

CUSTOMER NAME	INVOICE DATE	INVOICE NO	OUTSTANDING	PD CHEQUE	DATE
@MARK FURNITURE	3/21/2018	INV/JAT/31_D1/00000391	48,759.00	0	103
	3/21/2018	INV/JAT/31_D1/00000393	102,750.00	0	103
	3/21/2018	INV/JAT/31_D1/00000402	51,750.00	0	103
A.N SUPPER STEEL HARDWARE	3/24/2018	INV/JAT/31_D1/00000514	66,337.00	0	100
	5/9/2018	INV/JAT/31_D1/000001320	4,702.50	0	54
	5/18/2018	INV/JAT/31_D1/000001507	3,150.00	0	45
	6/26/2018	INV/JAT/31_D1/000002194	37,309.50	0	6
	6/26/2018	INV/JAT/31_D1/000002195	17,775.00	0	6
	6/26/2018	INV/JAT/31_D1/000002196	5,832.00	0	6
ABERATNE HW- YATAWATTE ( MATALE )	5/23/2018	INV/JAT/31_D1/000001608	7,096.00	0	40
	6/4/2018	INV/JAT/31_D1/000001806	3,187.50	0	28
ALFINE FURNITURE - MATALE.	6/8/2018	INV/JAT/31_D1/000001903	38,197.50	0	24
	6/11/2018	INV/JAT/31_D1/000001955	7,140.00	0	21
	6/15/2018	INV/JAT/31_D1/000002007	20,531.25	0	17
AMBASEWANA HARDWARE	5/18/2018	INV/JAT/31_D1/000001505	7,487.90	0	45
	5/18/2018	INV/JAT/31_D1/000001506	5,691.00	0	45
	6/8/2018	INV/JAT/31_D1/000001879	12,709.20	0	24
	6/15/2018	INV/JAT/31_D1/000002006	186,043.50	0	17
	6/28/2018	INV/JAT/31_D1/000002230	8,658.00	0	4
	6/28/2018	INV/JAT/31_D1/000002231	92,908.50	0	4
AMILA HARDWARE	6/5/2018	INV/JAT/31_D1/000001857	2,385.00	0	27
ARUNDI HARDWARE	3/12/2018	INV/JAT/31_D1/00000245	15,428.25	0	112
	3/26/2018	INV/JAT/31_D1/00000576	1,593.00	0	98
ASHOKA FURNITURE - MURUTALAWA.	6/4/2018	INV/JAT/31_D1/000001792	8,658.00	0	28
ASIRI HARDWARE	5/15/2018	INV/JAT/31_D1/000001419	5,981.25	0	48
	6/8/2018	INV/JAT/31_D1/000001906	3,186.00	0	24
	6/8/2018	INV/JAT/31_D1/000001916	8,246.25	0	24
	6/15/2018	INV/JAT/31_D1/000002047	6,971.25	0	17
	6/18/2018	INV/JAT/31_D1/000002091	9,762.75	0	14

ASIRI TRADERS	3/21/2018	INV/JAT/31_D1/00000389	810.00	0	103
	5/11/2018	INV/JAT/31_D1/000001340	11,700.00	0	52
AZRA HARDWARE	5/18/2018	INV/JAT/31_D1/000001509	5,981.25	0	45
	5/18/2018	INV/JAT/31_D1/000001510	10,125.00	0	45
	5/18/2018	INV/JAT/31_D1/000001527	6,403.50	0	45
	5/23/2018	INV/JAT/31_D1/000001617	3,918.75	0	40
BASNAYAKE FURNITURE - KADUGANNAWA,	3/21/2018	INV/JAT/31_D1/00000420	52,094.25	0	103
	5/5/2018	INV/JAT/31_D1/000001233	2,321.25	0	58
	5/8/2018	INV/JAT/31_D1/000001269	14,493.00	0	55
	6/22/2018	INV/JAT/31_D1/000002141	55,011.75	0	10
CHAMIKARA ENGINEERING - MATALE	3/21/2018	INV/JAT/31_D1/00000333	37,928.25	0	103
	3/24/2018	INV/JAT/31_D1/00000502	4,589.25	0	100
CHANDRA FURNITURE - PILIMATALAWA	3/30/2018	INV/JAT/31_D1/00000720	8,925.00	0	94
	5/9/2018	INV/JAT/31_D1/000001301	3,562.50	0	54
	5/16/2018	INV/JAT/31_D1/000001452	13,927.50	0	47
	6/4/2018	INV/JAT/31_D1/000001826	14,493.00	0	28
CHARMIKA HARDWARE	5/15/2018	INV/JAT/31_D1/000001416	19,762.50	0	48
	5/15/2018	INV/JAT/31_D1/000001417	8,478.00	0	48
	5/15/2018	INV/JAT/31_D1/000001418	58,497.75	0	48
CHARMIKARA MACHINES MANUFACTURES	5/18/2018	INV/JAT/31_D1/000001513	24,179.25	0	45
	5/18/2018	INV/JAT/31_D1/000001524	11,310.00	0	45
	6/11/2018	INV/JAT/31_D1/000001924	40,810.50	0	21
	6/25/2018	INV/JAT/31_D1/000002174	38,197.50	0	7
	6/26/2018	INV/JAT/31_D1/000002190	12,915.00	0	6
CHULA HARDWARE	6/11/2018	INV/JAT/31_D1/000001932	8,493.75	0	21
CHULA HARDWARE - PILAWALA	3/26/2018	INV/JAT/31_D1/00000541	34,368.75	0	98
CITY GATE HARDWARE	3/30/2018	INV/JAT/31_D1/00000788	27.00	0	94
	4/3/2018	INV/JAT/31_D1/00000825	4,856.50	0	90
	4/3/2018	INV/JAT/31_D1/00000846	19,356.00	0	90
	6/8/2018	INV/JAT/31_D1/000001908	540.00	0	24
CITY GLASS HOUSE	5/9/2018	INV/JAT/31_D1/000001304	12,221.25	0	54

	5/9/2018	INV/JAT/31_D1/000001307	17,089.50	0	54
	5/9/2018	INV/JAT/31_D1/000001322	52,299.75	0	54
CROWN WOOD WORKS - AKURANA	3/21/2018	INV/JAT/31_D1/00000410	27,720.00	0	103
	5/2/2018	INV/JAT/31_D1/000001211	62,828.25	62,828.25	61
	5/9/2018	INV/JAT/31_D1/000001316	4,329.00	4,329.00	54
	5/15/2018	INV/JAT/31_D1/000001405	7,560.00	7,560.00	48
	5/15/2018	INV/JAT/31_D1/000001406	22,215.25	22,215.25	48
	5/15/2018	INV/JAT/31_D1/000001420	11,340.00	11,340.00	48
	6/8/2018	INV/JAT/31_D1/000001882	35,516.25	35,516.25	24
	6/30/2018	INV/JAT/31_D1/000002247	27,849.00	0	2
DANANANDANA FURNITURE - DIGANA.	3/26/2018	INV/JAT/31_D1/00000588	36,326.00	0	98
	5/17/2018	INV/JAT/31_D1/000001485	34,897.50	0	46
	5/17/2018	INV/JAT/31_D1/000001486	13,428.75	0	46
	5/23/2018	INV/JAT/31_D1/000001618	14,493.00	0	40
	5/23/2018	INV/JAT/31_D1/000001622	87,924.75	0	40
	6/16/2018	INV/JAT/31_D1/000002070	77,544.00	0	16
	6/16/2018	INV/JAT/31_D1/000002071	22,853.25	0	16
	6/19/2018	INV/JAT/31_D1/000002109	46,818.00	0	13
	6/30/2018	INV/JAT/31_D1/000002248	17,139.00	0	2
DEEGALA FURNITURE - MENIKHINNA	3/30/2018	INV/JAT/31_D1/00000774	32,958.75	0	94
	6/8/2018	INV/JAT/31_D1/000001883	8,988.75	0	24
DEEPAMALI H/W - THALATHUOYA	5/22/2018	INV/JAT/31_D1/000001577	6,978.00	0	41
DINELTA COLOUR CENTER	3/24/2018	INV/JAT/31_D1/00000456	25,889.25	0	100
	4/11/2018	INV/JAT/31_D1/000001071	81,903.00	0	82
	4/24/2018	INV/JAT/31_D1/000001100	42,820.50	0	69
	4/24/2018	INV/JAT/31_D1/000001102	113,476.50	0	69
	4/28/2018	INV/JAT/31_D1/000001197	43,288.50	0	65
	5/5/2018	INV/JAT/31_D1/000001229	54,104.40	0	58
	5/9/2018	INV/JAT/31_D1/000001289	59,871.00	0	54
	5/9/2018	INV/JAT/31_D1/000001302	23,512.50	0	54
	5/9/2018	INV/JAT/31_D1/000001303	3,918.75	0	54

	5/15/2018	INV/JAT/31_D1/000001388	278,415.20	0	48
	5/15/2018	INV/JAT/31_D1/000001400	14,385.75	0	48
	5/17/2018	INV/JAT/31_D1/000001484	25,197.20	0	46
	5/22/2018	INV/JAT/31_D1/000001569	2,070.00	0	41
	5/23/2018	INV/JAT/31_D1/000001609	4,998.00	0	40
	5/24/2018	INV/JAT/31_D1/000001637	17,303.30	0	39
	5/24/2018	INV/JAT/31_D1/000001682	1,196.25	0	39
	5/30/2018	INV/JAT/31_D1/000001728	224,505.40	0	33
	5/31/2018	INV/JAT/31_D1/000001761	258,947.50	0	32
	6/4/2018	INV/JAT/31_D1/000001813	32,323.20	0	28
	6/15/2018	INV/JAT/31_D1/000002039	8,775.00	0	17
	6/18/2018	INV/JAT/31_D1/000002075	43,330.50	0	14
	6/18/2018	INV/JAT/31_D1/000002082	13,237.50	0	14
	6/18/2018	INV/JAT/31_D1/000002092	6,367.50	0	14
	6/19/2018	INV/JAT/31_D1/000002097	9,900.00	0	13
	6/22/2018	INV/JAT/31_D1/000002149	43,330.50	0	10
	6/26/2018	INV/JAT/31_D1/000002197	27,223.50	0	6
	6/26/2018	INV/JAT/31_D1/000002198	11,265.00	0	6
	6/26/2018	INV/JAT/31_D1/000002205	2,646.00	0	6
	6/28/2018	INV/JAT/31_D1/000002216	45,162.00	0	4
	6/29/2018	INV/JAT/31_D1/000002236	33,975.00	0	3
DINELTA COLOUR CENTRE	4/28/2018	INV/JAT/31_D1/000001187	882.00	0	65
	5/5/2018	INV/JAT/31_D1/000001225	43,288.50	0	58
	5/5/2018	INV/JAT/31_D1/000001226	21,483.00	0	58
DINILTA C/CENTRE - KUNDASALE.	6/13/2018	INV/JAT/31_D1/000001991	2,646.00	0	19
DISANAYAKE FUR/ - UKUWELA.	3/30/2018	INV/JAT/31_D1/00000796	63,883.50	0	94
	6/26/2018	INV/JAT/31_D1/000002192	38,197.50	0	6
	6/28/2018	INV/JAT/31_D1/000002228	40,326.00	0	4
EVERTEC	3/29/2018	INV/JAT/31_D1/00000673	37,488.75	0	95
	6/8/2018	INV/JAT/31_D1/000001884	36,855.00	0	24
	6/8/2018	INV/JAT/31_D1/000001917	7,479.00	0	24

FURNI INTERIOR DESIGN	6/4/2018	INV/JAT/31_D1/000001801	69,516.00	0	28
	6/15/2018	INV/JAT/31_D1/000002008	43,845.00	0	17
	6/15/2018	INV/JAT/31_D1/000002036	5,100.00	0	17
G.W RANORIS & SONS	5/18/2018	INV/JAT/31_D1/000001525	5,992.50	0	45
GEETHIKA HW - HARAGAMA	3/24/2018	INV/JAT/31_D1/00000498	3,186.00	0	100
	3/24/2018	INV/JAT/31_D1/00000499	116,169.00	116,169.00	100
	3/26/2018	INV/JAT/31_D1/00000548	25,185.00	0	98
	3/30/2018	INV/JAT/31_D1/00000805	39,064.50	0	94
	3/30/2018	INV/JAT/31_D1/00000808	32,459.25	0	94
	5/22/2018	INV/JAT/31_D1/000001581	9,375.00	0	41
	5/23/2018	INV/JAT/31_D1/000001610	34,726.50	0	40
	6/30/2018	INV/JAT/31_D1/000002256	46,886.25	0	2
GREEN WOOD FURNITURE- MATALE	3/20/2018	INV/JAT/31_D1/00000276	2,591.25	0	104
	3/21/2018	INV/JAT/31_D1/00000400	19,022.25	0	103
	3/24/2018	INV/JAT/31_D1/00000509	2,266.50	0	100
	3/26/2018	INV/JAT/31_D1/00000570	9,306.00	0	98
	3/26/2018	INV/JAT/31_D1/00000575	4,314.00	0	98
	4/7/2018	INV/JAT/31_D1/00000976	3,950.25	0	86
	4/9/2018	INV/JAT/31_D1/000001041	2,459.25	0	84
GUNASEKARA H/W - UKUWELA.	5/18/2018	INV/JAT/31_D1/000001511	13,180.50	13,180.00	45
	5/18/2018	INV/JAT/31_D1/000001528	2,766.00	2,766.00	45
	6/25/2018	INV/JAT/31_D1/000002175	3,918.00	0	7
	6/25/2018	INV/JAT/31_D1/000002176	18,172.50	0	7
GUNATHILAKA HARDWARE - ELKADUWA	3/24/2018	INV/JAT/31_D1/00000494	3,057.60	0	100
	3/24/2018	INV/JAT/31_D1/00000495	45,749.25	0	100
	4/7/2018	INV/JAT/31_D1/00000999	30,596.25	0	86
	5/2/2018	INV/JAT/31_D1/000001215	27,180.00	0	61
	5/31/2018	INV/JAT/31_D1/000001765	22,406.25	0	32
	5/31/2018	INV/JAT/31_D1/000001766	8,112.00	0	32
	6/25/2018	INV/JAT/31_D1/000002177	11,587.50	0	7
HAJA GLASS HOUSE	5/11/2018	INV/JAT/31_D1/000001354	26,381.25	0	52

HANSI H/W & TOOL CENTER - NAULA	6/15/2018	INV/JAT/31_D1/000002012	98,685.00	0	17
	6/15/2018	INV/JAT/31_D1/000002013	32,062.50	0	17
	6/15/2018	INV/JAT/31_D1/000002040	3,774.00	0	17
	6/28/2018	INV/JAT/31_D1/000002221	5,751.00	0	4
HASHINI SAW MILL	5/5/2018	INV/JAT/31_D1/000001232	2,850.00	0	58
HEVANA SOLID DOORS (PVT) LTD.	3/20/2018	INV/JAT/31_D1/00000285	40,290.75	0	104
	5/9/2018	INV/JAT/31_D1/000001271	46,338.00	0	54
HIMASHI HARDWARE	6/28/2018	INV/JAT/31_D1/000002217	16,956.00	0	4
INDIKA HARDWARE - NAULA	4/7/2018	INV/JAT/31_D1/00000921	91,361.25	0	86
	4/7/2018	INV/JAT/31_D1/00000922	39,178.50	0	86
	4/7/2018	INV/JAT/31_D1/00000925	34,368.75	0	86
	6/15/2018	INV/JAT/31_D1/000002009	64,875.00	0	17
	6/15/2018	INV/JAT/31_D1/000002010	159,728.25	0	17
	6/15/2018	INV/JAT/31_D1/000002011	20,336.25	0	17
	6/22/2018	INV/JAT/31_D1/000002142	79,506.00	0	10
INDIKA P/C - RIKILLAGASKADA.	3/7/2018	INV/JAT/31_D1/00000151	129,325.50	0	117
	3/7/2018	INV/JAT/31_D1/00000152	33,912.00	0	117
	3/26/2018	INV/JAT/31_D1/00000553	30,993.00	0	98
INDIKA TRADERS	4/7/2018	INV/JAT/31_D1/00000996	49,122.00	0	86
	4/7/2018	INV/JAT/31_D1/00000997	22,398.75	0	86
	4/25/2018	INV/JAT/31_D1/000001141	28,144.50	0	68
	5/11/2018	INV/JAT/31_D1/000001335	6,971.25	0	52
	5/11/2018	INV/JAT/31_D1/000001336	25,737.75	0	52
	5/24/2018	INV/JAT/31_D1/000001652	36,192.75	0	39
	6/15/2018	INV/JAT/31_D1/000002038	73,904.25	0	17
ISURU HARDWARE	3/26/2018	INV/JAT/31_D1/00000545	16,592.25	0	98
	4/9/2018	INV/JAT/31_D1/000001014	3,186.00	0	84
	4/24/2018	INV/JAT/31_D1/000001095	36,495.00	0	69
ISURU LEKHA FURNITURE HOUSE	5/2/2018	INV/JAT/31_D1/000001212	20,535.00	0	61
	6/19/2018	INV/JAT/31_D1/000002106	14,493.00	0	13
JANADI ENTERPRICES	5/22/2018	INV/JAT/31_D1/000001575	27,495.00	0	41

	5/22/2018	INV/JAT/31_D1/000001576	4,012.50	0	41
	5/23/2018	INV/JAT/31_D1/000001614	8,202.00	0	40
	6/15/2018	INV/JAT/31_D1/000002043	2,077.50	0	17
	6/19/2018	INV/JAT/31_D1/000002100	7,151.25	0	13
JANAKA TRADERS - HAGURANKETHA.	6/11/2018	INV/JAT/31_D1/000001940	4,239.00	0	21
	6/22/2018	INV/JAT/31_D1/000002148	11,812.50	0	10
	6/26/2018	INV/JAT/31_D1/000002206	41,967.00	0	6
JAYADEEPA FURNITURE - DAMBULLA	5/11/2018	INV/JAT/31_D1/000001353	2.50	0	52
	5/24/2018	INV/JAT/31_D1/000001643	8,710.50	0	39
JAYARATHNA FURNITURE	4/24/2018	INV/JAT/31_D1/000001103	36,783.75	0	69
JAYASIRI H/W- HANGURANKETHA (DEWALE)	4/7/2018	INV/JAT/31_D1/00000928	76,776.00	0	86
	4/7/2018	INV/JAT/31_D1/00000972	7,686.00	0	86
	4/9/2018	INV/JAT/31_D1/000001009	4,590.00	0	84
	6/26/2018	INV/JAT/31_D1/000002207	27,148.50	0	6
	6/26/2018	INV/JAT/31_D1/000002208	14,137.50	0	6
JAYATHILAKA HARDWARE	6/15/2018	INV/JAT/31_D1/000002015	83,831.25	0	17
	6/28/2018	INV/JAT/31_D1/000002225	21,123.75	0	4
KUSUM AGRO - RIKILLAGASKADA.	5/31/2018	INV/JAT/31_D1/000001773	64,920.00	0	32
	5/31/2018	INV/JAT/31_D1/000001785	22,977.75	0	32
	6/20/2018	INV/JAT/31_D1/000002114	5,600.25	0	12
	6/28/2018	INV/JAT/31_D1/000002214	10,998.00	0	4
	6/28/2018	INV/JAT/31_D1/000002215	26,034.00	0	4
LENADORA HARDWARE - LENADORA	5/11/2018	INV/JAT/31_D1/000001331	33,030.75	0	52
	5/11/2018	INV/JAT/31_D1/000001332	1,443.00	0	52
	5/24/2018	INV/JAT/31_D1/000001668	19,636.50	0	39
MADEENA FURNITURE	6/20/2018	INV/JAT/31_D1/000002133	4,329.00	0	12
	6/20/2018	INV/JAT/31_D1/000002134	43,479.00	0	12
MAHAJANA HARDWARE & TIMBER DEPOT	3/27/2018	INV/JAT/31_D1/00000610	83,312.00	6,000.00	97
	5/23/2018	INV/JAT/31_D1/000001616	8,775.00	0	40
	6/26/2018	INV/JAT/31_D1/000002193	6,372.00	0	6
MAHAWATTE HARDWARE	3/6/2018	INV/JAT/31_D1/00000122	22,540.00	0	118

	3/6/2018	INV/JAT/31_D1/00000123	11,546.25	0	118
	3/6/2018	INV/JAT/31_D1/00000124	13,590.00	0	118
	3/6/2018	INV/JAT/31_D1/00000126	3,337.50	0	118
	4/3/2018	INV/JAT/31_D1/00000847	53,014.50	0	90
MANJULA HARDWARE - MADAWALA ULPATHA	6/15/2018	INV/JAT/31_D1/000002014	17,748.00	0	17
	6/15/2018	INV/JAT/31_D1/000002037	7,548.00	0	17
	6/18/2018	INV/JAT/31_D1/000002081	3,774.00	0	14
	6/26/2018	INV/JAT/31_D1/000002209	5,292.00	0	6
MAZEEN HARDWARE	6/26/2018	INV/JAT/31_D1/000002191	14,897.25	0	6
MAZEEN HARDWARE - WARAKAMURA	5/9/2018	INV/JAT/31_D1/000001315	4,239.00	0	54
MAZEEN HARDWARE - AKURANA	5/2/2018	INV/JAT/31_D1/000001209	3,221.25	0	61
METHSARA HARDWARE	6/5/2018	INV/JAT/31_D1/000001854	106,255.50	0	27
	6/5/2018	INV/JAT/31_D1/000001855	4,762.50	0	27
N.A.L FURNICHER	6/4/2018	INV/JAT/31_D1/000001827	11,250.00	0	28
NAULA GLASS HOUSE	3/6/2018	INV/JAT/31_D1/00000133	36,018.00	0	118
	3/6/2018	INV/JAT/31_D1/00000143	10,683.00	0	118
	4/25/2018	INV/JAT/31_D1/000001136	28,144.50	0	68
	6/30/2018	INV/JAT/31_D1/000002245	10,584.00	0	2
NAWARATHNA HARDWARE	5/30/2018	INV/JAT/31_D1/000001722	33,438.00	0	33
	5/31/2018	INV/JAT/31_D1/000001776	3,918.75	0	32
	5/31/2018	INV/JAT/31_D1/000001777	796.50	0	32
	6/4/2018	INV/JAT/31_D1/000001802	2,677.50	0	28
NEW UNITY HARDWARE	3/27/2018	INV/JAT/31_D1/00000611	5,100.00	0	97
	4/24/2018	INV/JAT/31_D1/000001106	11,930.25	0	69
	5/18/2018	INV/JAT/31_D1/000001508	4,023.75	0	45
NIMESHA HARDWARE	5/23/2018	INV/JAT/31_D1/000001604	16,612.50	0	40
	5/23/2018	INV/JAT/31_D1/000001605	56,583.75	0	40
	5/23/2018	INV/JAT/31_D1/000001620	44,002.50	0	40
	5/24/2018	INV/JAT/31_D1/000001657	31,016.25	0	39
PIYARATHNA HARDWARE	3/7/2018	INV/JAT/31_D1/00000163	1,784.00	0	117
	4/7/2018	INV/JAT/31_D1/00000926	62,326.00	0	86



	4/7/2018	INV/JAT/31_D1/00000927	5,872.50	0	86
	5/16/2018	INV/JAT/31_D1/000001454	85,812.00	0	47
	5/16/2018	INV/JAT/31_D1/000001461	27,966.75	0	47
	5/30/2018	INV/JAT/31_D1/000001726	18,247.50	0	33
	5/31/2018	INV/JAT/31_D1/000001778	1,593.00	0	32
PRADEEP HARDWARE - DAMBULLA	3/24/2018	INV/JAT/31_D1/00000512	3,000.00	0	100
	5/24/2018	INV/JAT/31_D1/000001659	32,950.50	0	39
PRIYANTHA HARDWARE	3/10/2018	INV/JAT/31_D1/00000187	31,590.00	0	114
	3/10/2018	INV/JAT/31_D1/00000194	12,412.50	0	114
	3/10/2018	INV/JAT/31_D1/00000211	13,779.00	0	114
	3/26/2018	INV/JAT/31_D1/00000568	4,810.50	0	98
	3/30/2018	INV/JAT/31_D1/00000793	4,239.00	0	94
	4/9/2018	INV/JAT/31_D1/000001008	8,478.00	0	84
	4/24/2018	INV/JAT/31_D1/000001104	11,368.00	0	69
	4/24/2018	INV/JAT/31_D1/000001105	14,475.00	0	69
RAAYA HARDWARE	3/21/2018	INV/JAT/31_D1/00000390	21,931.00	0	103
	4/7/2018	INV/JAT/31_D1/00000917	27,415.50	0	86
	4/7/2018	INV/JAT/31_D1/00000918	5,100.00	0	86
	4/7/2018	INV/JAT/31_D1/00000979	11,304.00	0	86
	5/22/2018	INV/JAT/31_D1/000001554	13,572.00	0	41
	5/23/2018	INV/JAT/31_D1/000001607	46,459.50	0	40
RAJ FURNITURE	3/12/2018	INV/JAT/31_D1/00000251	58,492.50	0	112
RAJAPIHILLA H/W- AMPITIYA	5/9/2018	INV/JAT/31_D1/000001280	6,396.60	0	54
	5/24/2018	INV/JAT/31_D1/000001655	2,623.50	0	39
	5/31/2018	INV/JAT/31_D1/000001774	31,014.00	0	32
	5/31/2018	INV/JAT/31_D1/000001775	9,450.00	0	32
	6/4/2018	INV/JAT/31_D1/000001797	1,593.00	0	28
	6/5/2018	INV/JAT/31_D1/000001837	23,850.40	0	27
	6/8/2018	INV/JAT/31_D1/000001902	6,927.75	0	24
	6/8/2018	INV/JAT/31_D1/000001919	21,466.50	0	24
	6/11/2018	INV/JAT/31_D1/000001950	27,365.25	0	21

	6/25/2018	INV/JAT/31_D1/000002173	40,582.50	0	7
	6/25/2018	INV/JAT/31_D1/000002186	27,053.60	0	7
	6/25/2018	INV/JAT/31_D1/000002187	3,637.50	0	7
	6/30/2018	INV/JAT/31_D1/000002246	69,675.00	0	2
	6/30/2018	INV/JAT/31_D1/000002249	22,864.50	0	2
RAJAWELLA HOLDINGS LTD	3/20/2018	INV/JAT/31_D1/00000273	20,625.00	0	104
RANIL WOOD CRAFT	3/24/2018	INV/JAT/31_D1/00000504	10,852.50	0	100
	3/30/2018	INV/JAT/31_D1/00000711	11,778.75	0	94
	5/5/2018	INV/JAT/31_D1/000001223	16,625.25	0	58
	6/25/2018	INV/JAT/31_D1/000002184	12,705.00	0	7
RANJITH HARDWARE	3/7/2018	INV/JAT/31_D1/00000146	13,945.45	13,945.45	117
	3/10/2018	INV/JAT/31_D1/00000191	94,511.95	0	114
	3/10/2018	INV/JAT/31_D1/00000192	8,568.00	8,568.00	114
	3/10/2018	INV/JAT/31_D1/00000193	28,012.00	28,012.00	114
	3/26/2018	INV/JAT/31_D1/00000546	4,093.30	4,093.30	98
	3/26/2018	INV/JAT/31_D1/00000571	11,756.25	11,756.25	98
	5/5/2018	INV/JAT/31_D1/000001230	10,467.00	0	58
RAVI GLASS HOUSE-THALATHUOYA	3/27/2018	INV/JAT/31_D1/00000639	2,842.50	0	97
	4/3/2018	INV/JAT/31_D1/00000871	2,743.30	0	90
	5/22/2018	INV/JAT/31_D1/000001578	146,100.75	0	41
	5/22/2018	INV/JAT/31_D1/000001579	6,976.50	0	41
	5/23/2018	INV/JAT/31_D1/000001613	31,351.50	0	40
	6/11/2018	INV/JAT/31_D1/000001946	12,744.00	0	21
	6/30/2018	INV/JAT/31_D1/000002255	177,360.00	0	2
SAMAN KUMARA HARDWARE	5/9/2018	INV/JAT/31_D1/000001292	7,258.50	0	54
SAMANPRIYA FURNITURE-MATALE.	5/23/2018	INV/JAT/31_D1/000001611	579,568.40	579,568.40	40
	5/23/2018	INV/JAT/31_D1/000001612	94,264.00	94,264.00	40
	5/24/2018	INV/JAT/31_D1/000001662	14,082.00	14,082.00	39
	5/31/2018	INV/JAT/31_D1/000001781	243,349.00	243,349.00	32
	6/8/2018	INV/JAT/31_D1/000001900	12,418.00	12,418.00	24
	6/15/2018	INV/JAT/31_D1/000002042	26,337.00	26,337.00	17

SAMARAKOON HARDWARE	4/25/2018	INV/JAT/31_D1/000001129	34,650.00	0	68
	5/11/2018	INV/JAT/31_D1/000001366	45,690.00	0	52
	5/24/2018	INV/JAT/31_D1/000001661	10,548.00	0	39
SAMEER SAW MILL - PATTIYAWATTE.	3/6/2018	INV/JAT/31_D1/00000140	9,766.50	0	118
	6/20/2018	INV/JAT/31_D1/000002129	8,658.00	0	12
SANATA LANKA	5/15/2018	INV/JAT/31_D1/000001389	3,918.75	0	48
	5/18/2018	INV/JAT/31_D1/000001530	9,123.75	0	45
	5/28/2018	INV/JAT/31_D1/000001711	2,996.25	0	35
	6/18/2018	INV/JAT/31_D1/000002078	24,074.25	0	14
	6/18/2018	INV/JAT/31_D1/000002079	4,615.50	0	14
SCENIC TEC - DIGANA	3/30/2018	INV/JAT/31_D1/00000709	11,715.20	0	94
	4/28/2018	INV/JAT/31_D1/000001198	18,717.00	0	65
	5/3/2018	INV/JAT/31_D1/000001217	18,207.00	0	60
	5/15/2018	INV/JAT/31_D1/000001395	24,693.00	0	48
	5/15/2018	INV/JAT/31_D1/000001434	3,739.50	0	48
	5/25/2018	INV/JAT/31_D1/000001700	14,280.00	0	38
	5/31/2018	INV/JAT/31_D1/000001764	13,954.50	0	32
	5/31/2018	INV/JAT/31_D1/000001786	29,916.00	0	32
	6/12/2018	INV/JAT/31_D1/000001969	25,579.50	0	20
	6/13/2018	INV/JAT/31_D1/000001976	2,164.50	0	19
	6/13/2018	INV/JAT/31_D1/000001977	882.00	0	19
	6/29/2018	INV/JAT/31_D1/000002238	5,100.00	0	3
SEETEC HOLDINGS(PRIVATE)LIMITED	3/12/2018	INV/JAT/31_D1/00000231	14,493.00	14,493.00	112
	3/30/2018	INV/JAT/31_D1/00000807	14,493.00	14,493.00	94
	4/10/2018	INV/JAT/31_D1/000001055	31,012.50	0	83
	5/9/2018	INV/JAT/31_D1/000001287	13,927.50	13,927.50	54
	6/28/2018	INV/JAT/31_D1/000002222	53,339.25	0	4
	6/28/2018	INV/JAT/31_D1/000002232	6,030.00	0	4
	6/28/2018	INV/JAT/31_D1/000002233	11,970.00	0	4
SENAVIRATHNA HARDWARE	6/5/2018	INV/JAT/31_D1/000001860	39,613.50	0	27
	6/11/2018	INV/JAT/31_D1/000001931	19,525.50	0	21

	6/15/2018	INV/JAT/31_D1/000002018	2,893.50	0	17
	6/15/2018	INV/JAT/31_D1/000002046	5,700.00	0	17
SERANDIB SIGNATURE LEISURES (PRIVATE)LIMITED	3/14/2018	INV/JAT/31_D1/00000267	68,251.50	0	110
	3/20/2018	INV/JAT/31_D1/00000302	15,160.50	0	104
SETHMINI FURNITURE	6/20/2018	INV/JAT/31_D1/000002122	7,069.30	0	12
SEWANA HARDWARE - PALLEPOLA	3/21/2018	INV/JAT/31_D1/00000384	4,702.50	0	103
	3/30/2018	INV/JAT/31_D1/00000791	3,982.50	0	94
	4/7/2018	INV/JAT/31_D1/00000978	26,514.00	0	86
	5/23/2018	INV/JAT/31_D1/000001603	27,917.25	0	40
SHA HARDWARE	4/28/2018	INV/JAT/31_D1/000001188	44,440.50	0	65
	5/15/2018	INV/JAT/31_D1/000001435	2,160.00	0	48
	6/11/2018	INV/JAT/31_D1/000001933	10,931.25	0	21
SHA INVESTMENT (PVT)LTD	3/26/2018	INV/JAT/31_D1/00000564	8,658.00	0	98
	5/11/2018	INV/JAT/31_D1/000001326	0.75	0	52
	6/8/2018	INV/JAT/31_D1/000001880	29,137.50	0	24
	6/8/2018	INV/JAT/31_D1/000001918	49,368.00	0	24
SHARMILA STEEL	3/26/2018	INV/JAT/31_D1/00000565	13,900.50	0	98
	6/4/2018	INV/JAT/31_D1/000001804	21,932.25	0	28
SKILL WOOD - GANNORUWA.	6/30/2018	INV/JAT/31_D1/000002258	13,678.50	0	2
SKILL WOOD WORKS	6/4/2018	INV/JAT/31_D1/000001808	18,697.50	0	28
SOFA CITY (PVT)LTD -BALAGOLLA	3/21/2018	INV/JAT/31_D1/00000335	20,359.50	0	103
	3/24/2018	INV/JAT/31_D1/00000505	8,925.00	0	100
	3/26/2018	INV/JAT/31_D1/00000563	2,646.00	0	98
	4/9/2018	INV/JAT/31_D1/000001016	5,292.00	0	84
	6/8/2018	INV/JAT/31_D1/000001914	29,468.25	0	24
	6/8/2018	INV/JAT/31_D1/000001915	79,586.25	0	24
STEEL WORLD	3/27/2018	INV/JAT/31_D1/00000612	13,617.00	0	97
	3/27/2018	INV/JAT/31_D1/00000616	11,550.00	0	97
	3/30/2018	INV/JAT/31_D1/00000715	8,276.25	0	94
	3/30/2018	INV/JAT/31_D1/00000794	4,248.00	0	94

SUNIL HARDWARE	5/28/2018	INV/JAT/31_D1/000001712	103,156.00	0	35
	6/25/2018	INV/JAT/31_D1/000002183	20,043.75	0	7
	6/26/2018	INV/JAT/31_D1/000002204	10,115.25	0	6
SUWARNA FU/ KATUGASTOTA.	5/14/2018	INV/JAT/31_D1/000001382	0.75	0	49
	6/5/2018	INV/JAT/31_D1/000001834	35,280.00	0	27
	6/20/2018	INV/JAT/31_D1/000002131	4,642.50	0	12
	6/26/2018	INV/JAT/31_D1/000002210	2,886.00	0	6
TANNOY ELECTRICALS - PADIYAPELELLA	6/28/2018	INV/JAT/31_D1/000002213	2,142.00	0	4
TECK WOOD - PILIMATATAWA.	5/17/2018	INV/JAT/31_D1/000001496	113,778.75	113,778.75	46
	5/24/2018	INV/JAT/31_D1/000001669	22,853.25	6,221.25	39
	6/4/2018	INV/JAT/31_D1/000001824	72,593.25	0	28
	6/26/2018	INV/JAT/31_D1/000002203	81,877.50	0	6
THANNAKUBURA HARDWARE	3/26/2018	INV/JAT/31_D1/00000547	15,153.00	0	98
	3/27/2018	INV/JAT/31_D1/00000613	3,186.00	0	97
	3/30/2018	INV/JAT/31_D1/00000783	98,002.50	0	94
	3/30/2018	INV/JAT/31_D1/00000786	10,467.00	0	94
THANNEKUBURA HARDWARE	6/19/2018	INV/JAT/31_D1/000002107	243,672.75	0	13
THE COLOUR CENTER	3/21/2018	INV/JAT/31_D1/00000381	10,353.75	0	103
	3/26/2018	INV/JAT/31_D1/00000543	8,658.00	0	98
	4/25/2018	INV/JAT/31_D1/000001142	8,418.00	0	68
	6/30/2018	INV/JAT/31_D1/000002244	4,239.00	0	2
THILAK HARDWARE	6/5/2018	INV/JAT/31_D1/000001851	24,098.25	0	27
	6/5/2018	INV/JAT/31_D1/000001852	42,909.75	0	27
THILAKA H/W- RATTOTA	6/15/2018	INV/JAT/31_D1/000002048	39,073.50	0	17
UDARA TRADERS	4/9/2018	INV/JAT/31_D1/000001018	46,710.75	0	84
UPUL HARDWARE	5/31/2018	INV/JAT/31_D1/000001784	6,375.00	0	32
UPUL HARDWARE - LENADORA	3/12/2018	INV/JAT/31_D1/00000248	106,125.75	0	112
	3/12/2018	INV/JAT/31_D1/00000249	48,323.25	0	112
	3/24/2018	INV/JAT/31_D1/00000501	59,349.00	0	100
	3/26/2018	INV/JAT/31_D1/00000540	19,590.00	0	98
	3/30/2018	INV/JAT/31_D1/00000724	42,682.50	0	94

	4/7/2018	INV/JAT/31_D1/00000980	41,907.00	0	86
	4/25/2018	INV/JAT/31_D1/000001133	70,531.50	0	68
	4/25/2018	INV/JAT/31_D1/000001134	37,009.50	0	68
	5/11/2018	INV/JAT/31_D1/000001327	3,982.50	0	52
	5/11/2018	INV/JAT/31_D1/000001358	58,137.75	0	52
	5/11/2018	INV/JAT/31_D1/000001362	8,775.00	0	52
	6/15/2018	INV/JAT/31_D1/000002017	16,046.25	0	17
VIJEETHUNGA HARDWARE	5/9/2018	INV/JAT/31_D1/000001305	28,226.25	0	54
	5/9/2018	INV/JAT/31_D1/000001306	13,770.00	0	54
WASANA FURNITURE - MATALE	5/18/2018	INV/JAT/31_D1/000001512	10,031.25	0	45
	5/18/2018	INV/JAT/31_D1/000001523	32,958.75	0	45
	5/24/2018	INV/JAT/31_D1/000001656	4,329.00	0	39
WATTEGAMA TRANSPORT SERVICE & HARDWARE	5/18/2018	INV/JAT/31_D1/000001532	28,920.00	0	45
	5/18/2018	INV/JAT/31_D1/000001533	7,065.00	0	45
	5/18/2018	INV/JAT/31_D1/000001534	7,837.50	0	45
	5/23/2018	INV/JAT/31_D1/000001627	35,451.00	0	40
	6/13/2018	INV/JAT/31_D1/000001984	80,032.50	0	19
	6/30/2018	INV/JAT/31_D1/000002257	12,267.00	0	2
WATTEGAMA TRANSPORT SERVICE &HARDWARE	3/30/2018	INV/JAT/31_D1/00000784	81,832.50	81,832.50	94
	3/30/2018	INV/JAT/31_D1/00000785	5,292.00	5,292.00	94
	4/28/2018	INV/JAT/31_D1/000001184	13,710.00	0	65
	4/28/2018	INV/JAT/31_D1/000001185	145,564.50	0	65
	4/28/2018	INV/JAT/31_D1/000001200	11,047.50	0	65
	5/9/2018	INV/JAT/31_D1/000001317	43,740.75	0	54
	5/23/2018	INV/JAT/31_D1/000001615	30,030.00	0	40
	5/31/2018	INV/JAT/31_D1/000001760	24,529.50	0	32
	6/4/2018	INV/JAT/31_D1/000001793	38,349.00	0	28
	6/15/2018	INV/JAT/31_D1/000002041	16,866.00	0	17
WAYAMBA FURNITURE - KATUGASTOTA.	3/29/2018	INV/JAT/31_D1/00000689	35,000.00	35,000.00	95

	6/18/2018	INV/JAT/31_D1/000002076	38,197.50	0	14
	6/18/2018	INV/JAT/31_D1/000002085	7,246.50	0	14
WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD	5/5/2018	INV/JAT/31_D1/000001231	52,953.75	0	58
WIJETHUNGA TIMBER DEPOT (PVT.) LTD.	3/24/2018	INV/JAT/31_D1/00000507	20,340.00	0	100
	3/29/2018	INV/JAT/31_D1/00000688	29,916.00	0	95
WORG FURNITURE - KUNDASALE	5/9/2018	INV/JAT/31_D1/000001318	7,140.00	0	54
YAPA HARDWARE CENTER	4/28/2018	INV/JAT/31_D1/000001196	1,062.00	0	65
A.C.S HARDWARE - MATALE	3/27/2018	INV/JAT/31_D2/00000626	1,176.00	0	97
	5/15/2018	INV/JAT/31_D2/000001404	4,329.00	0	48
	6/19/2018	INV/JAT/31_D2/000002105	10,400.25	0	13
AMBATHENNA PAINT CENTRE-AMBATHENNA	3/27/2018	INV/JAT/31_D2/00000620	59,640.00	0	97
	3/30/2018	INV/JAT/31_D2/00000766	22,725.00	0	94
	3/30/2018	INV/JAT/31_D2/00000767	49,700.00	0	94
	3/30/2018	INV/JAT/31_D2/00000772	17,716.50	0	94
	5/17/2018	INV/JAT/31_D2/000001490	9,621.00	0	46
	5/17/2018	INV/JAT/31_D2/000001502	468,838.50	0	46
	5/22/2018	INV/JAT/31_D2/000001595	53,994.00	0	41
	5/30/2018	INV/JAT/31_D2/000001725	31,314.00	0	33
	5/31/2018	INV/JAT/31_D2/000001759	199,206.00	0	32
	6/4/2018	INV/JAT/31_D2/000001790	61,236.00	0	28
	6/4/2018	INV/JAT/31_D2/000001794	184,670.25	0	28
	6/4/2018	INV/JAT/31_D2/000001796	76,698.00	0	28
	6/13/2018	INV/JAT/31_D2/000001986	13,101.20	0	19
	6/16/2018	INV/JAT/31_D2/000002053	54,025.50	0	16
	6/19/2018	INV/JAT/31_D2/000002113	130,189.50	0	13
	6/20/2018	INV/JAT/31_D2/000002137	40,710.00	0	12
	6/30/2018	INV/JAT/31_D2/000002263	25,533.75	0	2
AMILA HARDWARE - KAIKAWALA	5/5/2018	INV/JAT/31_D2/000001257	21,885.75	0	58
	5/18/2018	INV/JAT/31_D2/000001521	6,936.00	0	45
APSARA COLOUR CENTRE - DIGANA	6/4/2018	INV/JAT/31_D2/000001821	76,698.00	0	28

	6/8/2018	INV/JAT/31_D2/000001904	9,033.75	0	24
CHAMILA HARDWARE - BALAGOLLA	5/30/2018	INV/JAT/31_D2/000001742	125,832.00	0	33
	6/30/2018	INV/JAT/31_D2/000002259	17,052.00	0	2
CHM DISTRIBUTOR - KATUGASTOTA	3/24/2018	INV/JAT/31_D2/00000458	0.25	0	100
	4/7/2018	INV/JAT/31_D2/00000931	1,250.90	0	86
	6/18/2018	INV/JAT/31_D2/000002080	52,257.75	0	14
CITY CENTRE - AKURANA.	5/31/2018	INV/JAT/31_D2/000001753	11,368.00	0	32
	6/16/2018	INV/JAT/31_D2/000002052	5,283.75	0	16
	6/28/2018	INV/JAT/31_D2/000002229	14,210.00	0	4
CITY HARDWARE - UDATAWINNA	3/24/2018	INV/JAT/31_D2/00000468	25,511.00	0	100
	5/19/2018	INV/JAT/31_D2/000001549	10,774.40	0	44
	6/4/2018	INV/JAT/31_D2/000001815	33,723.20	0	28
CITY HARDWARE - MADAWALA	4/3/2018	INV/JAT/31_D2/00000843	7,466.25	0	90
CITY PAINT - AKURANA	6/19/2018	INV/JAT/31_D2/000002111	26,241.75	0	13
	6/25/2018	INV/JAT/31_D2/000002181	14,210.00	0	7
COLOR PLUES - MATALE	5/11/2018	INV/JAT/31_D2/000001359	3,757.50	0	52
	5/15/2018	INV/JAT/31_D2/000001408	8,775.00	0	48
	5/30/2018	INV/JAT/31_D2/000001734	17,550.00	0	33
	6/4/2018	INV/JAT/31_D2/000001822	15,285.00	0	28
	6/11/2018	INV/JAT/31_D2/000001960	25,132.50	0	21
D.S.COLOUR CENTRE	6/12/2018	INV/JAT/31_D2/000001966	36,307.50	0	20
	6/22/2018	INV/JAT/31_D2/000002145	12,351.75	0	10
	6/22/2018	INV/JAT/31_D2/000002147	20,676.00	0	10
	6/28/2018	INV/JAT/31_D2/000002212	90,683.25	0	4
	6/30/2018	INV/JAT/31_D2/000002252	99,564.75	0	2
DANIDU PAINT CENTER	4/7/2018	INV/JAT/31_D2/00000988	37,230.00	0	86
	4/9/2018	INV/JAT/31_D2/000001030	23,160.00	0	84
	4/28/2018	INV/JAT/31_D2/000001192	6,862.50	0	65
	5/24/2018	INV/JAT/31_D2/000001673	38,976.75	0	39
	6/8/2018	INV/JAT/31_D2/000001868	12,746.25	0	24
	6/8/2018	INV/JAT/31_D2/000001869	9,447.75	0	24



	6/15/2018	INV/JAT/31_D2/000002044	23,249.25	0	17
EKANAYAKE H/W & STORES - AMBATHENNA	3/21/2018	INV/JAT/31_D2/00000407	39,181.50	0	103
	3/24/2018	INV/JAT/31_D2/00000470	55,240.00	0	100
	6/19/2018	INV/JAT/31_D2/000002108	45,006.75	0	13
ESCO LANKAHARWARE	5/11/2018	INV/JAT/31_D2/000001350	7,650.00	0	52
FRENANDO (A) H/W - WATTEGAMA.	5/17/2018	INV/JAT/31_D2/000001489	43,143.00	0	46
GAYASIRI H/W - MENIKHINNA.	6/15/2018	INV/JAT/31_D2/000002022	0.50	0	17
GOLDEN GLASS HOUSE- MADAWALA	5/9/2018	INV/JAT/31_D2/000001284	17,777.25	0	54
GUNASEKARA H/W - UKUWELA.	5/30/2018	INV/JAT/31_D2/000001743	2,646.00	0	33
GUNAWARDANA TOOLS - KENGALLE	4/28/2018	INV/JAT/31_D2/000001186	5,325.00	0	65
	5/5/2018	INV/JAT/31_D2/000001228	6,796.50	0	58
	5/15/2018	INV/JAT/31_D2/000001394	10,467.00	0	48
	5/16/2018	INV/JAT/31_D2/000001467	10,467.00	0	47
	5/24/2018	INV/JAT/31_D2/000001634	41,167.00	0	39
	6/4/2018	INV/JAT/31_D2/000001811	12,709.20	0	28
	6/4/2018	INV/JAT/31_D2/000001812	25,074.00	0	28
	6/4/2018	INV/JAT/31_D2/000001830	13,572.00	0	28
	6/12/2018	INV/JAT/31_D2/000001964	16,585.50	0	20
	6/16/2018	INV/JAT/31_D2/000002068	23,223.00	0	16
H.T.H HARDWARE -ALAWATHUGODA	3/24/2018	INV/JAT/31_D2/00000473	6,762.00	6,762.00	100
	3/24/2018	INV/JAT/31_D2/00000485	8,283.00	8,283.00	100
	4/3/2018	INV/JAT/31_D2/00000832	9,455.60	9,455.60	90
	4/3/2018	INV/JAT/31_D2/00000833	13,366.50	5,499.40	90
	5/11/2018	INV/JAT/31_D2/000001334	10,511.25	0	52
	5/15/2018	INV/JAT/31_D2/000001422	7,571.20	0	48
	5/15/2018	INV/JAT/31_D2/000001423	6,078.00	0	48
	5/22/2018	INV/JAT/31_D2/000001558	16,248.75	0	41
	6/11/2018	INV/JAT/31_D2/000001947	3,217.50	0	21
	6/28/2018	INV/JAT/31_D2/000002220	17,423.70	0	4
HYRAX STEEL (PVT) LTD -MADAWALA BAZAAR	5/17/2018	INV/JAT/31_D2/000001497	8,909.25	0	46
	6/20/2018	INV/JAT/31_D2/000002136	7,567.50	0	12

	6/23/2018	INV/JAT/31_D2/000002155	17,280.00	0	9
IMAGE COLOUR WORLD - MATALE.	5/11/2018	INV/JAT/31_D2/000001360	8,658.00	0	52
	6/11/2018	INV/JAT/31_D2/000001958	9,337.50	0	21
	6/11/2018	INV/JAT/31_D2/000001962	48,430.50	0	21
ISHARA HW - KULUGAMMANA	4/27/2018	INV/JAT/31_D2/000001174	27,180.75	0	66
	6/11/2018	INV/JAT/31_D2/000001922	13,653.00	0	21
JANATHA H/W (NEW) - RAJAWELLA.	5/24/2018	INV/JAT/31_D2/000001639	54,742.50	0	39
	6/4/2018	INV/JAT/31_D2/000001798	6,063.00	0	28
	6/5/2018	INV/JAT/31_D2/000001848	3,378.90	0	27
	6/11/2018	INV/JAT/31_D2/000001948	36,108.75	0	21
	6/15/2018	INV/JAT/31_D2/000002033	24,068.25	0	17
	6/15/2018	INV/JAT/31_D2/000002035	22,401.00	0	17
	6/19/2018	INV/JAT/31_D2/000002099	5,787.00	0	13
	6/28/2018	INV/JAT/31_D2/000002211	120,560.25	0	4
	6/30/2018	INV/JAT/31_D2/000002251	8,658.00	0	2
JAYANTHI H/W STROES - MATALE.	5/11/2018	INV/JAT/31_D2/000001357	2,380.00	0	52
	5/15/2018	INV/JAT/31_D2/000001407	5,325.00	0	48
	6/16/2018	INV/JAT/31_D2/000002055	11,287.50	0	16
	6/20/2018	INV/JAT/31_D2/000002126	28,102.20	0	12
JAYAPATHI H/W - TELDENIYA.	4/3/2018	INV/JAT/31_D2/00000834	223,174.50	0	90
	6/8/2018	INV/JAT/31_D2/000001910	15,294.00	0	24
	6/15/2018	INV/JAT/31_D2/000002024	7,923.00	0	17
JAYAPATHI HARDWARE	4/27/2018	INV/JAT/31_D2/000001165	100,353.75	0	66
	5/17/2018	INV/JAT/31_D2/000001498	49,482.00	0	46
	5/24/2018	INV/JAT/31_D2/000001683	10,956.75	0	39
	6/8/2018	INV/JAT/31_D2/000001870	23,316.75	0	24
	6/15/2018	INV/JAT/31_D2/000002020	12,793.50	0	17
	6/22/2018	INV/JAT/31_D2/000002144	19,986.75	0	10
	6/28/2018	INV/JAT/31_D2/000002226	5,613.00	0	4
JAYASIRI H/W- HANGURANKETHA (DEWALE)	5/19/2018	INV/JAT/31_D2/000001544	6,066.00	0	44
KANDURATA H/W - ALAWATHUGODA.	5/17/2018	INV/JAT/31_D2/000001488	134,083.50	0	46

KANDURATA HARDWARE	5/16/2018	INV/JAT/31_D2/000001458	38,349.00	0	47
	5/22/2018	INV/JAT/31_D2/000001583	61,299.00	0	41
	6/13/2018	INV/JAT/31_D2/000001978	20,766.00	0	19
	6/19/2018	INV/JAT/31_D2/000002112	15,045.75	0	13
KANDURATA HARDWARE	5/15/2018	INV/JAT/31_D2/000001409	45,807.75	0	48
KANDY COLOUR CENTRE- BALAGOLLA.	3/6/2018	INV/JAT/31_D2/00000078	0.00	0	118
	3/21/2018	INV/JAT/31_D2/000000357	83,447.25	0	103
	3/24/2018	INV/JAT/31_D2/000000493	25,677.00	0	100
	3/27/2018	INV/JAT/31_D2/000000622	117,393.75	0	97
	3/30/2018	INV/JAT/31_D2/000000773	51,534.75	0	94
	4/7/2018	INV/JAT/31_D2/000000932	2,832.20	0	86
	4/25/2018	INV/JAT/31_D2/000001123	6,930.00	0	68
	5/5/2018	INV/JAT/31_D2/000001258	97,968.00	0	58
	5/15/2018	INV/JAT/31_D2/000001442	64,461.00	0	48
	5/23/2018	INV/JAT/31_D2/000001628	37,509.00	37,509.00	40
	5/23/2018	INV/JAT/31_D2/000001629	714,382.10	41,220.50	40
	5/23/2018	INV/JAT/31_D2/000001630	8,123.50	8,123.50	40
	5/24/2018	INV/JAT/31_D2/000001664	15,993.00	15,993.00	39
	6/4/2018	INV/JAT/31_D2/000001832	276,846.75	0	28
KEERTHI HARDWARE	5/18/2018	INV/JAT/31_D2/000001504	4,438.70	0	45
	5/30/2018	INV/JAT/31_D2/000001741	43,252.50	0	33
	6/5/2018	INV/JAT/31_D2/000001845	8,157.75	0	27
KINGS ROYAL HARDWARE - DIGANA	4/7/2018	INV/JAT/31_D2/000000987	20,568.00	0	86
	6/8/2018	INV/JAT/31_D2/000001865	13,678.50	0	24
KINGS ROYAL HARDWARE	4/5/2018	INV/JAT/31_D2/000000885	45,588.75	0	88
	5/17/2018	INV/JAT/31_D2/000001495	2,646.00	0	46
	5/24/2018	INV/JAT/31_D2/000001687	2,886.00	0	39
	6/8/2018	INV/JAT/31_D2/000001866	7,221.75	0	24
	6/28/2018	INV/JAT/31_D2/000002219	99,537.20	0	4
	6/28/2018	INV/JAT/31_D2/000002223	21,282.75	0	4
KIRULA HW - PITIYEGEDARA	6/18/2018	INV/JAT/31_D2/000002077	6,564.75	0	14

LAKSIRI HARDWARE	3/29/2018	INV/JAT/31_D2/00000682	12,993.00	0	95
LAND MAARK COLOUR BANK - KENGALLE.	5/9/2018	INV/JAT/31_D2/000001283	50,072.25	0	54
	5/16/2018	INV/JAT/31_D2/000001462	29,999.25	0	47
	6/4/2018	INV/JAT/31_D2/000001799	33,415.50	0	28
	6/11/2018	INV/JAT/31_D2/000001936	3,858.00	0	21
	6/16/2018	INV/JAT/31_D2/000002069	3,918.75	0	16
	6/18/2018	INV/JAT/31_D2/000002086	22,401.00	0	14
LASANTHA GROUP - MENIKHINNA.	3/21/2018	INV/JAT/31_D2/00000338	2,352.00	0	103
MADAVALA HARDWARE	4/4/2018	INV/JAT/31_D2/00000878	83,736.00	0	89
MADAWALA HW STORES- MADAWALA	4/6/2018	INV/JAT/31_D2/00000898	46,840.00	0	87
	5/17/2018	INV/JAT/31_D2/000001503	18,226.50	0	46
	6/23/2018	INV/JAT/31_D2/000002159	40,406.10	0	9
	6/23/2018	INV/JAT/31_D2/000002163	267,818.25	0	9
	6/30/2018	INV/JAT/31_D2/000002250	14,313.75	0	2
MADEENA COLOUR CENTER	5/16/2018	INV/JAT/31_D2/000001473	79,718.25	0	47
	5/24/2018	INV/JAT/31_D2/000001648	54,309.25	0	39
	6/16/2018	INV/JAT/31_D2/000002054	16,973.25	0	16
	6/20/2018	INV/JAT/31_D2/000002130	8,250.00	0	12
MADINA COLOUR CENTRE(A) - MADAWALA.	6/11/2018	INV/JAT/31_D2/000001954	88,956.75	0	21
MANEL TRADE CENTRE- AMBATENNA.	4/3/2018	INV/JAT/31_D2/00000830	30,904.00	30,904.00	90
	4/6/2018	INV/JAT/31_D2/00000897	13,237.50	13,237.50	87
	4/11/2018	INV/JAT/31_D2/000001060	6,714.00	6,714.00	82
	5/4/2018	INV/JAT/31_D2/000001220	3,186.00	0	59
	5/9/2018	INV/JAT/31_D2/000001281	14,368.50	0	54
	5/11/2018	INV/JAT/31_D2/000001363	33,946.50	0	52
	5/30/2018	INV/JAT/31_D2/000001744	23,571.00	0	33
	6/4/2018	INV/JAT/31_D2/000001831	206,750.25	0	28
	6/19/2018	INV/JAT/31_D2/000002096	19,876.50	0	13
	6/30/2018	INV/JAT/31_D2/000002253	17,331.75	0	2
MANEL TRED CENTAR	4/24/2018	INV/JAT/31_D2/000001091	68,086.50	0	69
	5/16/2018	INV/JAT/31_D2/000001470	69,115.50	0	47

	5/22/2018	INV/JAT/31_D2/000001584	45,001.50	0	41
	6/13/2018	INV/JAT/31_D2/000001988	40,041.00	0	19
	6/20/2018	INV/JAT/31_D2/000002121	58,462.50	0	12
MASEEN H/W - KATUGASTOTA.	5/22/2018	INV/JAT/31_D2/000001596	70,264.50	0	41
MAZEEN HARDWARE -AKURANA	3/12/2018	INV/JAT/31_D2/00000224	2,118.00	0	112
	6/13/2018	INV/JAT/31_D2/000001980	5,385.80	0	19
MAZOOMIYA HARDWARE - AKURANA	3/26/2018	INV/JAT/31_D2/00000532	54,081.00	0	98
	5/31/2018	INV/JAT/31_D2/000001754	3,203.20	3,203.20	32
	6/5/2018	INV/JAT/31_D2/000001859	1,858.50	0	27
MEEZAN HARDWARE STORES	6/13/2018	INV/JAT/31_D2/000001981	84,401.25	0	19
	6/13/2018	INV/JAT/31_D2/000001982	59,308.50	0	19
MELBAN HARDWARE - AMBATHENNA	3/22/2018	INV/JAT/31_D2/00000443	6,378.75	6,378.75	102
	5/5/2018	INV/JAT/31_D2/000001256	31,105.50	31,105.50	58
	5/11/2018	INV/JAT/31_D2/000001365	53,385.75	53,385.75	52
	5/15/2018	INV/JAT/31_D2/000001410	37,610.25	37,610.25	48
	5/23/2018	INV/JAT/31_D2/000001600	22,032.75	22,032.75	40
	5/23/2018	INV/JAT/31_D2/000001601	1,080.00	1,080.00	40
	6/4/2018	INV/JAT/31_D2/000001816	49,775.25	49,775.25	28
	6/19/2018	INV/JAT/31_D2/000002110	36,333.75	0	13
MODERN HARDWARE	5/22/2018	INV/JAT/31_D2/000001561	3,186.00	0	41
MODERN HARDWARE - AMBATHENNA	5/16/2018	INV/JAT/31_D2/000001459	30,940.50	0	47
	5/22/2018	INV/JAT/31_D2/000001594	29,352.00	0	41
MULTI FUR/ HOUSE- MADAWALA.	3/12/2018	INV/JAT/31_D2/00000240	600.00	0	112
	3/30/2018	INV/JAT/31_D2/00000757	150,898.50	0	94
	6/23/2018	INV/JAT/31_D2/000002162	58,659.00	0	9
	6/30/2018	INV/JAT/31_D2/000002262	25,644.00	0	2
MULTI H/W - DIGANA	5/24/2018	INV/JAT/31_D2/000001686	14,130.00	0	39
	6/23/2018	INV/JAT/31_D2/000002150	39,135.75	0	9
NANDASIRI H/W - PVT LTD - MATALE	6/4/2018	INV/JAT/31_D2/000001791	163,089.75	0	28
	6/8/2018	INV/JAT/31_D2/000001873	43,628.25	0	24
NATIONAL TRADERS - AKURANA	5/15/2018	INV/JAT/31_D2/000001387	8,658.00	0	48

	5/15/2018	INV/JAT/31_D2/000001411	5,292.00	0	48
	5/22/2018	INV/JAT/31_D2/000001585	32,958.75	0	41
	6/4/2018	INV/JAT/31_D2/000001833	269,616.00	0	28
	6/5/2018	INV/JAT/31_D2/000001839	240,760.50	0	27
	6/5/2018	INV/JAT/31_D2/000001846	7,627.20	0	27
	6/5/2018	INV/JAT/31_D2/000001847	14,817.60	0	27
	6/8/2018	INV/JAT/31_D2/000001912	335,946.10	0	24
	6/30/2018	INV/JAT/31_D2/000002260	8,979.60	0	2
NELUM GLASS HOUSE - MANKHINNA	3/29/2018	INV/JAT/31_D2/00000695	195,422.50	0	95
	4/27/2018	INV/JAT/31_D2/000001161	5,292.00	0	66
	5/2/2018	INV/JAT/31_D2/000001206	6,354.00	0	61
	5/17/2018	INV/JAT/31_D2/000001482	110,627.25	0	46
	5/17/2018	INV/JAT/31_D2/000001483	7,911.00	0	46
	5/19/2018	INV/JAT/31_D2/000001540	2,664.90	0	44
	5/19/2018	INV/JAT/31_D2/000001546	20,934.00	0	44
	5/24/2018	INV/JAT/31_D2/000001638	70,932.75	0	39
	5/31/2018	INV/JAT/31_D2/000001757	217,943.25	0	32
	6/8/2018	INV/JAT/31_D2/000001874	71,337.75	0	24
NEW ASIAN HARDWARE - MADAWALA	3/12/2018	INV/JAT/31_D2/00000229	7,942.50	0	112
NEW LUCKY H/W- AKURANA	3/24/2018	INV/JAT/31_D2/00000487	2,352.00	0	100
	5/16/2018	INV/JAT/31_D2/000001471	214,759.50	0	47
	5/22/2018	INV/JAT/31_D2/000001588	15,775.50	0	41
	6/5/2018	INV/JAT/31_D2/000001856	53,681.25	0	27
	6/13/2018	INV/JAT/31_D2/000001985	22,401.00	0	19
NEWCITY PAINT CENTER	5/30/2018	INV/JAT/31_D2/000001721	1,323.00	0	33
	6/23/2018	INV/JAT/31_D2/000002156	6,102.00	0	9
NIKOLANKA HARDWARE	5/18/2018	INV/JAT/31_D2/000001514	1,323.00	0	45
	6/29/2018	INV/JAT/31_D2/000002242	4,329.00	0	3
OAK RAY RESORT	3/20/2018	INV/JAT/31_D2/00000318	822,540.00	0	104
OAK_RAY LAKE RESORT(PVT)LTD	4/3/2018	INV/JAT/31_D2/00000849	755,601.00	0	90
ORBIT GLASS LANKA - WATTHEGAMA	6/20/2018	INV/JAT/31_D2/000002132	17,001.00	0	12

PARAMAUNT GH - ALAWATUGODA.	5/15/2018	INV/JAT/31_D2/000001412	144,114.75	0	48
	5/16/2018	INV/JAT/31_D2/000001472	57,011.25	0	47
	6/20/2018	INV/JAT/31_D2/000002128	86,661.00	0	12
R.M.K HARDWARE STORES - JAMBUGHAPITIYA	4/3/2018	INV/JAT/31_D2/00000821	3,410.75	0	90
	5/17/2018	INV/JAT/31_D2/000001479	43,985.25	0	46
RAJA HARDWARE - KAIKAWALA	5/18/2018	INV/JAT/31_D2/000001522	39,491.25	0	45
RAJEEVE STEEL - KATUGASTOTA.	3/14/2018	INV/JAT/31_D2/00000263	7,072.80	0	110
	3/29/2018	INV/JAT/31_D2/00000696	2,997.00	0	95
	4/2/2018	INV/JAT/31_D2/00000811	161,438.20	100,000.00	91
	4/3/2018	INV/JAT/31_D2/00000839	177,184.50	0	90
	4/3/2018	INV/JAT/31_D2/00000854	103,110.00	0	90
	4/7/2018	INV/JAT/31_D2/00000981	34,599.00	0	86
	5/26/2018	INV/JAT/31_D2/000001701	324,517.20	0	37
	6/18/2018	INV/JAT/31_D2/000002083	45,818.25	0	14
	6/20/2018	INV/JAT/31_D2/000002127	68,392.50	0	12
	6/23/2018	INV/JAT/31_D2/000002161	68,190.75	0	9
ROYAL PAINT & H/W - DIGANA (V)	5/9/2018	INV/JAT/31_D2/000001285	3,446.25	0	54
	5/16/2018	INV/JAT/31_D2/000001468	6,971.25	0	47
ROYAL PAINT CENTER	5/11/2018	INV/JAT/31_D2/000001339	6,971.25	0	52
	5/18/2018	INV/JAT/31_D2/000001515	3,161.25	0	45
	5/24/2018	INV/JAT/31_D2/000001679	1,190.00	0	39
	5/24/2018	INV/JAT/31_D2/000001680	840.00	0	39
	6/8/2018	INV/JAT/31_D2/000001867	4,715.25	0	24
	6/21/2018	INV/JAT/31_D2/000002139	4,144.50	0	11
	6/21/2018	INV/JAT/31_D2/000002140	6,210.00	0	11
	6/28/2018	INV/JAT/31_D2/000002218	38,727.00	0	4
ROYAL PAINT HOUSE - MATALE.	5/5/2018	INV/JAT/31_D2/000001254	700,160.30	0	58
	5/11/2018	INV/JAT/31_D2/000001361	68,124.00	0	52
	5/14/2018	INV/JAT/31_D2/000001381	51,933.00	0	49
	5/30/2018	INV/JAT/31_D2/000001727	37,439.50	0	33
	5/31/2018	INV/JAT/31_D2/000001752	392,864.25	0	32

	6/4/2018	INV/JAT/31_D2/000001825	417,177.00	0	28
	6/18/2018	INV/JAT/31_D2/000002087	20,478.50	0	14
	6/19/2018	INV/JAT/31_D2/000002095	106,466.50	0	13
	6/30/2018	INV/JAT/31_D2/000002254	461,889.40	0	2
RPH HARDWARE AKURANA	5/2/2018	INV/JAT/31_D2/000001214	50,436.00	0	61
	5/16/2018	INV/JAT/31_D2/000001457	149,553.00	0	47
	5/22/2018	INV/JAT/31_D2/000001556	16,936.50	0	41
	5/22/2018	INV/JAT/31_D2/000001557	27,846.00	0	41
	5/22/2018	INV/JAT/31_D2/000001582	84,331.50	0	41
	6/16/2018	INV/JAT/31_D2/000002060	64,610.00	0	16
	6/20/2018	INV/JAT/31_D2/000002124	23,831.50	0	12
	6/26/2018	INV/JAT/31_D2/000002202	184,600.00	0	6
SAHARA H/W - KUBIYANGODA	4/9/2018	INV/JAT/31_D2/000001037	26,500.00	0	84
SESATHA H/W- POLLGOLLA	6/23/2018	INV/JAT/31_D2/000002157	14,610.00	0	9
	6/23/2018	INV/JAT/31_D2/000002170	41,035.50	0	9
	6/28/2018	INV/JAT/31_D2/000002224	41,035.50	0	4
SINGHA H/W - TELDENIYA.	3/28/2018	INV/JAT/31_D2/00000649	140,338.00	0	96
	6/8/2018	INV/JAT/31_D2/000001871	106,797.75	0	24
	6/12/2018	INV/JAT/31_D2/000001963	65,091.60	0	20
	6/15/2018	INV/JAT/31_D2/000002021	31,578.00	0	17
	6/15/2018	INV/JAT/31_D2/000002023	49,924.50	0	17
	6/22/2018	INV/JAT/31_D2/000002143	98,068.50	0	10
	6/22/2018	INV/JAT/31_D2/000002146	22,950.00	0	10
	6/23/2018	INV/JAT/31_D2/000002164	23,205.00	0	9
	6/28/2018	INV/JAT/31_D2/000002227	86,190.75	0	4
	6/30/2018	INV/JAT/31_D2/000002261	35,772.00	0	2
SINGHA H/W - UDUDUMBARA	3/20/2018	INV/JAT/31_D2/00000279	63,251.30	0	104
	3/20/2018	INV/JAT/31_D2/00000286	107,081.10	0	104
	3/20/2018	INV/JAT/31_D2/00000297	53,190.00	0	104
	3/28/2018	INV/JAT/31_D2/00000650	76,977.60	0	96
	5/11/2018	INV/JAT/31_D2/000001333	146,210.25	0	52



	5/17/2018	INV/JAT/31_D2/000001501	123,507.75	0	46
STAR GLASS HOUSE - MATALE.	3/9/2018	INV/JAT/31_D2/00000171	70,258.50	0	115
	3/24/2018	INV/JAT/31_D2/00000459	341,387.00	0	100
	3/24/2018	INV/JAT/31_D2/00000460	345,053.10	0	100
	3/24/2018	INV/JAT/31_D2/00000464	1,617.00	0	100
	4/7/2018	INV/JAT/31_D2/00000906	124,578.00	0	86
	4/7/2018	INV/JAT/31_D2/00000984	124,658.25	0	86
	4/7/2018	INV/JAT/31_D2/00000992	5,292.00	0	86
	4/24/2018	INV/JAT/31_D2/000001086	61,311.00	0	69
	4/25/2018	INV/JAT/31_D2/000001146	1,950.00	0	68
SUN H/W - MEDAMAHANUWARA.	3/28/2018	INV/JAT/31_D2/00000658	75,150.00	0	96
TAITA STEEL LANKA (pvt) Ltd.	5/5/2018	INV/JAT/31_D2/000001255	394,942.50	175,311.50	58
	5/15/2018	INV/JAT/31_D2/000001432	29,307.00	29,307.00	48
	6/5/2018	INV/JAT/31_D2/000001849	466,643.10	0	27
	6/8/2018	INV/JAT/31_D2/000001911	84,804.50	84,804.50	24
	6/13/2018	INV/JAT/31_D2/000001979	31,308.00	31,308.00	19
THILAKA H/W- RATTOTA	3/6/2018	INV/JAT/31_D2/0000080	17,630.25	0	118
THILAKARATHNA HW - WATTEGAMA.	6/20/2018	INV/JAT/31_D2/000002135	70,842.75	0	12
UDADUMBARA STEEL	4/7/2018	INV/JAT/31_D2/00000942	5,478.00	0	86
	5/24/2018	INV/JAT/31_D2/000001650	19,210.50	0	39
	5/30/2018	INV/JAT/31_D2/000001717	41,250.00	0	33
	6/11/2018	INV/JAT/31_D2/000001953	9,202.50	0	21
	6/13/2018	INV/JAT/31_D2/000001989	11,200.50	0	19
	6/23/2018	INV/JAT/31_D2/000002158	113,358.00	0	9
UDAGAMA HARDWARE - MENIKHINNA	3/28/2018	INV/JAT/31_D2/00000662	6,363.00	0	96
	4/6/2018	INV/JAT/31_D2/00000901	42,213.00	0	87
	4/6/2018	INV/JAT/31_D2/00000903	12,315.00	0	87
	4/7/2018	INV/JAT/31_D2/00000983	1,764.00	0	86
	4/28/2018	INV/JAT/31_D2/000001195	24,862.50	0	65
	5/17/2018	INV/JAT/31_D2/000001494	19,539.00	0	46
	6/15/2018	INV/JAT/31_D2/000002034	62,276.25	0	17

UNION H/W - MADAWALA.	3/24/2018	INV/JAT/31_D2/00000466	46,982.00	0	100
	5/19/2018	INV/JAT/31_D2/000001548	6,225.00	0	44
	5/30/2018	INV/JAT/31_D2/000001715	17,985.00	0	33
	6/23/2018	INV/JAT/31_D2/000002160	18,708.75	0	9
WATTEGAMA H/W - WATTEGAMA.	5/17/2018	INV/JAT/31_D2/000001478	35,129.25	0	46
WELAGEDARA HARDWARE	5/15/2018	INV/JAT/31_D2/000001413	7,971.00	0	48
A.C.S HARDWARE	4/9/2018	INV/JAT/31_D3/000001048	93,548.25	93,548.25	84
	5/26/2018	INV/JAT/31_D3/000001706	3,172.50	0	37
	5/30/2018	INV/JAT/31_D3/000001714	51,852.75	0	33
	6/5/2018	INV/JAT/31_D3/000001840	40,326.00	0	27
	6/5/2018	INV/JAT/31_D3/000001841	26,541.75	0	27
ABHAYA HARDWARE	5/14/2018	INV/JAT/31_D3/000001384	3,187.50	0	49
	5/28/2018	INV/JAT/31_D3/000001710	2,119.50	0	35
	6/11/2018	INV/JAT/31_D3/000001925	3,357.00	0	21
AMBARUPPA HARDWARE -KATUGASTOTA	4/24/2018	INV/JAT/31_D3/000001109	8,775.00	0	69
	6/12/2018	INV/JAT/31_D3/000001970	51,281.25	0	20
	6/16/2018	INV/JAT/31_D3/000002065	2,916.00	0	16
AMINAZ ENTERPRISES - GALAGEDARA.	5/11/2018	INV/JAT/31_D3/000001346	20,532.75	0	52
	5/24/2018	INV/JAT/31_D3/000001677	23,346.75	0	39
	6/8/2018	INV/JAT/31_D3/000001896	3,918.75	0	24
ANANDA PVC CENTRE- KATUGASTOTA	3/9/2018	INV/JAT/31_D3/00000176	20,000.00	0	115
	3/9/2018	INV/JAT/31_D3/00000178	50,262.80	0	115
	3/20/2018	INV/JAT/31_D3/00000298	32,800.60	0	104
	3/20/2018	INV/JAT/31_D3/00000307	36,372.00	0	104
	3/20/2018	INV/JAT/31_D3/00000310	261,401.70	0	104
	3/24/2018	INV/JAT/31_D3/00000525	9,858.10	0	100
	3/26/2018	INV/JAT/31_D3/00000589	18,855.20	0	98
	3/26/2018	INV/JAT/31_D3/00000598	229,075.00	0	98
	3/30/2018	INV/JAT/31_D3/00000702	35,200.90	0	94
	3/30/2018	INV/JAT/31_D3/00000733	18,034.80	0	94
	3/30/2018	INV/JAT/31_D3/00000734	16,625.00	0	94

	3/30/2018	INV/JAT/31_D3/00000735	17,097.50	0	94
	4/2/2018	INV/JAT/31_D3/00000814	73,144.40	0	91
	4/3/2018	INV/JAT/31_D3/00000868	54,105.80	0	90
	4/23/2018	INV/JAT/31_D3/000001081	72,303.00	0	70
	4/23/2018	INV/JAT/31_D3/000001083	1,932.00	0	70
	5/3/2018	INV/JAT/31_D3/000001219	9,769.20	0	60
	5/5/2018	INV/JAT/31_D3/000001242	99,079.40	0	58
	5/9/2018	INV/JAT/31_D3/000001282	9,357.60	0	54
	5/14/2018	INV/JAT/31_D3/000001380	59,189.90	0	49
	5/17/2018	INV/JAT/31_D3/000001491	178,108.00	0	46
	5/25/2018	INV/JAT/31_D3/000001696	9,863.70	0	38
	5/30/2018	INV/JAT/31_D3/000001732	7,826.00	0	33
	5/30/2018	INV/JAT/31_D3/000001733	32,074.00	0	33
	5/31/2018	INV/JAT/31_D3/000001772	137,148.20	0	32
	6/8/2018	INV/JAT/31_D3/000001886	40,274.50	0	24
	6/25/2018	INV/JAT/31_D3/000002178	572,950.00	0	7
ANIWATTE ( NEW ) HW - ANIWATTE.	4/3/2018	INV/JAT/31_D3/00000865	28,333.50	0	90
	6/16/2018	INV/JAT/31_D3/000002059	105,202.50	0	16
	6/23/2018	INV/JAT/31_D3/000002168	2,893.50	0	9
	6/29/2018	INV/JAT/31_D3/000002235	255,752.25	0	3
ANKUBURA GLASS H & ELECTRICALS	3/26/2018	INV/JAT/31_D3/00000600	39,862.50	0	98
	3/30/2018	INV/JAT/31_D3/00000743	27,671.25	0	94
	5/14/2018	INV/JAT/31_D3/000001386	6,337.50	0	49
	5/30/2018	INV/JAT/31_D3/000001716	7,413.75	0	33
ASIAN COLOUR WORLD	6/16/2018	INV/JAT/31_D3/000002057	30,118.50	0	16
CANDY COLOURE CENTRE ( NEW )- KANDY.	5/5/2018	INV/JAT/31_D3/000001236	408,675.00	0	58
	5/5/2018	INV/JAT/31_D3/000001237	158,652.00	0	58
	5/22/2018	INV/JAT/31_D3/000001590	343,381.50	0	41
	5/30/2018	INV/JAT/31_D3/000001748	1,567.50	0	33
	5/30/2018	INV/JAT/31_D3/000001749	16,344.00	0	33
	5/30/2018	INV/JAT/31_D3/000001750	139,725.00	0	33

	5/30/2018	INV/JAT/31_D3/000001751	12,783.00	0	33
	6/11/2018	INV/JAT/31_D3/000001949	17,280.00	0	21
	6/11/2018	INV/JAT/31_D3/000001952	87,935.25	0	21
	6/13/2018	INV/JAT/31_D3/000001995	2,601.00	0	19
	6/16/2018	INV/JAT/31_D3/000002050	9,595.50	0	16
	6/16/2018	INV/JAT/31_D3/000002062	29,362.50	0	16
CHAMAL H/W - HALLOLUWA	5/18/2018	INV/JAT/31_D3/000001536	22,913.25	0	45
	5/25/2018	INV/JAT/31_D3/000001692	13,506.75	0	38
CHANDANA HARDWARE	4/3/2018	INV/JAT/31_D3/00000870	48,485.25	0	90
	5/22/2018	INV/JAT/31_D3/000001564	23,343.75	0	41
	5/24/2018	INV/JAT/31_D3/000001645	3,003.00	0	39
	5/24/2018	INV/JAT/31_D3/000001646	3,798.00	0	39
CHANDIPA HARDWARE - BOYAGAM	6/11/2018	INV/JAT/31_D3/000001956	2,389.80	0	21
CHANDRASEKARA CONSTRUCTION	6/18/2018	INV/JAT/31_D3/000002090	8,017.00	8,017.00	14
CHESILU HARDWARE - PILIMATALAWA	4/3/2018	INV/JAT/31_D3/00000855	52,880.75	52,880.75	90
	5/22/2018	INV/JAT/31_D3/000001562	17,187.75	17,185.75	41
	5/24/2018	INV/JAT/31_D3/000001647	7,675.50	7,675.50	39
	5/24/2018	INV/JAT/31_D3/000001676	14,940.00	14,940.00	39
	6/12/2018	INV/JAT/31_D3/000001967	17,151.75	0	20
CITY HARDWARE - UDATAWINNA	6/15/2018	INV/JAT/31_D3/000002030	35,418.00	0	17
D.A. EPA & SONS - COLOMBO STREET. KANDY	4/26/2018	INV/JAT/31_D3/000001154	12,051.00	12,051.00	67
	5/5/2018	INV/JAT/31_D3/000001248	46,124.00	46,124.00	58
	5/9/2018	INV/JAT/31_D3/000001290	6,618.75	6,618.75	54
	5/11/2018	INV/JAT/31_D3/000001355	20,732.25	20,732.25	52
	5/17/2018	INV/JAT/31_D3/000001492	82,089.75	82,088.75	46
	5/18/2018	INV/JAT/31_D3/000001531	13,572.00	13,572.00	45
	5/22/2018	INV/JAT/31_D3/000001566	6,786.00	6,786.00	41
	5/30/2018	INV/JAT/31_D3/000001720	115,166.25	115,166.25	33
	5/31/2018	INV/JAT/31_D3/000001769	27,102.75	0	32
	6/5/2018	INV/JAT/31_D3/000001838	171,421.50	0	27
	6/20/2018	INV/JAT/31_D3/000002116	11,868.75	0	12

	6/25/2018	INV/JAT/31_D3/000002182	19,876.50	0	7
D.A. EPA & SONS - KANDY ( D.S )	4/7/2018	INV/JAT/31_D3/00000947	8,775.00	0	86
	6/11/2018	INV/JAT/31_D3/000001951	12,285.00	0	21
	6/13/2018	INV/JAT/31_D3/000001992	12,551.25	0	19
	6/16/2018	INV/JAT/31_D3/000002051	26,325.00	0	16
	6/20/2018	INV/JAT/31_D3/000002115	8,478.00	0	12
DUNKUMBURA HARDWARE	5/25/2018	INV/JAT/31_D3/000001689	16,794.75	0	38
	6/8/2018	INV/JAT/31_D3/000001895	1,593.00	0	24
F.K. HARDWARE	5/26/2018	INV/JAT/31_D3/000001702	60,900.00	0	37
	6/18/2018	INV/JAT/31_D3/000002093	28,420.00	0	14
HEERESSAGALA SITE	4/5/2018	INV/JAT/31_D3/00000883	2,899.25	0	88
INDUNIL TRADERS - ARUPPOLA	3/9/2018	INV/JAT/31_D3/00000177	36,649.50	0	115
	3/29/2018	INV/JAT/31_D3/00000690	20,247.75	0	95
	4/11/2018	INV/JAT/31_D3/000001061	14,746.50	0	82
	4/28/2018	INV/JAT/31_D3/000001181	13,498.50	0	65
	5/15/2018	INV/JAT/31_D3/000001448	18,393.75	0	48
	5/22/2018	INV/JAT/31_D3/000001567	5,992.50	0	41
	6/4/2018	INV/JAT/31_D3/000001810	48,020.25	0	28
	6/19/2018	INV/JAT/31_D3/000002104	44,938.50	0	13
IRESHA HARDWARE	5/25/2018	INV/JAT/31_D3/000001690	21,168.00	0	38
	6/15/2018	INV/JAT/31_D3/000002029	1,593.00	0	17
JANA LANKA HW - KANDY	5/15/2018	INV/JAT/31_D3/000001426	11,235.00	0	48
	6/11/2018	INV/JAT/31_D3/000001939	17,397.75	0	21
JAPAN HARDWEARE -PILIMATALAWA	5/1/2018	INV/JAT/31_D3/000001205	8,112.00	0	62
	6/29/2018	INV/JAT/31_D3/000002241	13,586.25	0	3
JAYAKODI H/W - MARATHUGODA.	4/9/2018	INV/JAT/31_D3/000001002	16,726.50	0	84
	5/14/2018	INV/JAT/31_D3/000001385	13,941.00	0	49
	6/11/2018	INV/JAT/31_D3/000001927	51,866.25	0	21
JAYASANKA PAINT HOUSE - KATUGASTOTA	4/23/2018	INV/JAT/31_D3/000001082	15,004.50	0	70
	5/15/2018	INV/JAT/31_D3/000001441	10,017.70	0	48
	5/15/2018	INV/JAT/31_D3/000001443	50,491.00	0	48

	5/18/2018	INV/JAT/31_D3/000001520	30,765.70	0	45
	5/22/2018	INV/JAT/31_D3/000001586	40,090.40	0	41
	5/23/2018	INV/JAT/31_D3/000001602	39,946.20	0	40
	5/24/2018	INV/JAT/31_D3/000001678	35,291.90	0	39
	5/24/2018	INV/JAT/31_D3/000001688	23,861.60	0	39
	5/26/2018	INV/JAT/31_D3/000001704	49,702.80	0	37
	5/28/2018	INV/JAT/31_D3/000001713	3,407.60	0	35
	6/4/2018	INV/JAT/31_D3/000001809	583,613.00	0	28
	6/5/2018	INV/JAT/31_D3/000001835	13,188.00	0	27
	6/5/2018	INV/JAT/31_D3/000001836	3,306.80	0	27
	6/8/2018	INV/JAT/31_D3/000001893	27,668.20	0	24
	6/8/2018	INV/JAT/31_D3/000001898	6,972.00	0	24
	6/12/2018	INV/JAT/31_D3/000001972	45,565.10	0	20
	6/13/2018	INV/JAT/31_D3/000001993	35,884.10	0	19
	6/15/2018	INV/JAT/31_D3/000002027	7,015.50	0	17
	6/18/2018	INV/JAT/31_D3/000002088	152,368.30	0	14
	6/18/2018	INV/JAT/31_D3/000002094	11,017.60	0	14
	6/20/2018	INV/JAT/31_D3/000002120	22,832.60	0	12
	6/23/2018	INV/JAT/31_D3/000002151	78,225.70	0	9
	6/25/2018	INV/JAT/31_D3/000002179	51,558.75	0	7
	6/29/2018	INV/JAT/31_D3/000002237	32,930.80	0	3
KANDY HARDWARE	3/30/2018	INV/JAT/31_D3/00000753	819,129.70	0	94
	4/7/2018	INV/JAT/31_D3/00000965	2,469.60	0	86
	4/7/2018	INV/JAT/31_D3/00000966	156,980.60	0	86
	5/8/2018	INV/JAT/31_D3/000001263	32,272.80	0	55
	5/22/2018	INV/JAT/31_D3/000001591	15,918.00	0	41
KANDY STEEL ( PVT) LTD - KATUGASTOTA.	5/2/2018	INV/JAT/31_D3/000001207	63,604.00	63,604.00	61
	5/5/2018	INV/JAT/31_D3/000001246	207,103.50	207,103.50	58
	5/9/2018	INV/JAT/31_D3/000001324	4,369.50	4,369.50	54
	5/15/2018	INV/JAT/31_D3/000001433	37,229.25	37,229.25	48
	5/22/2018	INV/JAT/31_D3/000001593	38,349.00	38,349.00	41

	5/31/2018	INV/JAT/31_D3/000001755	47,203.50	47,203.50	32
	5/31/2018	INV/JAT/31_D3/000001756	11,277.00	11,277.00	32
	6/19/2018	INV/JAT/31_D3/000002102	30,731.25	0	13
KAVEEN HARDWARE	3/24/2018	INV/JAT/31_D3/00000516	6,697.50	0	100
KUSHAN HARDWARE - YATYAWALA	6/29/2018	INV/JAT/31_D3/000002243	7,515.00	0	3
LAKMINI HARDWARE -GALAGEDARA	4/7/2018	INV/JAT/31_D3/00000968	119,697.00	0	86
	4/7/2018	INV/JAT/31_D3/00000969	10,725.00	0	86
	5/11/2018	INV/JAT/31_D3/000001349	26,586.00	0	52
	5/24/2018	INV/JAT/31_D3/000001672	3,774.00	0	39
	6/15/2018	INV/JAT/31_D3/000002028	18,607.50	0	17
LITLE LANKA PAINT CENTRE - KANDY.	5/11/2018	INV/JAT/31_D3/000001347	136,467.00	0	52
	6/11/2018	INV/JAT/31_D3/000001938	7,837.50	0	21
	6/23/2018	INV/JAT/31_D3/000002165	3,618.00	0	9
LUCKY HARDWAE -MURITHALAWA	4/24/2018	INV/JAT/31_D3/000001114	3,639.75	0	69
M.N.WIJETHUNGA HW - KATUGASTOTA	5/25/2018	INV/JAT/31_D3/000001691	10,948.50	0	38
	6/5/2018	INV/JAT/31_D3/000001842	80,669.50	80,669.50	27
	6/5/2018	INV/JAT/31_D3/000001843	4,496.25	4,496.25	27
	6/11/2018	INV/JAT/31_D3/000001944	9,328.00	9,328.00	21
	6/19/2018	INV/JAT/31_D3/000002101	22,411.25	22,411.25	13
MAHAGEDARA HW - PILIMATALAWA.	5/16/2018	INV/JAT/31_D3/000001474	93,454.20	93,454.20	47
	5/23/2018	INV/JAT/31_D3/000001624	10,470.60	10,470.60	40
	5/30/2018	INV/JAT/31_D3/000001724	272,564.60	272,564.60	33
MATHI COLOUR CENTRE	6/9/2018	INV/JAT/31_D3/000001920	38,248.50	0	23
	6/9/2018	INV/JAT/31_D3/000001921	3,510.00	0	23
	6/23/2018	INV/JAT/31_D3/000002154	3,420.00	0	9
MOLLIGODA H/W - PILIMATALAWA.	4/24/2018	INV/JAT/31_D3/000001108	14,923.50	0	69
	5/15/2018	INV/JAT/31_D3/000001439	17,062.50	0	48
	6/11/2018	INV/JAT/31_D3/000001923	22,809.75	0	21
	6/15/2018	INV/JAT/31_D3/000002025	1,323.00	0	17
	6/15/2018	INV/JAT/31_D3/000002026	6,043.50	0	17
	6/16/2018	INV/JAT/31_D3/000002061	11,185.50	0	16

MULTI HW - KATUGASTOTA.	3/10/2018	INV/JAT/31_D3/00000202	9,630.00	0	114
	4/25/2018	INV/JAT/31_D3/000001122	16,791.00	0	68
	6/13/2018	INV/JAT/31_D3/000001994	18,033.00	0	19
NADEESHA HARDWARE	3/20/2018	INV/JAT/31_D3/00000306	17,788.50	0	104
NATIONAL H/W - GALAGEDARA.	3/28/2018	INV/JAT/31_D3/00000667	16,439.50	16,439.50	96
	3/28/2018	INV/JAT/31_D3/00000668	1,062.00	1,062.00	96
	3/28/2018	INV/JAT/31_D3/00000669	13,498.50	13,498.50	96
	4/5/2018	INV/JAT/31_D3/00000896	39,960.00	0	88
	4/11/2018	INV/JAT/31_D3/000001065	6,075.00	0	82
	5/11/2018	INV/JAT/31_D3/000001348	38,160.00	0	52
	5/15/2018	INV/JAT/31_D3/000001436	35,946.75	0	48
	5/24/2018	INV/JAT/31_D3/000001674	8,523.00	0	39
	6/15/2018	INV/JAT/31_D3/000002031	14,094.00	0	17
NEW CENTRAL H/W - KANDY.	3/21/2018	INV/JAT/31_D3/00000366	46,872.00	0	103
	5/24/2018	INV/JAT/31_D3/000001644	3,918.75	0	39
	6/23/2018	INV/JAT/31_D3/000002152	16,315.50	0	9
NEW CENTRAL H/W- PILIMATALAWA	5/9/2018	INV/JAT/31_D3/000001272	8,344.00	0	54
	5/22/2018	INV/JAT/31_D3/000001563	93,462.60	0	41
	5/22/2018	INV/JAT/31_D3/000001592	77,961.80	0	41
	5/30/2018	INV/JAT/31_D3/000001729	102,659.20	0	33
	6/4/2018	INV/JAT/31_D3/000001817	10,437.00	0	28
	6/11/2018	INV/JAT/31_D3/000001957	16,905.00	0	21
NEW JANA JAYA HARDWARE	3/6/2018	INV/JAT/31_D3/00000112	75,054.50	0	118
	4/3/2018	INV/JAT/31_D3/00000844	14,019.00	0	90
	4/3/2018	INV/JAT/31_D3/00000853	24,251.25	0	90
	6/12/2018	INV/JAT/31_D3/000001968	17,122.50	0	20
NEW LANKA ALUMINIUM- PILIMATALAWA	5/19/2018	INV/JAT/31_D3/000001550	4,486.50	0	44
NEW NATIONAL C/C - KANDY.	5/5/2018	INV/JAT/31_D3/000001251	160,006.50	0	58
	5/11/2018	INV/JAT/31_D3/000001368	8,803.50	0	52
	5/24/2018	INV/JAT/31_D3/000001660	31,092.00	0	39
	6/8/2018	INV/JAT/31_D3/000001894	21,915.00	0	24



	6/11/2018	INV/JAT/31_D3/000001942	22,774.50	0	21
	6/13/2018	INV/JAT/31_D3/000001983	194,276.25	0	19
	6/29/2018	INV/JAT/31_D3/000002234	261,237.75	0	3
NEW ROYAL P/ STORES - KANDY.	5/15/2018	INV/JAT/31_D3/000001449	101,474.25	0	48
	5/16/2018	INV/JAT/31_D3/000001476	25,566.00	0	47
	5/23/2018	INV/JAT/31_D3/000001625	34,669.50	0	40
	6/11/2018	INV/JAT/31_D3/000001935	111,885.00	0	21
	6/19/2018	INV/JAT/31_D3/000002098	7,837.50	0	13
	6/19/2018	INV/JAT/31_D3/000002103	22,339.50	0	13
NILANTHA STORES - ARUPPOLA.	4/28/2018	INV/JAT/31_D3/000001180	47,044.50	0	65
	5/5/2018	INV/JAT/31_D3/000001243	8,157.75	0	58
	6/15/2018	INV/JAT/31_D3/000002005	3,733.50	0	17
NISAL HARDWARE - PILIMATHALAWA	5/1/2018	INV/JAT/31_D3/000001204	5,490.00	0	62
	5/22/2018	INV/JAT/31_D3/000001565	40,986.00	0	41
	6/29/2018	INV/JAT/31_D3/000002240	12,492.00	0	3
PALI TRADERS - KADUGANNAWA	3/6/2018	INV/JAT/31_D3/00000118	29,989.50	0	118
	4/24/2018	INV/JAT/31_D3/000001111	12,618.00	0	69
PERERA HARDWARE- KANDY	3/22/2018	INV/JAT/31_D3/00000428	22,813.50	0	102
	4/27/2018	INV/JAT/31_D3/000001170	3,562.50	0	66
	5/15/2018	INV/JAT/31_D3/000001401	8,775.00	0	48
POOJITHA BUILDERS - KATUGASTOTA	5/9/2018	INV/JAT/31_D3/000001275	16,045.50	0	54
	6/8/2018	INV/JAT/31_D3/000001888	30,001.50	0	24
	6/11/2018	INV/JAT/31_D3/000001934	22,401.00	0	21
	6/11/2018	INV/JAT/31_D3/000001943	11,007.75	0	21
	6/16/2018	INV/JAT/31_D3/000002066	15,039.00	0	16
PRABATH HARDWARE- HATHARALIYADDA	3/24/2018	INV/JAT/31_D3/00000520	6,795.00	0	100
PRADEEP HARDWARE	6/20/2018	INV/JAT/31_D3/000002119	7,971.75	0	12
PRANEETH H/W -HALLOLUWA	6/8/2018	INV/JAT/31_D3/000001899	6,412.50	0	24
	6/11/2018	INV/JAT/31_D3/000001937	21,360.00	0	21
	6/13/2018	INV/JAT/31_D3/000001975	6,412.50	0	19
	6/18/2018	INV/JAT/31_D3/000002089	42,692.25	0	14

	6/23/2018	INV/JAT/31_D3/000002167	5,415.00	0	9
PRIYANTHA H/W - GUNNEPANA.	6/5/2018	INV/JAT/31_D3/000001850	6,373.50	6,373.50	27
	6/11/2018	INV/JAT/31_D3/000001945	6,626.50	6,626.50	21
PUBUDHU HARDWARE - BARIGAMA	5/25/2018	INV/JAT/31_D3/000001693	2,646.00	0	38
RISCO CERAMIC AND PAINT- KADUGANNAWA	4/24/2018	INV/JAT/31_D3/000001112	20,214.00	20,214.00	69
	6/20/2018	INV/JAT/31_D3/000002117	17,550.00	0	12
ROCK PAINT CENTER	5/18/2018	INV/JAT/31_D3/000001517	20,008.10	0	45
	5/18/2018	INV/JAT/31_D3/000001529	11,711.70	0	45
ROCK PAINT CENTRE - KANDY.	4/26/2018	INV/JAT/31_D3/000001156	16,615.20	0	67
	5/11/2018	INV/JAT/31_D3/000001369	20,111.00	0	52
	5/15/2018	INV/JAT/31_D3/000001431	7,315.00	0	48
	5/23/2018	INV/JAT/31_D3/000001621	6,346.20	0	40
	5/23/2018	INV/JAT/31_D3/000001632	193,722.20	0	40
	5/31/2018	INV/JAT/31_D3/000001762	743,736.00	0	32
	5/31/2018	INV/JAT/31_D3/000001779	105,498.40	0	32
RONEY ELECTRICAL	5/25/2018	INV/JAT/31_D3/000001695	49,282.50	0	38
S.M. HARDWARE	5/30/2018	INV/JAT/31_D3/000001746	3,195.00	0	33
	5/30/2018	INV/JAT/31_D3/000001747	6,144.75	0	33
SALEEM H/W - KADUGANNAWA.	3/6/2018	INV/JAT/31_D3/00000125	4,518.50	4,518.50	118
	3/6/2018	INV/JAT/31_D3/00000127	12,952.50	12,952.50	118
	4/24/2018	INV/JAT/31_D3/000001113	5,147.00	5,147.00	69
	6/20/2018	INV/JAT/31_D3/000002118	12,451.50	0	12
SENADIRA H/W-PUJAPITIYA	3/26/2018	INV/JAT/31_D3/00000590	111,610.50	0	98
	3/26/2018	INV/JAT/31_D3/00000595	7,466.25	0	98
	3/26/2018	INV/JAT/31_D3/00000596	117,909.00	0	98
	3/26/2018	INV/JAT/31_D3/00000602	17,086.50	0	98
	4/3/2018	INV/JAT/31_D3/00000845	1,260.00	0	90
	4/9/2018	INV/JAT/31_D3/000001004	2,535.00	0	84
	4/9/2018	INV/JAT/31_D3/000001034	9,215.25	0	84
	5/14/2018	INV/JAT/31_D3/000001383	54,058.50	0	49
	6/8/2018	INV/JAT/31_D3/000001892	10,338.00	0	24

	6/11/2018	INV/JAT/31_D3/000001929	42,921.00	0	21
	6/11/2018	INV/JAT/31_D3/000001930	34,065.00	0	21
SENEVIRATHNA H/W - GALAGEDARA.	4/9/2018	INV/JAT/31_D3/000001003	2,572.00	0	84
	5/11/2018	INV/JAT/31_D3/000001345	17,955.00	0	52
	5/22/2018	INV/JAT/31_D3/000001568	3,172.50	0	41
	5/24/2018	INV/JAT/31_D3/000001671	13,965.00	0	39
	6/11/2018	INV/JAT/31_D3/000001928	3,918.75	0	21
SENKADAGALA H/W - KATUGASTOTA.	5/9/2018	INV/JAT/31_D3/000001294	50,690.25	0	54
	5/9/2018	INV/JAT/31_D3/000001295	2,550.00	0	54
	5/16/2018	INV/JAT/31_D3/000001475	16,993.50	0	47
	5/23/2018	INV/JAT/31_D3/000001598	17,373.75	0	40
	6/12/2018	INV/JAT/31_D3/000001973	9,561.75	0	20
	6/16/2018	INV/JAT/31_D3/000002064	6,839.25	0	16
SERENDIB HARDWARE - KANDY	5/11/2018	INV/JAT/31_D3/000001374	531.00	0	52
	6/16/2018	INV/JAT/31_D3/000002058	7,146.00	0	16
SEWANA HARDWARE- ASGIRIYA.	4/28/2018	INV/JAT/31_D3/000001179	83,784.75	0	65
	5/15/2018	INV/JAT/31_D3/000001427	3,381.00	0	48
	6/23/2018	INV/JAT/31_D3/000002169	22,323.00	0	9
SHANTHI H/W - MURUTHALAWA.	3/21/2018	INV/JAT/31_D3/00000419	38,309.75	0	103
SHASHI TRADERS	5/11/2018	INV/JAT/31_D3/000001372	4,680.00	0	52
	6/25/2018	INV/JAT/31_D3/000002180	25,076.25	0	7
SINGHE HARDWARE	4/3/2018	INV/JAT/31_D3/00000862	15,367.50	0	90
SIRILAKA HARDWAIRE - GOHAGODA	6/5/2018	INV/JAT/31_D3/000001844	5,962.50	0	27
SRI HARAN H/W - KANDY.	5/15/2018	INV/JAT/31_D3/000001430	47,811.75	0	48
	5/23/2018	INV/JAT/31_D3/000001631	20,400.00	0	40
	5/30/2018	INV/JAT/31_D3/000001738	39,712.50	0	33
	6/13/2018	INV/JAT/31_D3/000001974	24,068.25	0	19
	6/23/2018	INV/JAT/31_D3/000002153	24,540.00	0	9
THARANGA H/W - KANDY.	5/5/2018	INV/JAT/31_D3/000001241	12,325.50	0	58
THE INTERNATIONAL H/S - KANDY	3/20/2018	INV/JAT/31_D3/00000291	2,646.00	0	104
	3/22/2018	INV/JAT/31_D3/00000436	21,375.00	0	102

	3/22/2018	INV/JAT/31_D3/00000438	102,994.50	0	102
	4/7/2018	INV/JAT/31_D3/00000948	33,831.00	0	86
	4/26/2018	INV/JAT/31_D3/000001153	31,086.00	0	67
THEENTHA KADE - HATHARALIYADD.	5/11/2018	INV/JAT/31_D3/000001342	46,519.50	0	52
	5/15/2018	INV/JAT/31_D3/000001437	5,355.00	0	48
	6/8/2018	INV/JAT/31_D3/000001897	162,801.75	0	24
	6/11/2018	INV/JAT/31_D3/000001941	60,155.25	0	21
U.N.P. SAMAN HARDWARE	5/5/2018	INV/JAT/31_D3/000001247	6,799.50	0	58
UDAPITIYA H/W - SIRIMALWATTE.	5/11/2018	INV/JAT/31_D3/000001375	5,355.00	0	52
	5/23/2018	INV/JAT/31_D3/000001623	29,058.75	0	40
	6/5/2018	INV/JAT/31_D3/000001861	108,107.25	0	27
UNIVERSAL LANKA - PILIMATALAWA	5/16/2018	INV/JAT/31_D3/000001451	28,785.75	0	47
UPUL HARDWARE	4/10/2018	INV/JAT/31_D3/000001051	107,746.25	0	83
	4/28/2018	INV/JAT/31_D3/000001178	15,824.25	0	65
	5/5/2018	INV/JAT/31_D3/000001238	29,883.00	0	58
	5/15/2018	INV/JAT/31_D3/000001440	79,143.00	0	48
	5/30/2018	INV/JAT/31_D3/000001730	34,290.00	0	33
	6/8/2018	INV/JAT/31_D3/000001891	25,005.00	0	24
WEERASINGHE H/W - KALUGALATENA.	5/1/2018	INV/JAT/31_D3/000001203	14,210.00	0	62
	6/8/2018	INV/JAT/31_D3/000001885	36,534.00	0	24
WEWALA HARDWARE	4/9/2018	INV/JAT/31_D3/000001000	31,518.00	0	84
	6/8/2018	INV/JAT/31_D3/000001890	4,239.00	0	24
	6/11/2018	INV/JAT/31_D3/000001926	7,633.50	0	21
WILSON HARDWARE - HEERESSAGALA	6/8/2018	INV/JAT/31_D3/000001889	37,352.25	0	24
	6/23/2018	INV/JAT/31_D3/000002166	81,630.00	0	9
	6/29/2018	INV/JAT/31_D3/000002239	102,285.00	0	3
NET AMOUNT			48,459,279.25	3,899,087.50	