D2/000001495			2,646.00			43
	5/24/2018	INV/JAT/31_D2/000001687			2,886.00			36

	6/8/2018	INV/JAT/31_D2/000001866		7,221.75				21
	6/28/2018	INV/JAT/31_D2/000002219	99,537.20					1
	6/28/2018	INV/JAT/31_D2/000002223	21,282.75					1
KIRULA HW - PITIYEGEDARA	6/18/2018	INV/JAT/31_D2/000002077	6,564.75					11
LAKSIRI HARDWARE	3/29/2018	INV/JAT/31_D2/00000682					12,993.00	92
LAND MAARK COLOUR BANK - KENGALLE.	5/9/2018	INV/JAT/31_D2/000001283				50,072.25		51
	5/16/2018	INV/JAT/31_D2/000001462			29,999.25			44
	6/4/2018	INV/JAT/31_D2/000001799		33,415.50				25
	6/11/2018	INV/JAT/31_D2/000001936		3,858.00				18
	6/16/2018	INV/JAT/31_D2/000002069	3,918.75					13
	6/18/2018	INV/JAT/31_D2/000002086	22,401.00					11
LASANTHA GROUP - MENIKHINNA.	3/21/2018	INV/JAT/31_D2/00000338					2,352.00	100
MADAWALA HARDWARE	4/4/2018	INV/JAT/31_D2/00000878					83,736.00	86
MADAWALA HW STORES- MADAWALA	4/6/2018	INV/JAT/31_D2/00000898					56,840.00	84
	5/17/2018	INV/JAT/31_D2/000001503			18,226.50			43
	6/23/2018	INV/JAT/31_D2/000002159	40,406.10					6
	6/23/2018	INV/JAT/31_D2/000002163	267,818.25					6
MADEENA COLOUR CENTER	5/16/2018	INV/JAT/31_D2/000001473			79,718.25			44
	5/24/2018	INV/JAT/31_D2/000001648			54,309.25			36
	6/16/2018	INV/JAT/31_D2/000002054	16,973.25					13
	6/20/2018	INV/JAT/31_D2/000002130	8,250.00					9
MADINA COLOUR CENTRE(A) - MADAWALA.	6/11/2018	INV/JAT/31_D2/000001954		88,956.75				18
MANEL TRADE CENTRE- AMBATENNA.	4/3/2018	INV/JAT/31_D2/00000830					30,904.00	87
	4/6/2018	INV/JAT/31_D2/00000897					13,237.50	84
	4/11/2018	INV/JAT/31_D2/000001060					6,714.00	79

	5/4/2018	INV/JAT/31_D2/000001220				3,186.00		56
	5/9/2018	INV/JAT/31_D2/000001281				14,368.50		51
	5/11/2018	INV/JAT/31_D2/000001363				33,946.50		49
	5/30/2018	INV/JAT/31_D2/000001744		23,571.00				30
	6/4/2018	INV/JAT/31_D2/000001831		206,750.25				25
	6/19/2018	INV/JAT/31_D2/000002096	19,876.50					10
MANEL TRED CENTAR	4/24/2018	INV/JAT/31_D2/000001091					108,427.50	66
	5/16/2018	INV/JAT/31_D2/000001470			69,115.50			44
	5/22/2018	INV/JAT/31_D2/000001584			45,001.50			38
	6/13/2018	INV/JAT/31_D2/000001988		40,041.00				16
	6/20/2018	INV/JAT/31_D2/000002121	58,462.50					9
MASEEN H/W - KATUGASTOTA.	5/22/2018	INV/JAT/31_D2/000001596			70,264.50			38
MAZEEN HARDWARE - AKURANA	3/12/2018	INV/JAT/31_D2/00000224					2,118.00	109
	6/13/2018	INV/JAT/31_D2/000001980		5,385.80				16
MAZOOMIYA HARDWARE - AKURANA	3/26/2018	INV/JAT/31_D2/00000532					54,081.00	95
	5/31/2018	INV/JAT/31_D2/000001754		3,203.20				29
	6/5/2018	INV/JAT/31_D2/000001859		1,858.50				24
MEEZAN HARDWARE STORES	6/13/2018	INV/JAT/31_D2/000001981		84,401.25				16
	6/13/2018	INV/JAT/31_D2/000001982		59,308.50				16
MELBAN HARDWARE - AMBATHENNA	3/22/2018	INV/JAT/31_D2/00000443					6,378.75	99
	5/5/2018	INV/JAT/31_D2/000001256				31,105.50		55
	5/11/2018	INV/JAT/31_D2/000001365				53,385.75		49
	5/15/2018	INV/JAT/31_D2/000001410			37,610.25			45
	5/23/2018	INV/JAT/31_D2/000001600			22,032.75			37
	5/23/2018	INV/JAT/31_D2/000001601			1,080.00			37

	6/4/2018	INV/JAT/31_D2/000001816		49,775.25				25
	6/19/2018	INV/JAT/31_D2/000002110	36,333.75					10
MODERN HARDWARE	5/22/2018	INV/JAT/31_D2/000001561			3,186.00			38
MODERN HARDWARE - AMBATHENNA	5/16/2018	INV/JAT/31_D2/000001459			30,940.50			44
	5/22/2018	INV/JAT/31_D2/000001594			29,352.00			38
MULTI FUR/ HOUSE- MADAWALA.	3/12/2018	INV/JAT/31_D2/00000240					600	109
	3/30/2018	INV/JAT/31_D2/00000757					150,898.50	91
	6/23/2018	INV/JAT/31_D2/000002162	58,659.00					6
MULTI H/W - DIGANA	5/24/2018	INV/JAT/31_D2/000001686			14,130.00			36
	6/23/2018	INV/JAT/31_D2/000002150	39,135.75					6
NANDASIRI H/W - PVT LTD - MATALE	6/4/2018	INV/JAT/31_D2/000001791		163,089.75				25
	6/8/2018	INV/JAT/31_D2/000001873		43,628.25				21
NATIONAL TRADERS - AKURANA	5/15/2018	INV/JAT/31_D2/000001387			8,658.00			45
	5/15/2018	INV/JAT/31_D2/000001411			5,292.00			45
	5/22/2018	INV/JAT/31_D2/000001585			32,958.75			38
	6/4/2018	INV/JAT/31_D2/000001833		269,616.00				25
	6/5/2018	INV/JAT/31_D2/000001839		240,760.50				24
	6/5/2018	INV/JAT/31_D2/000001846		7,627.20				24
	6/5/2018	INV/JAT/31_D2/000001847		14,817.60				24
	6/8/2018	INV/JAT/31_D2/000001912		335,946.10				21
NELUM GLASS HOUSE - MANKHINNA	3/29/2018	INV/JAT/31_D2/00000695					195,422.50	92
	4/27/2018	INV/JAT/31_D2/000001161					5,292.00	63
	5/2/2018	INV/JAT/31_D2/000001206				6,354.00		58
	5/17/2018	INV/JAT/31_D2/000001482			110,627.25			43
	5/17/2018	INV/JAT/31_D2/000001483			7,911.00			43

	5/19/2018	INV/JAT/31_D2/000001540			2,664.90			41
	5/19/2018	INV/JAT/31_D2/000001546			20,934.00			41
	5/24/2018	INV/JAT/31_D2/000001638			70,932.75			36
	5/31/2018	INV/JAT/31_D2/000001757		217,943.25				29
	6/8/2018	INV/JAT/31_D2/000001874		71,337.75				21
NEW ASIAN HARDWARE - MADAWALA	3/12/2018	INV/JAT/31_D2/00000229					7,942.50	109
NEW LUCKY H/W- AKURANA	3/24/2018	INV/JAT/31_D2/00000487					2,352.00	97
	5/16/2018	INV/JAT/31_D2/000001471			214,759.50			44
	5/22/2018	INV/JAT/31_D2/000001588			15,775.50			38
	6/5/2018	INV/JAT/31_D2/000001856		53,681.25				24
	6/13/2018	INV/JAT/31_D2/000001985		22,401.00				16
NEWCITY PAINT CENTER	5/30/2018	INV/JAT/31_D2/000001721		1,323.00				30
	6/23/2018	INV/JAT/31_D2/000002156	6,102.00					6
NIKOLANKA HARDWARE	5/18/2018	INV/JAT/31_D2/000001514			1,323.00			42
OAK RAY RESORT	3/20/2018	INV/JAT/31_D2/00000318					822,540.00	101
OAK_RAY LAKE RESORT(PVT)LTD	4/3/2018	INV/JAT/31_D2/00000849					755,601.00	87
ORBIT GLASS LANKA - WATTHEGAMA	6/20/2018	INV/JAT/31_D2/000002132	17,001.00					9
PARAMAUNT GH - ALAWATUGODA.	5/15/2018	INV/JAT/31_D2/000001412			144,114.75			45
	5/16/2018	INV/JAT/31_D2/000001472			57,011.25			44
	6/20/2018	INV/JAT/31_D2/000002128	86,661.00					9
JAMBUGHAPITIYA	4/3/2018	INV/JAT/31_D2/00000821					3,410.75	87
	5/17/2018	INV/JAT/31_D2/000001479			43,985.25			43
RAJA HARDWARE -KAIKAWALA	5/18/2018	INV/JAT/31_D2/000001522			39,491.25			42
RAJEEVE STEEL - KATUGASTOTA.	3/14/2018	INV/JAT/31_D2/00000263					7,072.80	107
	3/29/2018	INV/JAT/31_D2/00000696					2,997.00	92

	4/2/2018	INV/JAT/31_D2/00000811					161,438.20	88
	4/3/2018	INV/JAT/31_D2/00000839					177,184.50	87
	4/3/2018	INV/JAT/31_D2/00000854					103,110.00	87
	4/7/2018	INV/JAT/31_D2/00000981					34,599.00	83
	5/26/2018	INV/JAT/31_D2/000001701			324,517.20			34
	6/18/2018	INV/JAT/31_D2/000002083	45,818.25					11
	6/20/2018	INV/JAT/31_D2/000002127	68,392.50					9
	6/23/2018	INV/JAT/31_D2/000002161	68,190.75					6
ROYAL PAINT & H/W - DIGANA (V)	5/9/2018	INV/JAT/31_D2/000001285				3,446.25		51
	5/16/2018	INV/JAT/31_D2/000001468			6,971.25			44
ROYAL PAINT CENTER	5/11/2018	INV/JAT/31_D2/000001339				6,971.25		49
	5/18/2018	INV/JAT/31_D2/000001515			3,161.25			42
	5/24/2018	INV/JAT/31_D2/000001679			1,190.00			36
	5/24/2018	INV/JAT/31_D2/000001680			840			36
	6/8/2018	INV/JAT/31_D2/000001867		4,715.25				21
	6/21/2018	INV/JAT/31_D2/000002139	4,144.50					8
	6/21/2018	INV/JAT/31_D2/000002140	6,210.00					8
	6/28/2018	INV/JAT/31_D2/000002218	38,727.00					1
ROYAL PAINT HOUSE - MATALE.	5/5/2018	INV/JAT/31_D2/000001254				700,160.30		55
	5/11/2018	INV/JAT/31_D2/000001361				68,124.00		49
	5/14/2018	INV/JAT/31_D2/000001381				51,933.00		46
	5/30/2018	INV/JAT/31_D2/000001727		37,439.50				30
	5/31/2018	INV/JAT/31_D2/000001752		392,864.25				29
	6/4/2018	INV/JAT/31_D2/000001825		417,177.00				25
	6/18/2018	INV/JAT/31_D2/000002087	20,478.50					11

	6/19/2018	INV/JAT/31_D2/000002095	106,466.50					10
RPH HARDWARE AKURANA	5/2/2018	INV/JAT/31_D2/000001214				50,436.00		58
	5/16/2018	INV/JAT/31_D2/000001457			149,553.00			44
	5/22/2018	INV/JAT/31_D2/000001556			16,936.50			38
	5/22/2018	INV/JAT/31_D2/000001557			27,846.00			38
	5/22/2018	INV/JAT/31_D2/000001582			84,331.50			38
	6/16/2018	INV/JAT/31_D2/000002060	64,610.00					13
	6/20/2018	INV/JAT/31_D2/000002124	23,831.50					9
	6/26/2018	INV/JAT/31_D2/000002202	184,600.00					3
SAHARA H/W -KUBIYANGODA	4/9/2018	INV/JAT/31_D2/000001037					26,500.00	81
SESATHA H/W- POLLGOLLA	6/23/2018	INV/JAT/31_D2/000002157	14,610.00					6
	6/23/2018	INV/JAT/31_D2/000002170	41,035.50					6
	6/28/2018	INV/JAT/31_D2/000002224	41,035.50					1
SINGHA H/W - TELDENIYA.	3/28/2018	INV/JAT/31_D2/00000649					140,338.00	93
	6/8/2018	INV/JAT/31_D2/000001871		106,797.75				21
	6/12/2018	INV/JAT/31_D2/000001963		65,091.60				17
	6/15/2018	INV/JAT/31_D2/000002021	31,578.00					14
	6/15/2018	INV/JAT/31_D2/000002023	49,924.50					14
	6/22/2018	INV/JAT/31_D2/000002143	98,068.50					7
	6/22/2018	INV/JAT/31_D2/000002146	22,950.00					7
	6/23/2018	INV/JAT/31_D2/000002164	23,205.00					6
	6/28/2018	INV/JAT/31_D2/000002227	86,190.75					1
SINGHA H/W -UDUDUMBARA	3/20/2018	INV/JAT/31_D2/00000279					63,251.30	101
	3/20/2018	INV/JAT/31_D2/00000286					107,081.10	101
	3/20/2018	INV/JAT/31_D2/00000297					53,190.00	101

	3/28/2018	INV/JAT/31_D2/00000650					76,977.60	93
	5/11/2018	INV/JAT/31_D2/000001333				146,210.25		49
	5/17/2018	INV/JAT/31_D2/000001501			123,507.75			43
STAR GLASS HOUSE - MATALE.	3/9/2018	INV/JAT/31_D2/00000171					70,258.50	112
	3/24/2018	INV/JAT/31_D2/00000459					341,387.00	97
	3/24/2018	INV/JAT/31_D2/00000460					345,053.10	97
	3/24/2018	INV/JAT/31_D2/00000464					1,617.00	97
	4/7/2018	INV/JAT/31_D2/00000906					124,578.00	83
	4/7/2018	INV/JAT/31_D2/00000984					124,658.25	83
	4/7/2018	INV/JAT/31_D2/00000992					5,292.00	83
	4/24/2018	INV/JAT/31_D2/000001086					61,311.00	66
	4/25/2018	INV/JAT/31_D2/000001146					1,950.00	65
SUN H/W - MEDAMAHANUWARA.	3/28/2018	INV/JAT/31_D2/00000658					75,150.00	93
TAITA STEEL LANKA (pvt) Ltd.	5/5/2018	INV/JAT/31_D2/000001255				394,942.50		55
	5/15/2018	INV/JAT/31_D2/000001432			29,307.00			45
	6/5/2018	INV/JAT/31_D2/000001849		466,643.10				24
	6/8/2018	INV/JAT/31_D2/000001911		84,804.50				21
	6/13/2018	INV/JAT/31_D2/000001979		31,308.00				16
THILAKA H/W- RATTOTA	3/6/2018	INV/JAT/31_D2/0000080					17,630.25	115
THILAKARATHNA HW - WATTEGAMA.	6/20/2018	INV/JAT/31_D2/000002135	70,842.75					9
UDADUMBARA STEEL	4/7/2018	INV/JAT/31_D2/00000942					5,478.00	83
	5/24/2018	INV/JAT/31_D2/000001650			19,210.50			36
	5/30/2018	INV/JAT/31_D2/000001717		41,250.00				30
	6/11/2018	INV/JAT/31_D2/000001953		9,202.50				18
	6/13/2018	INV/JAT/31_D2/000001989		11,200.50				16

	6/23/2018	INV/JAT/31_D2/000002158	113,358.00					6
UDAGAMA HARDWARE - MENIKHINNA	3/28/2018	INV/JAT/31_D2/00000662					6,363.00	93
	4/6/2018	INV/JAT/31_D2/00000901					42,213.00	84
	4/6/2018	INV/JAT/31_D2/00000903					12,315.00	84
	4/7/2018	INV/JAT/31_D2/00000983					1,764.00	83
	4/28/2018	INV/JAT/31_D2/000001195					24,862.50	62
	5/17/2018	INV/JAT/31_D2/000001494			19,539.00			43
	6/15/2018	INV/JAT/31_D2/000002034	62,276.25					14
UNION H/W - MADAWALA.	3/24/2018	INV/JAT/31_D2/00000466					46,982.00	97
	5/19/2018	INV/JAT/31_D2/000001548			6,225.00			41
	5/30/2018	INV/JAT/31_D2/000001715		17,985.00				30
	6/23/2018	INV/JAT/31_D2/000002160	18,708.75					6
WATTEGAMA H/W - WATTEGAMA.	5/17/2018	INV/JAT/31_D2/000001478			35,129.25			43
WELAGEDARA HARDWARE	5/15/2018	INV/JAT/31_D2/000001413			7,971.00			45
A.C.S HARDWARE	4/9/2018	INV/JAT/31_D3/000001048					93,548.25	81
	5/26/2018	INV/JAT/31_D3/000001706			3,172.50			34
	5/30/2018	INV/JAT/31_D3/000001714		51,852.75				30
	6/5/2018	INV/JAT/31_D3/000001840		40,326.00				24
	6/5/2018	INV/JAT/31_D3/000001841		26,541.75				24
ABHAYA HARDWARE	5/14/2018	INV/JAT/31_D3/000001384				3,187.50		46
	5/28/2018	INV/JAT/31_D3/000001710			2,119.50			32
	6/11/2018	INV/JAT/31_D3/000001925		3,357.00				18
AMBARUPPA HARDWARE -KATUGASTOTA	4/24/2018	INV/JAT/31_D3/000001109					8,775.00	66
	6/12/2018	INV/JAT/31_D3/000001970		51,281.25				17
	6/16/2018	INV/JAT/31_D3/000002065	2,916.00					13

AMINAZ ENTERPRISES - GALAGEDARA.	5/11/2018	INV/JAT/31_D3/000001346				20,532.75		49
	5/24/2018	INV/JAT/31_D3/000001677			23,346.75			36
	6/8/2018	INV/JAT/31_D3/000001896		3,918.75				21
ANANDA PVC CENTRE- KATUGASTOTA	3/9/2018	INV/JAT/31_D3/00000176					20,000.00	112
	3/9/2018	INV/JAT/31_D3/00000178					50,262.80	112
	3/20/2018	INV/JAT/31_D3/00000298					32,800.60	101
	3/20/2018	INV/JAT/31_D3/00000307					36,372.00	101
	3/20/2018	INV/JAT/31_D3/00000310					261,401.70	101
	3/24/2018	INV/JAT/31_D3/00000525					9,858.10	97
	3/26/2018	INV/JAT/31_D3/00000589					18,855.20	95
	3/26/2018	INV/JAT/31_D3/00000598					229,075.00	95
	3/30/2018	INV/JAT/31_D3/00000702					35,200.90	91
	3/30/2018	INV/JAT/31_D3/00000733					18,034.80	91
	3/30/2018	INV/JAT/31_D3/00000734					16,625.00	91
	3/30/2018	INV/JAT/31_D3/00000735					17,097.50	91
	4/2/2018	INV/JAT/31_D3/00000814					73,144.40	88
	4/3/2018	INV/JAT/31_D3/00000868					54,105.80	87
	4/23/2018	INV/JAT/31_D3/000001081					72,303.00	67
	4/23/2018	INV/JAT/31_D3/000001083					1,932.00	67
	5/3/2018	INV/JAT/31_D3/000001219				9,769.20		57
	5/5/2018	INV/JAT/31_D3/000001242				99,079.40		55
	5/9/2018	INV/JAT/31_D3/000001282				9,357.60		51
	5/14/2018	INV/JAT/31_D3/000001380				59,189.90		46
	5/17/2018	INV/JAT/31_D3/000001491			178,108.00			43
	5/25/2018	INV/JAT/31_D3/000001696			9,863.70			35

	5/30/2018	INV/JAT/31_D3/000001732		7,826.00				30
	5/30/2018	INV/JAT/31_D3/000001733		32,074.00				30
	5/31/2018	INV/JAT/31_D3/000001772		137,148.20				29
	6/8/2018	INV/JAT/31_D3/000001886		40,274.50				21
	6/25/2018	INV/JAT/31_D3/000002178	572,950.00					4
ANIWATTE (NEW) HW - ANIWATTE.	4/3/2018	INV/JAT/31_D3/00000865					28,333.50	87
	6/16/2018	INV/JAT/31_D3/000002059	105,202.50					13
	6/23/2018	INV/JAT/31_D3/000002168	2,893.50					6
ANKUBURA GLASS H & ELECTRICALS	3/26/2018	INV/JAT/31_D3/00000600					39,862.50	95
	3/30/2018	INV/JAT/31_D3/00000743					27,671.25	91
	5/14/2018	INV/JAT/31_D3/000001386				6,337.50		46
	5/30/2018	INV/JAT/31_D3/000001716		7,413.75				30
ASIAN COLOUR WORLD	6/16/2018	INV/JAT/31_D3/000002057	30,118.50					13
CANDY COLOURE CENTRE (NEW)- KANDY.	5/5/2018	INV/JAT/31_D3/000001236				408,675.00		55
	5/5/2018	INV/JAT/31_D3/000001237				158,652.00		55
	5/22/2018	INV/JAT/31_D3/000001590			343,381.50			38
	5/30/2018	INV/JAT/31_D3/000001748		1,567.50				30
	5/30/2018	INV/JAT/31_D3/000001749		16,344.00				30
	5/30/2018	INV/JAT/31_D3/000001750		139,725.00				30
	5/30/2018	INV/JAT/31_D3/000001751		12,783.00				30
	6/11/2018	INV/JAT/31_D3/000001949		17,280.00				18
	6/11/2018	INV/JAT/31_D3/000001952		87,935.25				18
	6/13/2018	INV/JAT/31_D3/000001995		2,601.00				16
	6/16/2018	INV/JAT/31_D3/000002050	9,595.50					13
	6/16/2018	INV/JAT/31_D3/000002062	29,362.50					13

CHAMAL H/W - HALLOLUWA	5/18/2018	INV/JAT/31_D3/000001536			22,913.25			42
	5/25/2018	INV/JAT/31_D3/000001692			13,506.75			35
CHANDANA HARDWARE	4/3/2018	INV/JAT/31_D3/00000870					48,485.25	87
	5/22/2018	INV/JAT/31_D3/000001564			23,343.75			38
	5/24/2018	INV/JAT/31_D3/000001645			3,003.00			36
	5/24/2018	INV/JAT/31_D3/000001646			3,798.00			36
CHANDIPA HARDWARE - BOYAGAM	6/11/2018	INV/JAT/31_D3/000001956		2,389.80				18
CHANDRASEKARA CONSTRUCTION	6/18/2018	INV/JAT/31_D3/000002090	8,017.00					11
CHESILU HARDWARE - PILIMATALAWA	4/3/2018	INV/JAT/31_D3/00000855					52,880.75	87
	5/22/2018	INV/JAT/31_D3/000001562			17,187.75			38
	5/24/2018	INV/JAT/31_D3/000001647			7,675.50			36
	5/24/2018	INV/JAT/31_D3/000001676			14,940.00			36
	6/12/2018	INV/JAT/31_D3/000001967		17,151.75				17
CITY HARDWARE - UDATALAWINNA	6/15/2018	INV/JAT/31_D3/000002030	35,418.00					14
KANDY	4/26/2018	INV/JAT/31_D3/000001154					12,051.00	64
	5/5/2018	INV/JAT/31_D3/000001248				46,124.00		55
	5/9/2018	INV/JAT/31_D3/000001290				6,618.75		51
	5/11/2018	INV/JAT/31_D3/000001355				20,732.25		49
	5/17/2018	INV/JAT/31_D3/000001492			82,089.75			43
	5/18/2018	INV/JAT/31_D3/000001531			13,572.00			42
	5/22/2018	INV/JAT/31_D3/000001566			6,786.00			38
	5/30/2018	INV/JAT/31_D3/000001720		115,166.25				30
	5/31/2018	INV/JAT/31_D3/000001769		27,102.75				29
	6/5/2018	INV/JAT/31_D3/000001838		171,421.50				24
	6/20/2018	INV/JAT/31_D3/000002116	11,868.75					9

	6/25/2018	INV/JAT/31_D3/000002182	19,876.50					4
D.A. EPA & SONS - KANDY (D.S)	4/7/2018	INV/JAT/31_D3/00000947					8,775.00	83
	6/11/2018	INV/JAT/31_D3/000001951		12,285.00				18
	6/13/2018	INV/JAT/31_D3/000001992		12,551.25				16
	6/16/2018	INV/JAT/31_D3/000002051	26,325.00					13
	6/20/2018	INV/JAT/31_D3/000002115	8,478.00					9
DUNKUMBURA HARDWARE	5/25/2018	INV/JAT/31_D3/000001689			16,794.75			35
	6/8/2018	INV/JAT/31_D3/000001895		1,593.00				21
F.K. HARDWARE	5/26/2018	INV/JAT/31_D3/000001702			60,900.00			34
	6/18/2018	INV/JAT/31_D3/000002093	28,420.00					11
HEERESSAGALA SITE	4/5/2018	INV/JAT/31_D3/00000883					2,899.25	85
INDUNIL TRADERS - ARUPPOLA	3/9/2018	INV/JAT/31_D3/00000177					36,649.50	112
	3/29/2018	INV/JAT/31_D3/00000690					20,247.75	92
	4/11/2018	INV/JAT/31_D3/000001061					14,746.50	79
	4/28/2018	INV/JAT/31_D3/000001181					13,498.50	62
	5/15/2018	INV/JAT/31_D3/000001448			18,393.75			45
	5/22/2018	INV/JAT/31_D3/000001567			5,992.50			38
	6/4/2018	INV/JAT/31_D3/000001810		48,020.25				25
	6/19/2018	INV/JAT/31_D3/000002104	44,938.50					10
IRESHA HARDWARE	5/25/2018	INV/JAT/31_D3/000001690			21,168.00			35
	6/15/2018	INV/JAT/31_D3/000002029	1,593.00					14
JANA LANKA HW - KANDY	5/15/2018	INV/JAT/31_D3/000001426			11,235.00			45
	6/11/2018	INV/JAT/31_D3/000001939		17,397.75				18
JAPAN HARDWEARE -PILIMATALAWA	5/1/2018	INV/JAT/31_D3/000001205				8,112.00		59
JAYAKODI H/W - MARATHUGODA.	4/9/2018	INV/JAT/31_D3/000001002					16,726.50	81

	5/14/2018	INV/JAT/31_D3/000001385				13,941.00		46
	6/11/2018	INV/JAT/31_D3/000001927		51,866.25				18
JAYASANKA PAINT HOUSE - KATUGASTOTA	4/23/2018	INV/JAT/31_D3/000001082					15,004.50	67
	5/15/2018	INV/JAT/31_D3/000001441			10,017.70			45
	5/15/2018	INV/JAT/31_D3/000001443			50,491.00			45
	5/18/2018	INV/JAT/31_D3/000001520			30,765.70			42
	5/22/2018	INV/JAT/31_D3/000001586			40,090.40			38
	5/23/2018	INV/JAT/31_D3/000001602			39,946.20			37
	5/24/2018	INV/JAT/31_D3/000001678			35,291.90			36
	5/24/2018	INV/JAT/31_D3/000001688			23,861.60			36
	5/26/2018	INV/JAT/31_D3/000001704			49,702.80			34
	5/28/2018	INV/JAT/31_D3/000001713			3,407.60			32
	6/4/2018	INV/JAT/31_D3/000001809		583,613.00				25
	6/5/2018	INV/JAT/31_D3/000001835		13,188.00				24
	6/5/2018	INV/JAT/31_D3/000001836		3,306.80				24
	6/8/2018	INV/JAT/31_D3/000001893		27,668.20				21
	6/8/2018	INV/JAT/31_D3/000001898		6,972.00				21
	6/12/2018	INV/JAT/31_D3/000001972		45,565.10				17
	6/13/2018	INV/JAT/31_D3/000001993		35,884.10				16
	6/15/2018	INV/JAT/31_D3/000002027	7,015.50					14
	6/18/2018	INV/JAT/31_D3/000002088	152,368.30					11
	6/18/2018	INV/JAT/31_D3/000002094	11,017.60					11
	6/20/2018	INV/JAT/31_D3/000002120	22,832.60					9
	6/23/2018	INV/JAT/31_D3/000002151	78,225.70					6
	6/25/2018	INV/JAT/31_D3/000002179	51,558.75					4

KANDY HARDWARE	3/30/2018	INV/JAT/31_D3/00000753					819,129.70	91
	4/7/2018	INV/JAT/31_D3/00000965					2,469.60	83
	4/7/2018	INV/JAT/31_D3/00000966					156,980.60	83
	5/8/2018	INV/JAT/31_D3/000001263				32,272.80		52
	5/22/2018	INV/JAT/31_D3/000001591			15,918.00			38
KANDY STEEL (PVT) LTD - KATUGASTOTA.	5/2/2018	INV/JAT/31_D3/000001207				63,604.00		58
	5/5/2018	INV/JAT/31_D3/000001246				207,103.50		55
	5/9/2018	INV/JAT/31_D3/000001324				4,369.50		51
	5/15/2018	INV/JAT/31_D3/000001433			37,229.25			45
	5/22/2018	INV/JAT/31_D3/000001593			38,349.00			38
	5/31/2018	INV/JAT/31_D3/000001755		47,203.50				29
	5/31/2018	INV/JAT/31_D3/000001756		11,277.00				29
	6/19/2018	INV/JAT/31_D3/000002102	30,731.25					10
KAVEEN HARDWARE	3/24/2018	INV/JAT/31_D3/00000516					6,697.50	97
LAKMINI HARDWARE -GALAGEDARA	4/7/2018	INV/JAT/31_D3/00000968					119,697.00	83
	4/7/2018	INV/JAT/31_D3/00000969					10,725.00	83
	5/11/2018	INV/JAT/31_D3/000001349				26,586.00		49
	5/24/2018	INV/JAT/31_D3/000001672			3,774.00			36
	6/15/2018	INV/JAT/31_D3/000002028	18,607.50					14
LITLE LANKA PAINT CENTRE - KANDY.	5/11/2018	INV/JAT/31_D3/000001347				136,467.00		49
	6/11/2018	INV/JAT/31_D3/000001938		7,837.50				18
	6/23/2018	INV/JAT/31_D3/000002165	3,618.00					6
LUCKY HARDWAE -MURITHALAWA	4/24/2018	INV/JAT/31_D3/000001114					3,639.75	66
M.N.WIJETHUNGA HW - KATUGASTOTA	5/25/2018	INV/JAT/31_D3/000001691			10,948.50			35
	6/5/2018	INV/JAT/31_D3/000001842		80,669.50				24

	6/5/2018	INV/JAT/31_D3/000001843		4,496.25				24
	6/11/2018	INV/JAT/31_D3/000001944		9,328.00				18
	6/19/2018	INV/JAT/31_D3/000002101	22,411.25					10
MAHAGEDARA HW - PILIMATALAWA.	5/16/2018	INV/JAT/31_D3/000001474			93,454.20			44
	5/23/2018	INV/JAT/31_D3/000001624			10,470.60			37
	5/30/2018	INV/JAT/31_D3/000001724		272,564.60				30
MATHI COLOUR CENTRE	6/9/2018	INV/JAT/31_D3/000001920		38,248.50				20
	6/9/2018	INV/JAT/31_D3/000001921		3,510.00				20
	6/23/2018	INV/JAT/31_D3/000002154	3,420.00					6
MOLLIGODA H/W - PILIMATALAWA.	4/24/2018	INV/JAT/31_D3/000001108					14,923.50	66
	5/15/2018	INV/JAT/31_D3/000001439			17,062.50			45
	6/11/2018	INV/JAT/31_D3/000001923		22,809.75				18
	6/15/2018	INV/JAT/31_D3/000002025	1,323.00					14
	6/15/2018	INV/JAT/31_D3/000002026	6,043.50					14
	6/16/2018	INV/JAT/31_D3/000002061	11,185.50					13
MULTI HW - KATUGASTOTA.	3/10/2018	INV/JAT/31_D3/00000202					9,630.00	111
	4/25/2018	INV/JAT/31_D3/000001122					16,791.00	65
	6/13/2018	INV/JAT/31_D3/000001994		18,033.00				16
NADEESHA HARDWARE	3/20/2018	INV/JAT/31_D3/00000306					17,788.50	101
NATIONAL H/W - GALAGEDARA.	3/28/2018	INV/JAT/31_D3/00000667					16,439.50	93
	3/28/2018	INV/JAT/31_D3/00000668					1,062.00	93
	3/28/2018	INV/JAT/31_D3/00000669					13,498.50	93
	4/5/2018	INV/JAT/31_D3/00000896					39,960.00	85
	4/11/2018	INV/JAT/31_D3/000001065					6,075.00	79
	5/11/2018	INV/JAT/31_D3/000001348				38,160.00		49

	5/15/2018	INV/JAT/31_D3/000001436			35,946.75			45
	5/24/2018	INV/JAT/31_D3/000001674			8,523.00			36
	6/15/2018	INV/JAT/31_D3/000002031	14,094.00					14
NEW CENTRAL H/W - KANDY.	3/21/2018	INV/JAT/31_D3/00000366					46,872.00	100
	5/24/2018	INV/JAT/31_D3/000001644			3,918.75			36
	6/23/2018	INV/JAT/31_D3/000002152	16,315.50					6
NEW CENTRAL H/W- PILIMATALAWA	5/9/2018	INV/JAT/31_D3/000001272				8,344.00		51
	5/22/2018	INV/JAT/31_D3/000001563			93,462.60			38
	5/22/2018	INV/JAT/31_D3/000001592			77,961.80			38
	5/30/2018	INV/JAT/31_D3/000001729		102,659.20				30
	6/4/2018	INV/JAT/31_D3/000001817		10,437.00				25
	6/11/2018	INV/JAT/31_D3/000001957		16,905.00				18
NEW JANAJAYA HARDWARE	3/6/2018	INV/JAT/31_D3/00000112					75,054.50	115
	4/3/2018	INV/JAT/31_D3/00000844					14,019.00	87
	4/3/2018	INV/JAT/31_D3/00000853					24,251.25	87
	6/12/2018	INV/JAT/31_D3/000001968		17,122.50				17
NEW LANKA ALUMINIUM- PILIMATALAWA	5/19/2018	INV/JAT/31_D3/000001550			4,486.50			41
NEW NATIONAL C/C - KANDY.	5/5/2018	INV/JAT/31_D3/000001251				160,006.50		55
	5/11/2018	INV/JAT/31_D3/000001368				8,803.50		49
	5/24/2018	INV/JAT/31_D3/000001660			31,092.00			36
	6/8/2018	INV/JAT/31_D3/000001894		21,915.00				21
	6/11/2018	INV/JAT/31_D3/000001942		22,774.50				18
	6/13/2018	INV/JAT/31_D3/000001983		194,276.25				16
NEW ROYAL P/ STORES - KANDY.	5/15/2018	INV/JAT/31_D3/000001449			101,474.25			45
	5/16/2018	INV/JAT/31_D3/000001476			25,566.00			44

	5/23/2018	INV/JAT/31_D3/000001625			34,669.50			37
	6/11/2018	INV/JAT/31_D3/000001935		111,885.00				18
	6/19/2018	INV/JAT/31_D3/000002098	7,837.50					10
	6/19/2018	INV/JAT/31_D3/000002103	22,339.50					10
NILANTHA STORES - ARUPPOLA.	4/28/2018	INV/JAT/31_D3/000001180					47,044.50	62
	5/5/2018	INV/JAT/31_D3/000001243				8,157.75		55
	6/15/2018	INV/JAT/31_D3/000002005	3,733.50					14
NISAL HARDWARE - PILIMATHALAWA	5/1/2018	INV/JAT/31_D3/000001204				5,490.00		59
	5/22/2018	INV/JAT/31_D3/000001565			40,986.00			38
PALI TRADERS - KADUGANNAWA	3/6/2018	INV/JAT/31_D3/00000118					29,989.50	115
	4/24/2018	INV/JAT/31_D3/000001111					12,618.00	66
PERERA HARDWARE- KANDY	3/22/2018	INV/JAT/31_D3/00000428					22,813.50	99
	4/27/2018	INV/JAT/31_D3/000001170					3,562.50	63
	5/15/2018	INV/JAT/31_D3/000001401			8,775.00			45
POOJITHA BUILDERS - KATUGASTOTA	5/9/2018	INV/JAT/31_D3/000001275				16,045.50		51
	6/8/2018	INV/JAT/31_D3/000001888		30,001.50				21
	6/11/2018	INV/JAT/31_D3/000001934		22,401.00				18
	6/11/2018	INV/JAT/31_D3/000001943		11,007.75				18
	6/16/2018	INV/JAT/31_D3/000002066	15,039.00					13
PRABATH HARDWARE- HATHARALIYADDA	3/24/2018	INV/JAT/31_D3/00000520					6,795.00	97
PRADEEP HARDWARE	6/20/2018	INV/JAT/31_D3/000002119	7,971.75					9
PRANEETH H/W -HALLOLUWA	6/8/2018	INV/JAT/31_D3/000001899		6,412.50				21
	6/11/2018	INV/JAT/31_D3/000001937		21,360.00				18
	6/13/2018	INV/JAT/31_D3/000001975		6,412.50				16
	6/18/2018	INV/JAT/31_D3/000002089	42,692.25					11

	6/23/2018	INV/JAT/31_D3/000002167	5,415.00					6
PRIYANTHA H/W - GUNNEPANA.	6/5/2018	INV/JAT/31_D3/000001850		6,373.50				24
	6/11/2018	INV/JAT/31_D3/000001945		6,626.50				18
PUBUDHU HARDWARE - BARIGAMA	5/25/2018	INV/JAT/31_D3/000001693			2,646.00			35
KADUGANNAWA	4/24/2018	INV/JAT/31_D3/000001112					20,214.00	66
	6/20/2018	INV/JAT/31_D3/000002117	17,550.00					9
ROCK PAINT CENTER	5/18/2018	INV/JAT/31_D3/000001517			20,008.10			42
	5/18/2018	INV/JAT/31_D3/000001529			11,711.70			42
ROCK PAINT CENTRE - KANDY.	4/26/2018	INV/JAT/31_D3/000001156					16,615.20	64
	5/11/2018	INV/JAT/31_D3/000001369				20,111.00		49
	5/15/2018	INV/JAT/31_D3/000001431			7,315.00			45
	5/23/2018	INV/JAT/31_D3/000001621			6,346.20			37
	5/23/2018	INV/JAT/31_D3/000001632			193,722.20			37
	5/31/2018	INV/JAT/31_D3/000001762		743,736.00				29
	5/31/2018	INV/JAT/31_D3/000001779		105,498.40				29
RONEY ELECTRICAL	5/25/2018	INV/JAT/31_D3/000001695			49,282.50			35
S.M. HARDWARE	5/30/2018	INV/JAT/31_D3/000001746		3,195.00				30
	5/30/2018	INV/JAT/31_D3/000001747		6,144.75				30
SALEEM H/W - KADUGANNAWA.	3/6/2018	INV/JAT/31_D3/00000125					4,518.50	115
	3/6/2018	INV/JAT/31_D3/00000127					12,952.50	115
	4/24/2018	INV/JAT/31_D3/000001113					5,147.00	66
	6/20/2018	INV/JAT/31_D3/000002118	12,451.50					9
SENADIRA H/W-PUJAPITIYA	3/26/2018	INV/JAT/31_D3/00000590					111,610.50	95
	3/26/2018	INV/JAT/31_D3/00000595					7,466.25	95
	3/26/2018	INV/JAT/31_D3/00000596					117,909.00	95

	3/26/2018	INV/JAT/31_D3/00000602					17,086.50	95
	4/3/2018	INV/JAT/31_D3/00000845					1,260.00	87
	4/9/2018	INV/JAT/31_D3/000001004					2,535.00	81
	4/9/2018	INV/JAT/31_D3/000001034					9,215.25	81
	5/14/2018	INV/JAT/31_D3/000001383				54,058.50		46
	6/8/2018	INV/JAT/31_D3/000001892		10,338.00				21
	6/11/2018	INV/JAT/31_D3/000001929		42,921.00				18
	6/11/2018	INV/JAT/31_D3/000001930		34,065.00				18
SENEVIRATHNA H/W - GALAGEDARA.	4/9/2018	INV/JAT/31_D3/000001003					2,572.00	81
	5/11/2018	INV/JAT/31_D3/000001345				17,955.00		49
	5/22/2018	INV/JAT/31_D3/000001568			3,172.50			38
	5/24/2018	INV/JAT/31_D3/000001671			13,965.00			36
	6/11/2018	INV/JAT/31_D3/000001928		3,918.75				18
SENKADAGALA H/W - KATUGASTOTA.	5/9/2018	INV/JAT/31_D3/000001294				50,690.25		51
	5/9/2018	INV/JAT/31_D3/000001295				2,550.00		51
	5/16/2018	INV/JAT/31_D3/000001475			16,993.50			44
	5/23/2018	INV/JAT/31_D3/000001598			17,373.75			37
	6/12/2018	INV/JAT/31_D3/000001973		9,561.75				17
	6/16/2018	INV/JAT/31_D3/000002064	6,839.25					13
SERENDIB HARDWARE - KANDY	5/11/2018	INV/JAT/31_D3/000001374				531		49
	6/16/2018	INV/JAT/31_D3/000002058	7,146.00					13
SEWANA HARDWARE- ASGIRIYA.	4/28/2018	INV/JAT/31_D3/000001179					83,784.75	62
	5/15/2018	INV/JAT/31_D3/000001427			3,381.00			45
	6/23/2018	INV/JAT/31_D3/000002169	22,323.00					6
SHANTHI H/W - MURUTHALAWA.	3/21/2018	INV/JAT/31_D3/00000419					38,309.75	100

SHASHI TRADERS	5/11/2018	INV/JAT/31_D3/000001372				4,680.00		49
	6/25/2018	INV/JAT/31_D3/000002180	25,076.25					4
SINGHE HARDWARE	4/3/2018	INV/JAT/31_D3/00000862					15,367.50	87
SIRILAKA HARDWAIRE - GOHAGODA	6/5/2018	INV/JAT/31_D3/000001844		5,962.50				24
SRI HARAN H/W - KANDY.	5/15/2018	INV/JAT/31_D3/000001430			47,811.75			45
	5/23/2018	INV/JAT/31_D3/000001631			20,400.00			37
	5/30/2018	INV/JAT/31_D3/000001738		39,712.50				30
	6/13/2018	INV/JAT/31_D3/000001974		24,068.25				16
	6/23/2018	INV/JAT/31_D3/000002153	24,540.00					6
THARANGA H/W - KANDY.	5/5/2018	INV/JAT/31_D3/000001241				12,325.50		55
THE INTERNATIONAL H/S - KANDY	3/20/2018	INV/JAT/31_D3/00000291					2,646.00	101
	3/22/2018	INV/JAT/31_D3/00000436					21,375.00	99
	3/22/2018	INV/JAT/31_D3/00000438					102,994.50	99
	4/7/2018	INV/JAT/31_D3/00000948					33,831.00	83
	4/26/2018	INV/JAT/31_D3/000001153					31,086.00	64
THEENTHA KADE - HATHARALIYADD.	5/11/2018	INV/JAT/31_D3/000001342				46,519.50		49
	5/15/2018	INV/JAT/31_D3/000001437			5,355.00			45
	6/8/2018	INV/JAT/31_D3/000001897		162,801.75				21
	6/11/2018	INV/JAT/31_D3/000001941		60,155.25				18
U.N.P. SAMAN HARDWARE	5/5/2018	INV/JAT/31_D3/000001247				6,799.50		55
UDAPITIYA H/W - SIRIMALWATTE.	5/11/2018	INV/JAT/31_D3/000001375				5,355.00		49
	5/23/2018	INV/JAT/31_D3/000001623			29,058.75			37
	6/5/2018	INV/JAT/31_D3/000001861		108,107.25				24
UNIVERSAL LANKA - PILIMATALAWA	5/16/2018	INV/JAT/31_D3/000001451			28,785.75			44
UPUL HARDWARE	4/10/2018	INV/JAT/31_D3/000001051					107,746.25	80

	4/28/2018	INV/JAT/31_D3/000001178					15,824.25	62
	5/5/2018	INV/JAT/31_D3/000001238				29,883.00		55
	5/15/2018	INV/JAT/31_D3/000001440			79,143.00			45
	5/30/2018	INV/JAT/31_D3/000001730		34,290.00				30
	6/8/2018	INV/JAT/31_D3/000001891		25,005.00				21
WEERASINGHE H/W - KALUGALATENA.	5/1/2018	INV/JAT/31_D3/000001203				14,210.00		59
	6/8/2018	INV/JAT/31_D3/000001885		36,534.00				21
WEWALA HARDWARE	4/9/2018	INV/JAT/31_D3/000001000					31,518.00	81
	6/8/2018	INV/JAT/31_D3/000001890		4,239.00				21
	6/11/2018	INV/JAT/31_D3/000001926		7,633.50				18
WILSON HARDWARE - HEERESSAGALA	6/8/2018	INV/JAT/31_D3/000001889		37,352.25				21
	6/23/2018	INV/JAT/31_D3/000002166	81,630.00					6