

OUTSTANDING					
CUSTOMER NAME	INVOICE DATE	INVOICE NO	PD CHEQUE	DAY	Total
@MARK FURNITURE	3/21/2018	INV/JAT/31_D1/00000391	0.00	234	48,759.00
		INV/JAT/31_D1/00000402	0.00	234	51,750.00
@MARK FURNITURE Total					51,750.00
A.C.S HARDWARE	8/4/2018	INV/JAT/31_D3/000003086	7,261.50	98	7,261.50
		INV/JAT/31_D3/000003089	37,199.25	98	37,199.25
	8/7/2018	INV/JAT/31_D3/000003162	14,523.00	95	14,523.00
	8/22/2018	INV/JAT/31_D3/000003449	0.00	80	9,545.25
	10/16/2018	INV/JAT/31_D3/000004795	0.00	25	1,929.00
A.C.S HARDWARE Total					37,199.25
A.C.S HARDWARE - MATALE	3/27/2018	INV/JAT/31_D2/00000626	0.00	228	1,176.00
	8/8/2018	INV/JAT/31_D2/000003196	0.00	94	41,031.50
A.C.S HARDWARE - MATALE Total					41,031.50
A.F HARDWARE	10/29/2018	INV/JAT/31_D1/000005129	56,478.00	12	56,478.00
A.F HARDWARE Total					56,478.00
A.N SUPPER STEEL HARDWARE	9/5/2018	INV/JAT/31_D1/000003730	1,791.00	66	1,791.00
		INV/JAT/31_D1/000003791	48,209.00	66	48,209.00
	10/3/2018	INV/JAT/31_D1/000004455	0.00	38	34,320.75
	10/31/2018	INV/JAT/31_D1/000005167	0.00	10	14,443.50
A.N SUPPER STEEL HARDWARE Total					48,209.00
ABERATNE HW- YATAWATTE (MATALE)	8/27/2018	INV/JAT/31_D1/000003536	0.00	75	5,000.00
ABERATNE HW- YATAWATTE (MATALE) Total					5,000.00
ABEYSINGHE FURNITURES - KADUGANNAWA	7/3/2018	INV/JAT/31_D1/000002273	0.00	130	1,784.00
	10/15/2018	INV/JAT/31_D1/000004784	0.00	26	27,195.00
	10/20/2018	INV/JAT/31_D1/000004933	0.00	21	2,614.50
ABEYSINGHE FURNITURES - KADUGANNAWA Total					27,195.00
ABHAYA HARDWARE	9/7/2018	INV/JAT/31_D3/000003808	21,355.50	64	21,355.50
	10/5/2018	INV/JAT/31_D3/000004527	0.00	36	1,755.00
	10/25/2018	INV/JAT/31_D3/000005009	0.00	16	15,720.75
ABHAYA HARDWARE Total					21,355.50
ACS HARDWARE - PERADENIYA	9/7/2018	INV/JAT/31_D3/000003830	0.00	64	31,890.00

ACS HARDWARE - PERADENIYA	10/13/2018	INV/JAT/31_D3/000004726	0.00	28	43,403.25
	10/27/2018	INV/JAT/31_D3/000005069	0.00	14	16,674.00
	11/8/2018	INV/JAT/31_D3/000005339	0.00	2	20,043.75
ACS HARDWARE - PERADENIYA Total					43,403.25
ALFINE FURNITURE - MATALE.	10/15/2018	INV/JAT/31_D1/000004767	0.00	26	67,278.75
	11/8/2018	INV/JAT/31_D2/000005343	0.00	2	8,925.00
ALFINE FURNITURE - MATALE. Total					67,278.75
AMBASEWANA HARDWARE	6/8/2018	INV/JAT/31_D1/000001879	0.00	155	12,709.20
	11/7/2018	INV/JAT/31_D2/000005321	0.00	3	8,664.75
AMBASEWANA HARDWARE Total					12,709.20
AMBATHENNA PAINT CENTRE-AMBATHENNA	7/12/2018	INV/JAT/31_D2/000002520	11,421.00	121	11,421.00
	7/31/2018	INV/JAT/31_D2/000002981	39,753.00	102	39,753.00
		INV/JAT/31_D2/000003000	15,645.00	102	15,645.00
	9/8/2018	INV/JAT/31_D2/000003847	15,531.75	63	15,531.75
	9/11/2018	INV/JAT/31_D2/000003900	93,963.00	60	93,963.00
	9/12/2018	INV/JAT/31_D2/000003909	55,920.75	59	55,920.75
	9/19/2018	INV/JAT/31_D2/000004108	29,370.00	52	29,370.00
	9/25/2018	INV/JAT/31_D2/000004271	162,555.00	46	162,555.00
	9/28/2018	INV/JAT/31_D2/000004354	16,380.00	43	16,380.00
		INV/JAT/31_D2/000004357	337,201.20	43	337,201.20
	9/29/2018	INV/JAT/31_D2/000004388	12,566.25	42	12,566.25
		INV/JAT/31_D2/000004393	24,277.50	42	24,277.50
		INV/JAT/31_D2/000004398	330,552.00	42	330,552.00
	10/8/2018	INV/JAT/31_D2/000004595	2,266.50	33	2,266.50
	10/16/2018	INV/JAT/31_D2/000004827	73,293.05	25	73,293.05
	10/31/2018	INV/JAT/31_D2/000005205	0.00	10	51,066.40
AMBATHENNA PAINT CENTRE-AMBATHENNA Total					337,201.20
AMILA HARDWARE	10/5/2018	INV/JAT/31_D1/000004546	0.00	36	8,786.25
	10/16/2018	INV/JAT/31_D1/000004810	0.00	25	13,419.00
AMILA HARDWARE Total					13,419.00
AMILA HARDWARE - KAIKAWALA	8/4/2018	INV/JAT/31_D1/000003111	0.00	98	2,911.50
	8/22/2018	INV/JAT/31_D1/000003454	0.00	80	24,768.00

AMILA HARDWARE - KAIKAWALA	10/18/2018	INV/JAT/31_D1/000004859	0.00	23	3,621.75
AMILA HARDWARE - KAIKAWALA Total					24,768.00
ANANDA PVC CENTRE- KATUGASTOTA	10/29/2018	INV/JAT/31_D3/000005127	0.00	12	2,672.60
	10/31/2018	INV/JAT/31_D3/000005189	0.00	10	40,460.00
	11/1/2018	INV/JAT/31_D1/000005228	0.00	9	6,703.20
ANANDA PVC CENTRE- KATUGASTOTA Total					40,460.00
ANIWATTE (NEW) HW - ANIWATTE.	6/29/2018	INV/JAT/31_D3/000002235	0.00	134	22,399.75
	10/6/2018	INV/JAT/31_D3/000004564	0.00	35	10,338.00
ANIWATTE (NEW) HW - ANIWATTE. Total					22,399.75
ANKUBURA GLASS H & ELECTRICALS	3/26/2018	INV/JAT/31_D3/00000600	0.00	229	39,862.50
	3/30/2018	INV/JAT/31_D3/00000743	0.00	225	27,671.25
	5/14/2018	INV/JAT/31_D3/000001386	0.00	180	6,337.50
	5/30/2018	INV/JAT/31_D3/000001716	0.00	164	7,413.75
	7/13/2018	INV/JAT/31_D3/000002536	0.00	120	2,186.25
ANKUBURA GLASS H & ELECTRICALS Total					39,862.50
ANURA HARDWARE	8/28/2018	INV/JAT/31_D3/000003560	0.00	74	25,498.50
	9/22/2018	INV/JAT/31_D3/000004192	0.00	49	8,256.00
	9/28/2018	INV/JAT/31_D3/000004355	0.00	43	15,927.75
	10/20/2018	INV/JAT/31_D3/000004935	0.00	21	13,571.25
ANURA HARDWARE Total					25,498.50
ANUSHKA FURNITURE	9/25/2018	INV/JAT/31_D1/000004273	0.00	46	7,140.00
	9/26/2018	INV/JAT/31_D1/000004281	0.00	45	6,476.25
ANUSHKA FURNITURE Total					7,140.00
APSARA COLOUR CENTRE - DIGANA	6/4/2018	INV/JAT/31_D2/000001821	0.00	159	76,698.00
	10/26/2018	INV/JAT/31_D2/000005058	0.00	15	249,837.75
APSARA COLOUR CENTRE - DIGANA Total					249,837.75
ARUNDI HARDWARE	10/16/2018	INV/JAT/31_D1/000004799	0.00	25	20,392.50
ARUNDI HARDWARE Total					20,392.50
ASANGA ENTERPRISES - ANKUMBURA.	10/26/2018	INV/JAT/31_D3/000005024	0.00	15	6,830.25
ASANGA ENTERPRISES - ANKUMBURA. Total					6,830.25
ASHOKA FURNITURE - MURUTALAWA.	8/4/2018	INV/JAT/31_D1/000003116	0.00	98	0.50
	9/25/2018	INV/JAT/31_D1/000004233	0.00	46	56,250.00

ASHOKA FURNITURE - MURUTALAWA.	10/29/2018	INV/JAT/31_D1/000005119	0.00	12	4,765.50
	11/5/2018	INV/JAT/31_D1/000005242	0.00	5	3,971.25
ASHOKA FURNITURE - MURUTALAWA. Total					56,250.00
ASIAN COLOUR WORLD	10/10/2018	INV/JAT/31_D3/000004676	3,657.50	31	3,657.50
	10/16/2018	INV/JAT/31_D3/000004797	2,965.20	25	2,965.20
	10/17/2018	INV/JAT/31_D3/000004837	2,975.00	24	2,975.00
	10/20/2018	INV/JAT/31_D3/000004925	18,501.00	21	18,501.00
	10/31/2018	INV/JAT/31_D3/000005218	18,295.20	10	18,295.20
ASIAN COLOUR WORLD Total					18,501.00
ASIAN TRADERS - MATALE	7/26/2018	INV/JAT/31_D2/000002879	0.00	107	300,000.00
		INV/JAT/31_D2/000002881	0.00	107	456,402.80
	7/31/2018	INV/JAT/31_D2/000003002	0.00	102	33,818.40
	8/13/2018	INV/JAT/31_D2/000003287	0.00	89	96,352.20
	8/28/2018	INV/JAT/31_D2/000003558	0.00	74	433,918.80
	8/30/2018	INV/JAT/31_D2/000003622	0.00	72	213,223.50
	8/31/2018	INV/JAT/31_D2/000003653	0.00	71	182,756.70
		INV/JAT/31_D2/000003654	0.00	71	62,384.70
	10/29/2018	INV/JAT/31_D2/000005113	0.00	12	153,199.20
ASIAN TRADERS - MATALE Total					456,402.80
ASIRI HARDWARE	8/8/2018	INV/JAT/31_D1/000003195	0.00	94	7,221.75
	8/27/2018	INV/JAT/31_D1/000003523	0.00	75	9,123.50
	8/28/2018	INV/JAT/31_D1/000003587	0.00	74	11,200.50
	9/13/2018	INV/JAT/31_D1/000003973	0.00	58	120.75
	10/11/2018	INV/JAT/31_D1/000004693	0.00	30	3,510.00
	10/26/2018	INV/JAT/31_D1/000005055	0.00	15	3,505.00
	10/30/2018	INV/JAT/31_D1/000005147	0.00	11	14,443.50
		INV/JAT/31_D1/000005148	0.00	11	13,017.00
	11/8/2018	INV/JAT/31_D2/000005338	0.00	2	5,294.25
ASIRI HARDWARE Total					14,443.50
ASIRI TRADERS	9/14/2018	INV/JAT/31_D1/000003989	0.00	57	7,012.50
	10/11/2018	INV/JAT/31_D1/000004689	0.00	30	13,433.25

ASIRI TRADERS	10/26/2018	INV/JAT/31_D1/000005042	0.00	15	3,675.00
	11/8/2018	INV/JAT/31_D2/000005344	0.00	2	3,177.00
ASIRI TRADERS Total					13,433.25
AZRA HARDWARE	8/13/2018	INV/JAT/31_D1/000003284	6,000.00	89	6,000.00
AZRA HARDWARE Total					6,000.00
BANDARANAYAKA ENT- PERADENIYA	8/30/2018	INV/JAT/31_D3/000003639	11,200.50	72	11,200.50
	9/8/2018	INV/JAT/31_D3/000003841	27,265.50	63	27,265.50
		INV/JAT/31_D3/000003842	7,428.75	63	7,428.75
	9/26/2018	INV/JAT/31_D3/000004277	28,973.25	45	28,973.25
	10/31/2018	INV/JAT/31_D3/000005170	0.00	10	33,608.25
	11/9/2018	INV/JAT/31_D3/000005374	0.00	1	14,443.50
BANDARANAYAKA ENT- PERADENIYA Total					33,608.25
BASNAYAKE FURNITURE - KADUGANNAWA,	10/15/2018	INV/JAT/31_D1/000004781	0.00	26	3,971.25
BASNAYAKE FURNITURE - KADUGANNAWA, Total					3,971.25
CANDY COLOURE CENTRE (NEW)- KANDY.	8/30/2018	INV/JAT/31_D3/000003631	20,963.25	72	20,963.25
	9/5/2018	INV/JAT/31_D3/000003738	9,036.75	66	9,036.75
	10/13/2018	INV/JAT/31_D3/000004729	0.00	28	354,609.60
	10/15/2018	INV/JAT/31_D3/000004773	0.00	26	144,235.00
	11/7/2018	INV/JAT/31_D3/000005315	0.00	3	71,901.20
CANDY COLOURE CENTRE (NEW)- KANDY. Total					354,609.60
CENTRAL H/W - KATUGASTOTA.	7/31/2018	INV/JAT/31_D3/000002990	0.00	102	964.50
	9/14/2018	INV/JAT/31_D3/000004016	0.00	57	34,684.50
	9/25/2018	INV/JAT/31_D3/000004252	0.00	46	43,330.50
	9/29/2018	INV/JAT/31_D3/000004409	0.00	42	162,654.00
	10/2/2018	INV/JAT/31_D3/000004443	0.00	39	61,407.75
	10/9/2018	INV/JAT/31_D3/000004635	0.00	32	204,621.75
CENTRAL H/W - KATUGASTOTA. Total					204,621.75
CHAMAL H/W - HALLOLUWA	8/17/2018	INV/JAT/31_D3/000003405	0.00	85	30.00
	10/26/2018	INV/JAT/31_D3/000005044	0.00	15	52,038.00
CHAMAL H/W - HALLOLUWA Total					52,038.00
CHAMIKARA ENGINEERING - MATALE	10/31/2018	INV/JAT/31_D1/000005204	0.00	10	22,415.40
		INV/JAT/31_D1/000005216	0.00	10	40,845.75

CHAMIKARA ENGINEERING - MATALE Total					40,845.75
CHAMILA STROS - GUNNAPANA	7/6/2018	INV/JAT/31_D2/000002393	0.00	127	6,839.25
CHAMILA STROS - GUNNAPANA Total					6,839.25
CHANDANA HARDWARE	8/14/2018	INV/JAT/31_D3/000003313	0.00	88	65,783.20
	8/22/2018	INV/JAT/31_D3/000003451	0.00	80	16,677.75
	9/10/2018	INV/JAT/31_D3/000003883	0.00	61	6,633.00
		INV/JAT/31_D3/000003884	0.00	61	16,913.25
	9/18/2018	INV/JAT/31_D3/000004082	0.00	53	3,733.50
		INV/JAT/31_D3/000004083	0.00	53	9,625.00
	10/9/2018	INV/JAT/31_D3/000004623	0.00	32	16,266.75
		INV/JAT/31_D3/000004624	0.00	32	2,658.60
	10/15/2018	INV/JAT/31_D3/000004775	0.00	26	13,546.50
	10/23/2018	INV/JAT/31_D3/000004973	0.00	18	11,286.80
		INV/JAT/31_D3/000004974	0.00	18	6,987.75
	10/29/2018	INV/JAT/31_D3/000005128	0.00	12	5,600.25
CHANDANA HARDWARE Total					65,783.20
CHANDEEPA H/W- BOYAGAMA	9/10/2018	INV/JAT/31_D3/000003882	0.00	61	4,476.50
	9/26/2018	INV/JAT/31_D3/000004290	0.00	45	23,050.30
	10/29/2018	INV/JAT/31_D3/000005126	0.00	12	1,745.80
	11/5/2018	INV/JAT/31_D3/000005265	0.00	5	1,234.80
CHANDEEPA H/W- BOYAGAMA Total					23,050.30
CHANDRA FURNITURE - PILIMATALAWA	8/14/2018	INV/JAT/31_D1/000003307	44,956.80	88	44,956.80
	8/23/2018	INV/JAT/31_D1/000003485	0.00	79	40,878.75
	9/7/2018	INV/JAT/31_D1/000003824	0.00	64	2,426.25
	9/14/2018	INV/JAT/31_D1/000003978	0.00	57	24,990.00
		INV/JAT/31_D1/000003981	0.00	57	11,187.00
	9/27/2018	INV/JAT/31_D1/000004312	0.00	44	13,350.00
	10/5/2018	INV/JAT/31_D1/000004531	0.00	36	2,670.00
	11/5/2018	INV/JAT/31_D1/000005241	0.00	5	44,956.80
CHANDRA FURNITURE - PILIMATALAWA Total					44,956.80
CHANDRASEKARA CONSTRUCTION	9/7/2018	INV/JAT/31_D3/000003812	0.00	64	9,000.25
	9/20/2018	INV/JAT/31_D3/000004160	0.00	51	10,242.00

CHANDRASEKARA CONSTRUCTION	9/25/2018	INV/JAT/31_D3/000004251	0.00	46	3,187.50
	10/5/2018	INV/JAT/31_D3/000004519	0.00	36	24,991.50
	10/26/2018	INV/JAT/31_D3/000005028	0.00	15	40,918.50
	10/30/2018	INV/JAT/31_D3/000005131	0.00	11	8,550.00
CHANDRASEKARA CONSTRUCTION Total					40,918.50
CHARMIKA HARDWARE	9/20/2018	INV/JAT/31_D1/000004159	113,206.50	51	113,206.50
CHARMIKA HARDWARE Total					113,206.50
CHARMIKARA MACHINES MANUFACTURES	7/24/2018	INV/JAT/31_D1/000002792	0.00	109	5,823.00
	7/30/2018	INV/JAT/31_D1/000002941	0.00	103	40,845.75
	8/30/2018	INV/JAT/31_D1/000003625	0.00	72	2,911.50
	9/1/2018	INV/JAT/31_D1/000003682	0.00	70	42,653.25
	9/5/2018	INV/JAT/31_D1/000003748	0.00	66	2,911.50
	9/17/2018	INV/JAT/31_D1/000004073	0.00	54	19,618.50
	9/22/2018	INV/JAT/31_D1/000004201	0.00	49	7,764.00
	10/2/2018	INV/JAT/31_D1/000004440	0.00	39	37,908.75
CHARMIKARA MACHINES MANUFACTURES Total					42,653.25
CHESILU HARDWARE - PILIMATALAWA	10/8/2018	INV/JAT/31_D3/000004598	28,647.00	33	28,647.00
	10/15/2018	INV/JAT/31_D3/000004744	1,800.00	26	1,800.00
	10/22/2018	INV/JAT/31_D3/000004952	13,521.00	19	13,521.00
	10/29/2018	INV/JAT/31_D3/000005120	0.00	12	10,637.25
	11/5/2018	INV/JAT/31_D3/000005249	0.00	5	23,742.00
CHESILU HARDWARE - PILIMATALAWA Total					28,647.00
CHM DISTRIBUTOR - KATUGASTOTA	3/24/2018	INV/JAT/31_D2/00000458	0.00	231	0.25
	4/7/2018	INV/JAT/31_D2/00000931	0.00	217	1,250.90
	9/5/2018	INV/JAT/31_D2/000003759	0.00	66	39,201.75
		INV/JAT/31_D2/000003760	0.00	66	8,493.75
	10/8/2018	INV/JAT/31_D2/000004569	0.00	33	66,639.00
	10/31/2018	INV/JAT/31_D2/000005212	0.00	10	28,295.00
CHM DISTRIBUTOR - KATUGASTOTA Total					66,639.00
CHULA HARDWARE	6/11/2018	INV/JAT/31_D1/000001932	0.00	152	8,493.75
	9/19/2018	INV/JAT/31_D1/000004126	0.00	52	8,007.00
CHULA HARDWARE Total					8,493.75

CHULA HARDWARE - PILAWALA	3/26/2018	INV/JAT/31_D1/00000541	0.00	229	34,368.75
	10/3/2018	INV/JAT/31_D1/000004462	0.00	38	7,467.00
	10/5/2018	INV/JAT/31_D1/000004528	0.00	36	7,467.00
	10/18/2018	INV/JAT/31_D1/000004874	0.00	23	3,177.00
CHULA HARDWARE - PILAWALA Total					34,368.75
CITY CENTRE - AKURANA.	9/10/2018	INV/JAT/31_D2/000003880	0.00	61	29,643.75
	9/18/2018	INV/JAT/31_D2/000004081	0.00	53	38,496.75
CITY CENTRE - AKURANA. Total					38,496.75
CITY GATE HARDWARE	9/27/2018	INV/JAT/31_D1/000004330	0.00	44	2,070.00
		INV/JAT/31_D1/000004331	0.00	44	9,508.50
	10/22/2018	INV/JAT/31_D1/000004958	0.00	19	5,697.00
	10/26/2018	INV/JAT/31_D1/000005062	0.00	15	9,420.00
	10/27/2018	INV/JAT/31_D1/000005092	0.00	14	17,781.75
	11/8/2018	INV/JAT/31_D2/000005349	0.00	2	8,716.50
CITY GATE HARDWARE Total					17,781.75
CITY GLASS HOUSE	5/9/2018	INV/JAT/31_D1/000001304	0.00	185	9,221.25
		INV/JAT/31_D1/000001322	0.00	185	28,701.00
CITY GLASS HOUSE Total					28,701.00
CITY HARDWARE - UDATALAWINNA	6/15/2018	INV/JAT/31_D3/000002030	0.00	148	35,418.00
	9/17/2018	INV/JAT/31_D2/000004035	6,112.50	54	6,112.50
CITY HARDWARE - UDATALAWINNA Total					35,418.00
city hardware -galagedara	8/3/2018	INV/JAT/31_D3/000003050	0.00	99	17,509.50
city hardware -galagedara Total					17,509.50
CITY HARDWARE -MADAWALA	9/18/2018	INV/JAT/31_D2/000004086	0.00	53	8,019.00
	10/29/2018	INV/JAT/31_D2/000005125	0.00	12	9,108.00
CITY HARDWARE -MADAWALA Total					9,108.00
CITY PAINT - AKURANA	9/12/2018	INV/JAT/31_D2/000003915	0.00	59	13,378.50
	9/25/2018	INV/JAT/31_D2/000004263	0.00	46	55,634.25
	11/6/2018	INV/JAT/31_D2/000005294	0.00	4	10,541.25
		INV/JAT/31_D2/000005295	0.00	4	1,906.80
CITY PAINT - AKURANA Total					55,634.25
COLOR PLUES - MATALE	10/15/2018	INV/JAT/31_D2/000004756	0.00	26	46,913.75

COLOR PLUES - MATALE Total					46,913.75
CROWN WOOD WORKS - AKURANA	9/26/2018	INV/JAT/31_D1/000004279	0.00	45	4,765.50
	10/25/2018	INV/JAT/31_D1/000005016	0.00	16	40,194.00
	10/27/2018	INV/JAT/31_D1/000005097	0.00	14	6,468.00
	10/29/2018	INV/JAT/31_D1/000005111	0.00	12	9,900.00
	10/30/2018	INV/JAT/31_D1/000005143	0.00	11	4,765.50
CROWN WOOD WORKS - AKURANA Total					40,194.00
D.A. EPA & SONS - COLOMBO STREET. KANDY	9/3/2018	INV/JAT/31_D3/000003697	64,156.50	68	64,156.50
	9/4/2018	INV/JAT/31_D3/000003714	22,904.25	67	22,904.25
	9/5/2018	INV/JAT/31_D3/000003776	54,214.50	66	54,214.50
	9/8/2018	INV/JAT/31_D3/000003858	44,151.75	63	44,151.75
	9/11/2018	INV/JAT/31_D3/000003895	158,575.50	60	158,575.50
	9/13/2018	INV/JAT/31_D3/000003945	3,877.50	58	3,877.50
	9/19/2018	INV/JAT/31_D3/000004110	34,236.00	52	34,236.00
		INV/JAT/31_D3/000004111	3,888.00	52	3,888.00
	9/27/2018	INV/JAT/31_D3/000004317	8,970.00	44	8,970.00
	9/29/2018	INV/JAT/31_D3/000004410	158,916.75	42	158,916.75
	10/3/2018	INV/JAT/31_D3/000004460	0.00	38	19,876.50
		INV/JAT/31_D3/000004483	0.00	38	19,876.50
	10/4/2018	INV/JAT/31_D3/000004503	0.00	37	11,200.50
	10/11/2018	INV/JAT/31_D3/000004696	0.00	30	61,313.25
	10/16/2018	INV/JAT/31_D3/000004788	0.00	25	9,000.00
	10/17/2018	INV/JAT/31_D3/000004851	0.00	24	16,708.50
	10/30/2018	INV/JAT/31_D3/000005133	0.00	11	19,525.50
	10/31/2018	INV/JAT/31_D3/000005172	0.00	10	13,678.50
	11/7/2018	INV/JAT/31_D3/000005326	0.00	3	68,796.75
D.A. EPA & SONS - COLOMBO STREET. KANDY Total					158,916.75
D.A. EPA & SONS - KANDY (D.S)	10/3/2018	INV/JAT/31_D3/000004468	0.00	38	7,837.50
	10/10/2018	INV/JAT/31_D3/000004678	0.00	31	1,755.00
D.A. EPA & SONS - KANDY (D.S) Total					7,837.50
D.S.COIOUR CENTRE	7/28/2018	INV/JAT/31_D2/000002905	0.00	105	39,753.00
	7/30/2018	INV/JAT/31_D2/000002949	0.00	103	10,260.00

D.S.COLOUR CENTRE

8/4/2018	INV/JAT/31_D2/000003103	0.00	98	75,006.00
8/10/2018	INV/JAT/31_D2/000003224	0.00	92	9,531.00
	INV/JAT/31_D2/000003264	0.00	92	150,336.75
8/14/2018	INV/JAT/31_D2/000003299	0.00	88	247,116.00
8/23/2018	INV/JAT/31_D2/000003460	0.00	79	11,756.25
	INV/JAT/31_D2/000003483	0.00	79	5,527.50
8/28/2018	INV/JAT/31_D2/000003575	0.00	74	11,610.00
8/30/2018	INV/JAT/31_D2/000003620	0.00	72	3,591.00
8/31/2018	INV/JAT/31_D2/000003664	0.00	71	399,633.75
	INV/JAT/31_D2/000003666	0.00	71	25,892.25
9/11/2018	INV/JAT/31_D2/000003905	0.00	60	65,949.00
9/15/2018	INV/JAT/31_D1/000004023	0.00	56	5,691.00
9/25/2018	INV/JAT/31_D2/000004238	0.00	46	7,417.50
	INV/JAT/31_D2/000004261	0.00	46	21,820.50
	INV/JAT/31_D2/000004269	0.00	46	63,267.40
9/28/2018	INV/JAT/31_D2/000004361	0.00	43	83,693.25
	INV/JAT/31_D2/000004363	0.00	43	36,643.50
	INV/JAT/31_D2/000004371	0.00	43	2,409.00
9/29/2018	INV/JAT/31_D2/000004407	0.00	42	20,088.00
10/6/2018	INV/JAT/31_D2/000004555	0.00	35	6,129.00
10/8/2018	INV/JAT/31_D2/000004600	0.00	33	27,984.00
	INV/JAT/31_D2/000004604	0.00	33	7,891.50
	INV/JAT/31_D2/000004606	0.00	33	54,139.50
10/9/2018	INV/JAT/31_D2/000004632	0.00	32	54,486.75
10/22/2018	INV/JAT/31_D2/000004939	0.00	19	14,124.75
10/31/2018	INV/JAT/31_D2/000005153	0.00	10	9,397.50
	INV/JAT/31_D2/000005175	0.00	10	29,360.25
	INV/JAT/31_D2/000005176	0.00	10	27,357.00
11/5/2018	INV/JAT/31_D1/000005233	0.00	5	7,035.00
	INV/JAT/31_D1/000005245	0.00	5	2,382.75
11/6/2018	INV/JAT/31_D2/000005274	0.00	4	6,566.00
11/9/2018	INV/JAT/31_D1/000005372	0.00	1	29,452.50

D.S.COLOUR CENTRE Total					399,633.75
DANANANDANA FURNITURE	8/23/2018	INV/JAT/31_D1/000003468	0.00	79	8,925.00
	9/10/2018	INV/JAT/31_D1/000003870	0.00	61	1,458.00
	9/14/2018	INV/JAT/31_D1/000003990	0.00	57	18,243.75
DANANANDANA FURNITURE Total					18,243.75
DANANANDANA FURNITURE - DIGANA.	9/28/2018	INV/JAT/31_D1/000004346	0.00	43	3,653.25
		INV/JAT/31_D1/000004370	0.00	43	5,100.00
	10/2/2018	INV/JAT/31_D1/000004448	0.00	39	7,306.50
	10/3/2018	INV/JAT/31_D1/000004490	0.00	38	5,325.00
	10/4/2018	INV/JAT/31_D1/000004512	0.00	37	7,842.00
	10/5/2018	INV/JAT/31_D1/000004537	0.00	36	8,906.25
	10/8/2018	INV/JAT/31_D1/000004574	0.00	33	17,850.00
	10/16/2018	INV/JAT/31_D1/000004805	0.00	25	42,945.00
	10/22/2018	INV/JAT/31_D1/000004971	0.00	19	5,178.00
	10/27/2018	INV/JAT/31_D1/000005096	0.00	14	15,136.25
	10/30/2018	INV/JAT/31_D1/000005139	0.00	11	5,325.00
	11/7/2018	INV/JAT/31_D1/000005329	0.00	3	15,945.00
DANANANDANA FURNITURE - DIGANA. Total					42,945.00
DANANANDANA SAW MILLS	8/10/2018	INV/JAT/31_D1/000003240	0.00	92	-34,829.50
	9/14/2018	INV/JAT/31_D1/000004021	0.00	57	13,542.75
	9/22/2018	INV/JAT/31_D1/000004211	0.00	49	9,824.25
		INV/JAT/31_D1/000004221	0.00	49	16,310.25
	9/27/2018	INV/JAT/31_D1/000004315	0.00	44	10,096.50
	9/28/2018	INV/JAT/31_D1/000004368	0.00	43	23,844.75
	9/29/2018	INV/JAT/31_D1/000004394	0.00	42	26,278.50
	10/2/2018	INV/JAT/31_D1/000004450	0.00	39	30,389.25
		INV/JAT/31_D1/000004451	0.00	39	91,467.75
	10/3/2018	INV/JAT/31_D1/000004475	0.00	38	3,713.25
	10/6/2018	INV/JAT/31_D1/000004560	0.00	35	10,200.00
		INV/JAT/31_D1/000004562	0.00	35	13,368.75
	10/9/2018	INV/JAT/31_D1/000004654	0.00	32	14,329.50
	10/10/2018	INV/JAT/31_D1/000004668	0.00	31	73,377.75

DANANANDANA SAW MILLS	10/10/2018	INV/JAT/31_D1/000004671	0.00	31	5,228.25
	10/20/2018	INV/JAT/31_D1/000004912	0.00	21	8,996.25
	10/22/2018	INV/JAT/31_D1/000004968	0.00	19	3,084.75
		INV/JAT/31_D1/000004969	0.00	19	10,946.25
	10/26/2018	INV/JAT/31_D1/000005026	0.00	15	22,853.25
	10/27/2018	INV/JAT/31_D1/000005095	0.00	14	9,900.00
	11/5/2018	INV/JAT/31_D1/000005247	0.00	5	12,866.00
DANANANDANA SAW MILLS Total					91,467.75
DANANJAYA HARDWARE - PERADANIYA	7/21/2018	INV/JAT/31_D3/000002726	2,632.50	112	2,632.50
	8/18/2018	INV/JAT/31_D3/000003417	6,427.50	84	6,427.50
	10/26/2018	INV/JAT/31_D3/000005066	0.00	15	4,387.50
DANANJAYA HARDWARE - PERADANIYA Total					6,427.50
DANIDU PAINT CENTER	7/5/2018	INV/JAT/31_D2/000002360	0.00	128	99,196.50
	7/21/2018	INV/JAT/31_D2/000002731	0.00	112	48,483.40
	8/18/2018	INV/JAT/31_D2/000003422	33,426.75	84	33,426.75
	9/14/2018	INV/JAT/31_D2/000004005	0.00	57	57,952.50
	9/19/2018	INV/JAT/31_D2/000004109	0.00	52	32,100.75
	9/20/2018	INV/JAT/31_D2/000004158	3,971.25	51	3,971.25
	10/4/2018	INV/JAT/31_D2/000004516	0.00	37	4,496.25
	10/12/2018	INV/JAT/31_D2/000004716	0.00	29	21,796.50
	10/15/2018	INV/JAT/31_D2/000004738	0.00	26	21,784.50
	10/23/2018	INV/JAT/31_D2/000004976	0.00	18	38,140.20
	10/31/2018	INV/JAT/31_D2/000005160	0.00	10	21,838.50
		INV/JAT/31_D2/000005217	0.00	10	13,678.50
DANIDU PAINT CENTER Total					99,196.50
DARSHANI HARDWARE	7/13/2018	INV/JAT/31_D1/000002553	0.00	120	24,159.75
	8/8/2018	INV/JAT/31_D1/000003184	0.00	94	6,147.00
	8/10/2018	INV/JAT/31_D1/000003245	0.00	92	3,903.75
DARSHANI HARDWARE Total					24,159.75
DEEGALA FURNITURE - MENIKHINNA	8/29/2018	INV/JAT/31_D1/000003613	0.00	73	26,500.50
DEEGALA FURNITURE - MENIKHINNA Total					26,500.50
DEEPAMALI H/W - THALATHUOYA	8/28/2018	INV/JAT/31_D1/000003556	3,918.75	74	3,918.75

DEEPAMALI H/W - THALATHUOYA	10/8/2018	INV/JAT/31_D1/000004612	30,684.00	33	30,684.00
DEEPAMALI H/W - THALATHUOYA Total					30,684.00
DIDDENIYA STORES & HARDWARE	9/12/2018	INV/JAT/31_D1/000003934	19,525.50	59	19,525.50
	9/25/2018	INV/JAT/31_D1/000004232	11,610.00	46	11,610.00
	9/27/2018	INV/JAT/31_D1/000004320	15,563.50	44	15,563.50
	10/11/2018	INV/JAT/31_D1/000004700	15,966.00	30	15,966.00
	10/26/2018	INV/JAT/31_D1/000005033	0.00	15	9,531.00
	10/31/2018	INV/JAT/31_D1/000005199	0.00	10	27,357.00
	11/5/2018	INV/JAT/31_D1/000005231	0.00	5	147,478.50
DIDDENIYA STORES & HARDWARE Total					147,478.50
DINELTA COLOUR CENTER	9/13/2018	INV/JAT/31_D1/000003947	0.00	58	5,294.25
	9/14/2018	INV/JAT/31_D1/000003984	0.00	57	28,481.25
	9/18/2018	INV/JAT/31_D1/000004100	0.00	53	9,432.00
	9/19/2018	INV/JAT/31_D1/000004115	0.00	52	4,017.00
	9/21/2018	INV/JAT/31_D1/000004167	0.00	50	19,125.00
	9/25/2018	INV/JAT/31_D1/000004254	0.00	46	286,186.50
		INV/JAT/31_D1/000004255	0.00	46	23,512.50
	9/26/2018	INV/JAT/31_D1/000004288	0.00	45	136,785.00
	9/28/2018	INV/JAT/31_D1/000004372	0.00	43	29,370.00
	10/2/2018	INV/JAT/31_D1/000004447	0.00	39	6,618.75
	10/3/2018	INV/JAT/31_D1/000004463	0.00	38	41,250.75
		INV/JAT/31_D1/000004478	0.00	38	172,428.00
	10/4/2018	INV/JAT/31_D1/000004501	0.00	37	4,965.75
	10/5/2018	INV/JAT/31_D1/000004520	0.00	36	82,071.00
		INV/JAT/31_D1/000004536	0.00	36	17,361.00
		INV/JAT/31_D1/000004541	0.00	36	4,480.50
	10/11/2018	INV/JAT/31_D1/000004680	0.00	30	16,830.00
	10/15/2018	INV/JAT/31_D1/000004747	0.00	26	44,251.50
		INV/JAT/31_D1/000004748	0.00	26	96,393.00
		INV/JAT/31_D1/000004764	0.00	26	51,057.75
	10/16/2018	INV/JAT/31_D1/000004800	0.00	25	4,496.25
		INV/JAT/31_D1/000004806	0.00	25	152,036.25

DINELTA COLOUR CENTER	10/19/2018	INV/JAT/31_D1/000004904	0.00	22	6,142.00
		INV/JAT/31_D1/000004911	0.00	22	19,062.00
	10/20/2018	INV/JAT/31_D1/000004919	0.00	21	111,723.00
		INV/JAT/31_D1/000004927	0.00	21	3,900.00
	10/30/2018	INV/JAT/31_D1/000005138	0.00	11	57,876.00
		INV/JAT/31_D1/000005140	0.00	11	5,100.00
		INV/JAT/31_D1/000005141	0.00	11	178,605.00
	11/7/2018	INV/JAT/31_D1/000005317	0.00	3	84,195.75
		INV/JAT/31_D1/000005324	0.00	3	174,211.50
DINELTA COLOUR CENTER Total					286,186.50
DINELTA COLOUR CENTRE	9/1/2018	INV/JAT/31_D1/000003687	0.00	70	9,333.75
	9/22/2018	INV/JAT/31_D1/000004181	0.00	49	2,911.50
		INV/JAT/31_D1/000004193	0.00	49	23,292.00
		INV/JAT/31_D1/000004209	0.00	49	26,332.50
		INV/JAT/31_D1/000004219	0.00	49	11,987.25
	10/9/2018	INV/JAT/31_D1/000004655	0.00	32	92,901.75
	10/27/2018	INV/JAT/31_D1/000005074	0.00	14	4,675.50
	10/31/2018	INV/JAT/31_D1/000005220	0.00	10	13,678.50
	11/3/2018	INV/JAT/31_D1/000005229	0.00	7	123,133.50
DINELTA COLOUR CENTRE Total					123,133.50
DINILTA C/CENTRE - KUNDASALE.	9/19/2018	INV/JAT/31_D1/000004133	0.00	52	16,068.00
DINILTA C/CENTRE - KUNDASALE. Total					16,068.00
DISANAYAKE FUR/ - UKUWELA.	3/30/2018	INV/JAT/31_D1/00000796	0.00	225	63,883.50
	6/28/2018	INV/JAT/31_D1/000002228	0.00	135	40,326.00
DISANAYAKE FUR/ - UKUWELA. Total					63,883.50
EACHYON MULTY CENTRE - PILIMATHALAWA	8/6/2018	INV/JAT/31_D3/000003133	5,000.00	96	5,000.00
	10/15/2018	INV/JAT/31_D3/000004762	0.00	26	26,079.90
		INV/JAT/31_D3/000004763	0.00	26	25,780.50
	11/6/2018	INV/JAT/31_D3/000005284	0.00	4	26,559.75
EACHYON MULTY CENTRE - PILIMATHALAWA Total					26,559.75
EKANAYAKE H/W & STORES - AMBATHENNA	10/16/2018	INV/JAT/31_D2/000004807	0.00	25	5,823.00
	11/7/2018	INV/JAT/31_D2/000005307	0.00	3	8,861.25

EKANAYAKE H/W & STORES - AMBATHENNA Total					8,861.25
ELITE HARDWARE -KANDY	10/23/2018	INV/JAT/31_D3/000004999	11,605.30	18	11,605.30
		INV/JAT/31_D3/000005000	12,425.00	18	12,425.00
	11/3/2018	INV/JAT/31_D3/000005230	25,969.70	7	25,969.70
ELITE HARDWARE -KANDY Total					25,969.70
ESCO LANKAHARWARE	10/6/2018	INV/JAT/31_D1/000004561	0.00	35	11,088.00
	10/16/2018	INV/JAT/31_D1/000004818	0.00	25	2,911.50
		INV/JAT/31_D1/000004823	0.00	25	2,911.50
ESCO LANKAHARWARE Total					11,088.00
EVERTEC	3/29/2018	INV/JAT/31_D1/00000673	0.00	226	37,488.75
	8/6/2018	INV/JAT/31_D1/000003136	0.00	96	78,214.50
EVERTEC Total					78,214.50
F.K. HARDWARE	8/14/2018	INV/JAT/31_D3/000003331	0.00	88	1.75
	9/5/2018	INV/JAT/31_D3/000003746	0.00	66	3,588.00
	10/9/2018	INV/JAT/31_D3/000004651	0.00	32	5,797.00
		INV/JAT/31_D3/000004652	0.00	32	26,701.50
F.K. HARDWARE Total					26,701.50
FRENANDO (A) H/W - WATTEGAMA.	8/16/2018	INV/JAT/31_D2/000003380	0.00	86	56,802.75
	9/5/2018	INV/JAT/31_D2/000003767	0.00	66	33,483.00
	9/19/2018	INV/JAT/31_D2/000004117	0.00	52	75,803.25
	9/25/2018	INV/JAT/31_D2/000004228	0.00	46	5,823.00
	9/26/2018	INV/JAT/31_D2/000004299	0.00	45	12,427.50
	10/3/2018	INV/JAT/31_D2/000004488	0.00	38	109,820.25
	10/31/2018	INV/JAT/31_D2/000005219	0.00	10	32,073.00
	11/9/2018	INV/JAT/31_D2/000005378	0.00	1	26,318.25
FRENANDO (A) H/W - WATTEGAMA. Total					109,820.25
FURNI INTERIOR DESIGN	9/12/2018	INV/JAT/31_D1/000003933	0.00	59	82,011.75
	9/26/2018	INV/JAT/31_D1/000004282	0.00	45	116,038.50
FURNI INTERIOR DESIGN Total					116,038.50
G.W RANORIS & SONS	9/4/2018	INV/JAT/31_D1/000003719	19,202.00	67	19,202.00
	11/8/2018	INV/JAT/31_D1/000005336	0.00	2	8,026.50
G.W RANORIS & SONS Total					19,202.00

GAMINI HARDWARE - KUBIYANGODA	9/11/2018	INV/JAT/31_D2/000003888	0.00	60	46,209.00
	10/2/2018	INV/JAT/31_D2/000004422	0.00	39	54,440.25
	10/15/2018	INV/JAT/31_D2/000004776	0.00	26	30,577.50
GAMINI HARDWARE - KUBIYANGODA Total					54,440.25
GAYASIRI H/W - MENIKHINNA.	9/19/2018	INV/JAT/31_D2/000004129	0.00	52	47,143.50
	10/3/2018	INV/JAT/31_D2/000004479	0.00	38	49,022.25
	10/25/2018	INV/JAT/31_D2/000005018	0.00	16	23,370.75
	10/31/2018	INV/JAT/31_D2/000005184	0.00	10	20,900.00
	11/9/2018	INV/JAT/31_D2/000005380	0.00	1	43,728.00
GAYASIRI H/W - MENIKHINNA. Total					49,022.25
GEETHIKA HW - HARAGAMA	9/12/2018	INV/JAT/31_D1/000003917	0.00	59	79,748.25
	9/17/2018	INV/JAT/31_D1/000004063	0.00	54	4,765.50
	9/22/2018	INV/JAT/31_D1/000004223	0.00	49	11,200.50
	9/28/2018	INV/JAT/31_D1/000004373	0.00	43	68,392.50
	9/29/2018	INV/JAT/31_D1/000004386	0.00	42	41,800.50
	10/9/2018	INV/JAT/31_D1/000004630	0.00	32	38,608.50
	10/16/2018	INV/JAT/31_D1/000004825	0.00	25	3,510.00
	10/19/2018	INV/JAT/31_D1/000004909	0.00	22	67,080.00
	10/29/2018	INV/JAT/31_D1/000005123	0.00	12	10,378.50
	10/31/2018	INV/JAT/31_D1/000005169	0.00	10	28,887.00
		INV/JAT/31_D1/000005200	0.00	10	27,357.00
	11/7/2018	INV/JAT/31_D1/000005309	0.00	3	7,467.00
GEETHIKA HW - HARAGAMA Total					79,748.25
GOLDEN GLASS HOUSE- MADAWALA	9/17/2018	INV/JAT/31_D2/000004040	0.00	54	9,000.00
	9/22/2018	INV/JAT/31_D2/000004186	0.00	49	18,220.50
	9/25/2018	INV/JAT/31_D2/000004235	0.00	46	56,250.00
	10/8/2018	INV/JAT/31_D2/000004572	0.00	33	7,969.50
	10/19/2018	INV/JAT/31_D2/000004892	0.00	22	65,657.25
	10/31/2018	INV/JAT/31_D2/000005158	0.00	10	9,900.00
	11/6/2018	INV/JAT/31_D2/000005290	0.00	4	60,380.60
		INV/JAT/31_D2/000005297	0.00	4	25,454.25
GOLDEN GLASS HOUSE- MADAWALA Total					65,657.25

GREEN LAGACY HARDWARE	10/18/2018	INV/JAT/31_D1/000004858	0.00	23	2,692.50
GREEN LAGACY HARDWARE Total					2,692.50
GREEN LEGACY HARDWARE	8/11/2018	INV/JAT/31_D1/000003269	0.00	91	2,063.25
	8/27/2018	INV/JAT/31_D1/000003543	0.00	75	2,284.80
	8/28/2018	INV/JAT/31_D1/000003580	0.00	74	2,100.75
	9/27/2018	INV/JAT/31_D1/000004327	0.00	44	6,101.25
	11/6/2018	INV/JAT/31_D1/000005292	0.00	4	16,200.00
		INV/JAT/31_D1/000005296	0.00	4	2,049.00
	11/7/2018	INV/JAT/31_D1/000005311	0.00	3	17,437.50
		INV/JAT/31_D1/000005314	0.00	3	11,385.75
	11/8/2018	INV/JAT/31_D1/000005331	0.00	2	1,241.25
GREEN LEGACY HARDWARE Total					17,437.50
GREEN WOOD FURNITURE- MATALE	3/20/2018	INV/JAT/31_D1/00000276	0.00	235	2,591.25
GREEN WOOD FURNITURE- MATALE Total					2,591.25
GUNASEKARA H/W - UKUWELA.	9/5/2018	INV/JAT/31_D1/000003751	2,380.00	66	2,380.00
		INV/JAT/31_D1/000003789	5,832.00	66	5,832.00
	9/28/2018	INV/JAT/31_D1/000004367	1,978.50	43	2,911.50
	10/2/2018	INV/JAT/31_D1/000004439	20,362.50	39	20,362.50
	10/13/2018	INV/JAT/31_D1/000004724	0.00	28	4,364.25
	10/15/2018	INV/JAT/31_D1/000004770	0.00	26	7,933.50
	10/23/2018	INV/JAT/31_D1/000004994	0.00	18	1,800.00
GUNASEKARA H/W - UKUWELA. Total					20,362.50
GUNATHILAKA HARDWARE - ELKADUWA	8/13/2018	INV/JAT/31_D1/000003274	0.00	89	35,310.00
GUNATHILAKA HARDWARE - ELKADUWA Total					35,310.00
GUNAWARDANA TOOLS - KENGALLE	10/16/2018	INV/JAT/31_D2/000004790	0.00	25	36,924.00
		INV/JAT/31_D2/000004815	0.00	25	7,273.50
	10/19/2018	INV/JAT/31_D2/000004898	0.00	22	27,076.50
		INV/JAT/31_D2/000004900	0.00	22	17,023.50
	10/26/2018	INV/JAT/31_D2/000005063	0.00	15	41,352.00
	11/7/2018	INV/JAT/31_D1/000005325	0.00	3	17,482.50
	11/9/2018	INV/JAT/31_D1/000005379	0.00	1	24,696.00
GUNAWARDANA TOOLS - KENGALLE Total					41,352.00

H.T.H HARDWARE -ALAWATHUGODA	8/13/2018	INV/JAT/31_D2/000003294	0.00	89	26,435.25
	8/14/2018	INV/JAT/31_D2/000003325	0.00	88	10,632.75
	9/3/2018	INV/JAT/31_D2/000003701	0.00	68	13,678.50
	9/5/2018	INV/JAT/31_D2/000003734	0.00	66	28,945.00
	9/17/2018	INV/JAT/31_D2/000004060	0.00	54	3,260.25
	9/25/2018	INV/JAT/31_D2/000004259	0.00	46	12,449.25
	10/3/2018	INV/JAT/31_D2/000004465	0.00	38	9,076.50
	10/23/2018	INV/JAT/31_D2/000004993	0.00	18	53,030.25
	11/6/2018	INV/JAT/31_D2/000005285	0.00	4	2,382.75
H.T.H HARDWARE -ALAWATHUGODA Total					53,030.25
HAJA GLASS HOUSE	9/7/2018	INV/JAT/31_D1/000003817	0.00	64	34,856.00
HAJA GLASS HOUSE Total					34,856.00
HANSI H/W & TOOL CENTER - NAULA	9/25/2018	INV/JAT/31_D1/000004256	0.00	46	3,733.50
	10/5/2018	INV/JAT/31_D1/000004544	0.00	36	6,270.00
	10/26/2018	INV/JAT/31_D1/000005023	0.00	15	13,208.25
	11/9/2018	INV/JAT/31_D2/000005385	0.00	1	8,823.75
HANSI H/W & TOOL CENTER - NAULA Total					13,208.25
HASHINI SAW MILL	9/17/2018	INV/JAT/31_D1/000004071	8,998.50	54	8,998.50
	10/2/2018	INV/JAT/31_D1/000004427	2,752.50	39	2,752.50
	10/15/2018	INV/JAT/31_D1/000004753	50,703.00	26	50,703.00
	10/29/2018	INV/JAT/31_D1/000005116	0.00	12	9,660.00
	10/31/2018	INV/JAT/31_D1/000005178	0.00	10	13,551.00
	11/5/2018	INV/JAT/31_D1/000005255	0.00	5	8,901.20
HASHINI SAW MILL Total					50,703.00
HEERESSAGALA SITE	4/5/2018	INV/JAT/31_D3/00000883	0.00	219	2,899.25
HEERESSAGALA SITE Total					2,899.25
HEVANA SOLID DOORS (PVT) LTD.	9/17/2018	INV/JAT/31_D1/000004054	0.00	54	41,800.50
	10/11/2018	INV/JAT/31_D1/000004701	0.00	30	28,122.00
		INV/JAT/31_D1/000004702	0.00	30	7,221.75
HEVANA SOLID DOORS (PVT) LTD. Total					41,800.50
HIMASHI HARDWARE	8/3/2018	INV/JAT/31_D1/000003076	0.00	99	5,633.00
	9/20/2018	INV/JAT/31_D1/000004149	0.00	51	29,002.50

HIMASHI HARDWARE	9/22/2018	INV/JAT/31_D1/000004197	0.00	49	3,858.00
		INV/JAT/31_D1/000004212	0.00	49	2,893.50
	11/5/2018	INV/JAT/31_D1/000005256	0.00	5	6,080.25
HIMASHI HARDWARE Total					29,002.50
HYRAX STEEL (PVT) LTD -MADAWALA BAZAAR	8/31/2018	INV/JAT/31_D2/000003668	7,447.00	71	7,447.00
	9/8/2018	INV/JAT/31_D2/000003850	10,977.00	63	10,977.00
	10/8/2018	INV/JAT/31_D2/000004570	0.00	33	33,507.75
	10/30/2018	INV/JAT/31_D2/000005144	0.00	11	8,019.00
HYRAX STEEL (PVT) LTD -MADAWALA BAZAAR Total					33,507.75
IMAGE COLOUR WORLD - MATALE.	5/11/2018	INV/JAT/31_D2/000001360	0.00	183	8,658.00
	6/11/2018	INV/JAT/31_D2/000001958	0.00	152	9,337.50
		INV/JAT/31_D2/000001962	0.00	152	48,430.50
IMAGE COLOUR WORLD - MATALE. Total					48,430.50
INDIKA HARDWARE - NAULA	7/20/2018	INV/JAT/31_D1/000002704	0.00	113	66,558.00
	8/14/2018	INV/JAT/31_D1/000003311	0.00	88	8,208.75
	8/24/2018	INV/JAT/31_D1/000003508	0.00	78	873.00
	11/7/2018	INV/JAT/31_D2/000005316	0.00	3	183,899.25
INDIKA HARDWARE - NAULA Total					183,899.25
INDIKA P/C - RIKILLAGASKADA.	9/5/2018	INV/JAT/31_D1/000003749	0.00	66	212,566.00
		INV/JAT/31_D1/000003757	0.00	66	43,781.25
	9/7/2018	INV/JAT/31_D1/000003811	0.00	64	249,891.00
		INV/JAT/31_D1/000003816	0.00	64	11,200.50
	9/20/2018	INV/JAT/31_D1/000004162	0.00	51	39,666.00
INDIKA P/C - RIKILLAGASKADA. Total					249,891.00
INDUNIL TRADERS - ARUPPOLA	8/7/2018	INV/JAT/31_D3/000003159	0.00	95	15,000.50
	8/15/2018	INV/JAT/31_D3/000003357	0.00	87	22,712.25
	8/27/2018	INV/JAT/31_D3/000003531	0.00	75	9,333.75
	8/30/2018	INV/JAT/31_D3/000003632	0.00	72	8,937.00
	9/14/2018	INV/JAT/31_D3/000004019	0.00	57	46,429.50
	9/20/2018	INV/JAT/31_D3/000004142	0.00	51	21,665.25
	10/19/2018	INV/JAT/31_D3/000004896	0.00	22	21,640.50
	10/27/2018	INV/JAT/31_D3/000005091	0.00	14	4,496.25

INDUNIL TRADERS - ARUPPOLA	10/31/2018	INV/JAT/31_D3/000005194	0.00	10	19,525.50
INDUNIL TRADERS - ARUPPOLA Total					46,429.50
IRESHA HARDWARE	7/5/2018	INV/JAT/31_D3/000002343	0.00	128	7,146.00
	7/19/2018	INV/JAT/31_D3/000002680	0.00	114	9,454.50
	7/26/2018	INV/JAT/31_D3/000002882	0.00	107	3,510.00
IRESHA HARDWARE Total					9,454.50
IRFAN HARDWARE - UDATALAWINNA	11/9/2018	INV/JAT/31_D2/000005369	0.00	1	3,795.75
IRFAN HARDWARE - UDATALAWINNA Total					3,795.75
ISHARA HW - KULUGAMMANA	4/27/2018	INV/JAT/31_D2/000001174	0.00	197	5,030.75
	9/26/2018	INV/JAT/31_D2/000004298	0.00	45	1.00
	11/9/2018	INV/JAT/31_D2/000005368	0.00	1	18,125.25
ISHARA HW - KULUGAMMANA Total					18,125.25
ISURANGA MULTY CENTER - KADUGANNAWA	8/28/2018	INV/JAT/31_D3/000003561	0.00	74	7,907.00
	9/22/2018	INV/JAT/31_D3/000004185	0.00	49	10,198.50
ISURANGA MULTY CENTER - KADUGANNAWA Total					10,198.50
ISURU HARDWARE	7/5/2018	INV/JAT/31_D1/000002338	0.00	128	30,663.00
	10/9/2018	INV/JAT/31_D1/000004629	0.00	32	39,721.50
	11/7/2018	INV/JAT/31_D1/000005302	0.00	3	11,200.50
		INV/JAT/31_D1/000005303	0.00	3	5,718.75
ISURU HARDWARE Total					39,721.50
ISURU LEKHA FURNITURE HOUSE	11/8/2018	INV/JAT/31_D1/000005346	0.00	2	21,510.00
ISURU LEKHA FURNITURE HOUSE Total					21,510.00
J.S HARDWARE & ELECTRICALS	10/8/2018	INV/JAT/31_D1/000004603	18,166.50	33	18,166.50
		INV/JAT/31_D1/000004605	60,151.50	33	60,151.50
	11/6/2018	INV/JAT/31_D1/000005278	0.00	4	8,996.25
J.S HARDWARE & ELECTRICALS Total					60,151.50
JANA LANKA HW - KANDY	9/7/2018	INV/JAT/31_D3/000003822	0.00	64	5,274.00
	9/28/2018	INV/JAT/31_D3/000004353	0.00	43	19,131.75
	10/12/2018	INV/JAT/31_D3/000004712	0.00	29	14,208.00
	10/26/2018	INV/JAT/31_D3/000005051	0.00	15	5,926.50
JANA LANKA HW - KANDY Total					19,131.75
JANADI ENTERPRICES	6/15/2018	INV/JAT/31_D1/000002043	0.00	148	2,077.50

JANADI ENTERPRICES Total					2,077.50
JANAKA TRADERS - HAGURANKETHA.	8/18/2018	INV/JAT/31_D1/000003421	0.00	84	1.00
	9/7/2018	INV/JAT/31_D1/000003814	0.00	64	22,014.00
JANAKA TRADERS - HAGURANKETHA. Total					22,014.00
JANATHA H/W (NEW) - RAJAWELLA.	6/28/2018	INV/JAT/31_D2/000002211	0.00	135	60,560.00
	10/31/2018	INV/JAT/31_D2/000005193	0.00	10	54,714.00
	11/9/2018	INV/JAT/31_D1/000005384	0.00	1	8,361.75
JANATHA H/W (NEW) - RAJAWELLA. Total					60,560.00
JAPAN HARDWEARE -PILIMATALAWA	8/14/2018	INV/JAT/31_D3/000003305	0.00	88	40,230.00
	8/22/2018	INV/JAT/31_D3/000003448	0.00	80	7,125.00
	9/5/2018	INV/JAT/31_D3/000003777	0.00	66	58,144.50
	9/10/2018	INV/JAT/31_D3/000003877	0.00	61	14,899.50
	10/29/2018	INV/JAT/31_D3/000005118	0.00	12	5,111.40
JAPAN HARDWEARE -PILIMATALAWA Total					58,144.50
JAYADEEPA FURNITURE - DAMBULLA	5/11/2018	INV/JAT/31_D1/000001353	0.00	183	2.50
	5/24/2018	INV/JAT/31_D1/000001643	0.00	170	8,710.50
JAYADEEPA FURNITURE - DAMBULLA Total					8,710.50
JAYAKODI H/W - MARATHUGODA.	8/16/2018	INV/JAT/31_D3/000003388	3,510.00	86	3,510.00
	9/7/2018	INV/JAT/31_D3/000003806	15,243.75	64	15,243.75
	10/5/2018	INV/JAT/31_D3/000004526	48,042.00	36	48,042.00
	10/25/2018	INV/JAT/31_D3/000005020	1,462.50	16	1,462.50
JAYAKODI H/W - MARATHUGODA. Total					48,042.00
JAYALANKA HARDWARE	9/12/2018	INV/JAT/31_D3/000003944	0.00	59	14,061.00
	9/28/2018	INV/JAT/31_D3/000004347	0.00	43	10,931.25
		INV/JAT/31_D3/000004348	0.00	43	1,755.00
JAYALANKA HARDWARE Total					14,061.00
JAYANTHI H/W STROES - MATALE.	10/15/2018	INV/JAT/31_D2/000004754	0.00	26	28,074.75
	10/29/2018	INV/JAT/31_D2/000005115	0.00	12	22,987.00
	11/5/2018	INV/JAT/31_D2/000005251	0.00	5	50,723.25
JAYANTHI H/W STROES - MATALE. Total					50,723.25
JAYAPATHI H/W - TELDENIYA.	9/28/2018	INV/JAT/31_D2/000004375	0.00	43	104,790.75
	10/5/2018	INV/JAT/31_D2/000004547	0.00	36	11,048.25

JAYAPATHI H/W - TELDENIYA.	10/13/2018	INV/JAT/31_D2/000004728	0.00	28	21,665.25
	10/31/2018	INV/JAT/31_D2/000005192	0.00	10	22,716.00
JAYAPATHI H/W - TELDENIYA. Total					104,790.75
JAYAPATHI HARDWARE	9/13/2018	INV/JAT/31_D2/000003971	0.00	58	22,885.50
	9/20/2018	INV/JAT/31_D2/000004150	0.00	51	20,963.25
	9/27/2018	INV/JAT/31_D2/000004332	0.00	44	16,198.50
	10/11/2018	INV/JAT/31_D2/000004705	0.00	30	20,402.25
	10/18/2018	INV/JAT/31_D2/000004869	0.00	23	24,076.50
	10/19/2018	INV/JAT/31_D2/000004879	0.00	22	11,071.50
	11/8/2018	INV/JAT/31_D1/000005348	0.00	2	3,510.00
JAYAPATHI HARDWARE Total					24,076.50
JAYARATHNA FURNITURE	8/10/2018	INV/JAT/31_D1/000003258	0.00	92	5,325.00
	9/5/2018	INV/JAT/31_D1/000003739	0.00	66	27,195.00
	10/2/2018	INV/JAT/31_D1/000004434	0.00	39	2,250.00
	10/5/2018	INV/JAT/31_D1/000004530	0.00	36	2,670.00
	10/23/2018	INV/JAT/31_D1/000004989	0.00	18	6,928.50
JAYARATHNA FURNITURE Total					27,195.00
JAYARATHNE HARDWARE - DANTHURE	10/20/2018	INV/JAT/31_D3/000004915	0.00	21	13,862.80
JAYARATHNE HARDWARE - DANTHURE Total					13,862.80
JAYASANKA PAINT HOUSE - KATUGASTOTA	9/25/2018	INV/JAT/31_D3/000004239	34,945.70	46	34,945.70
		INV/JAT/31_D3/000004270	23,097.90	46	23,097.90
	9/27/2018	INV/JAT/31_D3/000004319	75,616.00	44	75,616.00
		INV/JAT/31_D3/000004326	38,299.80	44	38,299.80
	9/29/2018	INV/JAT/31_D3/000004384	14,560.00	42	14,560.00
		INV/JAT/31_D3/000004385	13,480.60	42	13,480.60
		INV/JAT/31_D3/000004399	7,056.00	42	7,056.00
	10/3/2018	INV/JAT/31_D3/000004497	57,179.30	38	57,179.30
	10/5/2018	INV/JAT/31_D3/000004518	69,669.60	36	69,669.60
	10/8/2018	INV/JAT/31_D3/000004584	102,132.80	33	102,132.80
		INV/JAT/31_D3/000004585	94,735.20	33	94,735.20
		INV/JAT/31_D3/000004593	62,746.60	33	62,746.60
		INV/JAT/31_D3/000004594	22,551.20	33	22,551.20

JAYASANKA PAINT HOUSE - KATUGASTOTA

10/8/2018	INV/JAT/31_D3/000004602	21,638.40	33	21,638.40
10/9/2018	INV/JAT/31_D3/000004645	56,965.30	32	56,965.30
10/10/2018	INV/JAT/31_D3/000004666	0.00	31	17,906.00
	INV/JAT/31_D3/000004667	5,325.60	31	5,325.60
	INV/JAT/31_D3/000004679	0.00	31	26,934.60
10/11/2018	INV/JAT/31_D3/000004684	0.00	30	58,577.40
	INV/JAT/31_D3/000004698	0.00	30	2,658.60
10/15/2018	INV/JAT/31_D3/000004734	0.00	26	13,069.00
	INV/JAT/31_D3/000004765	0.00	26	57,201.20
10/16/2018	INV/JAT/31_D3/000004786	0.00	25	45,563.70
	INV/JAT/31_D3/000004813	0.00	25	8,901.20
10/17/2018	INV/JAT/31_D3/000004831	0.00	24	17,887.80
10/19/2018	INV/JAT/31_D3/000004908	0.00	22	20,907.60
10/20/2018	INV/JAT/31_D3/000004913	0.00	21	34,713.00
	INV/JAT/31_D3/000004929	0.00	21	24,364.90
	INV/JAT/31_D3/000004931	0.00	21	12,425.00
	INV/JAT/31_D3/000004936	0.00	21	28,472.50
	INV/JAT/31_D3/000004937	0.00	21	80,822.70
	INV/JAT/31_D3/000004938	0.00	21	7,072.80
10/23/2018	INV/JAT/31_D3/000004984	0.00	18	21,654.50
10/25/2018	INV/JAT/31_D3/000005007	0.00	16	27,556.20
	INV/JAT/31_D3/000005008	0.00	16	38,299.80
	INV/JAT/31_D3/000005014	0.00	16	26,961.20
10/26/2018	INV/JAT/31_D3/000005035	0.00	15	26,961.20
	INV/JAT/31_D3/000005060	0.00	15	38,075.80
10/27/2018	INV/JAT/31_D3/000005082	0.00	14	10,871.00
	INV/JAT/31_D3/000005083	0.00	14	36,575.00
	INV/JAT/31_D3/000005084	0.00	14	36,654.10
10/31/2018	INV/JAT/31_D3/000005159	0.00	10	4,620.00
	INV/JAT/31_D3/000005188	0.00	10	4,569.60
	INV/JAT/31_D3/000005208	0.00	10	25,533.20
11/1/2018	INV/JAT/31_D3/000005222	0.00	9	102,079.60

JAYASANKA PAINT HOUSE - KATUGASTOTA	11/1/2018	INV/JAT/31_D3/000005223	0.00	9	7,840.00
		INV/JAT/31_D3/000005224	0.00	9	5,943.00
	11/5/2018	INV/JAT/31_D3/000005234	0.00	5	2,370.90
		INV/JAT/31_D3/000005239	0.00	5	143,651.20
		INV/JAT/31_D3/000005246	0.00	5	58,536.10
	11/6/2018	INV/JAT/31_D3/000005275	0.00	4	6,624.80
		INV/JAT/31_D3/000005281	0.00	4	6,624.80
	11/7/2018	INV/JAT/31_D3/000005304	0.00	3	14,111.30
		INV/JAT/31_D3/000005305	0.00	3	14,940.80
		INV/JAT/31_D3/000005310	0.00	3	5,876.50
	11/9/2018	INV/JAT/31_D3/000005364	0.00	1	29,023.40
		INV/JAT/31_D3/000005387	0.00	1	161,273.00
	11/10/2018	INV/JAT/31_D3/000005391	0.00	0	4,001.20
JAYASANKA PAINT HOUSE - KATUGASTOTA Total					161,273.00
JAYASINGHA SAWMILLS	10/22/2018	INV/JAT/31_D1/000004967	0.00	19	13,504.50
JAYASINGHA SAWMILLS Total					13,504.50
JAYATHILAKA HARDWARE	9/5/2018	INV/JAT/31_D1/000003792	0.00	66	4,264.50
	10/26/2018	INV/JAT/31_D1/000005027	0.00	15	25,541.25
	11/6/2018	INV/JAT/31_D1/000005299	0.00	4	14,595.00
	11/7/2018	INV/JAT/31_D2/000005322	0.00	3	8,925.00
JAYATHILAKA HARDWARE Total					25,541.25
KANDURATA H/W - ALAWATHUGODA.	10/29/2018	INV/JAT/31_D2/000005108	0.00	12	25,644.00
	10/31/2018	INV/JAT/31_D2/000005152	0.00	10	34,674.00
KANDURATA H/W - ALAWATHUGODA. Total					34,674.00
KANDURATA HARDWRE	8/14/2018	INV/JAT/31_D2/000003322	28,353.00	88	28,353.00
	8/28/2018	INV/JAT/31_D2/000003584	28,199.25	74	28,199.25
	9/18/2018	INV/JAT/31_D2/000004099	78,459.00	53	78,459.00
	9/25/2018	INV/JAT/31_D2/000004257	16,401.00	46	16,401.00
	10/3/2018	INV/JAT/31_D2/000004461	11,481.75	38	11,481.75
	10/9/2018	INV/JAT/31_D2/000004641	9,605.25	32	9,605.25
	11/6/2018	INV/JAT/31_D2/000005283	0.00	4	44,794.50
KANDURATA HARDWRE Total					78,459.00

KANDY COLOUR CENTRE- BALAGOLLA.	3/6/2018	INV/JAT/31_D2/0000078	0.00	249	0.00
	5/5/2018	INV/JAT/31_D2/000001258	0.00	189	270.00
	5/15/2018	INV/JAT/31_D2/000001442	0.00	179	64,461.00
	7/21/2018	INV/JAT/31_D2/000002724	0.00	112	73,679.90
	8/22/2018	INV/JAT/31_D2/000003452	0.00	80	40,281.00
	8/23/2018	INV/JAT/31_D2/000003494	0.00	79	25,644.00
	8/28/2018	INV/JAT/31_D2/000003572	0.00	74	343,876.50
	9/8/2018	INV/JAT/31_D2/000003866	0.00	63	132,637.40
	10/13/2018	INV/JAT/31_D2/000004730	0.00	28	468,249.60
	11/8/2018	INV/JAT/31_D1/000005333	0.00	2	25,556.25
KANDY COLOUR CENTRE- BALAGOLLA. Total					468,249.60
KANDY HARDWARE	8/13/2018	INV/JAT/31_D3/000003292	0.00	89	4,263.75
	8/14/2018	INV/JAT/31_D3/000003336	0.00	88	6,847.50
	9/12/2018	INV/JAT/31_D3/000003911	0.00	59	8,538.75
	10/4/2018	INV/JAT/31_D3/000004510	0.00	37	12,425.00
KANDY HARDWARE Total					12,425.00
KANDY STEEL (PVT) LTD - KATUGASTOTA.	9/5/2018	INV/JAT/31_D3/000003735	21,398.25	66	21,398.25
	9/18/2018	INV/JAT/31_D3/000004093	80,791.50	53	80,791.50
	9/25/2018	INV/JAT/31_D3/000004247	8,775.00	46	8,775.00
	9/29/2018	INV/JAT/31_D3/000004391	227,379.75	42	227,379.75
	10/2/2018	INV/JAT/31_D3/000004444	36,108.75	39	36,108.75
	10/9/2018	INV/JAT/31_D3/000004642	5,666.75	32	162,170.25
	10/19/2018	INV/JAT/31_D3/000004891	0.00	22	11,200.50
	10/23/2018	INV/JAT/31_D3/000004987	19,880.00	18	19,880.00
	10/27/2018	INV/JAT/31_D3/000005086	0.00	14	19,460.00
	10/31/2018	INV/JAT/31_D3/000005186	0.00	10	33,969.00
	11/6/2018	INV/JAT/31_D3/000005280	0.00	4	38,681.25
KANDY STEEL (PVT) LTD - KATUGASTOTA. Total					227,379.75
KARUNA FURNICHER HOUSE	7/6/2018	INV/JAT/31_D1/000002376	0.00	127	0.75
	9/3/2018	INV/JAT/31_D1/000003705	0.00	68	3,591.00
	10/15/2018	INV/JAT/31_D1/000004752	0.00	26	17,511.00
	10/20/2018	INV/JAT/31_D1/000004930	0.00	21	2,670.00

KARUNA FURNICHER HOUSE Total					17,511.00
KAVEEN HARDWARE	9/22/2018	INV/JAT/31_D3/000004210	0.00	49	18,830.25
KAVEEN HARDWARE Total					18,830.25
KEERTHI HARDWARE	9/5/2018	INV/JAT/31_D2/000003732	0.00	66	9,090.75
	10/9/2018	INV/JAT/31_D2/000004628	0.00	32	45,278.25
		INV/JAT/31_D2/000004631	0.00	32	3,739.50
	10/10/2018	INV/JAT/31_D2/000004665	0.00	31	12,270.00
	10/15/2018	INV/JAT/31_D2/000004735	0.00	26	10,338.00
	10/26/2018	INV/JAT/31_D2/000005038	0.00	15	17,599.50
	10/31/2018	INV/JAT/31_D2/000005164	0.00	10	7,221.75
KEERTHI HARDWARE Total					45,278.25
KING STEEL - MURUTHALAWA	10/27/2018	INV/JAT/31_D3/000005075	0.00	14	34,431.00
	10/30/2018	INV/JAT/31_D3/000005132	0.00	11	6,816.00
KING STEEL - MURUTHALAWA Total					34,431.00
KINGS ROYAL HARDWARE - DIGANA	7/28/2018	INV/JAT/31_D2/000002915	0.00	105	3,463.50
	8/23/2018	INV/JAT/31_D2/000003500	0.00	79	88,278.00
	8/30/2018	INV/JAT/31_D2/000003623	38,991.05	72	38,991.05
	10/15/2018	INV/JAT/31_D2/000004737	4,716.00	26	4,716.00
	10/26/2018	INV/JAT/31_D2/000005048	0.00	15	20,895.00
	10/31/2018	INV/JAT/31_D2/000005165	0.00	10	36,575.00
		INV/JAT/31_D2/000005168	0.00	10	5,600.25
KINGS ROYAL HARDWARE - DIGANA Total					88,278.00
KINGS ROYAYAL HARDWARE	7/25/2018	INV/JAT/31_D2/000002861	0.00	108	10,801.50
	7/30/2018	INV/JAT/31_D2/000002950	0.00	103	10,512.00
	10/18/2018	INV/JAT/31_D2/000004875	7,299.00	23	7,299.00
	10/30/2018	INV/JAT/31_D2/000005142	0.00	11	8,901.20
KINGS ROYAYAL HARDWARE Total					10,801.50
KIRULA HW - PITIYEGEDARA	8/16/2018	INV/JAT/31_D2/000003384	0.00	86	11,898.00
	9/20/2018	INV/JAT/31_D2/000004154	0.00	51	14,443.50
	10/17/2018	INV/JAT/31_D2/000004847	0.00	24	841.50
KIRULA HW - PITIYEGEDARA Total					14,443.50
KUMARASINGHA HARDWARE	10/27/2018	INV/JAT/31_D1/000005078	0.00	14	3,603.00

KUMARASINGHA HARDWARE Total					3,603.00
KUSHAN HARDWARE - YATYAWALA	6/29/2018	INV/JAT/31_D3/000002243	0.00	134	3,515.00
	9/1/2018	INV/JAT/31_D3/000003691	7,428.75	70	7,428.75
	9/17/2018	INV/JAT/31_D3/000004032	4,496.25	54	4,496.25
KUSHAN HARDWARE - YATYAWALA Total					7,428.75
KUSUM AGRO - RIKILLAGASKADA.	6/28/2018	INV/JAT/31_D1/000002214	5,397.50	135	5,397.50
		INV/JAT/31_D1/000002215	6,976.50	135	6,976.50
KUSUM AGRO - RIKILLAGASKADA. Total					6,976.50
LAKMINI HARDWARE -GALAGEDARA	5/24/2018	INV/JAT/31_D3/000001672	0.00	170	3,774.00
	7/5/2018	INV/JAT/31_D3/000002357	0.00	128	62,055.75
	7/20/2018	INV/JAT/31_D3/000002697	0.00	113	3,918.75
LAKMINI HARDWARE -GALAGEDARA Total					62,055.75
LAKSIRI HARDWARE	3/29/2018	INV/JAT/31_D2/00000682	0.00	226	12,993.00
	7/17/2018	INV/JAT/31_D2/000002636	0.00	116	2,056.50
	8/28/2018	INV/JAT/31_D2/000003571	0.00	74	1,950.00
LAKSIRI HARDWARE Total					12,993.00
LAL FURNITURE	9/22/2018	INV/JAT/31_D1/000004202	0.00	49	18,000.00
	10/3/2018	INV/JAT/31_D1/000004459	0.00	38	18,390.00
LAL FURNITURE Total					18,390.00
LAND MAARK COLOUR BANK - KENGALLE.	8/3/2018	INV/JAT/31_D2/000003060	3,978.00	99	3,978.00
	8/4/2018	INV/JAT/31_D2/000003102	24,879.00	98	24,879.00
	8/10/2018	INV/JAT/31_D2/000003222	2,652.00	92	2,652.00
	8/23/2018	INV/JAT/31_D2/000003495	15,300.00	79	15,300.00
	9/5/2018	INV/JAT/31_D2/000003731	0.00	66	5,823.00
	9/8/2018	INV/JAT/31_D2/000003854	0.00	63	23,444.25
	9/17/2018	INV/JAT/31_D2/000004045	0.00	54	2,340.00
	9/19/2018	INV/JAT/31_D2/000004131	0.00	52	7,221.75
	10/5/2018	INV/JAT/31_D2/000004524	0.00	36	8,099.25
	10/31/2018	INV/JAT/31_D2/000005151	0.00	10	11,200.00
	11/8/2018	INV/JAT/31_D1/000005357	0.00	2	11,200.50
		INV/JAT/31_D1/000005359	0.00	2	16,987.50
	11/10/2018	INV/JAT/31_D1/000005396	0.00	0	3,019.50

LAND MAARK COLOUR BANK - KENGALLE. Total					24,879.00
LANKA H/W - KATUGASTOTA	8/14/2018	INV/JAT/31_D3/000003315	0.00	88	18,864.00
	8/29/2018	INV/JAT/31_D3/000003604	0.75	73	4,137.75
	9/5/2018	INV/JAT/31_D3/000003729	0.00	66	1,941.00
		INV/JAT/31_D3/000003753	0.00	66	3,484.60
	9/14/2018	INV/JAT/31_D3/000004002	0.00	57	52,319.25
	10/30/2018	INV/JAT/31_D3/000005146	0.00	11	513,972.00
	10/31/2018	INV/JAT/31_D3/000005198	0.00	10	25,533.20
	11/9/2018	INV/JAT/31_D3/000005388	0.00	1	467,716.90
LANKA H/W - KATUGASTOTA Total					513,972.00
LANKA HARDWARE	11/8/2018	INV/JAT/31_D1/000005340	0.00	2	33,705.75
		INV/JAT/31_D1/000005341	0.00	2	139,695.00
LANKA HARDWARE Total					139,695.00
LASANTHA GROUP - MENIKHINNA.	9/10/2018	INV/JAT/31_D2/000003875	0.00	61	49,349.25
LASANTHA GROUP - MENIKHINNA. Total					49,349.25
LENADORA HARDWARE - LENADORA	10/11/2018	INV/JAT/31_D1/000004688	0.00	30	8,588.25
LENADORA HARDWARE - LENADORA Total					8,588.25
LITLE LANKA PAINT CENTRE - KANDY.	8/17/2018	INV/JAT/31_D3/000003410	6,122.25	85	6,122.25
	9/7/2018	INV/JAT/31_D3/000003832	8,585.25	64	8,585.25
	9/28/2018	INV/JAT/31_D3/000004376	18,177.00	43	18,177.00
	10/13/2018	INV/JAT/31_D3/000004723	7,318.50	28	7,318.50
LITLE LANKA PAINT CENTRE - KANDY. Total					18,177.00
LOTUS HARDWARE	8/8/2018	INV/JAT/31_D1/000003188	0.00	94	18,666.00
	8/24/2018	INV/JAT/31_D1/000003511	0.00	78	15,750.00
LOTUS HARDWARE Total					18,666.00
LUCKY HARDWAE - MURITHALAWA	10/22/2018	INV/JAT/31_D3/000004964	0.00	19	7,789.50
LUCKY HARDWAE - MURITHALAWA Total					7,789.50
LUCKY HARDWARE	8/28/2018	INV/JAT/31_D1/000003586	0.00	74	6,720.75
	10/5/2018	INV/JAT/31_D1/000004543	0.00	36	5,823.00
LUCKY HARDWARE Total					6,720.75
LUCKY HARDWARE - RATTOTA	9/5/2018	INV/JAT/31_D1/000003772	0.00	66	4,081.50
LUCKY HARDWARE - RATTOTA Total					4,081.50

M.D.D & SONS	10/16/2018	INV/JAT/31_D3/000004802	0.00	25	2,550.00
	10/23/2018	INV/JAT/31_D3/000004990	0.00	18	3,510.00
	11/7/2018	INV/JAT/31_D3/000005308	0.00	3	2,434.50
M.D.D & SONS Total					3,510.00
M.H.M HARDWARE	7/20/2018	INV/JAT/31_D3/000002708	20,593.50	113	20,593.50
	8/3/2018	INV/JAT/31_D3/000003042	1,755.00	99	1,755.00
	9/14/2018	INV/JAT/31_D3/000003992	0.00	57	5,637.00
	11/8/2018	INV/JAT/31_D3/000005356	0.00	2	1,035.00
M.H.M HARDWARE Total					20,593.50
M.K.T HARDWARE	9/7/2018	INV/JAT/31_D3/000003837	0.00	64	5,925.00
M.K.T HARDWARE Total					5,925.00
M.N.WIJETHUNGA HW - KATUGASTOTA	10/9/2018	INV/JAT/31_D3/000004640	0.00	32	12,242.25
	10/16/2018	INV/JAT/31_D3/000004789	0.00	25	50,952.00
	10/19/2018	INV/JAT/31_D3/000004889	0.00	22	8,911.50
	10/23/2018	INV/JAT/31_D3/000004983	0.00	18	35,859.00
	10/27/2018	INV/JAT/31_D3/000005088	0.00	14	57,708.00
	11/6/2018	INV/JAT/31_D3/000005288	0.00	4	52,281.75
	11/8/2018	INV/JAT/31_D3/000005332	0.00	2	1,953.00
M.N.WIJETHUNGA HW - KATUGASTOTA Total					57,708.00
MADAVALA HARDWARE	8/23/2018	INV/JAT/31_D2/000003470	0.00	79	24,794.00
		INV/JAT/31_D2/000003475	0.00	79	81,114.00
	8/29/2018	INV/JAT/31_D2/000003616	0.00	73	61,054.50
	8/31/2018	INV/JAT/31_D2/000003655	0.00	71	62,580.00
		INV/JAT/31_D2/000003673	0.00	71	60,042.00
	9/8/2018	INV/JAT/31_D2/000003855	0.00	63	183,087.00
	9/12/2018	INV/JAT/31_D2/000003936	0.00	59	16,904.25
MADAVALA HARDWARE Total					183,087.00
MADAWALA HW STORES- MADAWALA	9/22/2018	INV/JAT/31_D2/000004183	0.00	49	5,106.75
		INV/JAT/31_D2/000004184	0.00	49	5,610.00
MADAWALA HW STORES- MADAWALA Total					5,610.00
MADEENA COLOUR CENTER	7/25/2018	INV/JAT/31_D2/000002858	0.00	108	71,462.00
	10/26/2018	INV/JAT/31_D2/000005053	0.00	15	19,435.50

MADEENA COLOUR CENTER Total					71,462.00
MADEENA FURNITURE	9/5/2018	INV/JAT/31_D1/000003766	0.00	66	1,588.50
	9/17/2018	INV/JAT/31_D1/000004064	0.00	54	4,765.50
	11/7/2018	INV/JAT/31_D1/000005323	0.00	3	9,412.50
MADEENA FURNITURE Total					9,412.50
MADINA COLOUR CENTRE(A) - MADAWALA.	10/26/2018	INV/JAT/31_D2/000005025	0.00	15	33,943.50
MADINA COLOUR CENTRE(A) - MADAWALA. Total					33,943.50
MAHAGEDARA HW - PILIMATALAWA.	9/12/2018	INV/JAT/31_D3/000003924	6,740.00	59	6,740.00
	9/25/2018	INV/JAT/31_D3/000004234	100,614.00	46	100,614.00
	9/29/2018	INV/JAT/31_D3/000004380	206,161.00	42	206,161.00
	10/2/2018	INV/JAT/31_D3/000004445	17,463.60	39	17,463.60
	10/8/2018	INV/JAT/31_D3/000004615	200,832.80	33	200,832.80
	10/9/2018	INV/JAT/31_D3/000004625	13,480.60	32	13,480.60
	10/22/2018	INV/JAT/31_D3/000004960	0.00	19	6,318.20
		INV/JAT/31_D3/000004962	0.00	19	8,317.40
	10/25/2018	INV/JAT/31_D3/000005010	0.00	16	9,648.80
MAHAGEDARA HW - PILIMATALAWA. Total					206,161.00
MAHAJANA HARDWARE & TIMBER DEPOT	10/3/2018	INV/JAT/31_D1/000004458	0.00	38	4,852.50
	10/31/2018	INV/JAT/31_D1/000005209	0.00	10	61,009.50
MAHAJANA HARDWARE & TIMBER DEPOT Total					61,009.50
MAHAWATTE HARDWARE	4/3/2018	INV/JAT/31_D1/00000847	0.00	221	47,377.50
MAHAWATTE HARDWARE Total					47,377.50
MAHESH TIMBER DEPOT-POOJAPITIYA	8/4/2018	INV/JAT/31_D1/000003114	49,500.00	98	49,500.00
MAHESH TIMBER DEPOT-POOJAPITIYA Total					49,500.00
MAITHRI HARDWARE	10/15/2018	INV/JAT/31_D1/000004743	0.00	26	66,937.00
MAITHRI HARDWARE Total					66,937.00
MANEL TRADE CENTRE- AMBATENNA.	9/8/2018	INV/JAT/31_D2/000003861	46,000.00	63	103,700.50
	10/31/2018	INV/JAT/31_D2/000005187	0.00	10	67,455.75
MANEL TRADE CENTRE- AMBATENNA. Total					103,700.50
MANEL TRED CENTAR	10/2/2018	INV/JAT/31_D2/000004433	0.00	39	8,019.00
		INV/JAT/31_D2/000004437	0.00	39	24,043.50
		INV/JAT/31_D2/000004438	0.00	39	29,133.75

MANEL TRED CENTAR	10/3/2018	INV/JAT/31_D2/000004467	0.00	38	14,094.00
	10/9/2018	INV/JAT/31_D2/000004659	0.00	32	7,651.00
	10/16/2018	INV/JAT/31_D2/000004804	0.00	25	20,997.75
	11/6/2018	INV/JAT/31_D2/000005291	0.00	4	9,168.75
MANEL TRED CENTAR Total					29,133.75
MANJULA HARDWARE - MADAWALA ULPATHA	11/8/2018	INV/JAT/31_D2/000005345	0.00	2	13,468.00
MANJULA HARDWARE - MADAWALA ULPATHA Total					13,468.00
MATALE GLASS CENTRE - MATALE.	8/22/2018	INV/JAT/31_D2/000003437	0.00	80	30,605.25
	9/10/2018	INV/JAT/31_D2/000003878	0.00	61	4,367.25
	10/15/2018	INV/JAT/31_D2/000004778	0.00	26	2,911.50
MATALE GLASS CENTRE - MATALE. Total					30,605.25
MATHI COLOUR CENTRE	7/21/2018	INV/JAT/31_D3/000002744	0.00	112	8,775.00
	8/4/2018	INV/JAT/31_D3/000003083	0.00	98	6,618.75
		INV/JAT/31_D3/000003095	0.00	98	17,175.00
	10/13/2018	INV/JAT/31_D3/000004725	0.00	28	6,712.50
	10/22/2018	INV/JAT/31_D3/000004942	22,460.00	19	22,460.00
	10/27/2018	INV/JAT/31_D3/000005073	0.00	14	4,766.25
MATHI COLOUR CENTRE Total					22,460.00
MAZEEN HARDWARE	7/11/2018	INV/JAT/31_D1/000002482	7,920.00	122	7,920.00
		INV/JAT/31_D1/000002483	11,462.00	122	11,462.00
		INV/JAT/31_D1/000002484	1,260.00	122	1,260.00
	8/14/2018	INV/JAT/31_D1/000003330	4,515.75	88	4,515.75
	8/18/2018	INV/JAT/31_D2/000003424	0.00	84	72,258.75
	8/23/2018	INV/JAT/31_D2/000003481	0.00	79	11,422.00
	8/31/2018	INV/JAT/31_D2/000003658	119,500.00	71	119,500.00
	9/4/2018	INV/JAT/31_D2/000003724	0.00	67	66,029.25
	9/12/2018	INV/JAT/31_D2/000003907	0.00	59	11,200.50
	9/17/2018	INV/JAT/31_D2/000004042	0.00	54	36,108.75
	9/22/2018	INV/JAT/31_D2/000004194	0.00	49	21,464.10
	10/2/2018	INV/JAT/31_D1/000004452	0.00	39	19,908.00
	10/3/2018	INV/JAT/31_D1/000004469	0.00	38	4,554.00
	10/15/2018	INV/JAT/31_D2/000004742	0.00	26	21,665.25

MAZEEN HARDWARE	10/23/2018	INV/JAT/31_D1/000004998	0.00	18	17,737.50
	10/31/2018	INV/JAT/31_D2/000005163	0.00	10	82,071.00
	11/5/2018	INV/JAT/31_D2/000005235	0.00	5	6,839.25
MAZEEN HARDWARE Total					119,500.00
MAZEEN HARDWARE - WARAKAMURA	10/8/2018	INV/JAT/31_D1/000004582	0.00	33	2,376.00
MAZEEN HARDWARE - WARAKAMURA Total					2,376.00
MAZOOMIYA HARDWARE - AKURANA	9/25/2018	INV/JAT/31_D2/000004267	0.00	46	3,187.50
MAZOOMIYA HARDWARE - AKURANA Total					3,187.50
MEEGAMMANA HARDWARE	11/9/2018	INV/JAT/31_D2/000005375	0.00	1	9,315.00
MEEGAMMANA HARDWARE Total					9,315.00
MEEZAN HARDWARE STORES	9/26/2018	INV/JAT/31_D2/000004285	106,012.50	45	106,012.50
	10/2/2018	INV/JAT/31_D2/000004432	1,455.75	39	1,455.75
	10/9/2018	INV/JAT/31_D2/000004662	0.00	32	11,597.25
MEEZAN HARDWARE STORES Total					106,012.50
MEEZAN HW - AMBATENNA.	11/7/2018	INV/JAT/31_D2/000005301	0.00	3	91,856.25
MEEZAN HW - AMBATENNA. Total					91,856.25
MELBAN HARDWARE - AMBATHENNA	8/22/2018	INV/JAT/31_D2/000003438	0.00	80	-7,831.75
	9/25/2018	INV/JAT/31_D2/000004253	0.00	46	7,056.00
	10/23/2018	INV/JAT/31_D2/000004977	0.00	18	9,132.75
	11/5/2018	INV/JAT/31_D2/000005240	0.00	5	41,035.50
	11/6/2018	INV/JAT/31_D2/000005276	0.00	4	1,356.75
MELBAN HARDWARE - AMBATHENNA Total					41,035.50
METHSARA H/W - RATTOTA.	7/6/2018	INV/JAT/31_D1/000002384	0.00	127	8,640.00
METHSARA H/W - RATTOTA. Total					8,640.00
METHSARA HARDWARE	10/16/2018	INV/JAT/31_D1/000004808	0.00	25	5,857.50
METHSARA HARDWARE Total					5,857.50
MODERN HARDWARE - AMBATHENNA	5/16/2018	INV/JAT/31_D2/000001459	0.00	178	0.50
	8/28/2018	INV/JAT/31_D2/000003596	2,632.50	74	2,632.50
	9/5/2018	INV/JAT/31_D2/000003756	0.00	66	14,383.50
MODERN HARDWARE - AMBATHENNA Total					14,383.50
MOLLIGODA H/W - PILIMATALAWA.	9/22/2018	INV/JAT/31_D3/000004176	65,535.00	49	65,535.00
		INV/JAT/31_D3/000004178	16,140.00	49	16,140.00

MOLLIGODA H/W - PILIMATALAWA.	10/20/2018	INV/JAT/31_D3/000004921	0.00	21	32,099.25
	10/31/2018	INV/JAT/31_D3/000005182	0.00	10	13,378.50
MOLLIGODA H/W - PILIMATALAWA. Total					65,535.00
MULLEGAMA HARDWARE	10/25/2018	INV/JAT/31_D2/000005006	0.00	16	11,587.50
MULLEGAMA HARDWARE Total					11,587.50
MULTI FUR/ HOUSE- MADAWALA.	10/17/2018	INV/JAT/31_D2/000004833	13,250.00	24	13,250.00
	10/31/2018	INV/JAT/31_D2/000005156	0.00	10	4,950.00
MULTI FUR/ HOUSE- MADAWALA. Total					13,250.00
MULTI H/W - DIGANA	8/16/2018	INV/JAT/31_D2/000003393	0.00	86	3,837.00
	11/6/2018	INV/JAT/31_D1/000005268	0.00	4	24,632.25
	11/8/2018	INV/JAT/31_D1/000005355	0.00	2	5,662.50
MULTI H/W - DIGANA Total					24,632.25
MULTI HW - KATUGASTOTA.	9/5/2018	INV/JAT/31_D3/000003754	0.00	66	58,839.00
	9/25/2018	INV/JAT/31_D3/000004272	0.00	46	24,763.50
	10/9/2018	INV/JAT/31_D3/000004648	0.00	32	3,771.00
	10/23/2018	INV/JAT/31_D3/000004997	0.00	18	19,891.50
MULTI HW - KATUGASTOTA. Total					58,839.00
N.A.L FURNICHER	9/3/2018	INV/JAT/31_D1/000003702	0.00	68	3,591.00
	9/17/2018	INV/JAT/31_D1/000004055	0.00	54	794.25
	9/22/2018	INV/JAT/31_D1/000004215	0.00	49	11,250.00
	10/8/2018	INV/JAT/31_D1/000004599	0.00	33	4,385.25
	10/15/2018	INV/JAT/31_D1/000004751	0.00	26	11,250.00
	10/22/2018	INV/JAT/31_D1/000004956	0.00	19	794.25
	11/5/2018	INV/JAT/31_D1/000005248	0.00	5	7,964.25
	11/7/2018	INV/JAT/31_D1/000005320	0.00	3	3,986.25
N.A.L FURNICHER Total					11,250.00
NADEESHA HARDWARE	3/20/2018	INV/JAT/31_D3/00000306	0.00	235	17,788.50
	9/1/2018	INV/JAT/31_D3/000003692	0.00	70	3,662.50
	10/8/2018	INV/JAT/31_D3/000004589	0.00	33	4,272.75
NADEESHA HARDWARE Total					17,788.50
NATIONAL H/W - GALAGEDARA.	8/23/2018	INV/JAT/31_D3/000003497	0.00	79	8,588.25
	9/13/2018	INV/JAT/31_D3/000003972	0.00	58	48,177.00

NATIONAL H/W - GALAGEDARA.	11/8/2018	INV/JAT/31_D3/000005353	0.00	2	46,086.00
NATIONAL H/W - GALAGEDARA. Total					48,177.00
NATIONAL TRADERS - AKURANA	7/25/2018	INV/JAT/31_D2/000002835	17,550.00	108	17,550.00
	7/31/2018	INV/JAT/31_D2/000002997	230,287.50	102	230,287.50
	8/3/2018	INV/JAT/31_D2/000003062	0.00	99	286,599.60
	8/14/2018	INV/JAT/31_D2/000003297	0.00	88	142,508.25
		INV/JAT/31_D2/000003326	103,105.25	88	233,364.00
	8/22/2018	INV/JAT/31_D2/000003445	5,057.25	80	5,057.25
	9/1/2018	INV/JAT/31_D2/000003686	0.00	70	18,018.00
	9/3/2018	INV/JAT/31_D2/000003703	0.00	68	69,258.75
	9/17/2018	INV/JAT/31_D2/000004075	0.00	54	27,814.50
	10/9/2018	INV/JAT/31_D2/000004636	0.00	32	4,818.00
		INV/JAT/31_D2/000004637	0.00	32	12,270.00
	10/16/2018	INV/JAT/31_D2/000004791	0.00	25	11,071.50
		INV/JAT/31_D2/000004817	0.00	25	6,633.00
NATIONAL TRADERS - AKURANA Total					286,599.60
NAULA GLASS HOUSE	9/5/2018	INV/JAT/31_D1/000003796	0.00	66	84,135.75
	10/5/2018	INV/JAT/31_D1/000004532	0.00	36	22,159.50
	10/11/2018	INV/JAT/31_D1/000004685	0.00	30	8,588.25
	10/25/2018	INV/JAT/31_D1/000005022	0.00	16	41,519.00
	11/6/2018	INV/JAT/31_D2/000005267	0.00	4	9,936.00
NAULA GLASS HOUSE Total					84,135.75
NELUM GLASS HOUSE - MANKHINNA	9/19/2018	INV/JAT/31_D2/000004128	0.00	52	8,618.25
	9/22/2018	INV/JAT/31_D2/000004173	0.00	49	7,722.00
	9/26/2018	INV/JAT/31_D2/000004310	0.00	45	91,710.00
	9/28/2018	INV/JAT/31_D2/000004352	0.00	43	111,136.50
	10/3/2018	INV/JAT/31_D2/000004480	0.00	38	34,251.00
		INV/JAT/31_D2/000004482	0.00	38	7,542.00
NELUM GLASS HOUSE - MANKHINNA Total					111,136.50
NEW ASIAN HARDWARE - MADAWALA	9/8/2018	INV/JAT/31_D2/000003848	0.00	63	11,772.00
NEW ASIAN HARDWARE - MADAWALA Total					11,772.00
NEW CENTRAL H/W - KANDY.	6/23/2018	INV/JAT/31_D3/000002152	0.00	140	4.00

NEW CENTRAL H/W - KANDY.	10/10/2018	INV/JAT/31_D3/000004669	0.00	31	14,443.50
	10/17/2018	INV/JAT/31_D3/000004846	0.00	24	28,320.75
	10/29/2018	INV/JAT/31_D3/000005106	0.00	12	42,720.00
	11/7/2018	INV/JAT/31_D3/000005327	0.00	3	25,948.50
NEW CENTRAL H/W - KANDY. Total					42,720.00
NEW CENTRAL H/W- PILIMATALAWA	9/11/2018	INV/JAT/31_D3/000003891	133,182.00	60	133,182.00
	9/17/2018	INV/JAT/31_D3/000004068	142,309.50	54	142,309.50
	9/28/2018	INV/JAT/31_D3/000004369	174,758.50	43	174,758.50
	10/8/2018	INV/JAT/31_D3/000004610	0.00	33	140,522.90
	10/22/2018	INV/JAT/31_D3/000004949	0.00	19	22,087.80
NEW CENTRAL H/W- PILIMATALAWA Total					174,758.50
NEW JANA JAYA HARDWARE	4/3/2018	INV/JAT/31_D3/00000844	0.00	221	14,019.00
		INV/JAT/31_D3/00000853	0.00	221	14,155.25
	6/12/2018	INV/JAT/31_D3/000001968	0.00	151	17,122.50
NEW JANA JAYA HARDWARE Total					17,122.50
NEW LANKA ALUMINIUM- PILIMATALAWA	9/18/2018	INV/JAT/31_D3/000004090	0.00	53	23,888.25
	10/20/2018	INV/JAT/31_D3/000004920	0.00	21	4,133.25
NEW LANKA ALUMINIUM- PILIMATALAWA Total					23,888.25
NEW LUCKY H/W- AKURANA	10/9/2018	INV/JAT/31_D2/000004656	0.00	32	19,062.00
	10/16/2018	INV/JAT/31_D2/000004792	0.00	25	5,823.00
		INV/JAT/31_D2/000004819	0.00	25	2,911.50
		INV/JAT/31_D2/000004820	0.00	25	9,531.00
		INV/JAT/31_D2/000004821	0.00	25	5,787.00
	10/29/2018	INV/JAT/31_D2/000005114	0.00	12	8,377.50
NEW LUCKY H/W- AKURANA Total					19,062.00
NEW NATIONAL C/C - KANDY.	9/19/2018	INV/JAT/31_D3/000004124	38,459.00	52	38,459.00
	10/3/2018	INV/JAT/31_D3/000004492	49,903.00	38	49,903.00
	10/31/2018	INV/JAT/31_D3/000005190	0.00	10	13,678.50
	11/8/2018	INV/JAT/31_D3/000005330	0.00	2	46,694.20
NEW NATIONAL C/C - KANDY. Total					49,903.00
NEW NISA FURNITURE	9/22/2018	INV/JAT/31_D1/000004216	0.00	49	5,340.00
NEW NISA FURNITURE Total					5,340.00

NEW ROYAL P/ STORES - KANDY.	9/5/2018	INV/JAT/31_D3/000003794	0.00	66	184,431.00
	9/7/2018	INV/JAT/31_D3/000003821	0.00	64	19,346.25
	9/12/2018	INV/JAT/31_D3/000003932	0.00	59	83,152.50
	9/15/2018	INV/JAT/31_D3/000004025	0.00	56	20,676.00
	9/19/2018	INV/JAT/31_D3/000004107	0.00	52	93,159.00
	9/25/2018	INV/JAT/31_D3/000004240	11,206.50	46	11,206.50
	9/27/2018	INV/JAT/31_D3/000004322	81,373.50	44	81,373.50
		INV/JAT/31_D3/000004324	20,676.00	44	20,676.00
	9/29/2018	INV/JAT/31_D3/000004390	17,559.75	42	17,559.75
		INV/JAT/31_D3/000004392	80,498.25	42	80,498.25
	10/1/2018	INV/JAT/31_D3/000004416	10,338.00	40	10,338.00
	10/9/2018	INV/JAT/31_D3/000004657	109,635.75	32	109,635.75
		INV/JAT/31_D3/000004660	585.00	32	585.00
	10/15/2018	INV/JAT/31_D3/000004769	4,500.00	26	4,500.00
	10/17/2018	INV/JAT/31_D3/000004838	594.00	24	594.00
	11/7/2018	INV/JAT/31_D3/000005312	0.00	3	15,262.50
	11/8/2018	INV/JAT/31_D3/000005350	0.00	2	71,427.00
NEW ROYAL P/ STORES - KANDY. Total					184,431.00
NEW UNITY HARDWARE	8/28/2018	INV/JAT/31_D1/000003557	0.00	74	6,717.75
	10/13/2018	INV/JAT/31_D1/000004727	0.00	28	47,804.25
	10/15/2018	INV/JAT/31_D1/000004741	0.00	26	9,458.25
		INV/JAT/31_D1/000004772	0.00	26	2,058.75
NEW UNITY HARDWARE Total					47,804.25
NIKOLANKA HARDWARE	10/4/2018	INV/JAT/31_D2/000004502	0.00	37	4,967.25
	10/8/2018	INV/JAT/31_D2/000004609	0.00	33	18,039.75
NIKOLANKA HARDWARE Total					18,039.75
NILANTHA STORES - ARUPPOLA.	10/31/2018	INV/JAT/31_D3/000005213	0.00	10	29,509.00
NILANTHA STORES - ARUPPOLA. Total					29,509.00
NIMAL HARANKAHAWA	9/12/2018	INV/JAT/31_D3/000003913	0.00	59	11,035.50
	10/3/2018	INV/JAT/31_D3/000004456	0.00	38	53,874.75
	10/23/2018	INV/JAT/31_D3/000004995	0.00	18	4,796.25
NIMAL HARANKAHAWA Total					53,874.75

NIMESHA HARDWARE	5/23/2018	INV/JAT/31_D1/000001604	0.00	171	16,612.50
		INV/JAT/31_D1/000001605	0.00	171	56,583.75
		INV/JAT/31_D1/000001620	0.00	171	44,002.50
	5/24/2018	INV/JAT/31_D1/000001657	0.00	170	31,016.25
NIMESHA HARDWARE Total					56,583.75
NIPUNA H/W - GUNNEPANA.	8/27/2018	INV/JAT/31_D3/000003525	3,584.25	75	3,584.25
	10/19/2018	INV/JAT/31_D3/000004902	0.00	22	5,754.75
	10/27/2018	INV/JAT/31_D3/000005104	0.00	14	2,342.25
	11/5/2018	INV/JAT/31_D3/000005236	0.00	5	3,415.50
NIPUNA H/W - GUNNEPANA. Total					5,754.75
NISAL HARDWARE - PILIMATHALAWA	6/29/2018	INV/JAT/31_D3/000002240	0.00	134	7,492.00
	8/14/2018	INV/JAT/31_D3/000003306	0.00	88	11,566.50
	9/13/2018	INV/JAT/31_D3/000003963	0.00	58	5,250.75
	9/17/2018	INV/JAT/31_D3/000004067	0.00	54	2,550.00
	10/8/2018	INV/JAT/31_D3/000004596	0.00	33	3,422.25
	11/5/2018	INV/JAT/31_D3/000005252	0.00	5	20,782.50
NISAL HARDWARE - PILIMATHALAWA Total					20,782.50
ORBIT GLASS LANKA - WATTHEGAMA	9/19/2018	INV/JAT/31_D2/000004113	0.00	52	50,401.50
	9/26/2018	INV/JAT/31_D2/000004295	0.00	45	27,699.00
	10/3/2018	INV/JAT/31_D2/000004489	0.00	38	3,210.75
ORBIT GLASS LANKA - WATTHEGAMA Total					50,401.50
PALI TRADERS - KADUGANNAWA	9/8/2018	INV/JAT/31_D3/000003857	0.00	63	9,110.25
	9/22/2018	INV/JAT/31_D3/000004177	0.00	49	12,996.00
	10/20/2018	INV/JAT/31_D3/000004922	0.00	21	882.00
PALI TRADERS - KADUGANNAWA Total					12,996.00
PARAMAUNT GH - ALAWATUGODA.	10/31/2018	INV/JAT/31_D2/000005162	259,385.00	10	259,385.00
	11/6/2018	INV/JAT/31_D2/000005272	22,401.00	4	22,401.00
		INV/JAT/31_D2/000005279	0.00	4	32,689.50
	11/9/2018	INV/JAT/31_D2/000005386	0.00	1	98,014.50
	11/10/2018	INV/JAT/31_D2/000005392	0.00	0	197,112.75
PARAMAUNT GH - ALAWATUGODA. Total					259,385.00
PERADENIYA GLASS HOUSE	11/9/2018	INV/JAT/31_D3/000005363	0.00	1	9,900.00

PERADENIYA GLASS HOUSE Total					9,900.00
PERERA HARDWARE- KANDY	9/12/2018	INV/JAT/31_D3/000003918	17,518.50	59	17,518.50
	9/14/2018	INV/JAT/31_D3/000004001	4,256.25	57	4,256.25
	10/5/2018	INV/JAT/31_D3/000004535	2,725.50	36	2,725.50
	11/9/2018	INV/JAT/31_D3/000005370	0.00	1	9,762.75
PERERA HARDWARE- KANDY Total					17,518.50
PIYARATHNA HARDWARE	7/17/2018	INV/JAT/31_D1/000002645	0.00	116	1,784.00
	8/18/2018	INV/JAT/31_D1/000003419	0.00	84	35,011.50
	9/7/2018	INV/JAT/31_D1/000003801	0.00	64	22,719.75
PIYARATHNA HARDWARE Total					35,011.50
POOJITHA BUILDERS - KATUGASTOTA	7/4/2018	INV/JAT/31_D3/000002296	6,975.00	129	6,975.00
	9/5/2018	INV/JAT/31_D3/000003745	12,604.50	66	12,604.50
	9/7/2018	INV/JAT/31_D3/000003833	7,837.50	64	7,837.50
	9/19/2018	INV/JAT/31_D3/000004123	5,787.00	52	5,787.00
	9/26/2018	INV/JAT/31_D3/000004284	7,716.00	45	7,716.00
	10/9/2018	INV/JAT/31_D3/000004653	6,122.25	32	6,122.25
	10/15/2018	INV/JAT/31_D3/000004785	38,512.50	26	38,512.50
	10/16/2018	INV/JAT/31_D3/000004796	7,049.25	25	7,049.25
	10/30/2018	INV/JAT/31_D3/000005145	0.00	11	34,580.25
POOJITHA BUILDERS - KATUGASTOTA Total					38,512.50
PRABATH HARDWARE- HATHARALIYADDA	3/24/2018	INV/JAT/31_D3/00000520	0.00	231	6,795.00
PRABATH HARDWARE- HATHARALIYADDA Total					6,795.00
PRADEEP HARDWARE	10/8/2018	INV/JAT/31_D3/000004619	0.00	33	16,314.20
	10/15/2018	INV/JAT/31_D3/000004745	0.00	26	6,274.80
PRADEEP HARDWARE Total					16,314.20
PRANEETH H/W -HALLOLUWA	10/12/2018	INV/JAT/31_D3/000004714	0.00	29	15,715.50
	10/26/2018	INV/JAT/31_D3/000005043	0.00	15	22,584.75
PRANEETH H/W -HALLOLUWA Total					22,584.75
PRASANNA H.W	9/20/2018	INV/JAT/31_D2/000004153	0.00	51	10,161.00
	11/9/2018	INV/JAT/31_D1/000005362	0.00	1	900.00
PRASANNA H.W Total					10,161.00
PRIYANTHA H/W - GUNNEPANA.	10/31/2018	INV/JAT/31_D3/000005177	0.00	10	26,247.20

PRIYANTHA H/W - GUNNEPANA.	11/9/2018	INV/JAT/31_D3/000005381	0.00	1	18,223.80
PRIYANTHA H/W - GUNNEPANA. Total					26,247.20
PRIYANTHA HARDWARE	10/25/2018	INV/JAT/31_D1/000005015	0.00	16	37,746.00
	10/31/2018	INV/JAT/31_D1/000005203	0.00	10	13,678.50
PRIYANTHA HARDWARE Total					37,746.00
PUBUDHU HARDWARE - BARIGAMA	9/1/2018	INV/JAT/31_D3/000003693	0.00	70	7,578.00
		INV/JAT/31_D3/000003695	0.00	70	22,126.50
	9/13/2018	INV/JAT/31_D3/000003962	0.00	58	7,221.75
	10/3/2018	INV/JAT/31_D3/000004473	0.00	38	4,188.75
	10/8/2018	INV/JAT/31_D3/000004590	0.00	33	5,673.75
PUBUDHU HARDWARE - BARIGAMA Total					22,126.50
R.M.K HARDWARE STORES - JAMBUGHAPITIYA	10/8/2018	INV/JAT/31_D2/000004586	0.00	33	1,897.50
		INV/JAT/31_D2/000004587	0.00	33	12,850.50
R.M.K HARDWARE STORES - JAMBUGHAPITIYA Total					12,850.50
RAAYA HARDWARE	5/23/2018	INV/JAT/31_D1/000001607	0.00	171	39,959.50
	7/26/2018	INV/JAT/31_D1/000002886	0.00	107	2,516.25
		INV/JAT/31_D1/000002887	0.00	107	32,317.50
	7/28/2018	INV/JAT/31_D1/000002895	0.00	105	7,206.00
	8/10/2018	INV/JAT/31_D1/000003232	0.00	92	6,678.50
	9/13/2018	INV/JAT/31_D1/000003964	0.00	58	27,202.50
RAAYA HARDWARE Total					39,959.50
RAJ FURNITURE	8/29/2018	INV/JAT/31_D1/000003614	0.00	73	27,000.00
	9/25/2018	INV/JAT/31_D1/000004262	0.00	46	7,140.00
RAJ FURNITURE Total					27,000.00
RAJA HARDWARE -KAIKAWALA	7/31/2018	INV/JAT/31_D1/000003008	6,540.75	102	6,540.75
	9/14/2018	INV/JAT/31_D1/000003976	19,634.25	57	24,693.00
		INV/JAT/31_D1/000003977	0.00	57	1,830.00
		INV/JAT/31_D1/000003983	0.00	57	1,830.00
	9/25/2018	INV/JAT/31_D1/000004265	0.00	46	12,161.25
	10/16/2018	INV/JAT/31_D1/000004811	0.00	25	4,087.50
RAJA HARDWARE -KAIKAWALA Total					24,693.00
RAJAPAKSHA TIMBER - KATUGASTHOTA	7/2/2018	INV/JAT/31_D1/000002267	0.00	131	4,464.00

RAJAPAKSHA TIMBER - KATUGASTHOTA Total					4,464.00
RAJAPIHILLA H/W- AMPITIYA	8/31/2018	INV/JAT/31_D1/000003652	0.00	71	41,272.50
		INV/JAT/31_D1/000003665	0.00	71	8,790.00
	10/9/2018	INV/JAT/31_D1/000004622	0.00	32	18,438.75
	10/11/2018	INV/JAT/31_D1/000004694	0.00	30	29,999.25
	10/15/2018	INV/JAT/31_D1/000004782	0.00	26	15,975.00
		INV/JAT/31_D1/000004783	0.00	26	35,343.75
	10/19/2018	INV/JAT/31_D1/000004893	0.00	22	13,872.00
		INV/JAT/31_D1/000004894	0.00	22	17,071.50
	10/20/2018	INV/JAT/31_D1/000004924	0.00	21	2,490.00
	10/30/2018	INV/JAT/31_D1/000005136	0.00	11	87,429.00
		INV/JAT/31_D1/000005137	0.00	11	18,510.00
	11/6/2018	INV/JAT/31_D1/000005293	0.00	4	3,615.00
RAJAPIHILLA H/W- AMPITIYA Total					87,429.00
RAJEEVE STEEL - KATUGASTOTA.	6/18/2018	INV/JAT/31_D2/000002083	0.00	145	45,818.25
	6/23/2018	INV/JAT/31_D2/000002161	0.00	140	68,190.75
RAJEEVE STEEL - KATUGASTOTA. Total					68,190.75
RANIL WOOD CRAFT	8/1/2018	INV/JAT/31_D1/000003014	13,269.75	101	13,269.75
	8/30/2018	INV/JAT/31_D1/000003627	0.00	72	13,209.75
	9/14/2018	INV/JAT/31_D1/000003998	0.00	57	7,159.50
	9/22/2018	INV/JAT/31_D1/000004218	0.00	49	2,250.00
		INV/JAT/31_D1/000004220	0.00	49	3,653.25
	10/2/2018	INV/JAT/31_D1/000004449	0.00	39	13,209.75
	10/3/2018	INV/JAT/31_D1/000004474	0.00	38	3,713.25
	11/7/2018	INV/JAT/31_D1/000005319	0.00	3	14,613.00
RANIL WOOD CRAFT Total					14,613.00
RANJITH HARDWARE	9/28/2018	INV/JAT/31_D1/000004377	0.00	43	41,800.50
		INV/JAT/31_D1/000004378	0.00	43	388,738.50
	9/29/2018	INV/JAT/31_D1/000004395	0.00	42	25,132.50
	10/2/2018	INV/JAT/31_D1/000004431	0.00	39	8,825.25
	10/9/2018	INV/JAT/31_D1/000004627	0.00	32	18,323.25
		INV/JAT/31_D1/000004634	0.00	32	73,737.00

RANJITH HARDWARE Total					388,738.50
RANLO HARDWARE	11/6/2018	INV/JAT/31_D1/000005287	13,000.00	4	13,000.00
RANLO HARDWARE Total					13,000.00
RAVI GLASS HOUSE-THALATHUOYA	9/25/2018	INV/JAT/31_D1/000004231	0.00	46	42,456.00
	10/3/2018	INV/JAT/31_D1/000004477	0.00	38	48,003.75
	10/4/2018	INV/JAT/31_D1/000004511	0.00	37	33,601.50
	10/5/2018	INV/JAT/31_D1/000004540	0.00	36	4,765.50
	10/15/2018	INV/JAT/31_D1/000004750	0.00	26	8,493.75
	10/31/2018	INV/JAT/31_D1/000005174	0.00	10	24,192.00
RAVI GLASS HOUSE-THALATHUOYA Total					48,003.75
ROCK PAINT CENTRE - KANDY.	9/7/2018	INV/JAT/31_D3/000003820	0.00	64	204,332.80
	9/26/2018	INV/JAT/31_D3/000004303	0.00	45	163,320.75
	10/11/2018	INV/JAT/31_D3/000004706	0.00	30	3,465.00
	10/13/2018	INV/JAT/31_D3/000004732	0.00	28	43,242.50
		INV/JAT/31_D3/000004733	0.00	28	1,047,972.10
	10/15/2018	INV/JAT/31_D3/000004771	0.00	26	121,170.00
	10/31/2018	INV/JAT/31_D3/000005206	0.00	10	110,415.00
		INV/JAT/31_D3/000005207	0.00	10	25,533.20
ROCK PAINT CENTRE - KANDY. Total					1,047,972.10
RONEY ELECTRICAL	5/25/2018	INV/JAT/31_D3/000001695	0.00	169	28,532.50
	7/21/2018	INV/JAT/31_D3/000002730	0.00	112	6,421.50
	9/7/2018	INV/JAT/31_D3/000003836	0.00	64	8,502.00
RONEY ELECTRICAL Total					28,532.50
ROYAL PAINT & H/W - DIGANA (V)	8/14/2018	INV/JAT/31_D2/000003303	0.00	88	13,564.60
	10/31/2018	INV/JAT/31_D2/000005221	0.00	10	19,876.50
ROYAL PAINT & H/W - DIGANA (V) Total					19,876.50
ROYAL PAINT CENTER	8/3/2018	INV/JAT/31_D2/000003054	0.00	99	20,676.75
	9/22/2018	INV/JAT/31_D2/000004198	0.00	49	9,705.00
	9/28/2018	INV/JAT/31_D2/000004343	0.00	43	7,097.25
	11/9/2018	INV/JAT/31_D1/000005365	0.00	1	3,972.00
ROYAL PAINT CENTER Total					20,676.75
ROYAL PAINT HOUSE - MATALE.	8/13/2018	INV/JAT/31_D2/000003271	0.00	89	173,415.00

ROYAL PAINT HOUSE - MATALE.

9/17/2018	INV/JAT/31_D2/000004072	0.00	54	10,096.50
	INV/JAT/31_D2/000004076	0.00	54	1,752.00
9/25/2018	INV/JAT/31_D2/000004248	0.00	46	155,232.00
9/26/2018	INV/JAT/31_D2/000004274	0.00	45	38,299.80
	INV/JAT/31_D2/000004278	0.00	45	20,907.60
	INV/JAT/31_D2/000004294	0.00	45	10,802.40
9/29/2018	INV/JAT/31_D2/000004379	0.00	42	106,809.75
	INV/JAT/31_D2/000004406	0.00	42	149,508.75
10/8/2018	INV/JAT/31_D2/000004616	0.00	33	171,490.90
	INV/JAT/31_D2/000004617	0.00	33	100,026.50
	INV/JAT/31_D2/000004618	0.00	33	35,381.50
10/9/2018	INV/JAT/31_D2/000004658	0.00	32	209,228.00
10/12/2018	INV/JAT/31_D2/000004717	0.00	29	6,990.90
	INV/JAT/31_D2/000004718	0.00	29	84,336.00
	INV/JAT/31_D2/000004719	0.00	29	13,249.60
10/15/2018	INV/JAT/31_D2/000004780	0.00	26	99,455.25
10/19/2018	INV/JAT/31_D2/000004884	0.00	22	11,440.80
10/22/2018	INV/JAT/31_D2/000004940	0.00	19	11,440.80
	INV/JAT/31_D2/000004972	0.00	19	29,001.70
10/30/2018	INV/JAT/31_D2/000005130	0.00	11	73,306.10
	INV/JAT/31_D2/000005134	0.00	11	42,517.30
10/31/2018	INV/JAT/31_D2/000005173	0.00	10	145,528.00
11/6/2018	INV/JAT/31_D2/000005269	0.00	4	69,227.20
	INV/JAT/31_D2/000005289	0.00	4	33,443.90
11/7/2018	INV/JAT/31_D2/000005306	0.00	3	183,836.80
11/8/2018	INV/JAT/31_D2/000005351	0.00	2	175,534.80
11/9/2018	INV/JAT/31_D2/000005373	0.00	1	174,769.00

ROYAL PAINT HOUSE - MATALE. Total**209,228.00****S.M. HARDWARE**

9/25/2018	INV/JAT/31_D3/000004246	0.00	46	4,990.50
10/9/2018	INV/JAT/31_D3/000004643	0.00	32	4,545.00
10/16/2018	INV/JAT/31_D3/000004829	0.00	25	2,550.00

S.M. HARDWARE Total**4,990.50**

S.M.R. AMILA HARDWARE-TELDANIYA	10/5/2018	INV/JAT/31_D2/000004550	0.00	36	12,911.25
	11/9/2018	INV/JAT/31_D1/000005366	0.00	1	20,676.00
S.M.R. AMILA HARDWARE-TELDANIYA Total					20,676.00
S.T.C. P/H - PILIMATHALAWA.	9/14/2018	INV/JAT/31_D3/000004009	0.00	57	5,519.00
	10/15/2018	INV/JAT/31_D3/000004749	0.00	26	31,440.75
		INV/JAT/31_D3/000004774	0.00	26	9,741.75
	10/31/2018	INV/JAT/31_D3/000005191	0.00	10	7,290.00
		INV/JAT/31_D3/000005195	0.00	10	14,580.00
	11/5/2018	INV/JAT/31_D3/000005232	0.00	5	22,453.20
		INV/JAT/31_D3/000005262	0.00	5	7,837.50
		INV/JAT/31_D3/000005263	0.00	5	4,620.00
S.T.C. P/H - PILIMATHALAWA. Total					31,440.75
SAHARA H/W - KUBIYANGODA	7/3/2018	INV/JAT/31_D2/000002282	0.00	130	43,608.50
SAHARA H/W - KUBIYANGODA Total					43,608.50
sakthi paint center	7/30/2018	INV/JAT/31_D2/000002954	0.00	103	106,250.50
	11/5/2018	INV/JAT/31_D2/000005260	0.00	5	54,702.20
sakthi paint center Total					106,250.50
SALEEM H/W - KADUGANNAWA.	10/20/2018	INV/JAT/31_D3/000004928	16,224.75	21	16,224.75
SALEEM H/W - KADUGANNAWA. Total					16,224.75
SAMAN KUMARA HARDWARE	10/20/2018	INV/JAT/31_D1/000004934	0.00	21	5,823.00
	10/27/2018	INV/JAT/31_D1/000005102	0.00	14	2,317.50
	11/5/2018	INV/JAT/31_D1/000005238	0.00	5	40,142.25
SAMAN KUMARA HARDWARE Total					40,142.25
SAMANPRIYA FURNITURE-MATALE.	8/30/2018	INV/JAT/31_D1/000003626	230,490.00	72	230,490.00
	8/31/2018	INV/JAT/31_D1/000003678	646,343.00	71	646,343.00
	10/3/2018	INV/JAT/31_D1/000004466	52,675.00	38	52,675.00
	10/26/2018	INV/JAT/31_D1/000005037	0.00	15	18,508.50
SAMANPRIYA FURNITURE-MATALE. Total					646,343.00
SAMARAKOON HARDWARE	5/24/2018	INV/JAT/31_D1/000001661	0.00	170	10,548.00
	7/31/2018	INV/JAT/31_D1/000002980	0.00	102	18,836.25
SAMARAKOON HARDWARE Total					18,836.25
SAMEER SAW MILL - PATTIYAWATTE.	9/17/2018	INV/JAT/31_D1/000004046	19,876.50	54	19,876.50

SAMEER SAW MILL - PATTIYAWATTE.	9/17/2018	INV/JAT/31_D1/000004058	0.00	54	11,926.50
		INV/JAT/31_D1/000004065	1,755.00	54	1,755.00
	9/29/2018	INV/JAT/31_D1/000004381	0.00	42	3,651.00
	10/3/2018	INV/JAT/31_D1/000004472	0.00	38	10,338.00
	10/10/2018	INV/JAT/31_D1/000004664	0.00	31	3,971.25
	10/16/2018	INV/JAT/31_D1/000004798	0.00	25	4,765.50
	10/27/2018	INV/JAT/31_D1/000005076	0.00	14	7,261.50
	SAMEER SAW MILL - PATTIYAWATTE. Total				19,876.50
SANATA LANKA	8/13/2018	INV/JAT/31_D1/000003279	0.00	89	6,116.25
	8/14/2018	INV/JAT/31_D1/000003308	0.00	88	13,681.50
	10/22/2018	INV/JAT/31_D1/000004948	0.00	19	18,441.00
	10/31/2018	INV/JAT/31_D1/000005149	0.00	10	3,636.75
SANATA LANKA Total				18,441.00	
SANK A HARDWARE	8/28/2018	INV/JAT/31_D1/000003565	0.00	74	3,149.50
	9/5/2018	INV/JAT/31_D1/000003786	0.00	66	3,597.75
	9/19/2018	INV/JAT/31_D1/000004134	0.00	52	25,911.00
	10/9/2018	INV/JAT/31_D1/000004626	0.00	32	3,195.00
	10/29/2018	INV/JAT/31_D1/000005124	0.00	12	6,270.00
	11/6/2018	INV/JAT/31_D1/000005300	0.00	4	3,649.50
SANK A HARDWARE Total				25,911.00	
SCENIC TEC - DIGANA	8/4/2018	INV/JAT/31_D1/000003117	14,292.00	98	14,292.00
	8/6/2018	INV/JAT/31_D1/000003135	4,765.50	96	4,765.50
	8/29/2018	INV/JAT/31_D1/000003610	42,859.50	73	42,859.50
	9/10/2018	INV/JAT/31_D1/000003885	0.00	61	14,533.50
		INV/JAT/31_D1/000003887	0.00	61	26,737.50
	9/14/2018	INV/JAT/31_D1/000003980	0.00	57	3,254.25
	9/15/2018	INV/JAT/31_D1/000004024	0.00	56	8,825.25
	9/17/2018	INV/JAT/31_D1/000004059	0.00	54	7,482.75
	9/19/2018	INV/JAT/31_D1/000004127	0.00	52	29,916.00
		INV/JAT/31_D1/000004135	0.00	52	4,188.75
		INV/JAT/31_D1/000004136	0.00	52	1,226.25
	9/26/2018	INV/JAT/31_D1/000004286	0.00	45	3,549.00

SCENIC TEC - DIGANA	10/4/2018	INV/JAT/31_D1/000004504	0.00	37	7,467.00
		INV/JAT/31_D1/000004505	0.00	37	16,009.50
	10/5/2018	INV/JAT/31_D1/000004538	0.00	36	1,588.50
	10/9/2018	INV/JAT/31_D1/000004646	0.00	32	6,451.20
	10/15/2018	INV/JAT/31_D1/000004777	0.00	26	17,710.50
	10/18/2018	INV/JAT/31_D1/000004867	0.00	23	40,106.25
	11/8/2018	INV/JAT/31_D1/000005361	0.00	2	2,187.00
	11/9/2018	INV/JAT/31_D1/000005371	0.00	1	14,533.50
	11/10/2018	INV/JAT/31_D1/000005390	0.00	0	15,822.00
SCENIC TEC - DIGANA Total					42,859.50
SEETEC HOLDINGS(PRIVATE)LIMITED	10/26/2018	INV/JAT/31_D1/000005068	0.00	15	6,236.25
	11/9/2018	INV/JAT/31_D1/000005389	0.00	1	33,945.00
SEETEC HOLDINGS(PRIVATE)LIMITED Total					33,945.00
SENADIRA H/W-PUJAPITIYA	7/4/2018	INV/JAT/31_D3/000002323	9,341.25	129	9,341.25
	7/13/2018	INV/JAT/31_D3/000002546	68,964.00	120	68,964.00
	7/25/2018	INV/JAT/31_D3/000002853	5,294.25	108	5,294.25
	9/7/2018	INV/JAT/31_D3/000003813	0.00	64	229,484.25
	9/20/2018	INV/JAT/31_D3/000004155	0.00	51	46,713.75
	9/29/2018	INV/JAT/31_D3/000004383	0.00	42	262,048.50
		INV/JAT/31_D3/000004411	0.00	42	3,111.00
	10/2/2018	INV/JAT/31_D3/000004446	0.00	39	20,307.75
	10/26/2018	INV/JAT/31_D3/000005029	0.00	15	4,968.00
	10/27/2018	INV/JAT/31_D3/000005081	0.00	14	34,776.00
	10/30/2018	INV/JAT/31_D3/000005135	0.00	11	20,317.50
SENADIRA H/W-PUJAPITIYA Total					262,048.50
SENAVIRATHNA HARDWARE	6/11/2018	INV/JAT/31_D1/000001931	0.00	152	16,499.50
SENAVIRATHNA HARDWARE Total					16,499.50
SENEVIRATHNA H/W - GALAGEDARA.	11/8/2018	INV/JAT/31_D3/000005360	0.00	2	6,024.00
SENEVIRATHNA H/W - GALAGEDARA. Total					6,024.00
SENKADAGALA H/W - KATUGASTOTA.	7/18/2018	INV/JAT/31_D3/000002652	0.00	115	0.75
	10/9/2018	INV/JAT/31_D3/000004661	0.00	32	59,432.25
	10/16/2018	INV/JAT/31_D3/000004828	0.00	25	15,567.75

SENKADAGALA H/W - KATUGASTOTA.	10/18/2018	INV/JAT/31_D2/000004863	0.00	23	14,443.50
	10/23/2018	INV/JAT/31_D3/000005002	0.00	18	7,564.50
	11/6/2018	INV/JAT/31_D3/000005298	0.00	4	53,759.25
SENKADAGALA H/W - KATUGASTOTA. Total					59,432.25
SERANDIB SIGNATURE LEISURES (PRIVATE)LIMITED	8/30/2018	INV/JAT/31_D1/000003646	0.00	72	13,730.25
	9/13/2018	INV/JAT/31_D1/000003957	0.00	58	3,733.50
	10/2/2018	INV/JAT/31_D1/000004429	0.00	39	99,915.75
	10/9/2018	INV/JAT/31_D1/000004633	0.00	32	7,221.75
		INV/JAT/31_D1/000004647	0.00	32	1,530.00
	10/27/2018	INV/JAT/31_D1/000005079	0.00	14	10,941.00
		INV/JAT/31_D1/000005087	0.00	14	23,847.00
SERANDIB SIGNATURE LEISURES (PRIVATE)LIMITED Total					99,915.75
SERENDIB HARDWARE - KANDY	9/8/2018	INV/JAT/31_D3/000003844	0.00	63	6.00
SERENDIB HARDWARE - KANDY Total					6.00
SESATHA H/W- POLLGOLLA	8/2/2018	INV/JAT/31_D2/000003034	0.00	100	8,136.00
SESATHA H/W- POLLGOLLA Total					8,136.00
SEWANA HARDWARE - PALLEPOLA	7/13/2018	INV/JAT/31_D1/000002543	10,518.75	120	10,518.75
	7/28/2018	INV/JAT/31_D1/000002911	18,216.00	105	18,216.00
	8/9/2018	INV/JAT/31_D1/000003205	1,196.25	93	1,196.25
	8/10/2018	INV/JAT/31_D1/000003234	8,748.00	92	8,748.00
	8/27/2018	INV/JAT/31_D1/000003522	44,865.00	75	44,865.00
	9/5/2018	INV/JAT/31_D1/000003785	5,832.00	66	5,832.00
	9/13/2018	INV/JAT/31_D1/000003967	19,965.00	58	19,965.00
		INV/JAT/31_D1/000003968	0.00	58	7,564.50
	9/17/2018	INV/JAT/31_D1/000004062	3,177.00	54	3,177.00
	10/26/2018	INV/JAT/31_D1/000005061	0.00	15	25,121.00
	10/27/2018	INV/JAT/31_D1/000005072	0.00	14	34,347.00
		INV/JAT/31_D1/000005093	0.00	14	4,496.25
SEWANA HARDWARE - PALLEPOLA Total					44,865.00
SEWANA HARDWARE- ASGIRIYA.	9/11/2018	INV/JAT/31_D3/000003893	0.00	60	28,887.00
	10/5/2018	INV/JAT/31_D3/000004545	0.00	36	83,794.50
	10/19/2018	INV/JAT/31_D3/000004888	0.00	22	22,437.00

SEWANA HARDWARE- ASGIRIYA.	10/31/2018	INV/JAT/31_D3/000005181	0.00	10	23,823.75
	11/9/2018	INV/JAT/31_D3/000005376	0.00	1	21,459.75
		INV/JAT/31_D3/000005377	0.00	1	2,550.00
SEWANA HARDWARE- ASGIRIYA. Total					83,794.50
SHA HARDWARE	6/11/2018	INV/JAT/31_D1/000001933	0.00	152	0.25
	9/1/2018	INV/JAT/31_D1/000003688	0.00	70	32,225.25
	10/22/2018	INV/JAT/31_D1/000004943	0.00	19	15,344.25
SHA HARDWARE Total					32,225.25
SHA INVESTMENT (PVT)LTD	5/11/2018	INV/JAT/31_D1/000001326	0.00	183	0.75
SHA INVESTMENT (PVT)LTD Total					0.75
SHA LANKA HARDWARE	11/8/2018	INV/JAT/31_D2/000005352	0.00	2	28,858.50
SHA LANKA HARDWARE Total					28,858.50
SHARMILA STEEL	3/26/2018	INV/JAT/31_D1/00000565	0.00	229	13,900.50
	6/4/2018	INV/JAT/31_D1/000001804	0.00	159	21,932.25
	9/22/2018	INV/JAT/31_D1/000004179	0.00	49	25,521.75
	10/27/2018	INV/JAT/31_D1/000005070	0.00	14	10,269.00
SHARMILA STEEL Total					25,521.75
SHASHI TRADERS	7/23/2018	INV/JAT/31_D3/000002761	0.00	110	1.00
	10/12/2018	INV/JAT/31_D3/000004715	0.00	29	8,901.20
	10/26/2018	INV/JAT/31_D3/000005041	0.00	15	19,724.60
	10/31/2018	INV/JAT/31_D3/000005155	0.00	10	14,443.50
SHASHI TRADERS Total					19,724.60
SHEKARA FURNITURE - PANWILA.	9/22/2018	INV/JAT/31_D1/000004207	0.00	49	67,278.75
SHEKARA FURNITURE - PANWILA. Total					67,278.75
SINGHA H/W - TELDENIYA.	8/10/2018	INV/JAT/31_D2/000003223	0.00	92	10,650.00
	8/31/2018	INV/JAT/31_D2/000003680	0.00	71	36,851.25
	9/7/2018	INV/JAT/31_D2/000003834	0.00	64	144,945.75
	9/13/2018	INV/JAT/31_D2/000003965	0.00	58	52,641.00
	9/20/2018	INV/JAT/31_D2/000004146	0.00	51	19,525.50
		INV/JAT/31_D2/000004147	0.00	51	8,019.00
	9/29/2018	INV/JAT/31_D2/000004404	0.00	42	25,519.50
	10/5/2018	INV/JAT/31_D2/000004548	0.00	36	43,389.00

SINGHA H/W - TELDENIYA.	10/6/2018	INV/JAT/31_D2/000004565	0.00	35	20,799.75
	10/11/2018	INV/JAT/31_D2/000004681	0.00	30	30,726.00
	10/17/2018	INV/JAT/31_D2/000004856	0.00	24	14,157.00
	10/18/2018	INV/JAT/31_D2/000004872	0.00	23	162,174.00
	10/19/2018	INV/JAT/31_D2/000004880	0.00	22	3,085.50
		INV/JAT/31_D2/000004885	0.00	22	7,337.25
	10/26/2018	INV/JAT/31_D2/000005052	0.00	15	205,433.25
		INV/JAT/31_D2/000005054	0.00	15	21,036.40
	10/29/2018	INV/JAT/31_D2/000005112	0.00	12	8,901.20
	10/31/2018	INV/JAT/31_D2/000005150	0.00	10	15,975.00
	11/8/2018	INV/JAT/31_D1/000005358	0.00	2	11,200.50
SINGHA H/W - TELDENIYA. Total					205,433.25
SINGHA H/W - UDUDUMBARA	9/7/2018	INV/JAT/31_D2/000003823	0.00	64	0.75
SINGHA H/W - UDUDUMBARA Total					0.75
SINGHE HARDWARE	8/16/2018	INV/JAT/31_D3/000003386	0.00	86	8,827.50
	9/7/2018	INV/JAT/31_D3/000003807	0.00	64	5,212.50
	10/25/2018	INV/JAT/31_D3/000005019	0.00	16	4,968.00
SINGHE HARDWARE Total					8,827.50
SIRILAKA HARDWAIRE - GOHAGODA	9/17/2018	INV/JAT/31_D3/000004047	0.00	54	3,726.00
	10/19/2018	INV/JAT/31_D3/000004910	0.00	22	2,333.25
	11/10/2018	INV/JAT/31_D3/000005397	0.00	0	1,919.25
SIRILAKA HARDWAIRE - GOHAGODA Total					3,726.00
SKILL WOOD - GANNORUWA.	8/30/2018	INV/JAT/31_D1/000003624	53,040.00	72	53,040.00
	11/9/2018	INV/JAT/31_D1/000005367	0.00	1	29,916.00
SKILL WOOD - GANNORUWA. Total					53,040.00
SKILL WOOD WORKS	6/4/2018	INV/JAT/31_D1/000001808	18,697.50	159	18,697.50
	9/17/2018	INV/JAT/31_D1/000004027	35,343.75	54	35,343.75
SKILL WOOD WORKS Total					35,343.75
SOFA CITY (PVT)LTD -BALAGOLLA	10/15/2018	INV/JAT/31_D1/000004746	0.00	26	44,245.50
		INV/JAT/31_D1/000004761	0.00	26	109,219.50
	10/18/2018	INV/JAT/31_D1/000004860	0.00	23	5,100.00
		INV/JAT/31_D1/000004873	0.00	23	3,921.00

SOFA CITY (PVT)LTD -BALAGOLLA	10/27/2018	INV/JAT/31_D1/000005103	0.00	14	27,204.00
	11/8/2018	INV/JAT/31_D1/000005354	0.00	2	16,020.00
SOFA CITY (PVT)LTD -BALAGOLLA Total					109,219.50
SRI HARAN H/W - KANDY.	8/15/2018	INV/JAT/31_D3/000003356	0.00	87	2,278.50
	8/23/2018	INV/JAT/31_D3/000003476	0.00	79	14,899.50
		INV/JAT/31_D3/000003480	0.00	79	29,370.00
	8/29/2018	INV/JAT/31_D3/000003617	0.00	73	8,775.00
	8/31/2018	INV/JAT/31_D3/000003656	0.00	71	7,227.00
		INV/JAT/31_D3/000003660	0.00	71	7,972.50
		INV/JAT/31_D3/000003679	0.00	71	7,227.00
	9/13/2018	INV/JAT/31_D3/000003948	0.00	58	7,227.00
	9/17/2018	INV/JAT/31_D3/000004069	0.00	54	21,665.25
	10/31/2018	INV/JAT/31_D3/000005185	0.00	10	13,701.00
SRI HARAN H/W - KANDY. Total					29,370.00
SRILAND HARDWARE STORES	10/19/2018	INV/JAT/31_D1/000004878	0.00	22	29,096.25
SRILAND HARDWARE STORES Total					29,096.25
STAR GLASS HOUSE - MATALE.	7/3/2018	INV/JAT/31_D2/000002286	20,955.00	130	20,955.00
	8/28/2018	INV/JAT/31_D2/000003562	78,439.50	74	78,439.50
	10/29/2018	INV/JAT/31_D2/000005110	0.00	12	7,677.00
	11/5/2018	INV/JAT/31_D2/000005264	0.00	5	26,398.50
STAR GLASS HOUSE - MATALE. Total					78,439.50
STATE SUP -CO-OPRATION LTD - KANDY	11/7/2018	INV/JAT/31_D3/000005328	0.00	3	12,052.50
STATE SUP -CO-OPRATION LTD - KANDY Total					12,052.50
STEEL WORLD	7/24/2018	INV/JAT/31_D1/000002789	8,419.50	109	8,419.50
	8/10/2018	INV/JAT/31_D1/000003260	20,580.50	92	20,580.50
	9/5/2018	INV/JAT/31_D1/000003744	0.00	66	7,260.00
	10/2/2018	INV/JAT/31_D1/000004436	0.00	39	17,994.00
	10/5/2018	INV/JAT/31_D1/000004529	0.00	36	3,995.25
	10/12/2018	INV/JAT/31_D1/000004713	0.00	29	2,342.25
STEEL WORLD Total					20,580.50
STRONG CONCRETE- KENGALLE.	10/3/2018	INV/JAT/31_D2/000004498	0.00	38	20,335.50
	10/5/2018	INV/JAT/31_D2/000004517	0.00	36	8,377.50

STRONG CONCRETE- KENGALLE.	11/5/2018	INV/JAT/31_D1/000005243	0.00	5	13,589.25
	11/8/2018	INV/JAT/31_D1/000005334	0.00	2	3,510.00
STRONG CONCRETE- KENGALLE. Total					20,335.50
SUN H/W - MEDAMAHANUWARA.	3/28/2018	INV/JAT/31_D2/00000658	0.00	227	11,557.00
	11/8/2018	INV/JAT/31_D1/000005337	0.00	2	5,737.50
SUN H/W - MEDAMAHANUWARA. Total					11,557.00
SUNIL HARDWARE	5/28/2018	INV/JAT/31_D1/000001712	0.00	166	88,156.00
	6/25/2018	INV/JAT/31_D1/000002183	0.00	138	20,043.75
	6/26/2018	INV/JAT/31_D1/000002204	0.00	137	10,115.25
	8/4/2018	INV/JAT/31_D1/000003088	0.00	98	26,034.00
SUNIL HARDWARE Total					88,156.00
SUWARNA FU/ KATUGASTOTA.	10/20/2018	INV/JAT/31_D1/000004923	0.00	21	6,928.50
	10/22/2018	INV/JAT/31_D1/000004955	0.00	19	15,945.00
SUWARNA FU/ KATUGASTOTA. Total					15,945.00
TAITA STEEL LANKA (pvt) Ltd.	6/5/2018	INV/JAT/31_D2/000001849	0.00	158	-58,410.00
	9/19/2018	INV/JAT/31_D2/000004102	0.00	52	13,163.00
	9/25/2018	INV/JAT/31_D2/000004266	0.00	46	424,048.00
	9/29/2018	INV/JAT/31_D2/000004389	200,000.00	42	289,378.75
	10/23/2018	INV/JAT/31_D2/000004996	0.00	18	158,450.25
TAITA STEEL LANKA (pvt) Ltd. Total					424,048.00
TANNOY ELECTRICALS - PADIYAPELELLA	11/5/2018	INV/JAT/31_D1/000005250	0.00	5	37,047.00
TANNOY ELECTRICALS - PADIYAPELELLA Total					37,047.00
THANNAKUBURA HARDWARE	10/8/2018	INV/JAT/31_D1/000004567	0.00	33	461,124.75
		INV/JAT/31_D1/000004611	0.00	33	63,661.50
	10/27/2018	INV/JAT/31_D1/000005077	0.00	14	3,510.00
		INV/JAT/31_D1/000005085	0.00	14	4,284.00
THANNAKUBURA HARDWARE Total					461,124.75
THARANGA H/W - KANDY.	10/17/2018	INV/JAT/31_D3/000004842	1,941.00	24	1,941.00
	11/7/2018	INV/JAT/31_D3/000005318	0.00	3	8,371.50
THARANGA H/W - KANDY. Total					8,371.50
THARIDU NUWAN GLASS CENTER	8/17/2018	INV/JAT/31_D1/000003407	0.00	85	5,310.00
	9/18/2018	INV/JAT/31_D1/000004091	0.00	53	20,900.25

THARIDU NUWAN GLASS CENTER	9/20/2018	INV/JAT/31_D1/000004145	0.00	51	76,358.25
	10/18/2018	INV/JAT/31_D1/000004870	0.00	23	36,715.50
	11/5/2018	INV/JAT/31_D1/000005253	0.00	5	23,446.50
THARIDU NUWAN GLASS CENTER Total					76,358.25
THE COLOUR CENTER	3/21/2018	INV/JAT/31_D1/00000381	0.00	234	10,353.75
	3/26/2018	INV/JAT/31_D1/00000543	0.00	229	8,658.00
	4/25/2018	INV/JAT/31_D1/000001142	0.00	199	8,418.00
THE COLOUR CENTER Total					10,353.75
THE INTERNATIONAL H/S - KANDY	3/22/2018	INV/JAT/31_D3/00000436	0.00	233	21,375.00
	7/4/2018	INV/JAT/31_D3/000002324	0.00	129	4,810.50
	7/19/2018	INV/JAT/31_D3/000002673	0.00	114	44,343.00
THE INTERNATIONAL H/S - KANDY Total					44,343.00
THEENTHA KADE - HATHARALIYADD.	9/14/2018	INV/JAT/31_D3/000003986	0.00	57	10,456.00
	9/27/2018	INV/JAT/31_D3/000004338	245,378.00	44	245,378.00
THEENTHA KADE - HATHARALIYADD. Total					245,378.00
THILAK HARDWARE	9/25/2018	INV/JAT/31_D1/000004258	0.00	46	61,382.25
	10/5/2018	INV/JAT/31_D1/000004549	0.00	36	9,762.75
THILAK HARDWARE Total					61,382.25
THILAKARATHNA HW - WATTEGAMA.	9/5/2018	INV/JAT/31_D2/000003787	0.00	66	68,794.50
	10/3/2018	INV/JAT/31_D2/000004487	0.00	38	111,755.25
	10/5/2018	INV/JAT/31_D2/000004522	0.00	36	4,765.50
	10/10/2018	INV/JAT/31_D2/000004670	0.00	31	54,714.00
	10/17/2018	INV/JAT/31_D2/000004845	0.00	24	2,911.50
THILAKARATHNA HW - WATTEGAMA. Total					111,755.25
TILE HOUSE H/W - JAMBUGAHAPITIYA	10/8/2018	INV/JAT/31_D2/000004581	0.00	33	7,816.50
		INV/JAT/31_D2/000004583	0.00	33	27,642.00
TILE HOUSE H/W - JAMBUGAHAPITIYA Total					27,642.00
UDADUMBARA STEEL	7/31/2018	INV/JAT/31_D2/000002964	29,275.00	102	29,275.00
	9/19/2018	INV/JAT/31_D2/000004122	0.00	52	30,327.75
	9/26/2018	INV/JAT/31_D2/000004305	0.00	45	15,645.00
		INV/JAT/31_D2/000004306	0.00	45	4,364.25
	10/8/2018	INV/JAT/31_D2/000004577	0.00	33	16,987.50

UDADUMBARA STEEL	10/12/2018	INV/JAT/31_D2/000004708	0.00	29	10,338.00
	10/15/2018	INV/JAT/31_D2/000004739	0.00	26	10,338.00
	10/17/2018	INV/JAT/31_D2/000004850	0.00	24	11,910.00
	10/31/2018	INV/JAT/31_D2/000005157	0.00	10	4,950.00
	11/10/2018	INV/JAT/31_D2/000005393	0.00	0	81,788.25
		INV/JAT/31_D2/000005394	0.00	0	7,869.00
		INV/JAT/31_D2/000005395	0.00	0	2,662.50
UDADUMBARA STEEL Total				81,788.25	
UDAGAMA HARDWARE - MENIKHINNA	10/11/2018	INV/JAT/31_D2/000004697	0.00	30	8,588.25
	10/25/2018	INV/JAT/31_D2/000005013	0.00	16	79,712.25
UDAGAMA HARDWARE - MENIKHINNA Total				79,712.25	
UDAPITIYA H/W - SIRIMALWATTE.	8/27/2018	INV/JAT/31_D3/000003526	153,524.25	75	153,524.25
	9/11/2018	INV/JAT/31_D3/000003551	14,060.50	75	14,060.50
		INV/JAT/31_D3/000003901	10,338.75	60	10,338.75
		INV/JAT/31_D3/000003902	116,359.50	60	116,359.50
	9/12/2018	INV/JAT/31_D3/000003921	11,139.75	59	11,139.75
	9/14/2018	INV/JAT/31_D3/000004008	13,678.50	57	13,678.50
	10/4/2018	INV/JAT/31_D3/000004514	0.00	37	109,613.25
	10/5/2018	INV/JAT/31_D3/000004525	0.00	36	44,178.75
	10/11/2018	INV/JAT/31_D3/000004690	0.00	30	36,108.75
	10/16/2018	INV/JAT/31_D3/000004809	0.00	25	40,284.75
	10/19/2018	INV/JAT/31_D3/000004899	0.00	22	49,212.00
	10/31/2018	INV/JAT/31_D3/000005179	0.00	10	49,085.25
	11/7/2018	INV/JAT/31_D3/000005313	0.00	3	101,797.50
	11/9/2018	INV/JAT/31_D3/000005383	0.00	1	25,644.00
UDAPITIYA H/W - SIRIMALWATTE. Total				153,524.25	
UDARA TRADERS	4/9/2018	INV/JAT/31_D1/000001018	0.00	215	27,975.75
	9/11/2018	INV/JAT/31_D1/000003897	0.00	60	7,587.75
UDARA TRADERS Total				27,975.75	
UNION H/W - MADAWALA.	6/23/2018	INV/JAT/31_D2/000002160	11,278.75	140	11,278.75
	8/31/2018	INV/JAT/31_D2/000003671	15,721.25	71	44,001.75
	10/25/2018	INV/JAT/31_D2/000005017	0.00	16	59,252.25

UNION H/W - MADAWALA. Total					59,252.25
UPUL HARDWARE	7/17/2018	INV/JAT/31_D1/000002634	1,260.00	116	1,260.00
	9/7/2018	INV/JAT/31_D1/000003809	15,741.00	64	15,741.00
		INV/JAT/31_D1/000003810	28,372.50	64	28,372.50
	10/18/2018	INV/JAT/31_D1/000004868	11,268.00	23	11,268.00
	10/26/2018	INV/JAT/31_D3/000005064	0.00	15	7,012.50
	10/27/2018	INV/JAT/31_D1/000005100	0.00	14	1,314.00
	11/5/2018	INV/JAT/31_D1/000005258	0.00	5	5,004.00
		INV/JAT/31_D1/000005261	0.00	5	5,882.25
		INV/JAT/31_D3/000005259	0.00	5	63,661.50
	11/9/2018	INV/JAT/31_D3/000005382	0.00	1	28,887.00
UPUL HARDWARE Total					63,661.50
UPUL HARDWARE - LENADORA	3/12/2018	INV/JAT/31_D1/00000248	0.00	243	100,000.75
	3/26/2018	INV/JAT/31_D1/00000540	0.00	229	19,590.00
	3/30/2018	INV/JAT/31_D1/00000724	0.00	225	42,682.50
	5/11/2018	INV/JAT/31_D1/000001327	0.00	183	3,982.50
		INV/JAT/31_D1/000001358	0.00	183	58,137.75
		INV/JAT/31_D1/000001362	0.00	183	8,775.00
	7/9/2018	INV/JAT/31_D1/000002424	0.00	124	126,251.25
	7/11/2018	INV/JAT/31_D1/000002501	0.00	122	8,478.00
		INV/JAT/31_D1/000002502	0.00	122	18,892.50
		INV/JAT/31_D1/000002503	0.00	122	14,002.50
		INV/JAT/31_D1/000002507	0.00	122	44,437.50
	7/31/2018	INV/JAT/31_D1/000003006	0.00	102	61,183.50
	8/3/2018	INV/JAT/31_D1/000003071	0.00	99	10,188.75
	8/8/2018	INV/JAT/31_D1/000003169	0.00	94	17,579.25
	8/10/2018	INV/JAT/31_D1/000003239	0.00	92	7,548.75
UPUL HARDWARE - LENADORA Total					126,251.25
VIJEETHUNGA HARDWARE	5/9/2018	INV/JAT/31_D1/000001305	0.00	185	28,226.25
		INV/JAT/31_D1/000001306	0.00	185	13,770.00
VIJEETHUNGA HARDWARE Total					28,226.25
WASANA FURNITURE - MATALE	5/24/2018	INV/JAT/31_D1/000001656	0.00	170	4,329.00

WASANA FURNITURE - MATALE	7/24/2018	INV/JAT/31_D1/000002797	0.00	109	22,571.25
	9/7/2018	INV/JAT/31_D1/000003838	0.00	64	48,437.25
	9/20/2018	INV/JAT/31_D1/000004138	0.00	51	34,462.50
	9/22/2018	INV/JAT/31_D1/000004213	0.00	49	8,010.00
	9/27/2018	INV/JAT/31_D1/000004314	0.00	44	3,446.25
WASANA FURNITURE - MATALE Total					48,437.25
WATTEGAMA H/W - WATTEGAMA.	8/28/2018	INV/JAT/31_D2/000003554	0.00	74	69,874.50
	9/19/2018	INV/JAT/31_D2/000004114	0.00	52	33,441.00
	9/26/2018	INV/JAT/31_D2/000004275	0.00	45	14,523.00
		INV/JAT/31_D2/000004296	0.00	45	3,675.00
		INV/JAT/31_D2/000004297	0.00	45	19,788.75
	9/27/2018	INV/JAT/31_D2/000004329	0.00	44	14,523.00
	10/1/2018	INV/JAT/31_D2/000004414	0.00	40	61,998.00
	10/3/2018	INV/JAT/31_D2/000004457	0.00	38	21,784.50
	10/4/2018	INV/JAT/31_D2/000004513	0.00	37	1,635.20
	10/6/2018	INV/JAT/31_D2/000004563	0.00	35	2,205.00
	10/10/2018	INV/JAT/31_D2/000004674	0.00	31	28,926.75
	10/17/2018	INV/JAT/31_D2/000004843	0.00	24	22,904.25
WATTEGAMA H/W - WATTEGAMA. Total					69,874.50
WATTEGAMA TRANSPORT SERVICE & HARDWARE	6/13/2018	INV/JAT/31_D1/000001984	0.00	150	80,032.50
	6/30/2018	INV/JAT/31_D1/000002257	0.00	133	12,267.00
	7/23/2018	INV/JAT/31_D1/000002752	0.00	110	82,780.50
		INV/JAT/31_D1/000002753	0.00	110	29,737.50
		INV/JAT/31_D1/000002754	0.00	110	21,665.25
WATTEGAMA TRANSPORT SERVICE & HARDWARE Total					82,780.50
WAYAMBA FURNITURE - KATUGASTOTA.	9/10/2018	INV/JAT/31_D1/000003874	0.00	61	6,357.75
	10/3/2018	INV/JAT/31_D1/000004491	0.00	38	40,878.75
WAYAMBA FURNITURE - KATUGASTOTA. Total					40,878.75
WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD	8/17/2018	INV/JAT/31_D1/000003409	0.00	85	2.25
	9/21/2018	INV/JAT/31_D1/000004166	25,518.00	50	25,518.00
	10/19/2018	INV/JAT/31_D1/000004877	0.00	22	43,139.25
	10/31/2018	INV/JAT/31_D1/000005171	0.00	10	14,443.50

WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD	11/6/2018	INV/JAT/31_D1/000005271	0.00	4	24,883.50
WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD Total					43,139.25
WEERASINGHE H/W - KALUGALATENA.	9/13/2018	INV/JAT/31_D3/000003974	0.00	58	5,032.50
	9/17/2018	INV/JAT/31_D3/000004036	0.00	54	12,915.00
	10/27/2018	INV/JAT/31_D3/000005080	0.00	14	9,936.00
WEERASINGHE H/W - KALUGALATENA. Total					12,915.00
WELAGEDARA HARDWARE	7/25/2018	INV/JAT/31_D2/000002833	0.00	108	5.00
	8/14/2018	INV/JAT/31_D2/000003323	0.00	88	6,774.00
	9/18/2018	INV/JAT/31_D2/000004095	0.00	53	9,303.75
	11/6/2018	INV/JAT/31_D2/000005277	0.00	4	5,662.50
WELAGEDARA HARDWARE Total					9,303.75
WEWALA HARDWARE	6/11/2018	INV/JAT/31_D3/000001926	0.00	152	7,633.50
WEWALA HARDWARE Total					7,633.50
WICKRAMASINGHE H/W- MADIPOLA	7/28/2018	INV/JAT/31_D1/000002898	0.00	105	11,756.25
	10/15/2018	INV/JAT/31_D1/000004758	0.00	26	8,775.00
		INV/JAT/31_D1/000004766	0.00	26	39,187.50
	10/26/2018	INV/JAT/31_D1/000005050	0.00	15	28,379.25
WICKRAMASINGHE H/W- MADIPOLA Total					39,187.50
WICKRAMASINGHE HARDWARE	9/13/2018	INV/JAT/31_D1/000003970	0.00	58	7,221.75
	10/12/2018	INV/JAT/31_D1/000004707	0.00	29	47,142.75
WICKRAMASINGHE HARDWARE Total					47,142.75
WICKY ARTS - KADUGANNAWA	8/14/2018	INV/JAT/31_D1/000003314	0.00	88	5,100.00
	10/27/2018	INV/JAT/31_D1/000005098	0.00	14	5,325.00
WICKY ARTS - KADUGANNAWA Total					5,325.00
WILSON HARDWARE - HEERESSAGALA	8/28/2018	INV/JAT/31_D3/000003567	0.00	74	1.25
	9/18/2018	INV/JAT/31_D3/000004089	0.00	53	0.75
	9/27/2018	INV/JAT/31_D3/000004323	0.00	44	6,801.00
WILSON HARDWARE - HEERESSAGALA Total					6,801.00
WORG FURNITURE - KUNDASALE	9/8/2018	INV/JAT/31_D1/000003856	30,558.00	63	30,558.00
		INV/JAT/31_D1/000003860	40,878.75	63	40,878.75
	10/11/2018	INV/JAT/31_D1/000004699	11,769.75	30	11,769.75
	10/15/2018	INV/JAT/31_D1/000004759	15,693.00	26	15,693.00

WORG FURNITURE - KUNDASALE Total	40,878.75
Grand Total	1,047,972.10