

CUSTOMER NAME	INVOICE DATE	INVOICE NO	OUTSTANDING	PD CHEQUE	DAY
@MARK FURNITURE	3/21/2018	INV/JAT/31_D1/00000391	48,759.00	0.00	220
		INV/JAT/31_D1/00000393	27,750.00	0.00	220
		INV/JAT/31_D1/00000402	51,750.00	0.00	220
@MARK FURNITURE Total			<b>128,259.00</b>	<b>0.00</b>	<b>660</b>
A.C.S HARDWARE	8/4/2018	INV/JAT/31_D3/000003086	7,261.50	0.00	84
		INV/JAT/31_D3/000003089	37,199.25	0.00	84
	8/7/2018	INV/JAT/31_D3/000003162	14,523.00	0.00	81
	8/22/2018	INV/JAT/31_D3/000003449	9,545.25	0.00	66
	10/16/2018	INV/JAT/31_D3/000004795	1,929.00	0.00	11
A.C.S HARDWARE Total			<b>70,458.00</b>	<b>0.00</b>	<b>326</b>
A.C.S HARDWARE - MATALE	3/27/2018	INV/JAT/31_D2/00000626	1,176.00	0.00	214
	7/20/2018	INV/JAT/31_D2/000002710	22,344.75	22,344.75	99
	8/8/2018	INV/JAT/31_D2/000003196	272,685.75	192,479.25	80
	10/22/2018	INV/JAT/31_D2/000004946	6,740.30	0.00	5
A.C.S HARDWARE - MATALE Total			<b>302,946.80</b>	<b>214,824.00</b>	<b>398</b>
A.F HARDWARE	10/23/2018	INV/JAT/31_D1/000004982	12,819.00	12,819.00	4
A.F HARDWARE Total			<b>12,819.00</b>	<b>12,819.00</b>	<b>4</b>
A.N SUPPER STEEL HARDWARE	9/5/2018	INV/JAT/31_D1/000003730	2,911.50	0.00	52
		INV/JAT/31_D1/000003791	49,189.50	0.00	52
	10/3/2018	INV/JAT/31_D1/000004455	34,320.75	0.00	24
A.N SUPPER STEEL HARDWARE Total			<b>86,421.75</b>	<b>0.00</b>	<b>128</b>
ABERATNE HW- YATAWATTE ( MATALE )	7/26/2018	INV/JAT/31_D1/000002892	4,852.50	0.00	93
	8/27/2018	INV/JAT/31_D1/000003536	10,588.50	0.00	61
ABERATNE HW- YATAWATTE ( MATALE ) Total			<b>15,441.00</b>	<b>0.00</b>	<b>154</b>
ABEYSINGHE FURNITURES - KADUGANNAWA	7/3/2018	INV/JAT/31_D1/000002273	1,784.00	0.00	116
	9/4/2018	INV/JAT/31_D1/000003717	11,250.00	11,250.00	53
	10/2/2018	INV/JAT/31_D1/000004423	27,195.00	27,195.00	25
	10/15/2018	INV/JAT/31_D1/000004784	27,195.00	0.00	12
	10/20/2018	INV/JAT/31_D1/000004933	2,614.50	0.00	7
ABEYSINGHE FURNITURES - KADUGANNAWA Total			<b>70,038.50</b>	<b>38,445.00</b>	<b>213</b>

ABHAYA HARDWARE	9/7/2018	INV/JAT/31_D3/000003808	21,355.50	0.00	50
	10/5/2018	INV/JAT/31_D3/000004527	1,755.00	0.00	22
	10/25/2018	INV/JAT/31_D3/000005009	15,720.75	0.00	2
ABHAYA HARDWARE Total			<b>38,831.25</b>	<b>0.00</b>	<b>74</b>
ACS HARDWARE - PERADENIYA	8/18/2018	INV/JAT/31_D3/000003416	2,516.25	0.00	70
	9/7/2018	INV/JAT/31_D3/000003830	31,890.00	0.00	50
	10/13/2018	INV/JAT/31_D3/000004726	43,403.25	0.00	14
	10/27/2018	INV/JAT/31_D3/000005069	26,219.25	0.00	0
ACS HARDWARE - PERADENIYA Total			<b>104,028.75</b>	<b>0.00</b>	<b>134</b>
ALFINE FURNITURE - MATALE.	6/11/2018	INV/JAT/31_D1/000001955	7,140.00	0.00	138
	10/15/2018	INV/JAT/31_D1/000004767	67,278.75	0.00	12
ALFINE FURNITURE - MATALE. Total			<b>74,418.75</b>	<b>0.00</b>	<b>150</b>
AMBARUPPA HARDWARE -KATUGASTOTA	6/16/2018	INV/JAT/31_D3/000002065	2,916.00	0.00	133
	9/5/2018	INV/JAT/31_D3/000003781	41,035.50	0.00	52
AMBARUPPA HARDWARE -KATUGASTOTA Total			<b>43,951.50</b>	<b>0.00</b>	<b>185</b>
AMBASEWANA HARDWARE	6/8/2018	INV/JAT/31_D1/000001879	12,709.20	0.00	141
AMBASEWANA HARDWARE Total			<b>12,709.20</b>	<b>0.00</b>	<b>141</b>
AMBATHENNA PAINT CENTRE-AMBATHENNA	7/12/2018	INV/JAT/31_D2/000002520	11,421.00	0.00	107
	7/31/2018	INV/JAT/31_D2/000002981	39,753.00	0.00	88
		INV/JAT/31_D2/000003000	15,645.00	0.00	88
	9/8/2018	INV/JAT/31_D2/000003847	15,531.75	0.00	49
	9/11/2018	INV/JAT/31_D2/000003900	93,963.00	0.00	46
	9/12/2018	INV/JAT/31_D2/000003909	55,920.75	0.00	45
	9/19/2018	INV/JAT/31_D2/000004108	29,370.00	0.00	38
	9/25/2018	INV/JAT/31_D2/000004271	162,555.00	0.00	32
	9/28/2018	INV/JAT/31_D2/000004354	16,380.00	0.00	29
		INV/JAT/31_D2/000004357	337,201.20	0.00	29
	9/29/2018	INV/JAT/31_D2/000004388	12,566.25	0.00	28
		INV/JAT/31_D2/000004393	24,277.50	0.00	28
		INV/JAT/31_D2/000004398	330,552.00	0.00	28
	10/8/2018	INV/JAT/31_D2/000004595	2,266.50	0.00	19
	10/16/2018	INV/JAT/31_D2/000004801	16,020.00	0.00	11
		INV/JAT/31_D2/000004827	77,657.25	0.00	11
AMBATHENNA PAINT CENTRE-AMBATHENNA Total			<b>1,241,080.20</b>	<b>0.00</b>	<b>676</b>

<b>AMILA HARDWARE</b>	<b>8/28/2018</b>	INV/JAT/31_D1/000003591	5,721.00	5,721.00	60
	<b>9/25/2018</b>	INV/JAT/31_D1/000004264	8,775.00	8,775.00	32
	<b>10/5/2018</b>	INV/JAT/31_D1/000004546	8,786.25	0.00	22
	<b>10/16/2018</b>	INV/JAT/31_D1/000004810	13,419.00	0.00	11
<b>AMILA HARDWARE Total</b>			<b>36,701.25</b>	<b>14,496.00</b>	<b>125</b>
<b>AMILA HARDWARE - KAIKAWALA</b>	<b>8/4/2018</b>	INV/JAT/31_D1/000003111	2,911.50	0.00	84
	<b>8/22/2018</b>	INV/JAT/31_D1/000003454	24,768.00	0.00	66
	<b>10/18/2018</b>	INV/JAT/31_D1/000004859	3,621.75	0.00	9
<b>AMILA HARDWARE - KAIKAWALA Total</b>			<b>31,301.25</b>	<b>0.00</b>	<b>159</b>
<b>AMINAZ ENTERPRISES - GALAGEDARA.</b>	<b>8/3/2018</b>	INV/JAT/31_D3/000003052	2,018.25	2,018.25	85
	<b>9/13/2018</b>	INV/JAT/31_D3/000003966	5,042.75	5,042.75	44
<b>AMINAZ ENTERPRISES - GALAGEDARA. Total</b>			<b>7,061.00</b>	<b>7,061.00</b>	<b>129</b>
<b>ANANDA PVC CENTRE- KATUGASTOTA</b>	<b>6/8/2018</b>	INV/JAT/31_D3/000001886	40,274.50	0.00	141
	<b>6/25/2018</b>	INV/JAT/31_D3/000002178	572,950.00	0.00	124
	<b>7/12/2018</b>	INV/JAT/31_D3/000002526	8,064.00	0.00	107
	<b>7/31/2018</b>	INV/JAT/31_D3/000002989	26,395.60	0.00	88
		INV/JAT/31_D3/000002991	313,836.60	0.00	88
		INV/JAT/31_D3/000003001	52,598.70	0.00	88
		INV/JAT/31_D3/000003120	115,754.80	0.00	82
	<b>8/6/2018</b>	INV/JAT/31_D3/000003131	48,069.00	0.00	82
		INV/JAT/31_D3/000003338	68,468.40	0.00	74
		INV/JAT/31_D3/000003358	112,647.50	0.00	73
		INV/JAT/31_D3/000003576	29,404.20	0.00	60
	<b>8/28/2018</b>	INV/JAT/31_D3/000003581	10,405.50	0.00	60
		INV/JAT/31_D3/000003826	146,748.70	0.00	50
		INV/JAT/31_D3/000003831	472,175.90	0.00	50
		INV/JAT/31_D3/000003920	36,386.00	0.00	45
	<b>9/7/2018</b>	INV/JAT/31_D3/000003928	16,473.80	0.00	45
		INV/JAT/31_D3/000003929	44,067.10	0.00	45
		INV/JAT/31_D3/000003950	97,843.20	0.00	44
		INV/JAT/31_D3/000004094	36,139.60	0.00	39
	<b>9/13/2018</b>	INV/JAT/31_D3/000004171	21,037.80	0.00	36
	<b>9/18/2018</b>	INV/JAT/31_D3/000004289	17,100.30	0.00	31
	<b>9/21/2018</b>	INV/JAT/31_D3/000004387	129,875.20	0.00	28
	<b>9/26/2018</b>				
	<b>9/29/2018</b>				

	<b>9/29/2018</b>	INV/JAT/31_D3/000004400	100,177.00	0.00	28
	<b>10/5/2018</b>	INV/JAT/31_D3/000004534	70,478.80	0.00	22
	<b>10/8/2018</b>	INV/JAT/31_D3/000004591	82,664.40	0.00	19
	<b>10/9/2018</b>	INV/JAT/31_D3/000004649	9,067.80	0.00	18
	<b>10/17/2018</b>	INV/JAT/31_D3/000004834	5,694.50	0.00	10
		INV/JAT/31_D3/000004835	5,694.50	0.00	10
	<b>10/20/2018</b>	INV/JAT/31_D3/000004914	229,651.10	0.00	7
	<b>10/22/2018</b>	INV/JAT/31_D1/000004945	5,573.40	0.00	5
		INV/JAT/31_D3/000004954	10,465.00	0.00	5
	<b>10/25/2018</b>	INV/JAT/31_D3/000005011	27,079.50	0.00	2
	<b>10/26/2018</b>	INV/JAT/31_D3/000005039	530,378.10	0.00	1
		INV/JAT/31_D3/000005040	30,403.80	0.00	1
		INV/JAT/31_D3/000005046	35,431.20	0.00	1
<b>ANANDA PVC CENTRE- KATUGASTOTA Total</b>			<b>3,559,475.50</b>	<b>0.00</b>	<b>1609</b>
<b>ANIWATTE ( NEW ) HW - ANIWATTE.</b>	<b>4/3/2018</b>	INV/JAT/31_D3/00000865	20,369.00	20,369.00	207
	<b>6/23/2018</b>	INV/JAT/31_D3/000002168	2,893.00	2,893.00	126
	<b>6/29/2018</b>	INV/JAT/31_D3/000002235	99,137.75	76,738.00	120
	<b>10/6/2018</b>	INV/JAT/31_D3/000004564	10,338.00	0.00	21
<b>ANIWATTE ( NEW ) HW - ANIWATTE. Total</b>			<b>132,737.75</b>	<b>100,000.00</b>	<b>474</b>
<b>ANKUBURA GLASS H &amp; ELECTRICALS</b>	<b>3/26/2018</b>	INV/JAT/31_D3/00000600	39,862.50	0.00	215
	<b>3/30/2018</b>	INV/JAT/31_D3/00000743	27,671.25	0.00	211
	<b>5/14/2018</b>	INV/JAT/31_D3/000001386	6,337.50	0.00	166
	<b>5/30/2018</b>	INV/JAT/31_D3/000001716	7,413.75	0.00	150
	<b>7/13/2018</b>	INV/JAT/31_D3/000002536	2,186.25	0.00	106
<b>ANKUBURA GLASS H &amp; ELECTRICALS Total</b>			<b>83,471.25</b>	<b>0.00</b>	<b>848</b>
<b>ANURA HARDWARE</b>	<b>8/28/2018</b>	INV/JAT/31_D3/000003560	25,498.50	0.00	60
	<b>9/22/2018</b>	INV/JAT/31_D3/000004192	8,256.00	0.00	35
	<b>9/28/2018</b>	INV/JAT/31_D3/000004355	15,927.75	0.00	29
	<b>10/20/2018</b>	INV/JAT/31_D3/000004935	13,571.25	0.00	7
<b>ANURA HARDWARE Total</b>			<b>63,253.50</b>	<b>0.00</b>	<b>131</b>
<b>ANUSHKA FURNITURE</b>	<b>9/25/2018</b>	INV/JAT/31_D1/000004273	7,140.00	0.00	32
	<b>9/26/2018</b>	INV/JAT/31_D1/000004281	6,476.25	0.00	31
<b>ANUSHKA FURNITURE Total</b>			<b>13,616.25</b>	<b>0.00</b>	<b>63</b>
<b>APSARA COLOUR CENTRE - DIGANA</b>	<b>6/4/2018</b>	INV/JAT/31_D2/000001821	76,698.00	0.00	145

APSARA COLOUR CENTRE - DIGANA	8/28/2018	INV/JAT/31_D2/000003574	21,546.00	0.00	60
	9/14/2018	INV/JAT/31_D2/000004000	183,735.00	0.00	43
		INV/JAT/31_D2/000004006	26,499.20	0.00	43
	9/19/2018	INV/JAT/31_D2/000004132	14,638.40	0.00	38
	9/22/2018	INV/JAT/31_D2/000004204	35,999.60	0.00	35
		INV/JAT/31_D2/000004205	61,776.75	0.00	35
	9/25/2018	INV/JAT/31_D2/000004242	22,997.25	0.00	32
		INV/JAT/31_D2/000004243	18,888.00	0.00	32
	9/27/2018	INV/JAT/31_D2/000004321	225,030.75	0.00	30
	10/4/2018	INV/JAT/31_D2/000004509	20,948.25	0.00	23
	10/19/2018	INV/JAT/31_D2/000004895	151,597.50	0.00	8
	10/26/2018	INV/JAT/31_D2/000005058	276,080.25	0.00	1
APSARA COLOUR CENTRE - DIGANA Total			<b>1,136,434.95</b>	<b>0.00</b>	<b>525</b>
ARIYA SOW MILL - PATTIYAWATHTE	10/8/2018	INV/JAT/31_D1/000004597	48,095.25	0.00	19
ARIYA SOW MILL - PATTIYAWATHTE Total			<b>48,095.25</b>	<b>0.00</b>	<b>19</b>
ARUNDI HARDWARE	10/16/2018	INV/JAT/31_D1/000004799	20,392.50	0.00	11
ARUNDI HARDWARE Total			<b>20,392.50</b>	<b>0.00</b>	<b>11</b>
ASANGA ENTERPRISES - ANKUMBURA.	9/20/2018	INV/JAT/31_D3/000004157	16,461.00	0.00	37
	10/26/2018	INV/JAT/31_D3/000005024	6,830.25	0.00	1
ASANGA ENTERPRISES - ANKUMBURA. Total			<b>23,291.25</b>	<b>0.00</b>	<b>38</b>
ASHOKA FURNITURE - MURUTALAWA.	8/4/2018	INV/JAT/31_D1/000003116	0.50	0.00	84
	9/25/2018	INV/JAT/31_D1/000004233	56,250.00	0.00	32
ASHOKA FURNITURE - MURUTALAWA. Total			<b>56,250.50</b>	<b>0.00</b>	<b>116</b>
ASIAN COLOUR WORLD	9/26/2018	INV/JAT/31_D3/000004307	19,551.45	19,551.45	31
	10/2/2018	INV/JAT/31_D3/000004420	28,247.80	28,247.80	25
	10/5/2018	INV/JAT/31_D3/000004542	1,563.75	1,563.75	22
	10/10/2018	INV/JAT/31_D3/000004676	3,657.50	0.00	17
	10/16/2018	INV/JAT/31_D3/000004797	2,965.20	0.00	11
	10/17/2018	INV/JAT/31_D3/000004837	2,975.00	0.00	10
	10/20/2018	INV/JAT/31_D3/000004925	18,501.00	0.00	7
ASIAN COLOUR WORLD Total			<b>77,461.70</b>	<b>49,363.00</b>	<b>123</b>
ASIAN TRADERS - MATALE	7/26/2018	INV/JAT/31_D2/000002879	502,298.30	0.00	93
		INV/JAT/31_D2/000002881	456,402.80	0.00	93
	7/31/2018	INV/JAT/31_D2/000003002	33,818.40	0.00	88

ASIAN TRADERS - MATALE	8/13/2018	INV/JAT/31_D2/000003287	96,352.20	0.00	75
	8/28/2018	INV/JAT/31_D2/000003558	433,918.80	0.00	60
	8/30/2018	INV/JAT/31_D2/000003622	213,223.50	0.00	58
	8/31/2018	INV/JAT/31_D2/000003653	182,756.70	0.00	57
		INV/JAT/31_D2/000003654	62,384.70	0.00	57
ASIAN TRADERS - MATALE Total			<b>1,981,155.40</b>	<b>0.00</b>	<b>581</b>
ASIRI HARDWARE	7/28/2018	INV/JAT/31_D1/000002908	20,389.25	0.00	91
	8/8/2018	INV/JAT/31_D1/000003195	7,221.75	0.00	80
	8/27/2018	INV/JAT/31_D1/000003523	19,123.50	0.00	61
	8/28/2018	INV/JAT/31_D1/000003587	11,200.50	0.00	60
	9/13/2018	INV/JAT/31_D1/000003973	120.75	0.00	44
	10/11/2018	INV/JAT/31_D1/000004693	3,510.00	0.00	16
	10/26/2018	INV/JAT/31_D1/000005055	4,234.50	0.00	1
ASIRI HARDWARE Total			<b>65,800.25</b>	<b>0.00</b>	<b>353</b>
ASIRI TRADERS	9/14/2018	INV/JAT/31_D1/000003989	7,012.50	0.00	43
	10/11/2018	INV/JAT/31_D1/000004689	13,433.25	0.00	16
	10/26/2018	INV/JAT/31_D1/000005042	3,675.00	0.00	1
ASIRI TRADERS Total			<b>24,120.75</b>	<b>0.00</b>	<b>60</b>
AZRA HARDWARE	8/13/2018	INV/JAT/31_D1/000003284	9,265.50	0.00	75
AZRA HARDWARE Total			<b>9,265.50</b>	<b>0.00</b>	<b>75</b>
BANDARANAYAKA ENT- PERADENIYA	7/23/2018	INV/JAT/31_D3/000002763	1.50	0.00	96
	8/30/2018	INV/JAT/31_D3/000003639	11,200.50	0.00	58
	9/8/2018	INV/JAT/31_D3/000003841	27,265.50	0.00	49
		INV/JAT/31_D3/000003842	7,428.75	0.00	49
	9/26/2018	INV/JAT/31_D3/000004277	28,973.25	0.00	31
BANDARANAYAKA ENT- PERADENIYA Total			<b>74,869.50</b>	<b>0.00</b>	<b>283</b>
BASNAYAKE FURNITURE - KADUGANNAWA,	8/10/2018	INV/JAT/31_D1/000003247	53,853.75	0.00	78
	10/2/2018	INV/JAT/31_D1/000004424	56,823.75	56,823.75	25
	10/15/2018	INV/JAT/31_D1/000004781	3,971.25	0.00	12
BASNAYAKE FURNITURE - KADUGANNAWA, Total			<b>114,648.75</b>	<b>56,823.75</b>	<b>115</b>
CANDY COLOURE CENTRE ( NEW )- KANDY.	8/30/2018	INV/JAT/31_D3/000003631	20,963.25	0.00	58
	9/5/2018	INV/JAT/31_D3/000003738	20,043.75	0.00	52
	10/13/2018	INV/JAT/31_D3/000004729	354,609.60	0.00	14
	10/15/2018	INV/JAT/31_D3/000004773	144,235.00	0.00	12

<b>CANDY COLOURE CENTRE ( NEW )- KANDY. Total</b>			<b>539,851.60</b>	<b>0.00</b>	<b>136</b>
<b>CENTRAL H/W - KATUGASTOTA.</b>	<b>7/31/2018</b>	INV/JAT/31_D3/000002990	964.50	0.00	88
	<b>9/14/2018</b>	INV/JAT/31_D3/000004016	34,684.50	0.00	43
	<b>9/25/2018</b>	INV/JAT/31_D3/000004252	43,330.50	0.00	32
	<b>9/29/2018</b>	INV/JAT/31_D3/000004409	162,654.00	0.00	28
	<b>10/2/2018</b>	INV/JAT/31_D3/000004443	61,407.75	0.00	25
	<b>10/9/2018</b>	INV/JAT/31_D3/000004635	204,621.75	0.00	18
<b>CENTRAL H/W - KATUGASTOTA. Total</b>			<b>507,663.00</b>	<b>0.00</b>	<b>234</b>
<b>CHAMAL H/W - HALLOLUWA</b>	<b>5/25/2018</b>	INV/JAT/31_D3/000001692	13,506.75	13,506.75	155
	<b>7/18/2018</b>	INV/JAT/31_D3/000002653	29,660.25	29,660.25	101
	<b>8/17/2018</b>	INV/JAT/31_D3/000003405	30.00	0.00	71
	<b>10/26/2018</b>	INV/JAT/31_D3/000005044	58,602.75	0.00	1
<b>CHAMAL H/W - HALLOLUWA Total</b>			<b>101,799.75</b>	<b>43,167.00</b>	<b>328</b>
<b>CHAMIKARA ENGINEERING - MATALE</b>	<b>3/21/2018</b>	INV/JAT/31_D1/00000333	37,928.25	0.00	220
	<b>3/24/2018</b>	INV/JAT/31_D1/00000502	4,589.25	0.00	217
<b>CHAMIKARA ENGINEERING - MATALE Total</b>			<b>42,517.50</b>	<b>0.00</b>	<b>437</b>
<b>CHAMILA STROS - GUNNAPANA</b>	<b>7/6/2018</b>	INV/JAT/31_D2/000002393	6,839.25	0.00	113
<b>CHAMILA STROS - GUNNAPANA Total</b>			<b>6,839.25</b>	<b>0.00</b>	<b>113</b>
<b>CHANDANA HARDWARE</b>	<b>8/14/2018</b>	INV/JAT/31_D3/000003313	65,783.20	0.00	74
	<b>8/22/2018</b>	INV/JAT/31_D3/000003451	16,677.75	0.00	66
	<b>9/10/2018</b>	INV/JAT/31_D3/000003883	6,633.00	0.00	47
		INV/JAT/31_D3/000003884	16,913.25	0.00	47
	<b>9/18/2018</b>	INV/JAT/31_D3/000004082	3,733.50	0.00	39
		INV/JAT/31_D3/000004083	9,625.00	0.00	39
	<b>10/9/2018</b>	INV/JAT/31_D3/000004623	16,266.75	0.00	18
		INV/JAT/31_D3/000004624	2,658.60	0.00	18
	<b>10/15/2018</b>	INV/JAT/31_D3/000004775	13,546.50	0.00	12
	<b>10/23/2018</b>	INV/JAT/31_D3/000004973	11,286.80	0.00	4
		INV/JAT/31_D3/000004974	6,987.75	0.00	4
<b>CHANDANA HARDWARE Total</b>			<b>170,112.10</b>	<b>0.00</b>	<b>368</b>
<b>CHANDEEPA H/W- BOYAGAMA</b>	<b>8/1/2018</b>	INV/JAT/31_D3/000003016	3,236.80	0.00	87
	<b>8/7/2018</b>	INV/JAT/31_D3/000003152	3,236.80	0.00	81
		INV/JAT/31_D3/000003161	2,849.00	0.00	81
	<b>9/10/2018</b>	INV/JAT/31_D3/000003882	4,476.50	0.00	47

CHANDEEPA H/W- BOYAGAMA	9/26/2018	INV/JAT/31_D3/000004290	23,050.30	0.00	31
<b>CHANDEEPA H/W- BOYAGAMA Total</b>			<b>36,849.40</b>	<b>0.00</b>	<b>327</b>
CHANDRA FURNITURE - PILIMATALAWA	8/14/2018	INV/JAT/31_D1/000003307	44,956.80	0.00	74
	8/23/2018	INV/JAT/31_D1/000003485	40,878.75	0.00	65
	9/7/2018	INV/JAT/31_D1/000003824	2,426.25	0.00	50
	9/14/2018	INV/JAT/31_D1/000003978	24,990.00	0.00	43
		INV/JAT/31_D1/000003981	11,187.00	0.00	43
	9/27/2018	INV/JAT/31_D1/000004312	13,350.00	0.00	30
	10/5/2018	INV/JAT/31_D1/000004531	2,670.00	0.00	22
<b>CHANDRA FURNITURE - PILIMATALAWA Total</b>			<b>140,458.80</b>	<b>0.00</b>	<b>327</b>
CHANDRASEKARA CONSTRUCTION	9/7/2018	INV/JAT/31_D3/000003812	14,375.25	0.00	50
	9/20/2018	INV/JAT/31_D3/000004160	10,242.00	0.00	37
	9/25/2018	INV/JAT/31_D3/000004251	3,187.50	0.00	32
	10/5/2018	INV/JAT/31_D3/000004519	24,991.50	0.00	22
	10/26/2018	INV/JAT/31_D3/000005028	40,918.50	0.00	1
<b>CHANDRASEKARA CONSTRUCTION Total</b>			<b>93,714.75</b>	<b>0.00</b>	<b>142</b>
CHARMIKA HARDWARE	9/20/2018	INV/JAT/31_D1/000004159	113,206.50	0.00	37
<b>CHARMIKA HARDWARE Total</b>			<b>113,206.50</b>	<b>0.00</b>	<b>37</b>
CHARMIKARA MACHINES MANUFACTURES	7/4/2018	INV/JAT/31_D1/000002308	5,292.00	5,292.00	115
	7/24/2018	INV/JAT/31_D1/000002792	5,823.00	0.00	95
	7/26/2018	INV/JAT/31_D1/000002875	13,002.00	13,002.00	93
	7/30/2018	INV/JAT/31_D1/000002941	40,845.75	0.00	89
	8/30/2018	INV/JAT/31_D1/000003625	2,911.50	0.00	58
	9/1/2018	INV/JAT/31_D1/000003682	42,653.25	0.00	56
	9/5/2018	INV/JAT/31_D1/000003748	2,911.50	0.00	52
	9/17/2018	INV/JAT/31_D1/000004073	19,618.50	0.00	40
	9/22/2018	INV/JAT/31_D1/000004201	7,764.00	0.00	35
	10/2/2018	INV/JAT/31_D1/000004440	37,908.75	0.00	25
<b>CHARMIKARA MACHINES MANUFACTURES Total</b>			<b>178,730.25</b>	<b>18,294.00</b>	<b>658</b>
CHESILU HARDWARE - PILIMATALAWA	10/8/2018	INV/JAT/31_D3/000004598	28,647.00	0.00	19
	10/15/2018	INV/JAT/31_D3/000004744	1,800.00	0.00	12
	10/22/2018	INV/JAT/31_D3/000004952	13,521.00	0.00	5
<b>CHESILU HARDWARE - PILIMATALAWA Total</b>			<b>43,968.00</b>	<b>0.00</b>	<b>36</b>
CHM DISTRIBUTOR - KATUGASTOTA	3/24/2018	INV/JAT/31_D2/00000458	0.25	0.00	217



CHM DISTRIBUTOR - KATUGASTOTA	4/7/2018	INV/JAT/31_D2/00000931	1,250.90	0.00	203
	9/5/2018	INV/JAT/31_D2/000003759	39,201.75	0.00	52
		INV/JAT/31_D2/000003760	8,493.75	0.00	52
	10/8/2018	INV/JAT/31_D2/000004569	66,639.00	0.00	19
CHM DISTRIBUTOR - KATUGASTOTA Total			<b>115,585.65</b>	<b>0.00</b>	<b>543</b>
CHULA HARDWARE	6/11/2018	INV/JAT/31_D1/000001932	8,493.75	0.00	138
	9/19/2018	INV/JAT/31_D1/000004126	8,007.00	0.00	38
CHULA HARDWARE Total			<b>16,500.75</b>	<b>0.00</b>	<b>176</b>
CHULA HARDWARE - PILAWALA	3/26/2018	INV/JAT/31_D1/00000541	34,368.75	0.00	215
	10/3/2018	INV/JAT/31_D1/000004462	7,467.00	0.00	24
	10/5/2018	INV/JAT/31_D1/000004528	7,467.00	0.00	22
	10/18/2018	INV/JAT/31_D1/000004874	3,177.00	0.00	9
CHULA HARDWARE - PILAWALA Total			<b>52,479.75</b>	<b>0.00</b>	<b>270</b>
CITY CENTRE - AKURANA.	7/4/2018	INV/JAT/31_D2/000002330	13,678.50	0.00	115
	7/12/2018	INV/JAT/31_D2/000002515	12,460.50	0.00	107
	8/10/2018	INV/JAT/31_D2/000003226	21,665.25	0.00	78
	9/10/2018	INV/JAT/31_D2/000003880	29,643.75	0.00	47
	9/18/2018	INV/JAT/31_D2/000004081	38,496.75	0.00	39
CITY CENTRE - AKURANA. Total			<b>115,944.75</b>	<b>0.00</b>	<b>386</b>
CITY GATE HARDWARE	9/27/2018	INV/JAT/31_D1/000004330	2,070.00	0.00	30
		INV/JAT/31_D1/000004331	9,508.50	0.00	30
	10/22/2018	INV/JAT/31_D1/000004958	5,697.00	0.00	5
	10/26/2018	INV/JAT/31_D1/000005062	12,269.25	0.00	1
CITY GATE HARDWARE Total			<b>29,544.75</b>	<b>0.00</b>	<b>66</b>
CITY GLASS HOUSE	5/9/2018	INV/JAT/31_D1/000001304	9,221.25	0.00	171
		INV/JAT/31_D1/000001322	32,701.75	0.00	171
CITY GLASS HOUSE Total			<b>41,923.00</b>	<b>0.00</b>	<b>342</b>
CITY HARDWARE - UDATALAWINNA	6/15/2018	INV/JAT/31_D3/000002030	35,418.00	0.00	134
	9/17/2018	INV/JAT/31_D2/000004035	6,112.50	0.00	40
CITY HARDWARE - UDATALAWINNA Total			<b>41,530.50</b>	<b>0.00</b>	<b>174</b>
city hardware -galagedara	7/20/2018	INV/JAT/31_D3/000002707	36,670.75	36,670.75	99
	7/21/2018	INV/JAT/31_D3/000002745	24,236.25	24,236.25	98
	8/3/2018	INV/JAT/31_D3/000003050	17,509.50	0.00	85
city hardware -galagedara Total			<b>78,416.50</b>	<b>60,907.00</b>	<b>282</b>

CITY HARDWARE -MADAWALA	9/18/2018	INV/JAT/31_D2/000004086	8,019.00	0.00	39
CITY HARDWARE -MADAWALA Total			<b>8,019.00</b>	<b>0.00</b>	<b>39</b>
CITY PAINT - AKURANA	9/12/2018	INV/JAT/31_D2/000003915	13,378.50	0.00	45
	9/25/2018	INV/JAT/31_D2/000004263	55,634.25	0.00	32
CITY PAINT - AKURANA Total			<b>69,012.75</b>	<b>0.00</b>	<b>77</b>
COLOR PLUES - MATALE	8/28/2018	INV/JAT/31_D2/000003577	10,451.25	0.00	60
	10/2/2018	INV/JAT/31_D2/000004428	8,847.75	0.00	25
	10/15/2018	INV/JAT/31_D2/000004755	7,128.00	0.00	12
		INV/JAT/31_D2/000004756	60,861.75	0.00	12
	10/22/2018	INV/JAT/31_D2/000004951	19,525.50	0.00	5
COLOR PLUES - MATALE Total			<b>106,814.25</b>	<b>0.00</b>	<b>114</b>
CROWN WOOD WORKS - AKURANA	9/26/2018	INV/JAT/31_D1/000004279	4,765.50	0.00	31
	10/25/2018	INV/JAT/31_D1/000005016	40,194.00	0.00	2
CROWN WOOD WORKS - AKURANA Total			<b>44,959.50</b>	<b>0.00</b>	<b>33</b>
D.A. EPA & SONS - COLOMBO STREET. KANDY	9/3/2018	INV/JAT/31_D3/000003697	64,156.50	0.00	54
	9/4/2018	INV/JAT/31_D3/000003714	22,904.25	0.00	53
	9/5/2018	INV/JAT/31_D3/000003776	54,214.50	0.00	52
	9/8/2018	INV/JAT/31_D3/000003858	44,151.75	0.00	49
	9/11/2018	INV/JAT/31_D3/000003895	158,575.50	0.00	46
	9/13/2018	INV/JAT/31_D3/000003945	3,877.50	0.00	44
	9/19/2018	INV/JAT/31_D3/000004110	34,236.00	0.00	38
		INV/JAT/31_D3/000004111	3,888.00	0.00	38
	9/27/2018	INV/JAT/31_D3/000004317	8,970.00	0.00	30
	9/29/2018	INV/JAT/31_D3/000004410	158,916.75	0.00	28
	10/3/2018	INV/JAT/31_D3/000004460	19,876.50	0.00	24
		INV/JAT/31_D3/000004483	19,876.50	0.00	24
	10/4/2018	INV/JAT/31_D3/000004503	11,200.50	0.00	23
	10/11/2018	INV/JAT/31_D3/000004696	61,313.25	0.00	16
	10/16/2018	INV/JAT/31_D3/000004788	9,000.00	0.00	11
	10/17/2018	INV/JAT/31_D3/000004851	16,708.50	0.00	10
D.A. EPA & SONS - COLOMBO STREET. KANDY Total			<b>691,866.00</b>	<b>0.00</b>	<b>540</b>
D.A. EPA & SONS - KANDY ( D.S )	8/15/2018	INV/JAT/31_D2/000003360	22,349.25	0.00	73
	9/5/2018	INV/JAT/31_D3/000003795	8,550.00	0.00	52
	10/3/2018	INV/JAT/31_D3/000004468	7,837.50	0.00	24

<b>D.A. EPA &amp; SONS - KANDY ( D.S )</b>	<b>10/10/2018</b>	INV/JAT/31_D3/000004678	1,755.00	0.00	17
<b>D.A. EPA &amp; SONS - KANDY ( D.S ) Total</b>			<b>40,491.75</b>	<b>0.00</b>	<b>166</b>
<b>D.S.COIOUR CENTRE</b>	<b>7/13/2018</b>	INV/JAT/31_D2/000002549	28,513.50	0.00	106
	<b>7/19/2018</b>	INV/JAT/31_D2/000002672	12,629.25	0.00	100
	<b>7/21/2018</b>	INV/JAT/31_D2/000002729	14,035.50	0.00	98
	<b>7/24/2018</b>	INV/JAT/31_D2/000002811	39,279.00	0.00	95
	<b>7/25/2018</b>	INV/JAT/31_D2/000002865	36,307.50	0.00	94
	<b>7/28/2018</b>	INV/JAT/31_D2/000002905	39,753.00	0.00	91
		INV/JAT/31_D2/000002906	18,782.25	0.00	91
	<b>7/30/2018</b>	INV/JAT/31_D2/000002949	10,260.00	0.00	89
	<b>8/3/2018</b>	INV/JAT/31_D2/000003043	39,847.50	0.00	85
	<b>8/4/2018</b>	INV/JAT/31_D2/000003103	75,006.00	0.00	84
	<b>8/10/2018</b>	INV/JAT/31_D2/000003224	9,531.00	0.00	78
		INV/JAT/31_D2/000003264	150,336.75	0.00	78
	<b>8/14/2018</b>	INV/JAT/31_D2/000003299	247,116.00	0.00	74
	<b>8/23/2018</b>	INV/JAT/31_D2/000003460	11,756.25	0.00	65
		INV/JAT/31_D2/000003483	5,527.50	0.00	65
	<b>8/28/2018</b>	INV/JAT/31_D2/000003575	11,610.00	0.00	60
	<b>8/30/2018</b>	INV/JAT/31_D2/000003620	3,591.00	0.00	58
		INV/JAT/31_D2/000003635	268,823.10	0.00	58
	<b>8/31/2018</b>	INV/JAT/31_D2/000003664	399,633.75	0.00	57
		INV/JAT/31_D2/000003666	25,892.25	0.00	57
	<b>9/11/2018</b>	INV/JAT/31_D2/000003905	65,949.00	0.00	46
	<b>9/15/2018</b>	INV/JAT/31_D1/000004023	5,691.00	0.00	42
	<b>9/25/2018</b>	INV/JAT/31_D2/000004238	7,417.50	0.00	32
		INV/JAT/31_D2/000004261	21,820.50	0.00	32
		INV/JAT/31_D2/000004269	63,267.40	0.00	32
	<b>9/28/2018</b>	INV/JAT/31_D2/000004361	83,693.25	0.00	29
		INV/JAT/31_D2/000004363	36,643.50	0.00	29
		INV/JAT/31_D2/000004371	2,409.00	0.00	29
	<b>9/29/2018</b>	INV/JAT/31_D2/000004407	20,088.00	0.00	28
	<b>10/6/2018</b>	INV/JAT/31_D2/000004555	6,129.00	0.00	21
	<b>10/8/2018</b>	INV/JAT/31_D2/000004600	27,984.00	0.00	19
		INV/JAT/31_D2/000004604	7,891.50	0.00	19

D.S.COLOUR CENTRE	10/8/2018	INV/JAT/31_D2/000004606	54,139.50	0.00	19
	10/9/2018	INV/JAT/31_D2/000004632	54,486.75	0.00	18
	10/22/2018	INV/JAT/31_D2/000004939	14,124.75	0.00	5
<b>D.S.COLOUR CENTRE Total</b>			<b>1,919,965.75</b>	<b>0.00</b>	<b>1983</b>
DANANANDANA FURNITURE	8/23/2018	INV/JAT/31_D1/000003468	8,925.00	0.00	65
	9/10/2018	INV/JAT/31_D1/000003870	1,458.00	0.00	47
	9/14/2018	INV/JAT/31_D1/000003990	18,243.75	0.00	43
	10/19/2018	INV/JAT/31_D1/000004897	13,224.00	0.00	8
<b>DANANANDANA FURNITURE Total</b>			<b>41,850.75</b>	<b>0.00</b>	<b>163</b>
DANANANDANA FURNITURE - DIGANA.	9/14/2018	INV/JAT/31_D1/000003991	29,190.00	29,190.00	43
	9/17/2018	INV/JAT/31_D1/000004050	11,595.00	11,595.00	40
	9/22/2018	INV/JAT/31_D1/000004187	21,270.00	21,270.00	35
	9/26/2018	INV/JAT/31_D1/000004287	3,713.25	3,713.25	31
	9/28/2018	INV/JAT/31_D1/000004346	3,653.25	0.00	29
		INV/JAT/31_D1/000004370	5,100.00	0.00	29
	10/2/2018	INV/JAT/31_D1/000004448	7,306.50	0.00	25
	10/3/2018	INV/JAT/31_D1/000004490	5,325.00	0.00	24
	10/4/2018	INV/JAT/31_D1/000004512	7,842.00	0.00	23
	10/5/2018	INV/JAT/31_D1/000004537	8,906.25	0.00	22
	10/8/2018	INV/JAT/31_D1/000004574	17,850.00	0.00	19
	10/16/2018	INV/JAT/31_D1/000004805	42,945.00	0.00	11
	10/19/2018	INV/JAT/31_D1/000004906	6,477.00	0.00	8
	10/22/2018	INV/JAT/31_D1/000004971	5,340.00	0.00	5
	10/23/2018	INV/JAT/31_D1/000004980	6,451.50	0.00	4
<b>DANANANDANA FURNITURE - DIGANA. Total</b>			<b>182,964.75</b>	<b>65,768.25</b>	<b>348</b>
DANANANDANA SAW MILLS	8/10/2018	INV/JAT/31_D1/000003240	-34,829.50	0.00	78
	9/14/2018	INV/JAT/31_D1/000004021	13,542.75	0.00	43
	9/22/2018	INV/JAT/31_D1/000004211	9,824.25	0.00	35
		INV/JAT/31_D1/000004221	16,310.25	0.00	35
	9/27/2018	INV/JAT/31_D1/000004315	10,096.50	0.00	30
	9/28/2018	INV/JAT/31_D1/000004368	23,844.75	0.00	29
	9/29/2018	INV/JAT/31_D1/000004394	26,278.50	0.00	28
	10/2/2018	INV/JAT/31_D1/000004450	30,389.25	0.00	25
		INV/JAT/31_D1/000004451	91,467.75	0.00	25

	10/3/2018	INV/JAT/31_D1/000004475	3,713.25	0.00	24
	10/6/2018	INV/JAT/31_D1/000004560	10,200.00	0.00	21
		INV/JAT/31_D1/000004562	13,368.75	0.00	21
	10/9/2018	INV/JAT/31_D1/000004654	14,329.50	0.00	18
	10/10/2018	INV/JAT/31_D1/000004668	73,377.75	0.00	17
		INV/JAT/31_D1/000004671	5,228.25	0.00	17
	10/20/2018	INV/JAT/31_D1/000004912	8,996.25	0.00	7
	10/22/2018	INV/JAT/31_D1/000004968	3,084.75	0.00	5
		INV/JAT/31_D1/000004969	10,946.25	0.00	5
	10/26/2018	INV/JAT/31_D1/000005026	22,853.25	0.00	1
<b>DANANANDANA SAW MILLS Total</b>			<b>353,022.50</b>	<b>0.00</b>	<b>464</b>
<b>DANANJAYA HARDWARE - PERADANIYA</b>	7/21/2018	INV/JAT/31_D3/000002726	2,632.50	0.00	98
	8/18/2018	INV/JAT/31_D3/000003417	6,427.50	0.00	70
	10/26/2018	INV/JAT/31_D3/000005066	4,387.50	0.00	1
<b>DANANJAYA HARDWARE - PERADANIYA Total</b>			<b>13,447.50</b>	<b>0.00</b>	<b>169</b>
<b>DANIDU PAINT CENTER</b>	7/5/2018	INV/JAT/31_D2/000002360	99,196.50	0.00	114
	7/21/2018	INV/JAT/31_D2/000002731	64,443.40	0.00	98
	8/13/2018	INV/JAT/31_D2/000003270	17,325.00	0.00	75
	8/18/2018	INV/JAT/31_D2/000003422	33,426.75	0.00	70
	9/14/2018	INV/JAT/31_D2/000004005	57,952.50	0.00	43
	9/19/2018	INV/JAT/31_D2/000004109	32,100.75	0.00	38
	9/20/2018	INV/JAT/31_D2/000004158	3,971.25	0.00	37
	10/4/2018	INV/JAT/31_D2/000004516	4,496.25	0.00	23
	10/12/2018	INV/JAT/31_D2/000004716	21,796.50	0.00	15
	10/15/2018	INV/JAT/31_D2/000004738	21,784.50	0.00	12
	10/16/2018	INV/JAT/31_D2/000004814	4,188.00	0.00	11
	10/23/2018	INV/JAT/31_D2/000004976	38,140.20	0.00	4
<b>DANIDU PAINT CENTER Total</b>			<b>398,821.60</b>	<b>0.00</b>	<b>540</b>
<b>DARSHANI HARDWARE</b>	7/13/2018	INV/JAT/31_D1/000002553	24,159.75	0.00	106
	8/8/2018	INV/JAT/31_D1/000003184	6,147.00	0.00	80
	8/10/2018	INV/JAT/31_D1/000003245	3,903.75	0.00	78
<b>DARSHANI HARDWARE Total</b>			<b>34,210.50</b>	<b>0.00</b>	<b>264</b>
<b>DEEGALA FURNITURE - MENIKHINNA</b>	8/29/2018	INV/JAT/31_D1/000003613	26,500.50	0.00	59
<b>DEEGALA FURNITURE - MENIKHINNA Total</b>			<b>26,500.50</b>	<b>0.00</b>	<b>59</b>

DEEPAMALI H/W - THALATHUOYA	8/28/2018	INV/JAT/31_D1/000003556	3,918.75	0.00	60
	10/8/2018	INV/JAT/31_D1/000004612	30,684.00	0.00	19
<b>DEEPAMALI H/W - THALATHUOYA Total</b>			<b>34,602.75</b>	<b>0.00</b>	<b>79</b>
DIDDENIYA STORES & HARDWARE	9/12/2018	INV/JAT/31_D1/000003934	19,525.50	0.00	45
	9/25/2018	INV/JAT/31_D1/000004232	11,610.00	0.00	32
	9/27/2018	INV/JAT/31_D1/000004320	20,330.25	0.00	30
	10/11/2018	INV/JAT/31_D1/000004700	15,966.00	0.00	16
	10/26/2018	INV/JAT/31_D1/000005033	9,531.00	0.00	1
<b>DIDDENIYA STORES &amp; HARDWARE Total</b>			<b>76,962.75</b>	<b>0.00</b>	<b>124</b>
DINELTA COLOUR CENTER	9/13/2018	INV/JAT/31_D1/000003947	5,294.25	0.00	44
	9/14/2018	INV/JAT/31_D1/000003984	28,481.25	0.00	43
	9/18/2018	INV/JAT/31_D1/000004100	9,432.00	0.00	39
	9/19/2018	INV/JAT/31_D1/000004115	4,017.00	0.00	38
	9/21/2018	INV/JAT/31_D1/000004167	19,125.00	0.00	36
	9/25/2018	INV/JAT/31_D1/000004254	286,186.50	0.00	32
		INV/JAT/31_D1/000004255	23,512.50	0.00	32
	9/26/2018	INV/JAT/31_D1/000004288	136,785.00	0.00	31
	9/28/2018	INV/JAT/31_D1/000004372	29,370.00	0.00	29
	10/2/2018	INV/JAT/31_D1/000004447	6,618.75	0.00	25
	10/3/2018	INV/JAT/31_D1/000004463	41,250.75	0.00	24
		INV/JAT/31_D1/000004478	172,428.00	0.00	24
	10/4/2018	INV/JAT/31_D1/000004501	4,965.75	0.00	23
	10/5/2018	INV/JAT/31_D1/000004520	82,071.00	0.00	22
		INV/JAT/31_D1/000004536	17,361.00	0.00	22
		INV/JAT/31_D1/000004541	4,480.50	0.00	22
		INV/JAT/31_D1/000004680	16,830.00	0.00	16
	10/15/2018	INV/JAT/31_D1/000004747	44,251.50	0.00	12
		INV/JAT/31_D1/000004748	96,393.00	0.00	12
		INV/JAT/31_D1/000004764	51,057.75	0.00	12
		INV/JAT/31_D1/000004800	4,496.25	0.00	11
		INV/JAT/31_D1/000004806	152,036.25	0.00	11
		INV/JAT/31_D1/000004904	6,142.00	0.00	8
	10/20/2018	INV/JAT/31_D1/000004911	19,062.00	0.00	8
		INV/JAT/31_D1/000004919	111,723.00	0.00	7

DINELTA COLOUR CENTER	10/20/2018	INV/JAT/31_D1/000004927	3,900.00	0.00	7
<b>DINELTA COLOUR CENTER Total</b>			<b>1,377,271.00</b>	<b>0.00</b>	<b>590</b>
DINELTA COLOUR CENTRE	9/1/2018	INV/JAT/31_D1/000003687	9,333.75	0.00	56
	9/22/2018	INV/JAT/31_D1/000004181	2,911.50	0.00	35
		INV/JAT/31_D1/000004193	23,292.00	0.00	35
		INV/JAT/31_D1/000004209	26,332.50	0.00	35
		INV/JAT/31_D1/000004219	11,987.25	0.00	35
	10/9/2018	INV/JAT/31_D1/000004655	92,901.75	0.00	18
<b>DINELTA COLOUR CENTRE Total</b>			<b>166,758.75</b>	<b>0.00</b>	<b>214</b>
DINILTA C/CENTRE - KUNDASALE.	9/19/2018	INV/JAT/31_D1/000004133	16,068.00	0.00	38
<b>DINILTA C/CENTRE - KUNDASALE. Total</b>			<b>16,068.00</b>	<b>0.00</b>	<b>38</b>
DISANAYAKE FUR/ - UKUWELA.	3/30/2018	INV/JAT/31_D1/00000796	63,883.50	0.00	211
	6/28/2018	INV/JAT/31_D1/000002228	40,326.00	0.00	121
<b>DISANAYAKE FUR/ - UKUWELA. Total</b>			<b>104,209.50</b>	<b>0.00</b>	<b>332</b>
DUNKUMBURA HARDWARE	8/23/2018	INV/JAT/31_D3/000003487	7,304.50	7,304.50	65
<b>DUNKUMBURA HARDWARE Total</b>			<b>7,304.50</b>	<b>7,304.50</b>	<b>65</b>
EACHYON MULTY CENTRE - PILIMATHALAWA	8/6/2018	INV/JAT/31_D3/000003133	22,000.35	0.00	82
	10/15/2018	INV/JAT/31_D3/000004762	26,079.90	0.00	12
		INV/JAT/31_D3/000004763	25,780.50	0.00	12
<b>EACHYON MULTY CENTRE - PILIMATHALAWA Total</b>			<b>73,860.75</b>	<b>0.00</b>	<b>106</b>
EKANAYAKE H/W & STORES - AMBATHENNA	10/16/2018	INV/JAT/31_D2/000004807	5,823.00	0.00	11
<b>EKANAYAKE H/W &amp; STORES - AMBATHENNA Total</b>			<b>5,823.00</b>	<b>0.00</b>	<b>11</b>
ELITE HARDWARE -KANDY	10/23/2018	INV/JAT/31_D3/000004999	11,605.30	0.00	4
		INV/JAT/31_D3/000005000	12,425.00	0.00	4
<b>ELITE HARDWARE -KANDY Total</b>			<b>24,030.30</b>	<b>0.00</b>	<b>8</b>
ESCO LANKAHARWARE	10/6/2018	INV/JAT/31_D1/000004561	11,088.00	0.00	21
	10/16/2018	INV/JAT/31_D1/000004818	2,911.50	0.00	11
		INV/JAT/31_D1/000004823	2,911.50	0.00	11
<b>ESCO LANKAHARWARE Total</b>			<b>16,911.00</b>	<b>0.00</b>	<b>43</b>
EVERTEC	3/29/2018	INV/JAT/31_D1/00000673	37,488.75	0.00	212
	8/6/2018	INV/JAT/31_D1/000003136	78,214.50	0.00	82
	8/18/2018	INV/JAT/31_D1/000003425	12,477.50	0.00	70
<b>EVERTEC Total</b>			<b>128,180.75</b>	<b>0.00</b>	<b>364</b>
F.K. HARDWARE	8/14/2018	INV/JAT/31_D3/000003331	1.75	0.00	74

<b>F.K. HARDWARE</b>	<b>8/27/2018</b>	INV/JAT/31_D3/000003518	16,762.50	16,762.50	61
	<b>9/5/2018</b>	INV/JAT/31_D3/000003746	7,112.25	3,524.25	52
	<b>9/11/2018</b>	INV/JAT/31_D3/000003894	5,600.25	5,600.25	46
	<b>10/9/2018</b>	INV/JAT/31_D3/000004651	5,797.00	0.00	18
		INV/JAT/31_D3/000004652	26,701.50	0.00	18
<b>F.K. HARDWARE Total</b>			<b>61,975.25</b>	<b>25,887.00</b>	<b>269</b>
<b>FRENANDO (A) H/W - WATTEGAMA.</b>	<b>8/16/2018</b>	INV/JAT/31_D2/000003380	56,802.75	0.00	72
	<b>9/5/2018</b>	INV/JAT/31_D2/000003767	33,483.00	0.00	52
	<b>9/19/2018</b>	INV/JAT/31_D2/000004117	75,803.25	0.00	38
	<b>9/25/2018</b>	INV/JAT/31_D2/000004228	5,823.00	0.00	32
	<b>9/26/2018</b>	INV/JAT/31_D2/000004299	12,427.50	0.00	31
	<b>10/3/2018</b>	INV/JAT/31_D2/000004488	109,820.25	0.00	24
<b>FRENANDO (A) H/W - WATTEGAMA. Total</b>			<b>294,159.75</b>	<b>0.00</b>	<b>249</b>
<b>FURNI INTERIOR DESIGN</b>	<b>9/12/2018</b>	INV/JAT/31_D1/000003933	82,011.75	0.00	45
	<b>9/26/2018</b>	INV/JAT/31_D1/000004282	116,038.50	0.00	31
<b>FURNI INTERIOR DESIGN Total</b>			<b>198,050.25</b>	<b>0.00</b>	<b>76</b>
<b>G.W RANORIS &amp; SONS</b>	<b>9/4/2018</b>	INV/JAT/31_D1/000003719	19,202.25	0.00	53
<b>G.W RANORIS &amp; SONS Total</b>			<b>19,202.25</b>	<b>0.00</b>	<b>53</b>
<b>GAMINI HARDWARE - KUBIYANGODA</b>	<b>9/11/2018</b>	INV/JAT/31_D2/000003888	46,209.00	0.00	46
	<b>10/2/2018</b>	INV/JAT/31_D2/000004422	54,440.25	0.00	25
	<b>10/15/2018</b>	INV/JAT/31_D2/000004776	30,577.50	0.00	12
<b>GAMINI HARDWARE - KUBIYANGODA Total</b>			<b>131,226.75</b>	<b>0.00</b>	<b>83</b>
<b>GAYASIRI H/W - MENIKHINNA.</b>	<b>9/19/2018</b>	INV/JAT/31_D2/000004129	47,143.50	0.00	38
	<b>10/3/2018</b>	INV/JAT/31_D2/000004479	49,022.25	0.00	24
	<b>10/25/2018</b>	INV/JAT/31_D2/000005018	42,896.25	0.00	2
<b>GAYASIRI H/W - MENIKHINNA. Total</b>			<b>139,062.00</b>	<b>0.00</b>	<b>64</b>
<b>GEETHIKA HW - HARAGAMA</b>	<b>9/12/2018</b>	INV/JAT/31_D1/000003917	79,748.25	0.00	45
	<b>9/17/2018</b>	INV/JAT/31_D1/000004063	4,765.50	0.00	40
	<b>9/22/2018</b>	INV/JAT/31_D1/000004223	11,200.50	0.00	35
	<b>9/28/2018</b>	INV/JAT/31_D1/000004373	68,392.50	0.00	29
	<b>9/29/2018</b>	INV/JAT/31_D1/000004386	41,800.50	0.00	28
	<b>10/9/2018</b>	INV/JAT/31_D1/000004630	38,608.50	0.00	18
	<b>10/16/2018</b>	INV/JAT/31_D1/000004825	3,510.00	0.00	11
	<b>10/19/2018</b>	INV/JAT/31_D1/000004909	67,080.00	0.00	8



<b>GEETHIKA HW - HARAGAMA Total</b>			<b>315,105.75</b>	<b>0.00</b>	<b>214</b>
<b>GOLDEN GLASS HOUSE- MADAWALA</b>	<b>9/17/2018</b>	INV/JAT/31_D2/000004040	9,000.00	0.00	40
	<b>9/22/2018</b>	INV/JAT/31_D2/000004186	18,220.50	0.00	35
	<b>9/25/2018</b>	INV/JAT/31_D2/000004235	56,250.00	0.00	32
	<b>10/8/2018</b>	INV/JAT/31_D2/000004572	7,969.50	0.00	19
	<b>10/19/2018</b>	INV/JAT/31_D2/000004892	65,657.25	0.00	8
	<b>10/26/2018</b>	INV/JAT/31_D2/000005032	16,065.00	0.00	1
<b>GOLDEN GLASS HOUSE- MADAWALA Total</b>			<b>173,162.25</b>	<b>0.00</b>	<b>135</b>
<b>GREEN LAGACY HARDWARE</b>	<b>10/17/2018</b>	INV/JAT/31_D1/000004841	5,898.75	0.00	10
	<b>10/18/2018</b>	INV/JAT/31_D1/000004858	2,692.50	0.00	9
	<b>10/20/2018</b>	INV/JAT/31_D1/000004916	1,866.75	0.00	7
<b>GREEN LAGACY HARDWARE Total</b>			<b>10,458.00</b>	<b>0.00</b>	<b>26</b>
<b>GREEN LEGACY HARDWARE</b>	<b>8/11/2018</b>	INV/JAT/31_D1/000003269	2,063.25	0.00	77
	<b>8/27/2018</b>	INV/JAT/31_D1/000003543	2,284.80	0.00	61
	<b>8/28/2018</b>	INV/JAT/31_D1/000003580	2,100.75	0.00	60
	<b>9/13/2018</b>	INV/JAT/31_D1/000003954	2,049.00	0.00	44
		INV/JAT/31_D1/000003959	4,500.00	0.00	44
	<b>9/17/2018</b>	INV/JAT/31_D1/000004053	24,600.00	0.00	40
	<b>9/27/2018</b>	INV/JAT/31_D1/000004327	6,101.25	0.00	30
	<b>10/22/2018</b>	INV/JAT/31_D1/000004941	33,650.40	0.00	5
		INV/JAT/31_D1/000004959	4,500.00	0.00	5
	<b>10/26/2018</b>	INV/JAT/31_D1/000005067	23,537.25	0.00	1
<b>GREEN LEGACY HARDWARE Total</b>			<b>105,386.70</b>	<b>0.00</b>	<b>367</b>
<b>GREEN WOOD FURNITURE- MATALE</b>	<b>3/20/2018</b>	INV/JAT/31_D1/00000276	2,591.25	0.00	221
<b>GREEN WOOD FURNITURE- MATALE Total</b>			<b>2,591.25</b>	<b>0.00</b>	<b>221</b>
<b>GUNASEKARA H/W - UKUWELA.</b>	<b>9/5/2018</b>	INV/JAT/31_D1/000003751	4,364.25	0.00	52
		INV/JAT/31_D1/000003789	5,832.00	0.00	52
	<b>9/28/2018</b>	INV/JAT/31_D1/000004367	2,911.50	0.00	29
	<b>10/2/2018</b>	INV/JAT/31_D1/000004439	20,362.50	0.00	25
	<b>10/13/2018</b>	INV/JAT/31_D1/000004724	4,364.25	0.00	14
	<b>10/15/2018</b>	INV/JAT/31_D1/000004770	7,933.50	0.00	12
	<b>10/23/2018</b>	INV/JAT/31_D1/000004994	1,800.00	0.00	4
<b>GUNASEKARA H/W - UKUWELA. Total</b>			<b>47,568.00</b>	<b>0.00</b>	<b>188</b>
<b>GUNATHILAKA HARDWARE - ELKADUWA</b>	<b>6/25/2018</b>	INV/JAT/31_D1/000002177	11,587.50	11,587.50	124

<b>GUNATHILAKA HARDWARE - ELKADUWA</b>	<b>8/13/2018</b>	INV/JAT/31_D1/000003274	35,310.00	0.00	75
<b>GUNATHILAKA HARDWARE - ELKADUWA Total</b>			<b>46,897.50</b>	<b>11,587.50</b>	<b>199</b>
<b>GUNAWARDANA TOOLS - KENGALLE</b>	<b>8/3/2018</b>	INV/JAT/31_D2/000003045	86,855.25	86,855.25	85
	<b>8/18/2018</b>	INV/JAT/31_D2/000003423	84,465.00	84,465.00	70
	<b>8/23/2018</b>	INV/JAT/31_D2/000003469	9,083.25	9,083.25	65
	<b>8/24/2018</b>	INV/JAT/31_D2/000003501	20,940.00	20,940.00	64
	<b>9/1/2018</b>	INV/JAT/31_D2/000003681	11,979.75	11,979.75	56
	<b>9/3/2018</b>	INV/JAT/31_D2/000003698	36,516.00	36,516.00	54
	<b>9/5/2018</b>	INV/JAT/31_D2/000003747	12,028.50	12,028.50	52
		INV/JAT/31_D2/000003763	29,686.50	29,686.50	52
	<b>9/7/2018</b>	INV/JAT/31_D2/000003798	1,372.50	1,372.50	50
	<b>9/14/2018</b>	INV/JAT/31_D2/000004018	75,636.75	75,636.75	43
	<b>9/17/2018</b>	INV/JAT/31_D2/000004029	7,012.50	7,012.50	40
	<b>9/22/2018</b>	INV/JAT/31_D2/000004195	8,138.25	8,138.25	35
	<b>9/25/2018</b>	INV/JAT/31_D2/000004226	28,611.00	28,611.00	32
	<b>9/26/2018</b>	INV/JAT/31_D2/000004293	5,787.00	5,787.00	31
	<b>9/29/2018</b>	INV/JAT/31_D2/000004382	3,918.75	3,918.75	28
	<b>10/16/2018</b>	INV/JAT/31_D2/000004790	36,924.00	0.00	11
		INV/JAT/31_D2/000004815	7,273.50	0.00	11
	<b>10/19/2018</b>	INV/JAT/31_D2/000004898	27,076.50	0.00	8
		INV/JAT/31_D2/000004900	17,023.50	0.00	8
	<b>10/26/2018</b>	INV/JAT/31_D2/000005063	41,352.00	0.00	1
<b>GUNAWARDANA TOOLS - KENGALLE Total</b>			<b>551,680.50</b>	<b>422,031.00</b>	<b>796</b>
<b>H.T.H HARDWARE -ALAWATHUGODA</b>	<b>4/3/2018</b>	INV/JAT/31_D2/00000833	7,867.10	0.00	207
	<b>7/4/2018</b>	INV/JAT/31_D2/000002304	3,082.50	3,082.50	115
	<b>7/12/2018</b>	INV/JAT/31_D2/000002513	20,862.00	20,862.00	107
	<b>7/16/2018</b>	INV/JAT/31_D2/000002599	17,043.00	17,043.00	103
	<b>7/25/2018</b>	INV/JAT/31_D2/000002860	1,012.50	1,012.50	94
	<b>8/13/2018</b>	INV/JAT/31_D2/000003294	26,435.25	0.00	75
	<b>8/14/2018</b>	INV/JAT/31_D2/000003325	10,632.75	0.00	74
	<b>9/3/2018</b>	INV/JAT/31_D2/000003701	13,678.50	0.00	54
	<b>9/5/2018</b>	INV/JAT/31_D2/000003734	28,945.00	0.00	52
	<b>9/17/2018</b>	INV/JAT/31_D2/000004060	3,260.25	0.00	40
	<b>9/25/2018</b>	INV/JAT/31_D2/000004259	12,449.25	0.00	32

H.T.H HARDWARE -ALAWATHUGODA	10/3/2018	INV/JAT/31_D2/000004465	9,076.50	0.00	24
	10/23/2018	INV/JAT/31_D2/000004993	53,030.25	0.00	4
<b>H.T.H HARDWARE -ALAWATHUGODA Total</b>			<b>207,374.85</b>	<b>42,000.00</b>	<b>981</b>
HAJA GLASS HOUSE	5/11/2018	INV/JAT/31_D1/000001354	11,681.25	0.00	169
	9/7/2018	INV/JAT/31_D1/000003817	59,856.75	0.00	50
<b>HAJA GLASS HOUSE Total</b>			<b>71,538.00</b>	<b>0.00</b>	<b>219</b>
HANSI H/W & TOOL CENTER - NAULA	9/25/2018	INV/JAT/31_D1/000004256	3,733.50	0.00	32
	9/26/2018	INV/JAT/31_D1/000004311	13,678.50	0.00	31
	10/5/2018	INV/JAT/31_D1/000004544	6,270.00	0.00	22
	10/6/2018	INV/JAT/31_D1/000004558	7,969.50	0.00	21
	10/10/2018	INV/JAT/31_D1/000004672	46,802.25	0.00	17
		INV/JAT/31_D1/000004673	34,613.25	0.00	17
	10/26/2018	INV/JAT/31_D1/000005023	13,208.25	0.00	1
<b>HANSI H/W &amp; TOOL CENTER - NAULA Total</b>			<b>126,275.25</b>	<b>0.00</b>	<b>141</b>
HASHINI SAW MILL	9/17/2018	INV/JAT/31_D1/000004071	8,998.50	0.00	40
	10/2/2018	INV/JAT/31_D1/000004427	2,752.50	0.00	25
	10/15/2018	INV/JAT/31_D1/000004753	54,324.75	0.00	12
<b>HASHINI SAW MILL Total</b>			<b>66,075.75</b>	<b>0.00</b>	<b>77</b>
HEERESSAGALA SITE	4/5/2018	INV/JAT/31_D3/00000883	2,899.25	0.00	205
<b>HEERESSAGALA SITE Total</b>			<b>2,899.25</b>	<b>0.00</b>	<b>205</b>
HEVANA SOLID DOORS (PVT) LTD.	9/17/2018	INV/JAT/31_D1/000004054	41,800.50	0.00	40
	10/11/2018	INV/JAT/31_D1/000004701	28,122.00	0.00	16
		INV/JAT/31_D1/000004702	7,221.75	0.00	16
<b>HEVANA SOLID DOORS (PVT) LTD. Total</b>			<b>77,144.25</b>	<b>0.00</b>	<b>72</b>
HIMASHI HARDWARE	8/3/2018	INV/JAT/31_D1/000003076	15,633.00	0.00	85
	9/20/2018	INV/JAT/31_D1/000004149	29,002.50	0.00	37
	9/22/2018	INV/JAT/31_D1/000004197	3,858.00	0.00	35
		INV/JAT/31_D1/000004212	2,893.50	0.00	35
<b>HIMASHI HARDWARE Total</b>			<b>51,387.00</b>	<b>0.00</b>	<b>192</b>
HYRAX STEEL (PVT) LTD -MADAWALA BAZAAR	8/31/2018	INV/JAT/31_D2/000003668	8,019.00	0.00	57
	9/8/2018	INV/JAT/31_D2/000003850	13,647.00	0.00	49
	10/8/2018	INV/JAT/31_D2/000004570	33,507.75	0.00	19
<b>HYRAX STEEL (PVT) LTD -MADAWALA BAZAAR Total</b>			<b>55,173.75</b>	<b>0.00</b>	<b>125</b>
IMAGE COLOUR WORLD - MATALE.	5/11/2018	INV/JAT/31_D2/000001360	8,658.00	0.00	169

IMAGE COLOUR WORLD - MATALE.	6/11/2018	INV/JAT/31_D2/000001958	9,337.50	0.00	138
		INV/JAT/31_D2/000001962	48,430.50	0.00	138
	10/22/2018	INV/JAT/31_D2/000004944	28,618.80	0.00	5
IMAGE COLOUR WORLD - MATALE. Total			<b>95,044.80</b>	<b>0.00</b>	<b>450</b>
INDIKA HARDWARE - NAULA	7/20/2018	INV/JAT/31_D1/000002704	66,558.00	0.00	99
	7/25/2018	INV/JAT/31_D1/000002842	3,510.00	0.00	94
	8/14/2018	INV/JAT/31_D1/000003311	8,208.75	0.00	74
	8/24/2018	INV/JAT/31_D1/000003508	39,854.00	0.00	64
INDIKA HARDWARE - NAULA Total			<b>118,130.75</b>	<b>0.00</b>	<b>331</b>
INDIKA P/C - RIKILLAGASKADA.	9/5/2018	INV/JAT/31_D1/000003749	212,566.00	0.00	52
		INV/JAT/31_D1/000003757	43,781.25	0.00	52
	9/7/2018	INV/JAT/31_D1/000003811	249,891.00	0.00	50
		INV/JAT/31_D1/000003816	11,200.50	0.00	50
	9/20/2018	INV/JAT/31_D1/000004162	39,666.00	0.00	37
INDIKA P/C - RIKILLAGASKADA. Total			<b>557,104.75</b>	<b>0.00</b>	<b>241</b>
INDUNIL TRADERS - ARUPPOLA	8/7/2018	INV/JAT/31_D3/000003159	29,503.50	0.00	81
	8/15/2018	INV/JAT/31_D3/000003357	22,712.25	0.00	73
	8/27/2018	INV/JAT/31_D3/000003531	9,333.75	0.00	61
	8/30/2018	INV/JAT/31_D3/000003632	8,937.00	0.00	58
	9/14/2018	INV/JAT/31_D3/000004019	46,429.50	0.00	43
	9/20/2018	INV/JAT/31_D3/000004142	21,665.25	0.00	37
	10/19/2018	INV/JAT/31_D3/000004896	21,640.50	0.00	8
INDUNIL TRADERS - ARUPPOLA Total			<b>160,221.75</b>	<b>0.00</b>	<b>361</b>
IRESHA HARDWARE	7/5/2018	INV/JAT/31_D3/000002343	7,146.00	0.00	114
	7/19/2018	INV/JAT/31_D3/000002680	9,454.50	0.00	100
	7/26/2018	INV/JAT/31_D3/000002882	3,510.00	0.00	93
IRESHA HARDWARE Total			<b>20,110.50</b>	<b>0.00</b>	<b>307</b>
ISHARA HW - KULUGAMMANA	4/27/2018	INV/JAT/31_D2/000001174	5,030.75	0.00	183
	8/13/2018	INV/JAT/31_D2/000003289	16,335.00	0.00	75
	9/5/2018	INV/JAT/31_D2/000003782	3,780.00	0.00	52
	9/26/2018	INV/JAT/31_D2/000004298	1.00	0.00	31
ISHARA HW - KULUGAMMANA Total			<b>25,146.75</b>	<b>0.00</b>	<b>341</b>
ISURANGA MULTY CENTER - KADUGANNAWA	8/28/2018	INV/JAT/31_D3/000003561	11,738.25	0.00	60
	9/22/2018	INV/JAT/31_D3/000004185	10,198.50	0.00	35

<b>ISURANGA MULTY CENTER - KADUGANNAWA Total</b>			<b>21,936.75</b>	<b>0.00</b>	<b>95</b>
<b>ISURU HARDWARE</b>	<b>7/5/2018</b>	INV/JAT/31_D1/000002338	30,663.00	0.00	114
	<b>10/9/2018</b>	INV/JAT/31_D1/000004629	39,721.50	0.00	18
<b>ISURU HARDWARE Total</b>			<b>70,384.50</b>	<b>0.00</b>	<b>132</b>
<b>J.S HARDWARE &amp; ELECTRICALS</b>	<b>10/8/2018</b>	INV/JAT/31_D1/000004603	18,166.50	0.00	19
		INV/JAT/31_D1/000004605	60,151.50	0.00	19
<b>J.S HARDWARE &amp; ELECTRICALS Total</b>			<b>78,318.00</b>	<b>0.00</b>	<b>38</b>
<b>JANA LANKA HW - KANDY</b>	<b>8/17/2018</b>	INV/JAT/31_D3/000003406	25,112.25	0.00	71
	<b>9/7/2018</b>	INV/JAT/31_D3/000003822	5,274.00	0.00	50
	<b>9/28/2018</b>	INV/JAT/31_D3/000004353	19,131.75	0.00	29
	<b>10/12/2018</b>	INV/JAT/31_D3/000004712	14,208.00	0.00	15
	<b>10/26/2018</b>	INV/JAT/31_D3/000005051	5,926.50	0.00	1
<b>JANA LANKA HW - KANDY Total</b>			<b>69,652.50</b>	<b>0.00</b>	<b>166</b>
<b>JANADI ENTERPRICES</b>	<b>6/15/2018</b>	INV/JAT/31_D1/000002043	2,077.50	0.00	134
	<b>6/19/2018</b>	INV/JAT/31_D1/000002100	7,151.25	0.00	130
<b>JANADI ENTERPRICES Total</b>			<b>9,228.75</b>	<b>0.00</b>	<b>264</b>
<b>JANAKA TRADERS - HAGURANKETHA.</b>	<b>8/4/2018</b>	INV/JAT/31_D1/000003084	27,363.00	0.00	84
	<b>8/18/2018</b>	INV/JAT/31_D1/000003421	1.00	0.00	70
	<b>9/7/2018</b>	INV/JAT/31_D1/000003814	22,014.00	0.00	50
<b>JANAKA TRADERS - HAGURANKETHA. Total</b>			<b>49,378.00</b>	<b>0.00</b>	<b>204</b>
<b>JANATHA H/W (NEW) - RAJAWELLA.</b>	<b>6/28/2018</b>	INV/JAT/31_D2/000002211	120,560.25	0.00	121
	<b>9/14/2018</b>	INV/JAT/31_D2/000003988	10,601.25	0.00	43
	<b>10/4/2018</b>	INV/JAT/31_D2/000004508	4,765.50	0.00	23
	<b>10/19/2018</b>	INV/JAT/31_D2/000004890	77,560.50	0.00	8
	<b>10/25/2018</b>	INV/JAT/31_D2/000005012	65,934.00	0.00	2
	<b>10/26/2018</b>	INV/JAT/31_D2/000005056	15,036.00	0.00	1
<b>JANATHA H/W (NEW) - RAJAWELLA. Total</b>			<b>294,457.50</b>	<b>0.00</b>	<b>198</b>
<b>JAPAN HARDWEARE - PILIMATALAWA</b>	<b>7/16/2018</b>	INV/JAT/31_D3/000002611	21,024.00	21,024.00	103
	<b>7/24/2018</b>	INV/JAT/31_D3/000002794	8,196.00	8,196.00	95
	<b>8/6/2018</b>	INV/JAT/31_D3/000003144	8,019.00	8,019.00	82
	<b>8/14/2018</b>	INV/JAT/31_D3/000003305	40,230.00	0.00	74
	<b>8/22/2018</b>	INV/JAT/31_D3/000003448	7,125.00	0.00	66
	<b>9/5/2018</b>	INV/JAT/31_D3/000003777	58,144.50	0.00	52
	<b>9/10/2018</b>	INV/JAT/31_D3/000003877	14,899.50	0.00	47

<b>JAPAN HARDWEARE -PILIMATALAWA Total</b>			<b>157,638.00</b>	<b>37,239.00</b>	<b>519</b>
JAYADEEPA FURNITURE - DAMBULLA	5/11/2018	INV/JAT/31_D1/000001353	2.50	0.00	169
	5/24/2018	INV/JAT/31_D1/000001643	8,710.50	0.00	156
<b>JAYADEEPA FURNITURE - DAMBULLA Total</b>			<b>8,713.00</b>	<b>0.00</b>	<b>325</b>
JAYAKODI H/W - MARATHUGODA.	8/16/2018	INV/JAT/31_D3/000003388	3,510.00	0.00	72
	9/7/2018	INV/JAT/31_D3/000003806	15,243.75	0.00	50
	10/5/2018	INV/JAT/31_D3/000004526	48,042.00	0.00	22
	10/25/2018	INV/JAT/31_D3/000005020	1,462.50	0.00	2
<b>JAYAKODI H/W - MARATHUGODA. Total</b>			<b>68,258.25</b>	<b>0.00</b>	<b>146</b>
JAYALANKA HARDWARE	9/12/2018	INV/JAT/31_D3/000003944	14,061.00	0.00	45
	9/28/2018	INV/JAT/31_D3/000004347	10,931.25	0.00	29
		INV/JAT/31_D3/000004348	1,755.00	0.00	29
<b>JAYALANKA HARDWARE Total</b>			<b>26,747.25</b>	<b>0.00</b>	<b>103</b>
JAYANTHI H/W STROES - MATALE.	10/15/2018	INV/JAT/31_D2/000004754	28,074.75	0.00	12
<b>JAYANTHI H/W STROES - MATALE. Total</b>			<b>28,074.75</b>	<b>0.00</b>	<b>12</b>
JAYAPATHI H/W - TELDENIYA.	8/10/2018	INV/JAT/31_D2/000003250	19,871.25	0.00	78
	8/27/2018	INV/JAT/31_D2/000003533	7,735.50	0.00	61
	8/31/2018	INV/JAT/31_D2/000003659	107,094.00	0.00	57
		INV/JAT/31_D2/000003672	40,087.50	0.00	57
	9/28/2018	INV/JAT/31_D2/000004375	104,790.75	0.00	29
	10/5/2018	INV/JAT/31_D2/000004547	11,048.25	0.00	22
	10/13/2018	INV/JAT/31_D2/000004728	21,665.25	0.00	14
<b>JAYAPATHI H/W - TELDENIYA. Total</b>			<b>312,292.50</b>	<b>0.00</b>	<b>318</b>
JAYAPATHI HARDWARE	9/13/2018	INV/JAT/31_D2/000003971	22,885.50	0.00	44
	9/20/2018	INV/JAT/31_D2/000004150	20,963.25	0.00	37
	9/27/2018	INV/JAT/31_D2/000004332	16,198.50	0.00	30
	10/11/2018	INV/JAT/31_D2/000004705	20,402.25	0.00	16
	10/18/2018	INV/JAT/31_D2/000004869	24,076.50	0.00	9
	10/19/2018	INV/JAT/31_D2/000004879	11,071.50	0.00	8
<b>JAYAPATHI HARDWARE Total</b>			<b>115,597.50</b>	<b>0.00</b>	<b>144</b>
JAYARATHNA FURNITURE	8/10/2018	INV/JAT/31_D1/000003258	5,325.00	0.00	78
	9/5/2018	INV/JAT/31_D1/000003739	27,195.00	0.00	52
	10/2/2018	INV/JAT/31_D1/000004434	2,250.00	0.00	25
	10/5/2018	INV/JAT/31_D1/000004530	2,670.00	0.00	22

JAYARATHNA FURNITURE	10/23/2018	INV/JAT/31_D1/000004989	6,928.50	0.00	4
JAYARATHNA FURNITURE Total			<b>44,368.50</b>	<b>0.00</b>	<b>181</b>
JAYARATHNE HARDWARE - DANTHURE	10/20/2018	INV/JAT/31_D3/000004915	13,862.80	0.00	7
JAYARATHNE HARDWARE - DANTHURE Total			<b>13,862.80</b>	<b>0.00</b>	<b>7</b>
JAYASANKA PAINT HOUSE - KATUGASTOTA	7/28/2018	INV/JAT/31_D3/000002914	3,037.30	0.00	91
	9/21/2018	INV/JAT/31_D3/000004169	9,194.00	0.00	36
	9/25/2018	INV/JAT/31_D3/000004239	99,574.30	0.00	32
		INV/JAT/31_D3/000004270	23,097.90	0.00	32
	9/27/2018	INV/JAT/31_D3/000004319	79,610.30	0.00	30
		INV/JAT/31_D3/000004326	38,299.80	0.00	30
	9/29/2018	INV/JAT/31_D3/000004384	15,680.00	0.00	28
		INV/JAT/31_D3/000004385	13,480.60	0.00	28
		INV/JAT/31_D3/000004399	7,056.00	0.00	28
		INV/JAT/31_D3/000004401	5,726.00	0.00	28
	10/2/2018	INV/JAT/31_D3/000004425	8,299.20	0.00	25
		INV/JAT/31_D3/000004430	5,209.40	0.00	25
		INV/JAT/31_D3/000004435	821.80	0.00	25
		INV/JAT/31_D3/000004442	18,151.00	0.00	25
	10/3/2018	INV/JAT/31_D3/000004464	9,412.90	0.00	24
		INV/JAT/31_D3/000004495	6,819.40	0.00	24
		INV/JAT/31_D3/000004496	20,811.00	0.00	24
		INV/JAT/31_D3/000004497	84,209.30	0.00	24
	10/5/2018	INV/JAT/31_D3/000004518	69,669.60	0.00	22
	10/8/2018	INV/JAT/31_D3/000004584	102,132.80	0.00	19
		INV/JAT/31_D3/000004585	94,735.20	0.00	19
		INV/JAT/31_D3/000004593	62,746.60	0.00	19
		INV/JAT/31_D3/000004594	22,551.20	0.00	19
		INV/JAT/31_D3/000004602	21,638.40	0.00	19
	10/9/2018	INV/JAT/31_D3/000004645	56,965.30	0.00	18
	10/10/2018	INV/JAT/31_D3/000004666	17,906.00	0.00	17
		INV/JAT/31_D3/000004667	5,325.60	0.00	17
		INV/JAT/31_D3/000004679	26,934.60	0.00	17
	10/11/2018	INV/JAT/31_D3/000004684	58,577.40	0.00	16
		INV/JAT/31_D3/000004698	2,658.60	0.00	16

	10/15/2018	INV/JAT/31_D3/000004734	13,069.00	0.00	12
		INV/JAT/31_D3/000004765	57,201.20	0.00	12
	10/16/2018	INV/JAT/31_D3/000004786	45,563.70	0.00	11
		INV/JAT/31_D3/000004813	8,901.20	0.00	11
	10/17/2018	INV/JAT/31_D3/000004831	17,887.80	0.00	10
	10/19/2018	INV/JAT/31_D3/000004908	20,907.60	0.00	8
	10/20/2018	INV/JAT/31_D3/000004913	34,713.00	0.00	7
		INV/JAT/31_D3/000004929	24,364.90	0.00	7
		INV/JAT/31_D3/000004931	12,425.00	0.00	7
		INV/JAT/31_D3/000004936	28,472.50	0.00	7
		INV/JAT/31_D3/000004937	80,822.70	0.00	7
		INV/JAT/31_D3/000004938	7,072.80	0.00	7
	10/23/2018	INV/JAT/31_D3/000004984	21,654.50	0.00	4
		INV/JAT/31_D3/000005003	2,223.90	0.00	4
	10/25/2018	INV/JAT/31_D3/000005007	27,556.20	0.00	2
		INV/JAT/31_D3/000005008	38,299.80	0.00	2
		INV/JAT/31_D3/000005014	26,961.20	0.00	2
	10/26/2018	INV/JAT/31_D3/000005035	26,961.20	0.00	1
		INV/JAT/31_D3/000005060	38,075.80	0.00	1
<b>JAYASANKA PAINT HOUSE - KATUGASTOTA Total</b>			<b>1,523,465.50</b>	<b>0.00</b>	<b>899</b>
<b>JAYASINGHA SAWMILLS</b>	10/22/2018	INV/JAT/31_D1/000004967	13,504.50	0.00	5
<b>JAYASINGHA SAWMILLS Total</b>			<b>13,504.50</b>	<b>0.00</b>	<b>5</b>
<b>JAYATHILAKA HARDWARE</b>	9/5/2018	INV/JAT/31_D1/000003792	8,728.50	0.00	52
	9/27/2018	INV/JAT/31_D1/000004318	24,637.50	0.00	30
	10/11/2018	INV/JAT/31_D1/000004683	18,554.25	0.00	16
	10/26/2018	INV/JAT/31_D1/000005027	25,541.25	0.00	1
<b>JAYATHILAKA HARDWARE Total</b>			<b>77,461.50</b>	<b>0.00</b>	<b>99</b>
<b>JAYAWIKRAMA FURNITURE - TELDANIYA</b>	9/22/2018	INV/JAT/31_D1/000004225	37,908.75	0.00	35
<b>JAYAWIKRAMA FURNITURE - TELDANIYA Total</b>			<b>37,908.75</b>	<b>0.00</b>	<b>35</b>
<b>KANDURATA H/W - ALAWATHUGODA.</b>	8/22/2018	INV/JAT/31_D2/000003439	21,139.50	0.00	66
<b>KANDURATA H/W - ALAWATHUGODA. Total</b>			<b>21,139.50</b>	<b>0.00</b>	<b>66</b>
<b>KANDURATA HARDWRE</b>	8/14/2018	INV/JAT/31_D2/000003322	28,353.00	0.00	74
	8/28/2018	INV/JAT/31_D2/000003584	28,199.25	0.00	60
	9/18/2018	INV/JAT/31_D2/000004099	78,459.00	0.00	39



KANDURATA HARDWRE	9/25/2018	INV/JAT/31_D2/000004257	16,401.00	0.00	32
	10/3/2018	INV/JAT/31_D2/000004461	11,481.75	0.00	24
	10/9/2018	INV/JAT/31_D2/000004641	9,605.25	0.00	18
<b>KANDURATA HARDWRE Total</b>			<b>172,499.25</b>	<b>0.00</b>	<b>247</b>
KANDY COLOUR CENTRE- BALAGOLLA.	3/6/2018	INV/JAT/31_D2/0000078	0.00	0.00	235
	5/5/2018	INV/JAT/31_D2/000001258	270.00	0.00	175
	5/15/2018	INV/JAT/31_D2/000001442	64,461.00	0.00	165
	7/21/2018	INV/JAT/31_D2/000002724	73,679.90	0.00	98
	8/22/2018	INV/JAT/31_D2/000003452	40,281.00	0.00	66
	8/23/2018	INV/JAT/31_D2/000003494	25,644.00	0.00	65
	8/28/2018	INV/JAT/31_D2/000003572	343,876.50	0.00	60
	9/8/2018	INV/JAT/31_D2/000003866	132,637.40	0.00	49
	10/13/2018	INV/JAT/31_D2/000004730	468,249.60	0.00	14
	10/26/2018	INV/JAT/31_D2/000005065	87,614.25	0.00	1
<b>KANDY COLOUR CENTRE- BALAGOLLA. Total</b>			<b>1,236,713.65</b>	<b>0.00</b>	<b>928</b>
KANDY HARDWARE	5/22/2018	INV/JAT/31_D3/000001591	15,918.00	0.00	158
	7/4/2018	INV/JAT/31_D3/000002317	10,188.75	0.00	115
	8/13/2018	INV/JAT/31_D3/000003292	4,263.75	0.00	75
	8/14/2018	INV/JAT/31_D3/000003336	6,847.50	0.00	74
	9/12/2018	INV/JAT/31_D3/000003911	8,538.75	0.00	45
	9/25/2018	INV/JAT/31_D3/000004260	8,538.75	0.00	32
	10/4/2018	INV/JAT/31_D3/000004510	12,425.00	0.00	23
<b>KANDY HARDWARE Total</b>			<b>66,720.50</b>	<b>0.00</b>	<b>522</b>
KANDY STEEL ( PVT) LTD - KATUGASTOTA.	7/31/2018	INV/JAT/31_D3/000002995	85,460.25	85,460.25	88
	9/5/2018	INV/JAT/31_D3/000003735	45,038.00	23,639.75	52
	9/18/2018	INV/JAT/31_D3/000004093	80,791.50	0.00	39
	9/25/2018	INV/JAT/31_D3/000004247	8,775.00	0.00	32
	9/29/2018	INV/JAT/31_D3/000004391	227,379.75	0.00	28
	10/2/2018	INV/JAT/31_D3/000004444	36,108.75	0.00	25
	10/9/2018	INV/JAT/31_D3/000004642	162,170.25	0.00	18
	10/19/2018	INV/JAT/31_D3/000004891	11,200.50	0.00	8
	10/23/2018	INV/JAT/31_D3/000004987	19,880.00	0.00	4
<b>KANDY STEEL ( PVT) LTD - KATUGASTOTA. Total</b>			<b>676,804.00</b>	<b>109,100.00</b>	<b>294</b>
KARUNA FURNICHER HOUSE	7/6/2018	INV/JAT/31_D1/000002376	0.75	0.00	113

KARUNA FURNICHER HOUSE	9/3/2018	INV/JAT/31_D1/000003705	3,591.00	0.00	54
	10/15/2018	INV/JAT/31_D1/000004752	17,511.00	0.00	12
	10/20/2018	INV/JAT/31_D1/000004930	2,670.00	0.00	7
KARUNA FURNICHER HOUSE Total			<b>23,772.75</b>	<b>0.00</b>	<b>186</b>
KAVEEN HARDWARE	3/24/2018	INV/JAT/31_D3/00000516	6,697.50	0.00	217
	9/22/2018	INV/JAT/31_D3/000004210	18,830.25	0.00	35
KAVEEN HARDWARE Total			<b>25,527.75</b>	<b>0.00</b>	<b>252</b>
KEERTHI HARDWARE	9/5/2018	INV/JAT/31_D2/000003732	9,090.75	0.00	52
	10/9/2018	INV/JAT/31_D2/000004628	45,278.25	0.00	18
		INV/JAT/31_D2/000004631	3,739.50	0.00	18
	10/10/2018	INV/JAT/31_D2/000004665	12,270.00	0.00	17
	10/15/2018	INV/JAT/31_D2/000004735	10,338.00	0.00	12
	10/26/2018	INV/JAT/31_D2/000005038	17,599.50	0.00	1
KEERTHI HARDWARE Total			<b>98,316.00</b>	<b>0.00</b>	<b>118</b>
KINGS ROYAL HARDWARE - DIGANA	7/28/2018	INV/JAT/31_D2/000002915	3,463.50	0.00	91
	8/23/2018	INV/JAT/31_D2/000003500	88,278.00	0.00	65
	8/30/2018	INV/JAT/31_D2/000003623	40,460.25	0.00	58
	10/15/2018	INV/JAT/31_D2/000004737	4,716.00	0.00	12
	10/26/2018	INV/JAT/31_D2/000005048	20,895.00	0.00	1
KINGS ROYAL HARDWARE - DIGANA Total			<b>157,812.75</b>	<b>0.00</b>	<b>227</b>
KINGS ROYAYAL HARDWARE	6/28/2018	INV/JAT/31_D2/000002219	99,537.20	0.00	121
	7/25/2018	INV/JAT/31_D2/000002861	10,801.50	0.00	94
	7/30/2018	INV/JAT/31_D2/000002950	10,512.00	0.00	89
	10/11/2018	INV/JAT/31_D2/000004682	17,393.60	0.00	16
	10/18/2018	INV/JAT/31_D2/000004875	7,299.00	0.00	9
KINGS ROYAYAL HARDWARE Total			<b>145,543.30</b>	<b>0.00</b>	<b>329</b>
KIRULA HW - PITIYEGEDARA	8/16/2018	INV/JAT/31_D2/000003384	11,898.00	0.00	72
	9/20/2018	INV/JAT/31_D2/000004154	14,443.50	0.00	37
	10/17/2018	INV/JAT/31_D2/000004847	841.50	0.00	10
KIRULA HW - PITIYEGEDARA Total			<b>27,183.00</b>	<b>0.00</b>	<b>119</b>
KUSHAN HARDWARE - YATIIYAWALA	6/29/2018	INV/JAT/31_D3/000002243	7,515.00	0.00	120
	9/1/2018	INV/JAT/31_D3/000003691	7,428.75	0.00	56
	9/17/2018	INV/JAT/31_D3/000004032	4,496.25	0.00	40
KUSHAN HARDWARE - YATIIYAWALA Total			<b>19,440.00</b>	<b>0.00</b>	<b>216</b>

KUSUM AGRO - RIKILLAGASKADA.	6/28/2018	INV/JAT/31_D1/000002214	5,398.00	0.50	121
		INV/JAT/31_D1/000002215	26,034.00	0.00	121
<b>KUSUM AGRO - RIKILLAGASKADA. Total</b>			<b>31,432.00</b>	<b>0.50</b>	<b>242</b>
LAKMINI HARDWARE -GALAGEDARA	5/24/2018	INV/JAT/31_D3/000001672	3,774.00	0.00	156
	7/5/2018	INV/JAT/31_D3/000002357	62,055.75	0.00	114
	7/20/2018	INV/JAT/31_D3/000002697	3,918.75	0.00	99
<b>LAKMINI HARDWARE -GALAGEDARA Total</b>			<b>69,748.50</b>	<b>0.00</b>	<b>369</b>
LAKRUK FURNITURE - MATALE	7/24/2018	INV/JAT/31_D1/000002820	44,956.80	44,956.80	95
<b>LAKRUK FURNITURE - MATALE Total</b>			<b>44,956.80</b>	<b>44,956.80</b>	<b>95</b>
LAKSIRI HARDWARE	3/29/2018	INV/JAT/31_D2/00000682	12,993.00	0.00	212
	7/17/2018	INV/JAT/31_D2/000002636	2,056.50	0.00	102
	8/28/2018	INV/JAT/31_D2/000003571	1,950.00	0.00	60
<b>LAKSIRI HARDWARE Total</b>			<b>16,999.50</b>	<b>0.00</b>	<b>374</b>
LAL FURNITURE	8/14/2018	INV/JAT/31_D1/000003332	7,140.00	0.00	74
	9/22/2018	INV/JAT/31_D1/000004202	18,000.00	0.00	35
	10/3/2018	INV/JAT/31_D1/000004459	18,390.00	0.00	24
<b>LAL FURNITURE Total</b>			<b>43,530.00</b>	<b>0.00</b>	<b>133</b>
LAND MAARK COLOUR BANK - KENGALLE.	8/3/2018	INV/JAT/31_D2/000003060	3,978.00	0.00	85
	8/4/2018	INV/JAT/31_D2/000003102	24,879.00	0.00	84
	8/10/2018	INV/JAT/31_D2/000003222	2,652.00	0.00	78
	8/23/2018	INV/JAT/31_D2/000003495	32,562.00	0.00	65
	9/5/2018	INV/JAT/31_D2/000003731	5,823.00	0.00	52
	9/8/2018	INV/JAT/31_D2/000003854	23,444.25	0.00	49
	9/17/2018	INV/JAT/31_D2/000004045	2,340.00	0.00	40
	9/19/2018	INV/JAT/31_D2/000004131	7,221.75	0.00	38
	10/5/2018	INV/JAT/31_D2/000004524	8,099.25	0.00	22
<b>LAND MAARK COLOUR BANK - KENGALLE. Total</b>			<b>110,999.25</b>	<b>0.00</b>	<b>513</b>
LANKA H/W - KATUGASTOTA	8/14/2018	INV/JAT/31_D3/000003315	18,864.00	0.00	74
	8/29/2018	INV/JAT/31_D3/000003604	4,137.75	0.00	59
	9/5/2018	INV/JAT/31_D3/000003729	1,941.00	0.00	52
		INV/JAT/31_D3/000003753	3,484.60	0.00	52
	9/14/2018	INV/JAT/31_D3/000004002	52,319.25	0.00	43
<b>LANKA H/W - KATUGASTOTA Total</b>			<b>80,746.60</b>	<b>0.00</b>	<b>280</b>
LASANTHA GROUP - MENIKHINNA.	3/21/2018	INV/JAT/31_D2/00000338	2,352.00	0.00	220

LASANTHA GROUP - MENIKHINNA.	9/10/2018	INV/JAT/31_D2/000003875	49,349.25	0.00	47
	10/3/2018	INV/JAT/31_D2/000004484	13,678.50	0.00	24
<b>LASANTHA GROUP - MENIKHINNA. Total</b>			<b>65,379.75</b>	<b>0.00</b>	<b>291</b>
LENADORA HARDWARE - LENADORA	10/11/2018	INV/JAT/31_D1/000004688	8,588.25	0.00	16
<b>LENADORA HARDWARE - LENADORA Total</b>			<b>8,588.25</b>	<b>0.00</b>	<b>16</b>
LITLE LANKA PAINT CENTRE - KANDY.	7/26/2018	INV/JAT/31_D3/000002883	1.25	0.00	93
	8/17/2018	INV/JAT/31_D3/000003410	6,122.25	0.00	71
	9/7/2018	INV/JAT/31_D3/000003832	8,585.25	0.00	50
	9/28/2018	INV/JAT/31_D3/000004376	18,177.00	0.00	29
	10/13/2018	INV/JAT/31_D3/000004723	8,775.00	0.00	14
<b>LITLE LANKA PAINT CENTRE - KANDY. Total</b>			<b>41,660.75</b>	<b>0.00</b>	<b>257</b>
LOTUS HARDWARE	8/8/2018	INV/JAT/31_D1/000003188	18,666.00	0.00	80
	8/24/2018	INV/JAT/31_D1/000003511	15,750.00	0.00	64
<b>LOTUS HARDWARE Total</b>			<b>34,416.00</b>	<b>0.00</b>	<b>144</b>
LUCKY HARDWAE - MURITHALAWA	7/23/2018	INV/JAT/31_D3/000002756	6,415.50	6,415.50	96
	8/6/2018	INV/JAT/31_D3/000003122	4,882.50	4,882.50	82
	9/1/2018	INV/JAT/31_D3/000003690	4,005.00	4,005.00	56
	9/17/2018	INV/JAT/31_D3/000004041	3,972.00	3,972.00	40
	10/22/2018	INV/JAT/31_D3/000004964	7,789.50	0.00	5
<b>LUCKY HARDWAE - MURITHALAWA Total</b>			<b>27,064.50</b>	<b>19,275.00</b>	<b>279</b>
LUCKY HARDWARE	8/28/2018	INV/JAT/31_D1/000003586	6,720.75	0.00	60
	10/5/2018	INV/JAT/31_D1/000004543	5,823.00	0.00	22
<b>LUCKY HARDWARE Total</b>			<b>12,543.75</b>	<b>0.00</b>	<b>82</b>
LUCKY HARDWARE - RATTOTA	9/5/2018	INV/JAT/31_D1/000003772	4,081.50	0.00	52
<b>LUCKY HARDWARE - RATTOTA Total</b>			<b>4,081.50</b>	<b>0.00</b>	<b>52</b>
M.D.D & SONS	10/16/2018	INV/JAT/31_D3/000004802	2,550.00	0.00	11
	10/23/2018	INV/JAT/31_D3/000004990	3,510.00	0.00	4
<b>M.D.D &amp; SONS Total</b>			<b>6,060.00</b>	<b>0.00</b>	<b>15</b>
M.H.M HARDWARE	7/20/2018	INV/JAT/31_D3/000002708	20,593.50	0.00	99
	8/3/2018	INV/JAT/31_D3/000003042	1,755.00	0.00	85
	9/14/2018	INV/JAT/31_D3/000003992	5,637.00	0.00	43
<b>M.H.M HARDWARE Total</b>			<b>27,985.50</b>	<b>0.00</b>	<b>227</b>
M.K.T HARDWARE	9/7/2018	INV/JAT/31_D3/000003837	5,925.00	0.00	50
<b>M.K.T HARDWARE Total</b>			<b>5,925.00</b>	<b>0.00</b>	<b>50</b>

M.N.WIJETHUNGA HW - KATUGASTOTA	9/25/2018	INV/JAT/31_D3/000004249	49,210.00	49,210.00	32
	10/3/2018	INV/JAT/31_D3/000004486	14,443.50	14,443.50	24
	10/9/2018	INV/JAT/31_D3/000004640	37,169.75	24,927.50	18
	10/16/2018	INV/JAT/31_D3/000004789	50,952.00	0.00	11
	10/19/2018	INV/JAT/31_D3/000004889	8,911.50	0.00	8
	10/23/2018	INV/JAT/31_D3/000004983	35,859.00	0.00	4
M.N.WIJETHUNGA HW - KATUGASTOTA Total			196,545.75	88,581.00	97
MADAVALA HARDWARE	8/23/2018	INV/JAT/31_D2/000003470	24,794.00	0.00	65
		INV/JAT/31_D2/000003475	81,114.00	0.00	65
	8/29/2018	INV/JAT/31_D2/000003616	61,054.50	0.00	59
		8/31/2018	INV/JAT/31_D2/000003655	62,580.00	0.00
		INV/JAT/31_D2/000003673	60,042.00	0.00	57
	9/8/2018	INV/JAT/31_D2/000003855	183,087.00	0.00	49
	9/12/2018	INV/JAT/31_D2/000003936	16,904.25	0.00	45
	MADAVALA HARDWARE Total			489,575.75	0.00
MADAWALA HW STORES- MADAWALA	9/22/2018	INV/JAT/31_D2/000004183	5,106.75	0.00	35
		INV/JAT/31_D2/000004184	5,610.00	0.00	35
MADAWALA HW STORES- MADAWALA Total			10,716.75	0.00	70
MADEENA COLOUR CENTER	7/25/2018	INV/JAT/31_D2/000002858	71,462.00	0.00	94
	9/12/2018	INV/JAT/31_D2/000003930	25,762.50	25,762.50	45
		INV/JAT/31_D2/000003931	54,813.75	54,813.75	45
	9/14/2018	INV/JAT/31_D2/000003993	53,129.25	53,129.25	43
	9/19/2018	INV/JAT/31_D2/000004118	37,891.50	37,891.50	38
	9/20/2018	INV/JAT/31_D2/000004144	21,665.25	21,665.25	37
	9/22/2018	INV/JAT/31_D2/000004199	7,764.00	7,764.00	35
	10/3/2018	INV/JAT/31_D2/000004485	72,958.50	72,958.50	24
	10/5/2018	INV/JAT/31_D2/000004523	17,366.25	17,366.25	22
	10/26/2018	INV/JAT/31_D2/000005053	31,954.50	0.00	1
MADEENA COLOUR CENTER Total			394,767.50	291,351.00	384
MADEENA FURNITURE	9/5/2018	INV/JAT/31_D1/000003766	1,588.50	0.00	52
	9/17/2018	INV/JAT/31_D1/000004064	4,765.50	0.00	40
MADEENA FURNITURE Total			6,354.00	0.00	92
MADINA COLOUR CENTRE(A) - MADAWALA.	10/26/2018	INV/JAT/31_D2/000005025	56,711.25	0.00	1
MADINA COLOUR CENTRE(A) - MADAWALA. Total			56,711.25	0.00	1

MAHAGEDARA HW - PILIMATALAWA.	9/11/2018	INV/JAT/31_D3/000003889	7,221.75	0.00	46
	9/12/2018	INV/JAT/31_D3/000003924	7,221.75	0.00	45
	9/25/2018	INV/JAT/31_D3/000004234	107,801.25	0.00	32
	9/29/2018	INV/JAT/31_D3/000004380	223,350.75	0.00	28
	10/2/2018	INV/JAT/31_D3/000004445	17,463.60	0.00	25
	10/8/2018	INV/JAT/31_D3/000004615	200,832.80	0.00	19
	10/9/2018	INV/JAT/31_D3/000004625	13,480.60	0.00	18
	10/22/2018	INV/JAT/31_D3/000004960	6,318.20	0.00	5
		INV/JAT/31_D3/000004962	8,317.40	0.00	5
	10/25/2018	INV/JAT/31_D3/000005010	9,648.80	0.00	2
MAHAGEDARA HW - PILIMATALAWA. Total			601,656.90	0.00	225
MAHAJANA HARDWARE & TIMBER DEPOT	8/14/2018	INV/JAT/31_D1/000003334	17,550.00	0.00	74
	8/28/2018	INV/JAT/31_D1/000003583	14,850.00	0.00	60
	10/3/2018	INV/JAT/31_D1/000004458	4,852.50	0.00	24
MAHAJANA HARDWARE & TIMBER DEPOT Total			37,252.50	0.00	158
MAHAWATTE HARDWARE	4/3/2018	INV/JAT/31_D1/00000847	47,377.50	0.00	207
MAHAWATTE HARDWARE Total			47,377.50	0.00	207
MAHESH TIMBER DEPOT-POOJAPITIYA	8/4/2018	INV/JAT/31_D1/000003114	56,250.00	0.00	84
MAHESH TIMBER DEPOT-POOJAPITIYA Total			56,250.00	0.00	84
MAITHRI HARDWARE	10/15/2018	INV/JAT/31_D1/000004743	66,937.00	0.00	12
MAITHRI HARDWARE Total			66,937.00	0.00	12
MANEL TRADE CENTRE- AMBATENNA.	9/8/2018	INV/JAT/31_D2/000003861	103,700.50	0.00	49
	10/26/2018	INV/JAT/31_D2/000005030	19,986.75	0.00	1
		INV/JAT/31_D2/000005031	5,600.25	0.00	1
		INV/JAT/31_D2/000005059	19,552.50	0.00	1
MANEL TRADE CENTRE- AMBATENNA. Total			148,840.00	0.00	52
MANEL TRED CENTAR	10/2/2018	INV/JAT/31_D2/000004433	8,019.00	0.00	25
		INV/JAT/31_D2/000004437	24,043.50	0.00	25
		INV/JAT/31_D2/000004438	29,133.75	0.00	25
	10/3/2018	INV/JAT/31_D2/000004467	14,094.00	0.00	24
	10/9/2018	INV/JAT/31_D2/000004659	7,651.00	0.00	18
	10/16/2018	INV/JAT/31_D2/000004804	20,997.75	0.00	11
MANEL TRED CENTAR Total			103,939.00	0.00	128
MANJULA HARDWARE - MADAWALA ULPATHA	7/16/2018	INV/JAT/31_D1/000002584	2,670.00	0.00	103

MANJULA HARDWARE - MADAWALA ULPATHA	8/9/2018	INV/JAT/31_D1/000003206	25,398.00	0.00	79
	10/11/2018	INV/JAT/31_D1/000004692	14,286.00	0.00	16
<b>MANJULA HARDWARE - MADAWALA ULPATHA Total</b>			<b>42,354.00</b>	<b>0.00</b>	<b>198</b>
MASEEN H/W - KATUGASTOTA.	8/3/2018	INV/JAT/31_D2/000003073	145,991.25	0.00	85
<b>MASEEN H/W - KATUGASTOTA. Total</b>			<b>145,991.25</b>	<b>0.00</b>	<b>85</b>
MATALE GLASS CENTRE - MATALE.	8/22/2018	INV/JAT/31_D2/000003437	30,605.25	0.00	66
	9/10/2018	INV/JAT/31_D2/000003878	4,367.25	0.00	47
	10/15/2018	INV/JAT/31_D2/000004778	2,911.50	0.00	12
<b>MATALE GLASS CENTRE - MATALE. Total</b>			<b>37,884.00</b>	<b>0.00</b>	<b>125</b>
MATHI COLOUR CENTRE	7/21/2018	INV/JAT/31_D3/000002744	8,775.00	0.00	98
	8/4/2018	INV/JAT/31_D3/000003083	6,618.75	0.00	84
		INV/JAT/31_D3/000003095	17,175.00	0.00	84
	10/13/2018	INV/JAT/31_D3/000004725	6,712.50	0.00	14
	10/22/2018	INV/JAT/31_D3/000004942	24,065.25	0.00	5
<b>MATHI COLOUR CENTRE Total</b>			<b>63,346.50</b>	<b>0.00</b>	<b>285</b>
MAZEEN HARDWARE	7/11/2018	INV/JAT/31_D1/000002482	7,920.00	0.00	108
		INV/JAT/31_D1/000002483	12,842.25	0.00	108
		INV/JAT/31_D1/000002484	1,260.00	0.00	108
	8/14/2018	INV/JAT/31_D1/000003330	4,515.75	0.00	74
	8/18/2018	INV/JAT/31_D2/000003424	72,258.75	0.00	70
	8/23/2018	INV/JAT/31_D2/000003481	144,160.50	0.00	65
	8/31/2018	INV/JAT/31_D2/000003658	124,251.75	0.00	57
	9/4/2018	INV/JAT/31_D2/000003724	68,456.25	0.00	53
	9/12/2018	INV/JAT/31_D2/000003907	11,200.50	0.00	45
	9/17/2018	INV/JAT/31_D2/000004042	36,108.75	0.00	40
	9/22/2018	INV/JAT/31_D2/000004194	21,464.10	0.00	35
	10/2/2018	INV/JAT/31_D1/000004452	19,908.00	0.00	25
	10/3/2018	INV/JAT/31_D1/000004469	4,554.00	0.00	24
	10/15/2018	INV/JAT/31_D2/000004742	21,665.25	0.00	12
	10/23/2018	INV/JAT/31_D1/000004998	17,737.50	0.00	4
<b>MAZEEN HARDWARE Total</b>			<b>568,303.35</b>	<b>0.00</b>	<b>828</b>
MAZEEN HARDWARE - WARAKAMURA	5/9/2018	INV/JAT/31_D1/000001315	4,239.00	0.00	171
	7/20/2018	INV/JAT/31_D1/000002721	3,933.00	0.00	99
	10/8/2018	INV/JAT/31_D1/000004582	2,376.00	0.00	19



<b>MAZEEN HARDWARE - WARAKAMURA Total</b>			<b>10,548.00</b>	<b>0.00</b>	<b>289</b>
<b>MAZOOMIYA HARDWARE - AKURANA</b>	<b>7/25/2018</b>	INV/JAT/31_D2/000002862	2,559.00	2,559.00	94
	<b>9/25/2018</b>	INV/JAT/31_D2/000004267	3,187.50	0.00	32
<b>MAZOOMIYA HARDWARE - AKURANA Total</b>			<b>5,746.50</b>	<b>2,559.00</b>	<b>126</b>
<b>MEEZAN HARDWARE STORES</b>	<b>9/26/2018</b>	INV/JAT/31_D2/000004285	106,012.50	0.00	31
	<b>10/2/2018</b>	INV/JAT/31_D2/000004432	1,455.75	0.00	25
	<b>10/9/2018</b>	INV/JAT/31_D2/000004662	23,696.25	0.00	18
<b>MEEZAN HARDWARE STORES Total</b>			<b>131,164.50</b>	<b>0.00</b>	<b>74</b>
<b>MELBAN HARDWARE - AMBATHENNA</b>	<b>8/22/2018</b>	INV/JAT/31_D2/000003438	-7,831.75	0.00	66
	<b>9/25/2018</b>	INV/JAT/31_D2/000004253	7,056.00	0.00	32
	<b>10/23/2018</b>	INV/JAT/31_D2/000004977	9,132.75	0.00	4
<b>MELBAN HARDWARE - AMBATHENNA Total</b>			<b>8,357.00</b>	<b>0.00</b>	<b>102</b>
<b>METHSARA H/W - RATTOTA.</b>	<b>7/6/2018</b>	INV/JAT/31_D1/000002384	8,640.00	0.00	113
<b>METHSARA H/W - RATTOTA. Total</b>			<b>8,640.00</b>	<b>0.00</b>	<b>113</b>
<b>METHSARA HARDWARE</b>	<b>10/16/2018</b>	INV/JAT/31_D1/000004808	5,857.50	0.00	11
<b>METHSARA HARDWARE Total</b>			<b>5,857.50</b>	<b>0.00</b>	<b>11</b>
<b>MODERN HARDWARE</b>	<b>5/22/2018</b>	INV/JAT/31_D2/000001561	3,186.00	0.00	158
<b>MODERN HARDWARE Total</b>			<b>3,186.00</b>	<b>0.00</b>	<b>158</b>
<b>MODERN HARDWARE - AMBATHENNA</b>	<b>5/16/2018</b>	INV/JAT/31_D2/000001459	0.50	0.00	164
	<b>8/28/2018</b>	INV/JAT/31_D2/000003596	2,632.50	0.00	60
	<b>9/5/2018</b>	INV/JAT/31_D2/000003756	14,383.50	0.00	52
<b>MODERN HARDWARE - AMBATHENNA Total</b>			<b>17,016.50</b>	<b>0.00</b>	<b>276</b>
<b>MOLLIGODA H/W - PILIMATALAWA.</b>	<b>9/22/2018</b>	INV/JAT/31_D3/000004176	65,535.00	0.00	35
		INV/JAT/31_D3/000004178	16,140.00	0.00	35
	<b>10/20/2018</b>	INV/JAT/31_D3/000004921	32,099.25	0.00	7
<b>MOLLIGODA H/W - PILIMATALAWA. Total</b>			<b>113,774.25</b>	<b>0.00</b>	<b>77</b>
<b>MULLEGAMA HARDWARE</b>	<b>10/25/2018</b>	INV/JAT/31_D2/000005006	11,587.50	0.00	2
<b>MULLEGAMA HARDWARE Total</b>			<b>11,587.50</b>	<b>0.00</b>	<b>2</b>
<b>MULTI FUR/ HOUSE- MADAWALA.</b>	<b>10/17/2018</b>	INV/JAT/31_D2/000004833	77,782.00	0.00	10
<b>MULTI FUR/ HOUSE- MADAWALA. Total</b>			<b>77,782.00</b>	<b>0.00</b>	<b>10</b>
<b>MULTI H/W - DIGANA</b>	<b>7/13/2018</b>	INV/JAT/31_D2/000002544	26,183.25	0.00	106
	<b>7/14/2018</b>	INV/JAT/31_D2/000002558	8,775.00	0.00	105
		INV/JAT/31_D2/000002560	5,100.00	0.00	105
	<b>8/16/2018</b>	INV/JAT/31_D2/000003393	19,962.00	0.00	72



<b>MULTI H/W - DIGANA Total</b>			<b>60,020.25</b>	<b>0.00</b>	<b>388</b>
<b>MULTI HW - KATUGASTOTA.</b>	<b>9/5/2018</b>	INV/JAT/31_D3/000003754	73,302.00	0.00	52
	<b>9/25/2018</b>	INV/JAT/31_D3/000004272	24,763.50	0.00	32
	<b>10/9/2018</b>	INV/JAT/31_D3/000004648	3,771.00	0.00	18
	<b>10/23/2018</b>	INV/JAT/31_D3/000004997	19,891.50	0.00	4
<b>MULTI HW - KATUGASTOTA. Total</b>			<b>121,728.00</b>	<b>0.00</b>	<b>106</b>
<b>N.A.L FURNICHER</b>	<b>8/14/2018</b>	INV/JAT/31_D1/000003302	13,319.25	0.00	74
	<b>9/3/2018</b>	INV/JAT/31_D1/000003702	3,591.00	0.00	54
	<b>9/17/2018</b>	INV/JAT/31_D1/000004055	794.25	0.00	40
	<b>9/22/2018</b>	INV/JAT/31_D1/000004215	11,250.00	0.00	35
	<b>10/8/2018</b>	INV/JAT/31_D1/000004599	4,385.25	0.00	19
	<b>10/15/2018</b>	INV/JAT/31_D1/000004751	11,250.00	0.00	12
	<b>10/22/2018</b>	INV/JAT/31_D1/000004956	794.25	0.00	5
<b>N.A.L FURNICHER Total</b>			<b>45,384.00</b>	<b>0.00</b>	<b>239</b>
<b>NADEESHA HARDWARE</b>	<b>3/20/2018</b>	INV/JAT/31_D3/00000306	17,788.50	0.00	221
	<b>9/1/2018</b>	INV/JAT/31_D3/000003692	8,662.50	0.00	56
	<b>10/8/2018</b>	INV/JAT/31_D3/000004589	4,272.75	0.00	19
<b>NADEESHA HARDWARE Total</b>			<b>30,723.75</b>	<b>0.00</b>	<b>296</b>
<b>NATIONAL H/W - GALAGEDARA.</b>	<b>8/2/2018</b>	INV/JAT/31_D3/000003032	20,517.25	20,517.25	86
		INV/JAT/31_D3/000003037	6,839.25	6,839.25	86
	<b>8/3/2018</b>	INV/JAT/31_D3/000003053	2,893.50	2,893.50	85
	<b>8/23/2018</b>	INV/JAT/31_D3/000003497	8,588.25	0.00	65
	<b>9/13/2018</b>	INV/JAT/31_D3/000003972	48,177.00	0.00	44
<b>NATIONAL H/W - GALAGEDARA. Total</b>			<b>87,015.25</b>	<b>30,250.00</b>	<b>366</b>
<b>NATIONAL TRADERS - AKURANA</b>	<b>7/25/2018</b>	INV/JAT/31_D2/000002835	17,550.00	0.00	94
	<b>7/31/2018</b>	INV/JAT/31_D2/000002997	230,287.50	0.00	88
	<b>8/3/2018</b>	INV/JAT/31_D2/000003062	286,599.60	0.00	85
	<b>8/14/2018</b>	INV/JAT/31_D2/000003297	142,508.25	0.00	74
		INV/JAT/31_D2/000003326	233,364.00	0.00	74
	<b>8/22/2018</b>	INV/JAT/31_D2/000003445	5,057.25	0.00	66
	<b>9/1/2018</b>	INV/JAT/31_D2/000003686	18,018.00	0.00	56
	<b>9/3/2018</b>	INV/JAT/31_D2/000003703	69,258.75	0.00	54
	<b>9/17/2018</b>	INV/JAT/31_D2/000004075	27,814.50	0.00	40
	<b>10/9/2018</b>	INV/JAT/31_D2/000004636	4,818.00	0.00	18

NATIONAL TRADERS - AKURANA	10/9/2018	INV/JAT/31_D2/000004637	12,270.00	0.00	18
	10/16/2018	INV/JAT/31_D2/000004791	11,071.50	0.00	11
		INV/JAT/31_D2/000004817	6,633.00	0.00	11
NATIONAL TRADERS - AKURANA Total			<b>1,065,250.35</b>	<b>0.00</b>	<b>689</b>
NAULA GLASS HOUSE	7/25/2018	INV/JAT/31_D1/000002844	104,464.50	104,464.50	94
	8/8/2018	INV/JAT/31_D1/000003177	11,646.00	11,646.00	80
	9/5/2018	INV/JAT/31_D1/000003796	84,135.75	0.00	52
	10/5/2018	INV/JAT/31_D1/000004532	22,159.50	0.00	22
	10/11/2018	INV/JAT/31_D1/000004685	8,588.25	0.00	16
	10/25/2018	INV/JAT/31_D1/000005022	46,767.75	0.00	2
NAULA GLASS HOUSE Total			<b>277,761.75</b>	<b>116,110.50</b>	<b>266</b>
NELUM GLASS HOUSE - MANKHINNA	8/16/2018	INV/JAT/31_D2/000003391	59,292.00	0.00	72
	9/19/2018	INV/JAT/31_D2/000004128	65,345.25	0.00	38
	9/22/2018	INV/JAT/31_D2/000004173	7,722.00	0.00	35
	9/26/2018	INV/JAT/31_D2/000004310	91,710.00	0.00	31
	9/28/2018	INV/JAT/31_D2/000004352	111,136.50	0.00	29
	10/3/2018	INV/JAT/31_D2/000004480	34,251.00	0.00	24
		INV/JAT/31_D2/000004482	7,542.00	0.00	24
NELUM GLASS HOUSE - MANKHINNA Total			<b>376,998.75</b>	<b>0.00</b>	<b>253</b>
NEW ASIAN HARDWARE - MADAWALA	7/24/2018	INV/JAT/31_D2/000002774	34,004.25	0.00	95
	9/8/2018	INV/JAT/31_D2/000003848	11,772.00	0.00	49
NEW ASIAN HARDWARE - MADAWALA Total			<b>45,776.25</b>	<b>0.00</b>	<b>144</b>
NEW CENTRAL H/W - KANDY.	6/23/2018	INV/JAT/31_D3/000002152	4.00	0.00	126
	10/10/2018	INV/JAT/31_D3/000004669	14,443.50	0.00	17
	10/17/2018	INV/JAT/31_D3/000004846	28,320.75	0.00	10
NEW CENTRAL H/W - KANDY. Total			<b>42,768.25</b>	<b>0.00</b>	<b>153</b>
NEW CENTRAL H/W- PILIMATALAWA	9/11/2018	INV/JAT/31_D3/000003891	133,182.00	0.00	46
	9/17/2018	INV/JAT/31_D3/000004068	142,309.50	0.00	40
	9/28/2018	INV/JAT/31_D3/000004369	210,221.25	0.00	29
	10/8/2018	INV/JAT/31_D3/000004610	140,522.90	0.00	19
	10/22/2018	INV/JAT/31_D3/000004949	22,087.80	0.00	5
NEW CENTRAL H/W- PILIMATALAWA Total			<b>648,323.45</b>	<b>0.00</b>	<b>139</b>
NEW JANAJAYA HARDWARE	4/3/2018	INV/JAT/31_D3/00000844	14,019.00	0.00	207
		INV/JAT/31_D3/00000853	14,155.25	0.00	207

NEW JANAJAYA HARDWARE	6/12/2018	INV/JAT/31_D3/000001968	17,122.50	0.00	137
NEW JANAJAYA HARDWARE Total			<b>45,296.75</b>	<b>0.00</b>	<b>551</b>
NEW LANKA ALUMINIUM- PILIMATALAWA	9/18/2018	INV/JAT/31_D3/000004090	23,888.25	0.00	39
	10/20/2018	INV/JAT/31_D3/000004920	4,133.25	0.00	7
NEW LANKA ALUMINIUM- PILIMATALAWA Total			<b>28,021.50</b>	<b>0.00</b>	<b>46</b>
NEW LUCKY H/W- AKURANA	7/17/2018	INV/JAT/31_D2/000002615	52,972.50	52,972.50	102
	7/31/2018	INV/JAT/31_D2/000002986	27,315.75	27,315.75	88
	8/14/2018	INV/JAT/31_D2/000003337	231,311.25	231,311.25	74
	8/28/2018	INV/JAT/31_D2/000003599	332,966.90	332,966.90	60
	10/9/2018	INV/JAT/31_D2/000004656	19,062.00	0.00	18
	10/16/2018	INV/JAT/31_D2/000004792	5,823.00	0.00	11
		INV/JAT/31_D2/000004819	2,911.50	0.00	11
		INV/JAT/31_D2/000004820	9,531.00	0.00	11
		INV/JAT/31_D2/000004821	5,787.00	0.00	11
NEW LUCKY H/W- AKURANA Total			<b>687,680.90</b>	<b>644,566.40</b>	<b>386</b>
NEW NATIONAL C/C - KANDY.	9/19/2018	INV/JAT/31_D3/000004124	53,565.75	0.00	38
	10/3/2018	INV/JAT/31_D3/000004492	65,173.50	0.00	24
NEW NATIONAL C/C - KANDY. Total			<b>118,739.25</b>	<b>0.00</b>	<b>62</b>
NEW NISA FURNITURE	8/4/2018	INV/JAT/31_D1/000003108	15,945.00	0.00	84
	9/22/2018	INV/JAT/31_D1/000004216	5,340.00	0.00	35
NEW NISA FURNITURE Total			<b>21,285.00</b>	<b>0.00</b>	<b>119</b>
NEW ROYAL P/ STORES - KANDY.	9/5/2018	INV/JAT/31_D3/000003794	184,431.00	0.00	52
	9/7/2018	INV/JAT/31_D3/000003821	19,346.25	0.00	50
	9/12/2018	INV/JAT/31_D3/000003932	83,152.50	0.00	45
	9/15/2018	INV/JAT/31_D3/000004025	20,676.00	0.00	42
	9/19/2018	INV/JAT/31_D3/000004107	93,159.00	0.00	38
	9/25/2018	INV/JAT/31_D3/000004240	11,206.50	0.00	32
	9/27/2018	INV/JAT/31_D3/000004322	81,373.50	0.00	30
		INV/JAT/31_D3/000004324	20,676.00	0.00	30
	9/29/2018	INV/JAT/31_D3/000004390	17,559.75	0.00	28
		INV/JAT/31_D3/000004392	80,498.25	0.00	28
	10/1/2018	INV/JAT/31_D3/000004416	10,338.00	0.00	26
	10/9/2018	INV/JAT/31_D3/000004657	109,635.75	0.00	18
		INV/JAT/31_D3/000004660	585.00	0.00	18

NEW ROYAL P/ STORES - KANDY.	10/15/2018	INV/JAT/31_D3/000004769	4,500.00	0.00	12
	10/17/2018	INV/JAT/31_D3/000004838	594.00	0.00	10
NEW ROYAL P/ STORES - KANDY. Total			<b>737,731.50</b>	<b>0.00</b>	<b>459</b>
NEW UNITY HARDWARE	7/11/2018	INV/JAT/31_D1/000002486	1,260.00	1,260.00	108
	8/28/2018	INV/JAT/31_D1/000003557	6,717.75	0.00	60
	9/5/2018	INV/JAT/31_D1/000003790	10,428.75	10,428.75	52
	10/13/2018	INV/JAT/31_D1/000004727	47,804.25	0.00	14
	10/15/2018	INV/JAT/31_D1/000004741	9,458.25	0.00	12
		INV/JAT/31_D1/000004772	2,058.75	0.00	12
NEW UNITY HARDWARE Total			<b>77,727.75</b>	<b>11,688.75</b>	<b>258</b>
NIKOLANKA HARDWARE	6/29/2018	INV/JAT/31_D2/000002242	4,329.00	0.00	120
	10/4/2018	INV/JAT/31_D2/000004502	4,967.25	0.00	23
	10/8/2018	INV/JAT/31_D2/000004609	18,039.75	0.00	19
NIKOLANKA HARDWARE Total			<b>27,336.00</b>	<b>0.00</b>	<b>162</b>
NIMAL HARANKAHAWA	9/12/2018	INV/JAT/31_D3/000003913	11,035.50	0.00	45
	10/3/2018	INV/JAT/31_D3/000004456	53,874.75	0.00	24
	10/23/2018	INV/JAT/31_D3/000004995	4,796.25	0.00	4
NIMAL HARANKAHAWA Total			<b>69,706.50</b>	<b>0.00</b>	<b>73</b>
NIMESHA HARDWARE	5/23/2018	INV/JAT/31_D1/000001604	16,612.50	0.00	157
		INV/JAT/31_D1/000001605	56,583.75	0.00	157
		INV/JAT/31_D1/000001620	44,002.50	0.00	157
	5/24/2018	INV/JAT/31_D1/000001657	31,016.25	0.00	156
NIMESHA HARDWARE Total			<b>148,215.00</b>	<b>0.00</b>	<b>627</b>
NIPUNA H/W - GUNNEPANA.	8/10/2018	INV/JAT/31_D3/000003265	2,148.00	0.00	78
	8/27/2018	INV/JAT/31_D3/000003525	3,584.25	0.00	61
	10/19/2018	INV/JAT/31_D3/000004902	5,754.75	0.00	8
NIPUNA H/W - GUNNEPANA. Total			<b>11,487.00</b>	<b>0.00</b>	<b>147</b>
NISAL HARDWARE - PILIMATHALAWA	6/29/2018	INV/JAT/31_D3/000002240	7,492.00	0.00	120
	7/3/2018	INV/JAT/31_D3/000002280	3,060.25	3,060.25	116
	7/4/2018	INV/JAT/31_D3/000002300	2,475.00	2,475.00	115
	7/9/2018	INV/JAT/31_D3/000002455	1,800.00	1,800.00	110
	7/17/2018	INV/JAT/31_D3/000002614	9,639.75	9,639.75	102
	7/24/2018	INV/JAT/31_D3/000002795	4,968.00	4,968.00	95
	8/14/2018	INV/JAT/31_D3/000003306	11,566.50	0.00	74

NISAL HARDWARE - PILIMATHALAWA	9/13/2018	INV/JAT/31_D3/000003963	5,250.75	0.00	44
	9/17/2018	INV/JAT/31_D3/000004067	2,550.00	0.00	40
	10/8/2018	INV/JAT/31_D3/000004596	3,422.25	0.00	19
NISAL HARDWARE - PILIMATHALAWA Total			<b>52,224.50</b>	<b>21,943.00</b>	<b>835</b>
ORBIT GLASS LANKA - WATTHEGAMA	9/19/2018	INV/JAT/31_D2/000004113	50,401.50	0.00	38
	9/26/2018	INV/JAT/31_D2/000004295	27,699.00	0.00	31
	10/3/2018	INV/JAT/31_D2/000004489	3,210.75	0.00	24
ORBIT GLASS LANKA - WATTHEGAMA Total			<b>81,311.25</b>	<b>0.00</b>	<b>93</b>
PALI TRADERS - KADUGANNAWA	9/8/2018	INV/JAT/31_D3/000003857	9,110.25	0.00	49
	9/22/2018	INV/JAT/31_D3/000004177	12,996.00	0.00	35
	10/20/2018	INV/JAT/31_D3/000004922	882.00	0.00	7
PALI TRADERS - KADUGANNAWA Total			<b>22,988.25</b>	<b>0.00</b>	<b>91</b>
PARAMAUNT GH - ALAWATUGODA.	5/16/2018	INV/JAT/31_D2/000001472	23,073.00	0.00	164
	10/3/2018	INV/JAT/31_D2/000004499	190,848.00	0.00	24
	10/13/2018	INV/JAT/31_D2/000004722	267,902.25	0.00	14
	10/15/2018	INV/JAT/31_D2/000004736	25,422.00	25,422.00	12
	10/23/2018	INV/JAT/31_D2/000004991	28,425.00	0.00	4
PARAMAUNT GH - ALAWATUGODA. Total			<b>535,670.25</b>	<b>25,422.00</b>	<b>218</b>
PERERA HARDWARE- KANDY	3/22/2018	INV/JAT/31_D3/00000428	22,813.50	0.00	219
	4/27/2018	INV/JAT/31_D3/000001170	3,562.50	0.00	183
	8/10/2018	INV/JAT/31_D3/000003229	6,630.75	0.00	78
	9/12/2018	INV/JAT/31_D3/000003918	17,518.50	0.00	45
	9/14/2018	INV/JAT/31_D3/000004001	4,256.25	0.00	43
	10/5/2018	INV/JAT/31_D3/000004535	2,725.50	0.00	22
PERERA HARDWARE- KANDY Total			<b>57,507.00</b>	<b>0.00</b>	<b>590</b>
PIYARATHNA HARDWARE	7/17/2018	INV/JAT/31_D1/000002645	1,784.00	0.00	102
	8/18/2018	INV/JAT/31_D1/000003419	35,011.50	0.00	70
	9/7/2018	INV/JAT/31_D1/000003801	22,719.75	0.00	50
PIYARATHNA HARDWARE Total			<b>59,515.25</b>	<b>0.00</b>	<b>222</b>
POOJITHA BUILDERS - KATUGASTOTA	7/4/2018	INV/JAT/31_D3/000002296	6,975.00	0.00	115
	9/5/2018	INV/JAT/31_D3/000003745	12,604.50	0.00	52
	9/7/2018	INV/JAT/31_D3/000003833	7,837.50	0.00	50
	9/19/2018	INV/JAT/31_D3/000004123	5,787.00	0.00	38
	9/26/2018	INV/JAT/31_D3/000004284	7,716.00	0.00	31

POOJITHA BUILDERS - KATUGASTOTA	10/9/2018	INV/JAT/31_D3/000004653	6,122.25	0.00	18
	10/15/2018	INV/JAT/31_D3/000004785	42,804.00	0.00	12
	10/16/2018	INV/JAT/31_D3/000004796	7,049.25	0.00	11
POOJITHA BUILDERS - KATUGASTOTA Total			96,895.50	0.00	327
PRABATH HARDWARE- HATHARALIYADDA	3/24/2018	INV/JAT/31_D3/00000520	6,795.00	0.00	217
PRABATH HARDWARE- HATHARALIYADDA Total			6,795.00	0.00	217
PRADEEP HARDWARE	10/8/2018	INV/JAT/31_D3/000004619	16,314.20	0.00	19
	10/15/2018	INV/JAT/31_D3/000004745	6,274.80	0.00	12
PRADEEP HARDWARE Total			22,589.00	0.00	31
PRANEETH H/W -HALLOLUWA	10/12/2018	INV/JAT/31_D3/000004714	15,715.50	0.00	15
	10/26/2018	INV/JAT/31_D3/000005043	22,584.75	0.00	1
PRANEETH H/W -HALLOLUWA Total			38,300.25	0.00	16
PRASANNA H.W	9/20/2018	INV/JAT/31_D2/000004153	10,161.00	0.00	37
PRASANNA H.W Total			10,161.00	0.00	37
PRIYANTHA HARDWARE	3/10/2018	INV/JAT/31_D1/00000187	18,996.00	18,996.00	231
		INV/JAT/31_D1/00000194	12,412.50	12,412.50	231
		INV/JAT/31_D1/00000211	182.00	182.00	231
	3/26/2018	INV/JAT/31_D1/00000568	4,810.50	4,810.50	215
	3/30/2018	INV/JAT/31_D1/00000793	4,239.00	4,239.00	211
	4/9/2018	INV/JAT/31_D1/000001008	8,478.00	8,478.00	201
	4/24/2018	INV/JAT/31_D1/000001104	11,368.00	11,368.00	186
	10/25/2018	INV/JAT/31_D1/000005015	37,746.00	0.00	2
PRIYANTHA HARDWARE Total			98,232.00	60,486.00	1508
PUBUDHU HARDWARE - BARIGAMA	9/1/2018	INV/JAT/31_D3/000003693	7,578.00	0.00	56
		INV/JAT/31_D3/000003695	22,126.50	0.00	56
	9/13/2018	INV/JAT/31_D3/000003962	7,221.75	0.00	44
	10/3/2018	INV/JAT/31_D3/000004473	4,188.75	0.00	24
	10/8/2018	INV/JAT/31_D3/000004590	5,673.75	0.00	19
PUBUDHU HARDWARE - BARIGAMA Total			46,788.75	0.00	199
R.M.K HARDWARE STORES - JAMBUGHAPITIYA	8/13/2018	INV/JAT/31_D2/000003278	3,714.75	0.00	75
	10/8/2018	INV/JAT/31_D2/000004586	1,897.50	0.00	19
		INV/JAT/31_D2/000004587	12,850.50	0.00	19
R.M.K HARDWARE STORES - JAMBUGHAPITIYA Total			18,462.75	0.00	113
RAAYA HARDWARE	4/7/2018	INV/JAT/31_D1/00000917	27,415.50	0.00	203

RAAYA HARDWARE	5/23/2018	INV/JAT/31_D1/000001607	46,459.50	0.00	157
	7/26/2018	INV/JAT/31_D1/000002886	2,516.25	0.00	93
		INV/JAT/31_D1/000002887	32,317.50	0.00	93
	7/28/2018	INV/JAT/31_D1/000002895	7,206.00	0.00	91
	8/10/2018	INV/JAT/31_D1/000003232	6,678.50	0.00	78
	9/13/2018	INV/JAT/31_D1/000003964	27,202.50	0.00	44
RAAYA HARDWARE Total			149,795.75	0.00	759
RAJ FURNITURE	8/29/2018	INV/JAT/31_D1/000003614	27,000.00	0.00	59
	9/25/2018	INV/JAT/31_D1/000004262	7,140.00	0.00	32
RAJ FURNITURE Total			34,140.00	0.00	91
RAJA HARDWARE - KAIKAWALA	7/31/2018	INV/JAT/31_D1/000003008	6,540.75	0.00	88
	9/14/2018	INV/JAT/31_D1/000003976	24,693.00	0.00	43
		INV/JAT/31_D1/000003977	1,830.00	0.00	43
		INV/JAT/31_D1/000003983	1,830.00	0.00	43
	9/25/2018	INV/JAT/31_D1/000004265	12,161.25	0.00	32
	10/16/2018	INV/JAT/31_D1/000004811	4,087.50	0.00	11
RAJA HARDWARE - KAIKAWALA Total			51,142.50	0.00	260
RAJAPAKSHA TIMBER - KATUGASTHOTA	7/2/2018	INV/JAT/31_D1/000002267	4,464.00	0.00	117
RAJAPAKSHA TIMBER - KATUGASTHOTA Total			4,464.00	0.00	117
RAJAPIHILLA H/W- AMPITIYA	8/31/2018	INV/JAT/31_D1/000003652	41,272.50	0.00	57
		INV/JAT/31_D1/000003665	8,790.00	0.00	57
	9/4/2018	INV/JAT/31_D1/000003723	16,200.00	0.00	53
	10/9/2018	INV/JAT/31_D1/000004622	18,438.75	0.00	18
	10/11/2018	INV/JAT/31_D1/000004694	29,999.25	0.00	16
	10/15/2018	INV/JAT/31_D1/000004782	15,975.00	0.00	12
		INV/JAT/31_D1/000004783	35,343.75	0.00	12
	10/19/2018	INV/JAT/31_D1/000004893	13,872.00	0.00	8
		INV/JAT/31_D1/000004894	17,071.50	0.00	8
	10/20/2018	INV/JAT/31_D1/000004924	2,490.00	0.00	7
RAJAPIHILLA H/W- AMPITIYA Total			199,452.75	0.00	248
RAJAWELLA HOLDINGS LTD	3/20/2018	INV/JAT/31_D1/00000273	20,625.00	0.00	221
RAJAWELLA HOLDINGS LTD Total			20,625.00	0.00	221
RAJEEVE STEEL - KATUGASTOTA.	6/18/2018	INV/JAT/31_D2/000002083	45,818.25	0.00	131
	6/23/2018	INV/JAT/31_D2/000002161	68,190.75	0.00	126



<b>RAJEEVE STEEL - KATUGASTOTA.</b>	<b>9/22/2018</b>	INV/JAT/31_D2/000004217	60,561.00	0.00	35
<b>RAJEEVE STEEL - KATUGASTOTA. Total</b>			<b>174,570.00</b>	<b>0.00</b>	<b>292</b>
<b>RANIL WOOD CRAFT</b>	<b>8/1/2018</b>	INV/JAT/31_D1/000003014	13,269.75	0.00	87
	<b>8/30/2018</b>	INV/JAT/31_D1/000003627	13,209.75	0.00	58
	<b>9/14/2018</b>	INV/JAT/31_D1/000003998	7,159.50	0.00	43
	<b>9/22/2018</b>	INV/JAT/31_D1/000004218	2,250.00	0.00	35
		INV/JAT/31_D1/000004220	3,653.25	0.00	35
	<b>10/2/2018</b>	INV/JAT/31_D1/000004449	13,209.75	0.00	25
	<b>10/3/2018</b>	INV/JAT/31_D1/000004474	3,713.25	0.00	24
<b>RANIL WOOD CRAFT Total</b>			<b>56,465.25</b>	<b>0.00</b>	<b>307</b>
<b>RANJITH HARDWARE</b>	<b>9/28/2018</b>	INV/JAT/31_D1/000004377	41,800.50	0.00	29
		INV/JAT/31_D1/000004378	388,738.50	0.00	29
	<b>9/29/2018</b>	INV/JAT/31_D1/000004395	25,132.50	0.00	28
	<b>10/2/2018</b>	INV/JAT/31_D1/000004431	8,825.25	0.00	25
	<b>10/9/2018</b>	INV/JAT/31_D1/000004627	18,323.25	0.00	18
		INV/JAT/31_D1/000004634	73,737.00	0.00	18
<b>RANJITH HARDWARE Total</b>			<b>556,557.00</b>	<b>0.00</b>	<b>147</b>
<b>RAVI GLASS HOUSE-THALATHUOYA</b>	<b>8/6/2018</b>	INV/JAT/31_D1/000003147	39,618.00	39,618.00	82
	<b>8/13/2018</b>	INV/JAT/31_D1/000003275	5,823.00	5,823.00	75
	<b>8/16/2018</b>	INV/JAT/31_D1/000003389	43,330.50	43,330.50	72
	<b>9/14/2018</b>	INV/JAT/31_D1/000003982	4,680.00	4,680.00	43
	<b>9/25/2018</b>	INV/JAT/31_D1/000004231	69,004.50	26,548.50	32
	<b>10/3/2018</b>	INV/JAT/31_D1/000004477	48,003.75	0.00	24
	<b>10/4/2018</b>	INV/JAT/31_D1/000004511	33,601.50	0.00	23
	<b>10/5/2018</b>	INV/JAT/31_D1/000004540	4,765.50	0.00	22
	<b>10/15/2018</b>	INV/JAT/31_D1/000004750	8,493.75	0.00	12
<b>RAVI GLASS HOUSE-THALATHUOYA Total</b>			<b>257,320.50</b>	<b>120,000.00</b>	<b>385</b>
<b>ROCK PAINT CENTRE - KANDY.</b>	<b>9/7/2018</b>	INV/JAT/31_D3/000003820	204,332.80	0.00	50
	<b>9/26/2018</b>	INV/JAT/31_D3/000004303	163,320.75	0.00	31
	<b>10/11/2018</b>	INV/JAT/31_D3/000004706	3,465.00	0.00	16
	<b>10/13/2018</b>	INV/JAT/31_D3/000004732	43,242.50	0.00	14
		INV/JAT/31_D3/000004733	1,047,972.10	0.00	14
	<b>10/15/2018</b>	INV/JAT/31_D3/000004771	121,170.00	0.00	12
<b>ROCK PAINT CENTRE - KANDY. Total</b>			<b>1,583,503.15</b>	<b>0.00</b>	<b>137</b>



RONEY ELECTRICAL	5/25/2018	INV/JAT/31_D3/000001695	44,282.50	0.00	155
	7/21/2018	INV/JAT/31_D3/000002730	6,421.50	0.00	98
	9/7/2018	INV/JAT/31_D3/000003836	8,502.00	0.00	50
<b>RONEY ELECTRICAL Total</b>			<b>59,206.00</b>	<b>0.00</b>	<b>303</b>
ROYAL PAINT & H/W - DIGANA (V)	8/13/2018	INV/JAT/31_D2/000003286	19,313.00	0.00	75
	8/14/2018	INV/JAT/31_D2/000003303	13,564.60	0.00	74
<b>ROYAL PAINT &amp; H/W - DIGANA (V) Total</b>			<b>32,877.60</b>	<b>0.00</b>	<b>149</b>
ROYAL PAINT CENTER	5/11/2018	INV/JAT/31_D2/000001339	6,971.25	0.00	169
	8/3/2018	INV/JAT/31_D2/000003054	20,676.75	0.00	85
	9/22/2018	INV/JAT/31_D2/000004198	9,705.00	0.00	35
	9/28/2018	INV/JAT/31_D2/000004343	7,097.25	0.00	29
<b>ROYAL PAINT CENTER Total</b>			<b>44,450.25</b>	<b>0.00</b>	<b>318</b>
ROYAL PAINT HOUSE - MATALE.	8/13/2018	INV/JAT/31_D2/000003271	173,415.00	0.00	75
	9/17/2018	INV/JAT/31_D2/000004072	10,096.50	0.00	40
		INV/JAT/31_D2/000004076	1,752.00	0.00	40
	9/25/2018	INV/JAT/31_D2/000004248	155,232.00	0.00	32
	9/26/2018	INV/JAT/31_D2/000004274	38,299.80	0.00	31
		INV/JAT/31_D2/000004278	20,907.60	0.00	31
		INV/JAT/31_D2/000004294	10,802.40	0.00	31
	9/29/2018	INV/JAT/31_D2/000004379	106,809.75	0.00	28
		INV/JAT/31_D2/000004406	149,508.75	0.00	28
	10/8/2018	INV/JAT/31_D2/000004616	171,490.90	0.00	19
		INV/JAT/31_D2/000004617	100,026.50	0.00	19
		INV/JAT/31_D2/000004618	35,381.50	0.00	19
	10/9/2018	INV/JAT/31_D2/000004658	209,228.00	0.00	18
	10/12/2018	INV/JAT/31_D2/000004717	6,990.90	0.00	15
		INV/JAT/31_D2/000004718	84,336.00	0.00	15
		INV/JAT/31_D2/000004719	13,249.60	0.00	15
	10/15/2018	INV/JAT/31_D2/000004780	99,455.25	0.00	12
	10/19/2018	INV/JAT/31_D2/000004884	11,440.80	0.00	8
	10/22/2018	INV/JAT/31_D2/000004940	11,440.80	0.00	5
		INV/JAT/31_D2/000004972	29,001.70	0.00	5
<b>ROYAL PAINT HOUSE - MATALE. Total</b>			<b>1,438,865.75</b>	<b>0.00</b>	<b>486</b>
RPH HARDWARE AKURANA	5/22/2018	INV/JAT/31_D2/000001556	16,936.50	0.00	158

<b>RPH HARDWARE AKURANA Total</b>			<b>16,936.50</b>	<b>0.00</b>	<b>158</b>
<b>S.M. HARDWARE</b>	<b>9/25/2018</b>	INV/JAT/31_D3/000004246	4,990.50	0.00	32
	<b>10/9/2018</b>	INV/JAT/31_D3/000004643	4,545.00	0.00	18
	<b>10/16/2018</b>	INV/JAT/31_D3/000004829	2,550.00	0.00	11
<b>S.M. HARDWARE Total</b>			<b>12,085.50</b>	<b>0.00</b>	<b>61</b>
<b>S.M.R. AMILA HARDWARE-TELDANIYA</b>	<b>10/5/2018</b>	INV/JAT/31_D2/000004550	12,911.25	0.00	22
<b>S.M.R. AMILA HARDWARE-TELDANIYA Total</b>			<b>12,911.25</b>	<b>0.00</b>	<b>22</b>
<b>S.T.C. P/H - PILIMATHALAWA.</b>	<b>9/14/2018</b>	INV/JAT/31_D3/000004009	8,019.00	0.00	43
	<b>10/15/2018</b>	INV/JAT/31_D3/000004749	31,440.75	0.00	12
		INV/JAT/31_D3/000004774	9,741.75	0.00	12
<b>S.T.C. P/H - PILIMATHALAWA. Total</b>			<b>49,201.50</b>	<b>0.00</b>	<b>67</b>
<b>SAHARA H/W -KUBIYANGODA</b>	<b>7/3/2018</b>	INV/JAT/31_D2/000002282	43,608.50	0.00	116
<b>SAHARA H/W -KUBIYANGODA Total</b>			<b>43,608.50</b>	<b>0.00</b>	<b>116</b>
<b>sakthi paint center</b>	<b>7/30/2018</b>	INV/JAT/31_D2/000002954	106,250.50	0.00	89
<b>sakthi paint center Total</b>			<b>106,250.50</b>	<b>0.00</b>	<b>89</b>
<b>SALEEM H/W - KADUGANNAWA.</b>	<b>8/28/2018</b>	INV/JAT/31_D3/000003552	22,993.00	22,993.00	60
	<b>9/8/2018</b>	INV/JAT/31_D3/000003853	3,972.00	3,972.00	49
	<b>10/20/2018</b>	INV/JAT/31_D3/000004928	16,224.75	0.00	7
<b>SALEEM H/W - KADUGANNAWA. Total</b>			<b>43,189.75</b>	<b>26,965.00</b>	<b>116</b>
<b>SAMAN KUMARA HARDWARE</b>	<b>10/18/2018</b>	INV/JAT/31_D1/000004865	6,697.50	0.00	9
	<b>10/20/2018</b>	INV/JAT/31_D1/000004934	5,823.00	0.00	7
<b>SAMAN KUMARA HARDWARE Total</b>			<b>12,520.50</b>	<b>0.00</b>	<b>16</b>
<b>SAMANPRIYA FURNITURE-MATALE.</b>	<b>8/30/2018</b>	INV/JAT/31_D1/000003626	278,552.75	0.00	58
	<b>8/31/2018</b>	INV/JAT/31_D1/000003678	812,728.50	0.00	57
	<b>10/3/2018</b>	INV/JAT/31_D1/000004466	60,778.50	0.00	24
	<b>10/26/2018</b>	INV/JAT/31_D1/000005037	18,508.50	0.00	1
<b>SAMANPRIYA FURNITURE-MATALE. Total</b>			<b>1,170,568.25</b>	<b>0.00</b>	<b>140</b>
<b>SAMARAKOON HARDWARE</b>	<b>5/24/2018</b>	INV/JAT/31_D1/000001661	10,548.00	0.00	156
	<b>7/31/2018</b>	INV/JAT/31_D1/000002980	18,836.25	0.00	88
<b>SAMARAKOON HARDWARE Total</b>			<b>29,384.25</b>	<b>0.00</b>	<b>244</b>
<b>SAMEER SAW MILL - PATTIYAWATTE.</b>	<b>7/20/2018</b>	INV/JAT/31_D1/000002695	22,045.00	0.00	99
	<b>8/4/2018</b>	INV/JAT/31_D1/000003105	7,140.00	0.00	84
	<b>9/17/2018</b>	INV/JAT/31_D1/000004046	19,876.50	0.00	40
		INV/JAT/31_D1/000004058	11,926.50	0.00	40

SAMEER SAW MILL - PATTIYAWATTE.	9/17/2018	INV/JAT/31_D1/000004065	1,755.00	0.00	40
	9/29/2018	INV/JAT/31_D1/000004381	3,651.00	0.00	28
	10/3/2018	INV/JAT/31_D1/000004472	10,338.00	0.00	24
	10/10/2018	INV/JAT/31_D1/000004664	3,971.25	0.00	17
	10/16/2018	INV/JAT/31_D1/000004798	4,765.50	0.00	11
<b>SAMEER SAW MILL - PATTIYAWATTE. Total</b>			<b>85,468.75</b>	<b>0.00</b>	<b>383</b>
SANATA LANKA	7/11/2018	INV/JAT/31_D1/000002509	18,890.25	18,890.25	108
	7/21/2018	INV/JAT/31_D1/000002723	8,377.50	8,377.50	98
	7/25/2018	INV/JAT/31_D1/000002843	38,667.00	38,667.00	94
	8/13/2018	INV/JAT/31_D1/000003279	6,116.25	0.00	75
	8/14/2018	INV/JAT/31_D1/000003308	13,681.50	0.00	74
	10/22/2018	INV/JAT/31_D1/000004948	18,441.00	0.00	5
<b>SANATA LANKA Total</b>			<b>104,173.50</b>	<b>65,934.75</b>	<b>454</b>
SANK A HARDWARE	8/28/2018	INV/JAT/31_D1/000003565	8,149.50	0.00	60
	9/5/2018	INV/JAT/31_D1/000003786	3,597.75	0.00	52
	9/19/2018	INV/JAT/31_D1/000004134	25,911.00	0.00	38
	10/9/2018	INV/JAT/31_D1/000004626	3,195.00	0.00	18
<b>SANK A HARDWARE Total</b>			<b>40,853.25</b>	<b>0.00</b>	<b>168</b>
SCENIC TEC - DIGANA	6/29/2018	INV/JAT/31_D1/000002238	5,100.00	5,100.00	120
	7/6/2018	INV/JAT/31_D1/000002374	11,985.00	11,985.00	113
	7/11/2018	INV/JAT/31_D1/000002500	4,489.50	4,489.50	108
	7/13/2018	INV/JAT/31_D1/000002541	13,617.00	13,617.00	106
	7/19/2018	INV/JAT/31_D1/000002658	34,875.00	34,875.00	100
	7/25/2018	INV/JAT/31_D1/000002836	1,864.50	1,864.50	94
	7/28/2018	INV/JAT/31_D1/000002907	1,693.50	1,693.50	91
	7/31/2018	INV/JAT/31_D1/000002974	7,306.50	7,306.50	88
	8/4/2018	INV/JAT/31_D1/000003117	14,292.00	0.00	84
	8/6/2018	INV/JAT/31_D1/000003135	4,765.50	0.00	82
		INV/JAT/31_D1/000003141	11,218.50	0.00	82
	8/29/2018	INV/JAT/31_D1/000003610	42,859.50	0.00	59
	9/10/2018	INV/JAT/31_D1/000003885	14,533.50	0.00	47
		INV/JAT/31_D1/000003887	26,737.50	0.00	47
	9/14/2018	INV/JAT/31_D1/000003980	3,254.25	0.00	43
	9/15/2018	INV/JAT/31_D1/000004024	8,825.25	0.00	42

	9/17/2018	INV/JAT/31_D1/000004059	7,482.75	0.00	40
	9/19/2018	INV/JAT/31_D1/000004127	29,916.00	0.00	38
		INV/JAT/31_D1/000004135	4,188.75	0.00	38
		INV/JAT/31_D1/000004136	1,226.25	0.00	38
	9/26/2018	INV/JAT/31_D1/000004286	3,549.00	0.00	31
	10/4/2018	INV/JAT/31_D1/000004504	7,467.00	0.00	23
		INV/JAT/31_D1/000004505	16,009.50	0.00	23
	10/5/2018	INV/JAT/31_D1/000004538	1,588.50	0.00	22
	10/9/2018	INV/JAT/31_D1/000004646	6,451.20	0.00	18
	10/15/2018	INV/JAT/31_D1/000004777	17,710.50	0.00	12
	10/18/2018	INV/JAT/31_D1/000004867	40,106.25	0.00	9
<b>SCENIC TEC - DIGANA Total</b>			<b>343,112.70</b>	<b>80,931.00</b>	<b>1598</b>
<b>SEETEC HOLDINGS(PRIVATE)LIMITED</b>	6/28/2018	INV/JAT/31_D1/000002222	32,958.75	0.00	121
		INV/JAT/31_D1/000002232	6,030.00	0.00	121
	10/26/2018	INV/JAT/31_D1/000005068	6,236.25	0.00	1
<b>SEETEC HOLDINGS(PRIVATE)LIMITED Total</b>			<b>45,225.00</b>	<b>0.00</b>	<b>243</b>
<b>SENADIRA H/W-PUJAPITIYA</b>	7/4/2018	INV/JAT/31_D3/000002323	9,341.25	0.00	115
	7/13/2018	INV/JAT/31_D3/000002546	68,964.00	0.00	106
	7/25/2018	INV/JAT/31_D3/000002853	5,294.25	0.00	94
	9/7/2018	INV/JAT/31_D3/000003813	229,484.25	0.00	50
	9/20/2018	INV/JAT/31_D3/000004155	46,713.75	0.00	37
	9/29/2018	INV/JAT/31_D3/000004383	262,048.50	0.00	28
		INV/JAT/31_D3/000004411	3,111.00	0.00	28
	10/2/2018	INV/JAT/31_D3/000004446	20,307.75	0.00	25
	10/26/2018	INV/JAT/31_D3/000005029	9,936.00	0.00	1
<b>SENADIRA H/W-PUJAPITIYA Total</b>			<b>655,200.75</b>	<b>0.00</b>	<b>484</b>
<b>SENAVIRATHNA HARDWARE</b>	6/5/2018	INV/JAT/31_D1/000001860	39,613.50	0.00	144
	6/11/2018	INV/JAT/31_D1/000001931	19,525.50	0.00	138
	6/15/2018	INV/JAT/31_D1/000002018	2,893.50	0.00	134
		INV/JAT/31_D1/000002046	5,700.00	0.00	134
<b>SENAVIRATHNA HARDWARE Total</b>			<b>67,732.50</b>	<b>0.00</b>	<b>550</b>
<b>SENEVIRATHNA H/W - GALAGEDARA.</b>	8/24/2018	INV/JAT/31_D3/000003503	16,609.50	16,609.50	64
		INV/JAT/31_D3/000003504	2,356.20	2,356.20	64
<b>SENEVIRATHNA H/W - GALAGEDARA. Total</b>			<b>18,965.70</b>	<b>18,965.70</b>	<b>128</b>

SENKADAGALA H/W - KATUGASTOTA.	7/18/2018	INV/JAT/31_D3/000002652	0.75	0.00	101
	10/9/2018	INV/JAT/31_D3/000004661	59,432.25	0.00	18
	10/16/2018	INV/JAT/31_D3/000004828	15,567.75	0.00	11
	10/18/2018	INV/JAT/31_D2/000004863	14,443.50	0.00	9
	10/23/2018	INV/JAT/31_D3/000005002	7,564.50	0.00	4
<b>SENKADAGALA H/W - KATUGASTOTA. Total</b>			<b>97,008.75</b>	<b>0.00</b>	<b>143</b>
SERANDIB SIGNATURE LEISURES (PRIVATE)LIMITED	3/20/2018	INV/JAT/31_D1/00000302	5,832.00	0.00	221
	8/30/2018	INV/JAT/31_D1/000003646	13,730.25	0.00	58
	9/13/2018	INV/JAT/31_D1/000003957	3,733.50	0.00	44
	10/2/2018	INV/JAT/31_D1/000004429	99,915.75	0.00	25
	10/9/2018	INV/JAT/31_D1/000004633	7,221.75	0.00	18
		INV/JAT/31_D1/000004647	1,530.00	0.00	18
<b>SERANDIB SIGNATURE LEISURES (PRIVATE)LIMITED Total</b>			<b>131,963.25</b>	<b>0.00</b>	<b>384</b>
SERENDIB HARDWARE - KANDY	9/8/2018	INV/JAT/31_D3/000003844	6.00	0.00	49
	10/12/2018	INV/JAT/31_D3/000004711	12,907.30	0.00	15
	10/16/2018	INV/JAT/31_D3/000004794	1,680.00	0.00	11
	10/26/2018	INV/JAT/31_D3/000005049	8,575.00	0.00	1
<b>SERENDIB HARDWARE - KANDY Total</b>			<b>23,168.30</b>	<b>0.00</b>	<b>76</b>
SESATHA H/W- POLLGOLLA	8/2/2018	INV/JAT/31_D2/000003034	20,136.00	0.00	86
	9/28/2018	INV/JAT/31_D2/000004351	2,712.75	0.00	29
	10/2/2018	INV/JAT/31_D2/000004419	2,712.75	0.00	25
	10/8/2018	INV/JAT/31_D2/000004580	6,394.50	0.00	19
<b>SESATHA H/W- POLLGOLLA Total</b>			<b>31,956.00</b>	<b>0.00</b>	<b>159</b>
SEWANA HARDWARE - PALLEPOLA	7/13/2018	INV/JAT/31_D1/000002543	10,518.75	0.00	106
	7/28/2018	INV/JAT/31_D1/000002911	18,216.00	0.00	91
	8/9/2018	INV/JAT/31_D1/000003205	1,196.25	0.00	79
	8/10/2018	INV/JAT/31_D1/000003234	8,748.00	0.00	78
	8/27/2018	INV/JAT/31_D1/000003522	44,865.00	0.00	61
	9/5/2018	INV/JAT/31_D1/000003785	5,832.00	0.00	52
	9/13/2018	INV/JAT/31_D1/000003967	19,965.00	0.00	44
		INV/JAT/31_D1/000003968	7,564.50	0.00	44
	9/17/2018	INV/JAT/31_D1/000004062	3,177.00	0.00	40
	10/26/2018	INV/JAT/31_D1/000005057	5,823.00	0.00	1
		INV/JAT/31_D1/000005061	27,060.00	0.00	1

<b>SEWANA HARDWARE - PALLEPOLA Total</b>			<b>152,965.50</b>	<b>0.00</b>	<b>597</b>
<b>SEWANA HARDWARE- ASGIRIYA.</b>	<b>9/11/2018</b>	INV/JAT/31_D3/000003893	28,887.00	0.00	46
	<b>10/5/2018</b>	INV/JAT/31_D3/000004545	83,794.50	0.00	22
	<b>10/19/2018</b>	INV/JAT/31_D3/000004888	22,437.00	0.00	8
<b>SEWANA HARDWARE- ASGIRIYA. Total</b>			<b>135,118.50</b>	<b>0.00</b>	<b>76</b>
<b>SHA HARDWARE</b>	<b>6/11/2018</b>	INV/JAT/31_D1/000001933	0.25	0.00	138
	<b>9/1/2018</b>	INV/JAT/31_D1/000003688	32,225.25	0.00	56
	<b>10/22/2018</b>	INV/JAT/31_D1/000004943	15,344.25	0.00	5
<b>SHA HARDWARE Total</b>			<b>47,569.75</b>	<b>0.00</b>	<b>199</b>
<b>SHA INVESTMENT (PVT)LTD</b>	<b>3/26/2018</b>	INV/JAT/31_D1/00000564	8,658.00	0.00	215
	<b>5/11/2018</b>	INV/JAT/31_D1/000001326	0.75	0.00	169
<b>SHA INVESTMENT (PVT)LTD Total</b>			<b>8,658.75</b>	<b>0.00</b>	<b>384</b>
<b>SHARMILA STEEL</b>	<b>3/26/2018</b>	INV/JAT/31_D1/00000565	13,900.50	0.00	215
	<b>6/4/2018</b>	INV/JAT/31_D1/000001804	21,932.25	0.00	145
	<b>9/22/2018</b>	INV/JAT/31_D1/000004179	25,521.75	0.00	35
<b>SHARMILA STEEL Total</b>			<b>61,354.50</b>	<b>0.00</b>	<b>395</b>
<b>SHASHI TRADERS</b>	<b>7/23/2018</b>	INV/JAT/31_D3/000002761	1.00	0.00	96
	<b>10/12/2018</b>	INV/JAT/31_D3/000004715	8,901.20	0.00	15
	<b>10/26/2018</b>	INV/JAT/31_D3/000005041	19,724.60	0.00	1
<b>SHASHI TRADERS Total</b>			<b>28,626.80</b>	<b>0.00</b>	<b>112</b>
<b>SHEKARA FURNITURE - PANWILA.</b>	<b>9/22/2018</b>	INV/JAT/31_D1/000004207	67,278.75	0.00	35
<b>SHEKARA FURNITURE - PANWILA. Total</b>			<b>67,278.75</b>	<b>0.00</b>	<b>35</b>
<b>SINGHA H/W - TELDENIYA.</b>	<b>8/10/2018</b>	INV/JAT/31_D2/000003223	10,650.00	0.00	78
	<b>8/31/2018</b>	INV/JAT/31_D2/000003680	36,851.25	0.00	57
	<b>9/7/2018</b>	INV/JAT/31_D2/000003834	144,945.75	0.00	50
	<b>9/13/2018</b>	INV/JAT/31_D2/000003965	52,641.00	0.00	44
	<b>9/20/2018</b>	INV/JAT/31_D2/000004146	19,525.50	0.00	37
		INV/JAT/31_D2/000004147	8,019.00	0.00	37
	<b>9/29/2018</b>	INV/JAT/31_D2/000004404	25,519.50	0.00	28
	<b>10/5/2018</b>	INV/JAT/31_D2/000004548	43,389.00	0.00	22
	<b>10/6/2018</b>	INV/JAT/31_D2/000004565	20,799.75	0.00	21
	<b>10/11/2018</b>	INV/JAT/31_D2/000004681	30,726.00	0.00	16
	<b>10/17/2018</b>	INV/JAT/31_D2/000004856	14,157.00	0.00	10
	<b>10/18/2018</b>	INV/JAT/31_D2/000004872	162,174.00	0.00	9

SINGHA H/W - TELDENIYA.	10/19/2018	INV/JAT/31_D2/000004880	3,085.50	0.00	8
		INV/JAT/31_D2/000004885	7,337.25	0.00	8
	10/26/2018	INV/JAT/31_D2/000005052	205,433.25	0.00	1
		INV/JAT/31_D2/000005054	42,072.80	0.00	1
SINGHA H/W - TELDENIYA. Total			<b>827,326.55</b>	<b>0.00</b>	<b>427</b>
SINGHA H/W -UDUDUMBARA	9/7/2018	INV/JAT/31_D2/000003823	0.75	0.00	50
SINGHA H/W -UDUDUMBARA Total			<b>0.75</b>	<b>0.00</b>	<b>50</b>
SINGHE HARDWARE	4/3/2018	INV/JAT/31_D3/00000862	4,863.00	0.00	207
	8/16/2018	INV/JAT/31_D3/000003386	8,827.50	0.00	72
	9/7/2018	INV/JAT/31_D3/000003807	5,212.50	0.00	50
	10/25/2018	INV/JAT/31_D3/000005019	4,968.00	0.00	2
SINGHE HARDWARE Total			<b>23,871.00</b>	<b>0.00</b>	<b>331</b>
SIRILAKA HARDWAIRE - GOHAGODA	8/27/2018	INV/JAT/31_D3/000003534	2,911.50	0.00	61
	9/17/2018	INV/JAT/31_D3/000004047	3,726.00	0.00	40
	10/19/2018	INV/JAT/31_D3/000004910	2,333.25	0.00	8
SIRILAKA HARDWAIRE - GOHAGODA Total			<b>8,970.75</b>	<b>0.00</b>	<b>109</b>
SKILL WOOD - GANNORUWA.	8/30/2018	INV/JAT/31_D1/000003624	112,500.00	0.00	58
SKILL WOOD - GANNORUWA. Total			<b>112,500.00</b>	<b>0.00</b>	<b>58</b>
SKILL WOOD WORKS	6/4/2018	INV/JAT/31_D1/000001808	18,697.50	0.00	145
	9/17/2018	INV/JAT/31_D1/000004027	35,343.75	0.00	40
SKILL WOOD WORKS Total			<b>54,041.25</b>	<b>0.00</b>	<b>185</b>
SOFA CITY (PVT)LTD -BALAGOLLA	7/2/2018	INV/JAT/31_D1/000002264	22,450.50	22,450.50	117
	7/4/2018	INV/JAT/31_D1/000002328	2,266.50	2,266.50	115
	7/20/2018	INV/JAT/31_D1/000002705	8,925.00	8,925.00	99
	8/3/2018	INV/JAT/31_D1/000003044	20,677.50	20,677.50	85
	8/29/2018	INV/JAT/31_D1/000003618	59,118.75	59,118.75	59
	9/5/2018	INV/JAT/31_D1/000003770	21,543.75	21,543.75	52
	9/7/2018	INV/JAT/31_D1/000003804	7,784.25	7,784.25	50
	9/28/2018	INV/JAT/31_D1/000004360	2,493.75	2,493.75	29
	10/15/2018	INV/JAT/31_D1/000004746	44,245.50	0.00	12
		INV/JAT/31_D1/000004761	109,219.50	0.00	12
10/18/2018		INV/JAT/31_D1/000004860	5,100.00	0.00	9
		INV/JAT/31_D1/000004873	3,921.00	0.00	9
SOFA CITY (PVT)LTD -BALAGOLLA Total			<b>307,746.00</b>	<b>145,260.00</b>	<b>648</b>



SRI HARAN H/W - KANDY.	8/15/2018	INV/JAT/31_D3/000003356	2,278.50	0.00	73
	8/23/2018	INV/JAT/31_D3/000003476	14,899.50	0.00	65
		INV/JAT/31_D3/000003480	29,370.00	0.00	65
	8/29/2018	INV/JAT/31_D3/000003617	8,775.00	0.00	59
	8/31/2018	INV/JAT/31_D3/000003656	7,227.00	0.00	57
		INV/JAT/31_D3/000003660	7,972.50	0.00	57
		INV/JAT/31_D3/000003679	7,227.00	0.00	57
	9/13/2018	INV/JAT/31_D3/000003948	7,227.00	0.00	44
	9/17/2018	INV/JAT/31_D3/000004069	21,665.25	0.00	40
			<b>106,641.75</b>	<b>0.00</b>	<b>517</b>
SRI HARAN H/W - KANDY. Total					
SRILAND HARDWARE STORES	9/7/2018	INV/JAT/31_D1/000003802	20,936.00	20,936.00	50
	10/19/2018	INV/JAT/31_D1/000004878	29,096.25	0.00	8
SRILAND HARDWARE STORES Total			<b>50,032.25</b>	<b>20,936.00</b>	<b>58</b>
STAR GLASS HOUSE - MATALE.	7/3/2018	INV/JAT/31_D2/000002286	20,955.00	0.00	116
	8/28/2018	INV/JAT/31_D2/000003562	78,439.50	0.00	60
STAR GLASS HOUSE - MATALE. Total			<b>99,394.50</b>	<b>0.00</b>	<b>176</b>
STATE SUP -CO-OPRATION LTD - KANDY	7/4/2018	INV/JAT/31_D3/000002327	11,841.75	0.00	115
STATE SUP -CO-OPRATION LTD - KANDY Total			<b>11,841.75</b>	<b>0.00</b>	<b>115</b>
STEEL WORLD	7/24/2018	INV/JAT/31_D1/000002789	8,419.50	0.00	95
	8/10/2018	INV/JAT/31_D1/000003260	33,665.25	0.00	78
	9/5/2018	INV/JAT/31_D1/000003744	7,260.00	0.00	52
	10/2/2018	INV/JAT/31_D1/000004436	17,994.00	0.00	25
	10/5/2018	INV/JAT/31_D1/000004529	3,995.25	0.00	22
	10/12/2018	INV/JAT/31_D1/000004713	2,342.25	0.00	15
STEEL WORLD Total			<b>73,676.25</b>	<b>0.00</b>	<b>287</b>
STRONG CONCRETE- KENGALLE.	10/3/2018	INV/JAT/31_D2/000004498	20,335.50	0.00	24
	10/5/2018	INV/JAT/31_D2/000004517	8,377.50	0.00	22
STRONG CONCRETE- KENGALLE. Total			<b>28,713.00</b>	<b>0.00</b>	<b>46</b>
SUN H/W - MEDAMAHANUWARA.	3/28/2018	INV/JAT/31_D2/00000658	11,557.00	0.00	213
SUN H/W - MEDAMAHANUWARA. Total			<b>11,557.00</b>	<b>0.00</b>	<b>213</b>
SUNIL HARDWARE	5/28/2018	INV/JAT/31_D1/000001712	88,156.00	0.00	152
	6/25/2018	INV/JAT/31_D1/000002183	20,043.75	0.00	124
	6/26/2018	INV/JAT/31_D1/000002204	10,115.25	0.00	123
	8/4/2018	INV/JAT/31_D1/000003088	26,034.00	0.00	84

<b>SUNIL HARDWARE Total</b>			<b>144,349.00</b>	<b>0.00</b>	<b>483</b>
<b>SUWARNA FU/ KATUGASTOTA.</b>	<b>10/20/2018</b>	INV/JAT/31_D1/000004923	6,928.50	0.00	7
	<b>10/22/2018</b>	INV/JAT/31_D1/000004955	15,945.00	0.00	5
<b>SUWARNA FU/ KATUGASTOTA. Total</b>			<b>22,873.50</b>	<b>0.00</b>	<b>12</b>
<b>TAITA STEEL LANKA (pvt) Ltd.</b>	<b>6/5/2018</b>	INV/JAT/31_D2/000001849	-58,410.00	0.00	144
	<b>9/19/2018</b>	INV/JAT/31_D2/000004102	213,163.00	200,000.00	38
	<b>9/25/2018</b>	INV/JAT/31_D2/000004266	424,048.00	0.00	32
	<b>9/29/2018</b>	INV/JAT/31_D2/000004389	289,378.75	0.00	28
	<b>10/23/2018</b>	INV/JAT/31_D2/000004996	158,450.25	0.00	4
<b>TAITA STEEL LANKA (pvt) Ltd. Total</b>			<b>1,026,630.00</b>	<b>200,000.00</b>	<b>246</b>
<b>TANNOY ELECTRICALS - PADIYAPELELLA</b>	<b>10/18/2018</b>	INV/JAT/31_D1/000004871	18,282.00	0.00	9
<b>TANNOY ELECTRICALS - PADIYAPELELLA Total</b>			<b>18,282.00</b>	<b>0.00</b>	<b>9</b>
<b>THANNAKUBURA HARDWARE</b>	<b>10/8/2018</b>	INV/JAT/31_D1/000004567	461,124.75	0.00	19
		INV/JAT/31_D1/000004611	63,661.50	0.00	19
<b>THANNAKUBURA HARDWARE Total</b>			<b>524,786.25</b>	<b>0.00</b>	<b>38</b>
<b>THARANGA H/W - KANDY.</b>	<b>10/17/2018</b>	INV/JAT/31_D3/000004842	1,941.00	0.00	10
<b>THARANGA H/W - KANDY. Total</b>			<b>1,941.00</b>	<b>0.00</b>	<b>10</b>
<b>THARIDU NUWAN GLASS CENTER</b>	<b>8/3/2018</b>	INV/JAT/31_D1/000003077	3,600.00	0.00	85
	<b>8/17/2018</b>	INV/JAT/31_D1/000003407	5,310.00	0.00	71
	<b>9/18/2018</b>	INV/JAT/31_D1/000004091	20,900.25	0.00	39
	<b>9/20/2018</b>	INV/JAT/31_D1/000004145	76,358.25	0.00	37
	<b>10/18/2018</b>	INV/JAT/31_D1/000004870	36,715.50	0.00	9
<b>THARIDU NUWAN GLASS CENTER Total</b>			<b>142,884.00</b>	<b>0.00</b>	<b>241</b>
<b>THE COLOUR CENTER</b>	<b>3/21/2018</b>	INV/JAT/31_D1/00000381	10,353.75	0.00	220
	<b>3/26/2018</b>	INV/JAT/31_D1/00000543	8,658.00	0.00	215
	<b>4/25/2018</b>	INV/JAT/31_D1/000001142	8,418.00	0.00	185
<b>THE COLOUR CENTER Total</b>			<b>27,429.75</b>	<b>0.00</b>	<b>620</b>
<b>THE INTERNATIONAL H/S - KANDY</b>	<b>3/22/2018</b>	INV/JAT/31_D3/00000436	21,375.00	0.00	219
	<b>7/4/2018</b>	INV/JAT/31_D3/000002324	4,810.50	0.00	115
	<b>7/19/2018</b>	INV/JAT/31_D3/000002673	44,343.00	0.00	100
<b>THE INTERNATIONAL H/S - KANDY Total</b>			<b>70,528.50</b>	<b>0.00</b>	<b>434</b>
<b>THEENTHA KADE - HATHARALIYADD.</b>	<b>9/14/2018</b>	INV/JAT/31_D3/000003986	10,456.00	0.00	43
	<b>9/27/2018</b>	INV/JAT/31_D3/000004338	262,905.75	0.00	30
<b>THEENTHA KADE - HATHARALIYADD. Total</b>			<b>273,361.75</b>	<b>0.00</b>	<b>73</b>

THILAK HARDWARE	6/5/2018	INV/JAT/31_D1/000001851	24,098.25	0.00	144
		INV/JAT/31_D1/000001852	42,909.75	0.00	144
	7/25/2018	INV/JAT/31_D1/000002847	10,404.00	0.00	94
	9/25/2018	INV/JAT/31_D1/000004258	61,382.25	0.00	32
	10/5/2018	INV/JAT/31_D1/000004549	9,762.75	0.00	22
THILAK HARDWARE Total			148,557.00	0.00	436
THILAKARATHNA HW - WATTEGAMA.	9/5/2018	INV/JAT/31_D2/000003787	68,794.50	0.00	52
	10/3/2018	INV/JAT/31_D2/000004487	111,755.25	0.00	24
	10/5/2018	INV/JAT/31_D2/000004522	4,765.50	0.00	22
	10/10/2018	INV/JAT/31_D2/000004670	54,714.00	0.00	17
	10/17/2018	INV/JAT/31_D2/000004845	2,911.50	0.00	10
THILAKARATHNA HW - WATTEGAMA. Total			242,940.75	0.00	125
TILE HOUSE H/W - JAMBUGAHAPITIYA	7/26/2018	INV/JAT/31_D2/000002876	6,812.40	0.00	93
	10/8/2018	INV/JAT/31_D2/000004581	7,816.50	0.00	19
		INV/JAT/31_D2/000004583	27,642.00	0.00	19
TILE HOUSE H/W - JAMBUGAHAPITIYA Total			42,270.90	0.00	131
U.N.P. SAMAN HARDWARE	5/5/2018	INV/JAT/31_D3/000001247	4,523.50	0.00	175
	7/23/2018	INV/JAT/31_D3/000002759	990.00	0.00	96
	10/8/2018	INV/JAT/31_D3/000004571	2,516.25	0.00	19
U.N.P. SAMAN HARDWARE Total			8,029.75	0.00	290
UDADUMBARA STEEL	7/31/2018	INV/JAT/31_D2/000002964	31,751.75	0.00	88
	8/16/2018	INV/JAT/31_D2/000003394	27,615.00	27,615.00	72
	9/19/2018	INV/JAT/31_D2/000004122	30,327.75	0.00	38
	9/26/2018	INV/JAT/31_D2/000004305	15,645.00	0.00	31
		INV/JAT/31_D2/000004306	4,364.25	0.00	31
	10/8/2018	INV/JAT/31_D2/000004577	16,987.50	0.00	19
	10/12/2018	INV/JAT/31_D2/000004708	10,338.00	0.00	15
	10/15/2018	INV/JAT/31_D2/000004739	10,338.00	0.00	12
	10/17/2018	INV/JAT/31_D2/000004850	11,910.00	0.00	10
	10/25/2018	INV/JAT/31_D2/000005021	15,862.50	0.00	2
UDADUMBARA STEEL Total			175,139.75	27,615.00	318
UDAGAMA HARDWARE - MENIKHINNA	8/23/2018	INV/JAT/31_D2/000003467	16,168.50	16,168.50	65
	9/12/2018	INV/JAT/31_D2/000003937	2,848.50	2,848.50	45
	9/19/2018	INV/JAT/31_D2/000004125	4,305.00	4,305.00	38

UDAGAMA HARDWARE - MENIKHINNA	9/20/2018	INV/JAT/31_D2/000004161	45,387.00	45,387.00	37
	10/11/2018	INV/JAT/31_D2/000004697	8,588.25	0.00	16
	10/25/2018	INV/JAT/31_D2/000005013	102,251.25	0.00	2
<b>UDAGAMA HARDWARE - MENIKHINNA Total</b>			<b>179,548.50</b>	<b>68,709.00</b>	<b>203</b>
UDAPITIYA H/W - SIRIMALWATTE.	8/27/2018	INV/JAT/31_D3/000003526	153,524.25	0.00	61
		INV/JAT/31_D3/000003551	14,060.50	0.00	61
	9/11/2018	INV/JAT/31_D3/000003901	10,338.75	0.00	46
		INV/JAT/31_D3/000003902	116,359.50	0.00	46
	9/12/2018	INV/JAT/31_D3/000003921	11,139.75	0.00	45
	9/14/2018	INV/JAT/31_D3/000004008	13,678.50	0.00	43
	10/4/2018	INV/JAT/31_D3/000004514	109,613.25	0.00	23
	10/5/2018	INV/JAT/31_D3/000004525	44,178.75	0.00	22
	10/11/2018	INV/JAT/31_D3/000004690	36,108.75	0.00	16
	10/16/2018	INV/JAT/31_D3/000004809	40,284.75	0.00	11
	10/19/2018	INV/JAT/31_D3/000004899	49,212.00	0.00	8
<b>UDAPITIYA H/W - SIRIMALWATTE. Total</b>			<b>598,498.75</b>	<b>0.00</b>	<b>382</b>
UDARA TRADERS	4/9/2018	INV/JAT/31_D1/000001018	46,710.75	0.00	201
	9/11/2018	INV/JAT/31_D1/000003897	7,587.75	0.00	46
<b>UDARA TRADERS Total</b>			<b>54,298.50</b>	<b>0.00</b>	<b>247</b>
UNION H/W - MADAWALA.	6/23/2018	INV/JAT/31_D2/000002160	11,278.75	0.00	126
	8/31/2018	INV/JAT/31_D2/000003671	44,001.75	0.00	57
	10/25/2018	INV/JAT/31_D2/000005017	74,192.25	0.00	2
<b>UNION H/W - MADAWALA. Total</b>			<b>129,472.75</b>	<b>0.00</b>	<b>185</b>
UNIVERSAL LANKA - PILIMATALAWA	5/16/2018	INV/JAT/31_D3/000001451	28,785.75	0.00	164
<b>UNIVERSAL LANKA - PILIMATALAWA Total</b>			<b>28,785.75</b>	<b>0.00</b>	<b>164</b>
UPUL HARDWARE	4/10/2018	INV/JAT/31_D3/000001051	107,746.25	0.00	200
	4/28/2018	INV/JAT/31_D3/000001178	15,824.25	0.00	182
	5/5/2018	INV/JAT/31_D3/000001238	29,883.00	0.00	175
	5/15/2018	INV/JAT/31_D3/000001440	79,143.00	0.00	165
	5/30/2018	INV/JAT/31_D3/000001730	34,290.00	0.00	150
	5/31/2018	INV/JAT/31_D1/000001784	6,375.00	0.00	149
	6/8/2018	INV/JAT/31_D3/000001891	25,005.00	0.00	141
	7/3/2018	INV/JAT/31_D3/000002281	69,927.00	0.00	116
	7/9/2018	INV/JAT/31_D3/000002426	36,534.00	0.00	110

UPUL HARDWARE	7/17/2018	INV/JAT/31_D1/000002634	1,260.00	0.00	102
	9/7/2018	INV/JAT/31_D1/000003809	15,741.00	0.00	50
		INV/JAT/31_D1/000003810	28,372.50	0.00	50
	10/18/2018	INV/JAT/31_D1/000004868	11,268.00	0.00	9
	10/26/2018	INV/JAT/31_D3/000005064	7,012.50	0.00	1
<b>UPUL HARDWARE Total</b>			<b>468,381.50</b>	<b>0.00</b>	<b>1600</b>
UPUL HARDWARE - LENADORA	3/12/2018	INV/JAT/31_D1/00000248	100,000.75	0.00	229
	3/26/2018	INV/JAT/31_D1/00000540	19,590.00	0.00	215
	3/30/2018	INV/JAT/31_D1/00000724	42,682.50	0.00	211
	5/11/2018	INV/JAT/31_D1/000001327	3,982.50	0.00	169
		INV/JAT/31_D1/000001358	58,137.75	0.00	169
		INV/JAT/31_D1/000001362	8,775.00	0.00	169
	7/9/2018	INV/JAT/31_D1/000002424	126,251.25	0.00	110
	7/11/2018	INV/JAT/31_D1/000002501	8,478.00	0.00	108
		INV/JAT/31_D1/000002502	18,892.50	0.00	108
		INV/JAT/31_D1/000002503	14,002.50	0.00	108
		INV/JAT/31_D1/000002505	9,247.50	0.00	108
		INV/JAT/31_D1/000002507	44,437.50	0.00	108
	7/31/2018	INV/JAT/31_D1/000003006	61,183.50	0.00	88
	8/3/2018	INV/JAT/31_D1/000003071	10,188.75	0.00	85
	8/8/2018	INV/JAT/31_D1/000003169	17,579.25	0.00	80
	8/10/2018	INV/JAT/31_D1/000003239	7,548.75	0.00	78
<b>UPUL HARDWARE - LENADORA Total</b>			<b>550,978.00</b>	<b>0.00</b>	<b>2143</b>
VIJEETHUNGA HARDWARE	5/9/2018	INV/JAT/31_D1/000001305	28,226.25	0.00	171
		INV/JAT/31_D1/000001306	13,770.00	0.00	171
<b>VIJEETHUNGA HARDWARE Total</b>			<b>41,996.25</b>	<b>0.00</b>	<b>342</b>
WASANA FURNITURE - MATALE	5/24/2018	INV/JAT/31_D1/000001656	4,329.00	0.00	156
	7/24/2018	INV/JAT/31_D1/000002797	22,571.25	0.00	95
	9/7/2018	INV/JAT/31_D1/000003838	48,437.25	0.00	50
	9/20/2018	INV/JAT/31_D1/000004138	34,462.50	0.00	37
	9/22/2018	INV/JAT/31_D1/000004213	8,010.00	0.00	35
	9/27/2018	INV/JAT/31_D1/000004314	3,446.25	0.00	30
<b>WASANA FURNITURE - MATALE Total</b>			<b>121,256.25</b>	<b>0.00</b>	<b>403</b>
WATTEGAMA H/W - WATTEGAMA.	8/28/2018	INV/JAT/31_D2/000003554	69,874.50	0.00	60

<b>WATTEGAMA H/W - WATTEGAMA.</b>	<b>9/19/2018</b>	INV/JAT/31_D2/000004114	33,441.00	0.00	38
	<b>9/26/2018</b>	INV/JAT/31_D2/000004275	14,523.00	0.00	31
		INV/JAT/31_D2/000004296	3,675.00	0.00	31
		INV/JAT/31_D2/000004297	19,788.75	0.00	31
	<b>9/27/2018</b>	INV/JAT/31_D2/000004329	14,523.00	0.00	30
	<b>10/1/2018</b>	INV/JAT/31_D2/000004414	61,998.00	0.00	26
	<b>10/3/2018</b>	INV/JAT/31_D2/000004457	21,784.50	0.00	24
	<b>10/4/2018</b>	INV/JAT/31_D2/000004513	1,635.20	0.00	23
	<b>10/6/2018</b>	INV/JAT/31_D2/000004563	2,205.00	0.00	21
	<b>10/10/2018</b>	INV/JAT/31_D2/000004674	28,926.75	0.00	17
	<b>10/17/2018</b>	INV/JAT/31_D2/000004843	22,904.25	0.00	10
<b>WATTEGAMA H/W - WATTEGAMA. Total</b>			<b>295,278.95</b>	<b>0.00</b>	<b>342</b>
<b>WATTEGAMA TRANSPORT SERVICE &amp; HARDWARE</b>	<b>5/18/2018</b>	INV/JAT/31_D1/000001534	7,837.50	0.00	162
	<b>6/13/2018</b>	INV/JAT/31_D1/000001984	80,032.50	0.00	136
	<b>6/30/2018</b>	INV/JAT/31_D1/000002257	12,267.00	0.00	119
	<b>7/23/2018</b>	INV/JAT/31_D1/000002752	82,780.50	0.00	96
		INV/JAT/31_D1/000002753	29,737.50	0.00	96
		INV/JAT/31_D1/000002754	21,665.25	0.00	96
	<b>7/30/2018</b>	INV/JAT/31_D1/000002943	320,913.75	0.00	89
<b>WATTEGAMA TRANSPORT SERVICE &amp; HARDWARE Total</b>			<b>555,234.00</b>	<b>0.00</b>	<b>794</b>
<b>WATTEGAMA TRANSPORT SERVICE &amp; HARDWARE</b>	<b>6/4/2018</b>	INV/JAT/31_D1/000001793	28,051.25	0.00	145
	<b>6/15/2018</b>	INV/JAT/31_D1/000002041	16,866.00	0.00	134
<b>WATTEGAMA TRANSPORT SERVICE &amp; HARDWARE Total</b>			<b>44,917.25</b>	<b>0.00</b>	<b>279</b>
<b>WAYAMBA FURNITURE - KATUGASTOTA.</b>	<b>8/23/2018</b>	INV/JAT/31_D1/000003458	7,972.50	0.00	65
		INV/JAT/31_D1/000003473	825.00	0.00	65
	<b>9/10/2018</b>	INV/JAT/31_D1/000003874	6,357.75	0.00	47
	<b>10/3/2018</b>	INV/JAT/31_D1/000004491	40,878.75	0.00	24
<b>WAYAMBA FURNITURE - KATUGASTOTA. Total</b>			<b>56,034.00</b>	<b>0.00</b>	<b>201</b>
<b>WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD</b>	<b>8/17/2018</b>	INV/JAT/31_D1/000003409	2.25	0.00	71
	<b>9/21/2018</b>	INV/JAT/31_D1/000004166	25,518.00	0.00	36
	<b>10/19/2018</b>	INV/JAT/31_D1/000004877	43,139.25	0.00	8
<b>WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD Total</b>			<b>68,659.50</b>	<b>0.00</b>	<b>115</b>
<b>WEERASINGHE H/W - KALUGALATENA.</b>	<b>9/13/2018</b>	INV/JAT/31_D3/000003974	5,032.50	0.00	44
	<b>9/17/2018</b>	INV/JAT/31_D3/000004036	12,915.00	0.00	40

<b>WEERASINGHE H/W - KALUGALATENA. Total</b>			<b>17,947.50</b>	<b>0.00</b>	<b>84</b>
<b>WELAGEDARA HARDWARE</b>	<b>7/12/2018</b>	INV/JAT/31_D2/000002511	2,646.00	2,646.00	107
	<b>7/25/2018</b>	INV/JAT/31_D2/000002833	13,653.00	13,648.00	94
	<b>8/14/2018</b>	INV/JAT/31_D2/000003323	6,774.00	0.00	74
	<b>9/18/2018</b>	INV/JAT/31_D2/000004095	9,303.75	0.00	39
<b>WELAGEDARA HARDWARE Total</b>			<b>32,376.75</b>	<b>16,294.00</b>	<b>314</b>
<b>WEWALA HARDWARE</b>	<b>4/9/2018</b>	INV/JAT/31_D3/000001000	31,518.00	0.00	201
	<b>6/8/2018</b>	INV/JAT/31_D3/000001890	4,239.00	0.00	141
	<b>6/11/2018</b>	INV/JAT/31_D3/000001926	7,633.50	0.00	138
<b>WEWALA HARDWARE Total</b>			<b>43,390.50</b>	<b>0.00</b>	<b>480</b>
<b>WICKRAMASINGHE H/W- MADIPOLA</b>	<b>7/28/2018</b>	INV/JAT/31_D1/000002898	11,756.25	0.00	91
	<b>8/8/2018</b>	INV/JAT/31_D1/000003194	137,766.00	137,766.00	80
	<b>9/7/2018</b>	INV/JAT/31_D1/000003799	115,592.00	115,592.00	50
	<b>10/15/2018</b>	INV/JAT/31_D1/000004758	8,775.00	0.00	12
		INV/JAT/31_D1/000004766	39,187.50	0.00	12
	<b>10/26/2018</b>	INV/JAT/31_D1/000005050	28,379.25	0.00	1
<b>WICKRAMASINGHE H/W- MADIPOLA Total</b>			<b>341,456.00</b>	<b>253,358.00</b>	<b>246</b>
<b>WICKRAMASINGHE HARDWARE</b>	<b>9/13/2018</b>	INV/JAT/31_D1/000003970	7,221.75	0.00	44
	<b>10/12/2018</b>	INV/JAT/31_D1/000004707	47,142.75	0.00	15
	<b>10/18/2018</b>	INV/JAT/31_D1/000004861	6,240.00	0.00	9
<b>WICKRAMASINGHE HARDWARE Total</b>			<b>60,604.50</b>	<b>0.00</b>	<b>68</b>
<b>WICKY ARTS - KADUGANNAWA</b>	<b>7/16/2018</b>	INV/JAT/31_D1/000002609	5,325.00	0.00	103
	<b>8/14/2018</b>	INV/JAT/31_D1/000003314	5,100.00	0.00	74
<b>WICKY ARTS - KADUGANNAWA Total</b>			<b>10,425.00</b>	<b>0.00</b>	<b>177</b>
<b>WIJETHUNGA TIMBER DEPOT (PVT.) LTD.</b>	<b>7/6/2018</b>	INV/JAT/31_D1/000002375	23,250.00	0.00	113
<b>WIJETHUNGA TIMBER DEPOT (PVT.) LTD. Total</b>			<b>23,250.00</b>	<b>0.00</b>	<b>113</b>
<b>WILSON HARDWARE - HEERESSAGALA</b>	<b>8/28/2018</b>	INV/JAT/31_D3/000003567	1.25	0.00	60
	<b>9/18/2018</b>	INV/JAT/31_D3/000004089	0.75	0.00	39
	<b>9/27/2018</b>	INV/JAT/31_D3/000004323	6,801.00	0.00	30
	<b>9/28/2018</b>	INV/JAT/31_D3/000004374	254,513.25	0.00	29
	<b>10/9/2018</b>	INV/JAT/31_D3/000004644	13,730.25	0.00	18
<b>WILSON HARDWARE - HEERESSAGALA Total</b>			<b>275,046.50</b>	<b>0.00</b>	<b>176</b>
<b>WORG FURNITURE - KUNDASALE</b>	<b>9/8/2018</b>	INV/JAT/31_D1/000003856	46,503.00	0.00	49
		INV/JAT/31_D1/000003860	40,878.75	0.00	49



WORG FURNITURE - KUNDASALE	10/11/2018	INV/JAT/31_D1/000004699	11,769.75	0.00	16
	10/15/2018	INV/JAT/31_D1/000004759	15,693.00	0.00	12
WORG FURNITURE - KUNDASALE Total			<b>114,844.50</b>	<b>0.00</b>	<b>126</b>
YAPA HARDWARE CENTER	4/28/2018	INV/JAT/31_D1/000001196	1,062.00	0.00	182
YAPA HARDWARE CENTER Total			<b>1,062.00</b>	<b>0.00</b>	<b>182</b>
Grand Total			<b>54,644,800.55</b>	<b>3,739,275.40</b>	<b>82152</b>