

CUSTOMER NAME	INVOICE DATE	INVOICE NO	PD CHEQUE	DAYS	Total
@MARK FURNITURE	3/21/2018	INV/JAT/31_D1/00000391	0	225	48,759.00
		INV/JAT/31_D1/00000402	0	225	51,750.00
@MARK FURNITURE Total					100,509.00
A.C.S HARDWARE	8/4/2018	INV/JAT/31_D3/000003086	0	89	7,261.50
		INV/JAT/31_D3/000003089	0	89	37,199.25
	8/7/2018	INV/JAT/31_D3/000003162	0	86	14,523.00
	8/22/2018	INV/JAT/31_D3/000003449	0	71	9,545.25
	10/16/2018	INV/JAT/31_D3/000004795	0	16	1,929.00
A.C.S HARDWARE Total					70,458.00
A.C.S HARDWARE - MATALE	3/27/2018	INV/JAT/31_D2/00000626	0	219	1,176.00
	8/8/2018	INV/JAT/31_D2/000003196	0	85	80,206.50
	10/29/2018	INV/JAT/31_D2/000005109	0	3	17,137.50
A.C.S HARDWARE - MATALE Total					98,520.00
A.F HARDWARE	10/29/2018	INV/JAT/31_D1/000005129	0	3	57,306.00
A.F HARDWARE Total					57,306.00
A.N SUPPER STEEL HARDWARE	9/5/2018	INV/JAT/31_D1/000003730	1791	57	1,791.00
		INV/JAT/31_D1/000003791	48209	57	48,209.00
	10/3/2018	INV/JAT/31_D1/000004455	0	29	34,320.75
	10/31/2018	INV/JAT/31_D1/000005167	0	1	14,443.50
A.N SUPPER STEEL HARDWARE Total					98,764.25
ABERATNE HW- YATAWATTE (MATALE)	8/27/2018	INV/JAT/31_D1/000003536	0	66	10,588.50
ABERATNE HW- YATAWATTE (MATALE) Total					10,588.50
ABEYSINGHE FURNITURES - KADUGANNAWA	7/3/2018	INV/JAT/31_D1/000002273	0	121	1,784.00
	10/15/2018	INV/JAT/31_D1/000004784	0	17	27,195.00
	10/20/2018	INV/JAT/31_D1/000004933	0	12	2,614.50
ABEYSINGHE FURNITURES - KADUGANNAWA Total					31,593.50
ABHAYA HARDWARE	9/7/2018	INV/JAT/31_D3/000003808	21355.5	55	21,355.50
	10/5/2018	INV/JAT/31_D3/000004527	0	27	1,755.00
	10/25/2018	INV/JAT/31_D3/000005009	0	7	15,720.75
ABHAYA HARDWARE Total					38,831.25
ACS HARDWARE - PERADENIYA	8/18/2018	INV/JAT/31_D3/000003416	0	75	2,516.25

ACS HARDWARE - PERADENIYA	9/7/2018	INV/JAT/31_D3/000003830	0	55	31,890.00
	10/13/2018	INV/JAT/31_D3/000004726	0	19	43,403.25
	10/27/2018	INV/JAT/31_D3/000005069	0	5	16,674.00
ACS HARDWARE - PERADENIYA Total					94,483.50
ALFINE FURNITURE - MATALE.	10/15/2018	INV/JAT/31_D1/000004767	0	17	67,278.75
ALFINE FURNITURE - MATALE. Total					67,278.75
AMBASEWANA HARDWARE	6/8/2018	INV/JAT/31_D1/000001879	0	146	12,709.20
AMBASEWANA HARDWARE Total					12,709.20
AMBATHENNA PAINT CENTRE-AMBATHENNA	7/12/2018	INV/JAT/31_D2/000002520	0	112	11,421.00
	7/31/2018	INV/JAT/31_D2/000002981	0	93	39,753.00
		INV/JAT/31_D2/000003000	0	93	15,645.00
	9/8/2018	INV/JAT/31_D2/000003847	0	54	15,531.75
	9/11/2018	INV/JAT/31_D2/000003900	0	51	93,963.00
	9/12/2018	INV/JAT/31_D2/000003909	0	50	55,920.75
	9/19/2018	INV/JAT/31_D2/000004108	0	43	29,370.00
	9/25/2018	INV/JAT/31_D2/000004271	0	37	162,555.00
	9/28/2018	INV/JAT/31_D2/000004354	0	34	16,380.00
		INV/JAT/31_D2/000004357	0	34	337,201.20
	9/29/2018	INV/JAT/31_D2/000004388	0	33	12,566.25
		INV/JAT/31_D2/000004393	0	33	24,277.50
		INV/JAT/31_D2/000004398	0	33	330,552.00
	10/8/2018	INV/JAT/31_D2/000004595	0	24	2,266.50
	10/16/2018	INV/JAT/31_D2/000004801	0	16	16,020.00
		INV/JAT/31_D2/000004827	0	16	77,657.25
	10/31/2018	INV/JAT/31_D2/000005205	0	1	51,066.40
AMBATHENNA PAINT CENTRE-AMBATHENNA Total					1,292,146.60
AMILA HARDWARE	10/5/2018	INV/JAT/31_D1/000004546	0	27	8,786.25
	10/16/2018	INV/JAT/31_D1/000004810	0	16	13,419.00
AMILA HARDWARE Total					22,205.25
AMILA HARDWARE - KAIKAWALA	8/4/2018	INV/JAT/31_D1/000003111	0	89	2,911.50
	8/22/2018	INV/JAT/31_D1/000003454	0	71	24,768.00
	10/18/2018	INV/JAT/31_D1/000004859	0	14	3,621.75
AMILA HARDWARE - KAIKAWALA Total					31,301.25
ANANDA PVC CENTRE- KATUGASTOTA	10/29/2018	INV/JAT/31_D3/000005127	0	3	2,672.60

ANANDA PVC CENTRE- KATUGASTOTA	10/31/2018	INV/JAT/31_D3/000005189	0	1	40,460.00
ANANDA PVC CENTRE- KATUGASTOTA Total					43,132.60
ANIWATTE (NEW) HW - ANIWATTE.	6/29/2018	INV/JAT/31_D3/000002235	0	125	22,399.75
	10/6/2018	INV/JAT/31_D3/000004564	0	26	10,338.00
ANIWATTE (NEW) HW - ANIWATTE. Total					32,737.75
ANKUBURA GLASS H & ELECTRICALS	3/26/2018	INV/JAT/31_D3/00000600	0	220	39,862.50
	3/30/2018	INV/JAT/31_D3/00000743	0	216	27,671.25
	5/14/2018	INV/JAT/31_D3/000001386	0	171	6,337.50
	5/30/2018	INV/JAT/31_D3/000001716	0	155	7,413.75
	7/13/2018	INV/JAT/31_D3/000002536	0	111	2,186.25
ANKUBURA GLASS H & ELECTRICALS Total					83,471.25
ANURA HARDWARE	8/28/2018	INV/JAT/31_D3/000003560	0	65	25,498.50
	9/22/2018	INV/JAT/31_D3/000004192	0	40	8,256.00
	9/28/2018	INV/JAT/31_D3/000004355	0	34	15,927.75
	10/20/2018	INV/JAT/31_D3/000004935	0	12	13,571.25
ANURA HARDWARE Total					63,253.50
ANUSHKA FURNITURE	9/25/2018	INV/JAT/31_D1/000004273	0	37	7,140.00
	9/26/2018	INV/JAT/31_D1/000004281	0	36	6,476.25
ANUSHKA FURNITURE Total					13,616.25
APSARA COLOUR CENTRE - DIGANA	6/4/2018	INV/JAT/31_D2/000001821	0	150	76,698.00
	10/26/2018	INV/JAT/31_D2/000005058	0	6	249,837.75
APSARA COLOUR CENTRE - DIGANA Total					326,535.75
ARUNDI HARDWARE	10/16/2018	INV/JAT/31_D1/000004799	0	16	20,392.50
ARUNDI HARDWARE Total					20,392.50
ASANGA ENTERPRISES - ANKUMBURA.	9/20/2018	INV/JAT/31_D3/000004157	0	42	16,461.00
	10/26/2018	INV/JAT/31_D3/000005024	0	6	6,830.25
ASANGA ENTERPRISES - ANKUMBURA. Total					23,291.25
ASHOKA FURNITURE - MURUTALAWA.	8/4/2018	INV/JAT/31_D1/000003116	0	89	0.50
	9/25/2018	INV/JAT/31_D1/000004233	0	37	56,250.00
	10/29/2018	INV/JAT/31_D1/000005119	0	3	4,765.50
ASHOKA FURNITURE - MURUTALAWA. Total					61,016.00
ASIAN COLOUR WORLD	10/10/2018	INV/JAT/31_D3/000004676	0	22	3,657.50
	10/16/2018	INV/JAT/31_D3/000004797	0	16	2,965.20
	10/17/2018	INV/JAT/31_D3/000004837	0	15	2,975.00

ASIAN COLOUR WORLD	10/20/2018	INV/JAT/31_D3/000004925	0	12	18,501.00
	10/31/2018	INV/JAT/31_D3/000005218	0	1	18,295.20
ASIAN COLOUR WORLD Total					46,393.90
ASIAN TRADERS - MATALE	7/26/2018	INV/JAT/31_D2/000002879	0	98	380,959.30
		INV/JAT/31_D2/000002881	0	98	456,402.80
	7/31/2018	INV/JAT/31_D2/000003002	0	93	33,818.40
	8/13/2018	INV/JAT/31_D2/000003287	0	80	96,352.20
	8/28/2018	INV/JAT/31_D2/000003558	0	65	433,918.80
	8/30/2018	INV/JAT/31_D2/000003622	0	63	213,223.50
	8/31/2018	INV/JAT/31_D2/000003653	0	62	182,756.70
		INV/JAT/31_D2/000003654	0	62	62,384.70
	10/29/2018	INV/JAT/31_D2/000005113	0	3	153,199.20
ASIAN TRADERS - MATALE Total					2,013,015.60
ASIRI HARDWARE	7/28/2018	INV/JAT/31_D1/000002908	0	96	14,389.00
	8/8/2018	INV/JAT/31_D1/000003195	0	85	7,221.75
	8/27/2018	INV/JAT/31_D1/000003523	0	66	19,123.50
	8/28/2018	INV/JAT/31_D1/000003587	0	65	11,200.50
	9/13/2018	INV/JAT/31_D1/000003973	0	49	120.75
	10/11/2018	INV/JAT/31_D1/000004693	0	21	3,510.00
	10/26/2018	INV/JAT/31_D1/000005055	0	6	4,234.50
	10/30/2018	INV/JAT/31_D1/000005147	0	2	14,443.50
		INV/JAT/31_D1/000005148	0	2	13,017.00
ASIRI HARDWARE Total					87,260.50
ASIRI TRADERS	9/14/2018	INV/JAT/31_D1/000003989	0	48	7,012.50
	10/11/2018	INV/JAT/31_D1/000004689	0	21	13,433.25
	10/26/2018	INV/JAT/31_D1/000005042	0	6	3,675.00
ASIRI TRADERS Total					24,120.75
AZRA HARDWARE	8/13/2018	INV/JAT/31_D1/000003284	0	80	9,265.50
AZRA HARDWARE Total					9,265.50
BANDARANAYAKA ENT- PERADENIYA	8/30/2018	INV/JAT/31_D3/000003639	0	63	11,200.50
	9/8/2018	INV/JAT/31_D3/000003841	0	54	27,265.50
		INV/JAT/31_D3/000003842	0	54	7,428.75
	9/26/2018	INV/JAT/31_D3/000004277	0	36	28,973.25
	10/31/2018	INV/JAT/31_D3/000005170	0	1	33,608.25

BANDARANAYAKA ENT- PERADENIYA Total					108,476.25
BASNAYAKE FURNITURE - KADUGANNAWA,	10/15/2018	INV/JAT/31_D1/000004781	0	17	3,971.25
BASNAYAKE FURNITURE - KADUGANNAWA, Total					3,971.25
CANDY COLOURE CENTRE (NEW)- KANDY.	8/30/2018	INV/JAT/31_D3/000003631	20963.25	63	20,963.25
	9/5/2018	INV/JAT/31_D3/000003738	9036.75	57	9,036.75
	10/13/2018	INV/JAT/31_D3/000004729	0	19	354,609.60
	10/15/2018	INV/JAT/31_D3/000004773	0	17	144,235.00
CANDY COLOURE CENTRE (NEW)- KANDY. Total					528,844.60
CENTRAL H/W - KATUGASTOTA.	7/31/2018	INV/JAT/31_D3/000002990	0	93	964.50
	9/14/2018	INV/JAT/31_D3/000004016	0	48	34,684.50
	9/25/2018	INV/JAT/31_D3/000004252	0	37	43,330.50
	9/29/2018	INV/JAT/31_D3/000004409	0	33	162,654.00
	10/2/2018	INV/JAT/31_D3/000004443	0	30	61,407.75
	10/9/2018	INV/JAT/31_D3/000004635	0	23	204,621.75
CENTRAL H/W - KATUGASTOTA. Total					507,663.00
CHAMAL H/W - HALLOLUWA	8/17/2018	INV/JAT/31_D3/000003405	0	76	30.00
	10/26/2018	INV/JAT/31_D3/000005044	0	6	58,602.75
CHAMAL H/W - HALLOLUWA Total					58,632.75
CHAMIKARA ENGINEERING - MATALE	10/31/2018	INV/JAT/31_D1/000005204	0	1	22,415.40
		INV/JAT/31_D1/000005216	0	1	40,845.75
CHAMIKARA ENGINEERING - MATALE Total					63,261.15
CHAMILA STROS - GUNNAPANA	7/6/2018	INV/JAT/31_D2/000002393	0	118	6,839.25
CHAMILA STROS - GUNNAPANA Total					6,839.25
CHANDANA HARDWARE	8/14/2018	INV/JAT/31_D3/000003313	0	79	65,783.20
	8/22/2018	INV/JAT/31_D3/000003451	0	71	16,677.75
	9/10/2018	INV/JAT/31_D3/000003883	0	52	6,633.00
		INV/JAT/31_D3/000003884	0	52	16,913.25
	9/18/2018	INV/JAT/31_D3/000004082	0	44	3,733.50
		INV/JAT/31_D3/000004083	0	44	9,625.00
	10/9/2018	INV/JAT/31_D3/000004623	0	23	16,266.75
		INV/JAT/31_D3/000004624	0	23	2,658.60
	10/15/2018	INV/JAT/31_D3/000004775	0	17	13,546.50
	10/23/2018	INV/JAT/31_D3/000004973	0	9	11,286.80
		INV/JAT/31_D3/000004974	0	9	6,987.75

CHANDANA HARDWARE	10/29/2018	INV/JAT/31_D3/000005128	0	3	5,600.25
CHANDANA HARDWARE Total					175,712.35
CHANDEEPA H/W- BOYAGAMA	9/10/2018	INV/JAT/31_D3/000003882	0	52	4,476.50
	9/26/2018	INV/JAT/31_D3/000004290	0	36	23,050.30
	10/29/2018	INV/JAT/31_D3/000005126	0	3	1,745.80
CHANDEEPA H/W- BOYAGAMA Total					29,272.60
CHANDRA FURNITURE - PILIMATALAWA	8/14/2018	INV/JAT/31_D1/000003307	0	79	44,956.80
	8/23/2018	INV/JAT/31_D1/000003485	0	70	40,878.75
	9/7/2018	INV/JAT/31_D1/000003824	0	55	2,426.25
	9/14/2018	INV/JAT/31_D1/000003978	0	48	24,990.00
		INV/JAT/31_D1/000003981	0	48	11,187.00
	9/27/2018	INV/JAT/31_D1/000004312	0	35	13,350.00
	10/5/2018	INV/JAT/31_D1/000004531	0	27	2,670.00
CHANDRA FURNITURE - PILIMATALAWA Total					140,458.80
CHANDRASEKARA CONSTRUCTION	9/7/2018	INV/JAT/31_D3/000003812	0	55	9,000.25
	9/20/2018	INV/JAT/31_D3/000004160	0	42	10,242.00
	9/25/2018	INV/JAT/31_D3/000004251	0	37	3,187.50
	10/5/2018	INV/JAT/31_D3/000004519	0	27	24,991.50
	10/26/2018	INV/JAT/31_D3/000005028	0	6	40,918.50
	10/30/2018	INV/JAT/31_D3/000005131	0	2	8,550.00
CHANDRASEKARA CONSTRUCTION Total					96,889.75
CHARMIKA HARDWARE	9/20/2018	INV/JAT/31_D1/000004159	0	42	113,206.50
CHARMIKA HARDWARE Total					113,206.50
CHARMIKARA MACHINES MANUFACTURES	7/24/2018	INV/JAT/31_D1/000002792	0	100	5,823.00
	7/30/2018	INV/JAT/31_D1/000002941	0	94	40,845.75
	8/30/2018	INV/JAT/31_D1/000003625	0	63	2,911.50
	9/1/2018	INV/JAT/31_D1/000003682	0	61	42,653.25
	9/5/2018	INV/JAT/31_D1/000003748	0	57	2,911.50
	9/17/2018	INV/JAT/31_D1/000004073	0	45	19,618.50
	9/22/2018	INV/JAT/31_D1/000004201	0	40	7,764.00
	10/2/2018	INV/JAT/31_D1/000004440	0	30	37,908.75
CHARMIKARA MACHINES MANUFACTURES Total					160,436.25
CHESILU HARDWARE - PILIMATALAWA	10/8/2018	INV/JAT/31_D3/000004598	0	24	28,647.00
	10/15/2018	INV/JAT/31_D3/000004744	0	17	1,800.00

CHESILU HARDWARE - PILIMATALAWA	10/22/2018	INV/JAT/31_D3/000004952	0	10	13,521.00
	10/29/2018	INV/JAT/31_D3/000005120	0	3	10,637.25
CHESILU HARDWARE - PILIMATALAWA Total					54,605.25
CHM DISTRIBUTOR - KATUGASTOTA	3/24/2018	INV/JAT/31_D2/00000458	0	222	0.25
	4/7/2018	INV/JAT/31_D2/00000931	0	208	1,250.90
	9/5/2018	INV/JAT/31_D2/000003759	0	57	39,201.75
		INV/JAT/31_D2/000003760	0	57	8,493.75
	10/8/2018	INV/JAT/31_D2/000004569	0	24	66,639.00
	10/31/2018	INV/JAT/31_D2/000005212	0	1	32,932.20
CHM DISTRIBUTOR - KATUGASTOTA Total					148,517.85
CHULA HARDWARE	6/11/2018	INV/JAT/31_D1/000001932	0	143	8,493.75
	9/19/2018	INV/JAT/31_D1/000004126	0	43	8,007.00
CHULA HARDWARE Total					16,500.75
CHULA HARDWARE - PILAWALA	3/26/2018	INV/JAT/31_D1/00000541	0	220	34,368.75
	10/3/2018	INV/JAT/31_D1/000004462	0	29	7,467.00
	10/5/2018	INV/JAT/31_D1/000004528	0	27	7,467.00
	10/18/2018	INV/JAT/31_D1/000004874	0	14	3,177.00
CHULA HARDWARE - PILAWALA Total					52,479.75
CITY CENTRE - AKURANA.	9/10/2018	INV/JAT/31_D2/000003880	0	52	29,643.75
	9/18/2018	INV/JAT/31_D2/000004081	0	44	38,496.75
CITY CENTRE - AKURANA. Total					68,140.50
CITY GATE HARDWARE	9/27/2018	INV/JAT/31_D1/000004330	0	35	2,070.00
		INV/JAT/31_D1/000004331	0	35	9,508.50
	10/22/2018	INV/JAT/31_D1/000004958	0	10	5,697.00
	10/26/2018	INV/JAT/31_D1/000005062	0	6	12,269.25
	10/27/2018	INV/JAT/31_D1/000005092	0	5	17,781.75
CITY GATE HARDWARE Total					47,326.50
CITY GLASS HOUSE	5/9/2018	INV/JAT/31_D1/000001304	0	176	9,221.25
		INV/JAT/31_D1/000001322	0	176	32,701.75
CITY GLASS HOUSE Total					41,923.00
CITY HARDWARE - UDATALAWINNA	6/15/2018	INV/JAT/31_D3/000002030	0	139	35,418.00
	9/17/2018	INV/JAT/31_D2/000004035	0	45	6,112.50
CITY HARDWARE - UDATALAWINNA Total					41,530.50
city hardware -galagedara	8/3/2018	INV/JAT/31_D3/000003050	0	90	17,509.50

city hardware -galagedara Total					17,509.50
CITY HARDWARE -MADAWALA	9/18/2018	INV/JAT/31_D2/000004086	0	44	8,019.00
	10/29/2018	INV/JAT/31_D2/000005125	0	3	9,108.00
CITY HARDWARE -MADAWALA Total					17,127.00
CITY PAINT - AKURANA	9/12/2018	INV/JAT/31_D2/000003915	0	50	13,378.50
	9/25/2018	INV/JAT/31_D2/000004263	0	37	55,634.25
CITY PAINT - AKURANA Total					69,012.75
COLOR PLUES - MATALE	8/28/2018	INV/JAT/31_D2/000003577	0	65	10,451.25
	10/2/2018	INV/JAT/31_D2/000004428	0	30	8,847.75
	10/15/2018	INV/JAT/31_D2/000004755	0	17	7,128.00
		INV/JAT/31_D2/000004756	0	17	60,861.75
	10/22/2018	INV/JAT/31_D2/000004951	0	10	19,525.50
	10/29/2018	INV/JAT/31_D2/000005117	0	3	3,187.50
COLOR PLUES - MATALE Total					110,001.75
CROWN WOOD WORKS - AKURANA	9/26/2018	INV/JAT/31_D1/000004279	0	36	4,765.50
	10/25/2018	INV/JAT/31_D1/000005016	0	7	40,194.00
	10/27/2018	INV/JAT/31_D1/000005097	0	5	6,468.00
	10/29/2018	INV/JAT/31_D1/000005111	0	3	9,900.00
	10/30/2018	INV/JAT/31_D1/000005143	0	2	4,765.50
	10/31/2018	INV/JAT/31_D1/000005215	0	1	40,845.75
CROWN WOOD WORKS - AKURANA Total					106,938.75
D.A. EPA & SONS - COLOMBO STREET. KANDY	9/3/2018	INV/JAT/31_D3/000003697	0	59	64,156.50
	9/4/2018	INV/JAT/31_D3/000003714	0	58	22,904.25
	9/5/2018	INV/JAT/31_D3/000003776	0	57	54,214.50
	9/8/2018	INV/JAT/31_D3/000003858	0	54	44,151.75
	9/11/2018	INV/JAT/31_D3/000003895	0	51	158,575.50
	9/13/2018	INV/JAT/31_D3/000003945	0	49	3,877.50
	9/19/2018	INV/JAT/31_D3/000004110	0	43	34,236.00
		INV/JAT/31_D3/000004111	0	43	3,888.00
	9/27/2018	INV/JAT/31_D3/000004317	0	35	8,970.00
	9/29/2018	INV/JAT/31_D3/000004410	0	33	158,916.75
	10/3/2018	INV/JAT/31_D3/000004460	0	29	19,876.50
		INV/JAT/31_D3/000004483	0	29	19,876.50
	10/4/2018	INV/JAT/31_D3/000004503	0	28	11,200.50

D.A. EPA & SONS - COLOMBO STREET. KANDY	10/11/2018	INV/JAT/31_D3/000004696	0	21	61,313.25
	10/16/2018	INV/JAT/31_D3/000004788	0	16	9,000.00
	10/17/2018	INV/JAT/31_D3/000004851	0	15	16,708.50
	10/30/2018	INV/JAT/31_D3/000005133	0	2	19,525.50
	10/31/2018	INV/JAT/31_D3/000005172	0	1	13,678.50
D.A. EPA & SONS - COLOMBO STREET. KANDY Total					725,070.00
D.A. EPA & SONS - KANDY (D.S)	9/5/2018	INV/JAT/31_D3/000003795	0	57	8,550.00
	10/3/2018	INV/JAT/31_D3/000004468	0	29	7,837.50
	10/10/2018	INV/JAT/31_D3/000004678	0	22	1,755.00
D.A. EPA & SONS - KANDY (D.S) Total					18,142.50
D.S.COIOUR CENTRE	7/28/2018	INV/JAT/31_D2/000002905	0	96	39,753.00
	7/30/2018	INV/JAT/31_D2/000002949	0	94	10,260.00
	8/4/2018	INV/JAT/31_D2/000003103	0	89	75,006.00
	8/10/2018	INV/JAT/31_D2/000003224	0	83	9,531.00
		INV/JAT/31_D2/000003264	0	83	150,336.75
	8/14/2018	INV/JAT/31_D2/000003299	0	79	247,116.00
	8/23/2018	INV/JAT/31_D2/000003460	0	70	11,756.25
		INV/JAT/31_D2/000003483	0	70	5,527.50
	8/28/2018	INV/JAT/31_D2/000003575	0	65	11,610.00
	8/30/2018	INV/JAT/31_D2/000003620	0	63	3,591.00
	8/31/2018	INV/JAT/31_D2/000003664	0	62	399,633.75
		INV/JAT/31_D2/000003666	0	62	25,892.25
	9/11/2018	INV/JAT/31_D2/000003905	0	51	65,949.00
	9/15/2018	INV/JAT/31_D1/000004023	0	47	5,691.00
	9/25/2018	INV/JAT/31_D2/000004238	0	37	7,417.50
		INV/JAT/31_D2/000004261	0	37	21,820.50
		INV/JAT/31_D2/000004269	0	37	63,267.40
		INV/JAT/31_D2/000004361	0	34	83,693.25
	9/28/2018	INV/JAT/31_D2/000004363	0	34	36,643.50
		INV/JAT/31_D2/000004371	0	34	2,409.00
		INV/JAT/31_D2/000004407	0	33	20,088.00
	10/6/2018	INV/JAT/31_D2/000004555	0	26	6,129.00
	10/8/2018	INV/JAT/31_D2/000004600	0	24	27,984.00
		INV/JAT/31_D2/000004604	0	24	7,891.50

D.S.COLOUR CENTRE	10/8/2018	INV/JAT/31_D2/000004606	0	24	54,139.50
	10/9/2018	INV/JAT/31_D2/000004632	0	23	54,486.75
	10/22/2018	INV/JAT/31_D2/000004939	0	10	14,124.75
	10/31/2018	INV/JAT/31_D2/000005153	0	1	9,397.50
		INV/JAT/31_D2/000005175	0	1	29,360.25
		INV/JAT/31_D2/000005176	0	1	27,357.00
D.S.COLOUR CENTRE Total					1,527,862.90
DANANANDANA FURNITURE	8/23/2018	INV/JAT/31_D1/000003468	0	70	8,925.00
	9/10/2018	INV/JAT/31_D1/000003870	0	52	1,458.00
	9/14/2018	INV/JAT/31_D1/000003990	0	48	18,243.75
DANANANDANA FURNITURE Total					28,626.75
DANANANDANA FURNITURE - DIGANA.	9/28/2018	INV/JAT/31_D1/000004346	0	34	3,653.25
		INV/JAT/31_D1/000004370	0	34	5,100.00
	10/2/2018	INV/JAT/31_D1/000004448	0	30	7,306.50
	10/3/2018	INV/JAT/31_D1/000004490	0	29	5,325.00
	10/4/2018	INV/JAT/31_D1/000004512	0	28	7,842.00
	10/5/2018	INV/JAT/31_D1/000004537	0	27	8,906.25
	10/8/2018	INV/JAT/31_D1/000004574	0	24	17,850.00
	10/16/2018	INV/JAT/31_D1/000004805	0	16	42,945.00
	10/22/2018	INV/JAT/31_D1/000004971	0	10	5,178.00
	10/27/2018	INV/JAT/31_D1/000005096	0	5	40,136.25
	10/30/2018	INV/JAT/31_D1/000005139	0	2	5,325.00
DANANANDANA FURNITURE - DIGANA. Total					149,567.25
DANANANDANA SAW MILLS	8/10/2018	INV/JAT/31_D1/000003240	0	83	-34,829.50
	9/14/2018	INV/JAT/31_D1/000004021	0	48	13,542.75
	9/22/2018	INV/JAT/31_D1/000004211	0	40	9,824.25
		INV/JAT/31_D1/000004221	0	40	16,310.25
	9/27/2018	INV/JAT/31_D1/000004315	0	35	10,096.50
	9/28/2018	INV/JAT/31_D1/000004368	0	34	23,844.75
	9/29/2018	INV/JAT/31_D1/000004394	0	33	26,278.50
	10/2/2018	INV/JAT/31_D1/000004450	0	30	30,389.25
		INV/JAT/31_D1/000004451	0	30	91,467.75
	10/3/2018	INV/JAT/31_D1/000004475	0	29	3,713.25
	10/6/2018	INV/JAT/31_D1/000004560	0	26	10,200.00

DANANANDANA SAW MILLS	10/6/2018	INV/JAT/31_D1/000004562	0	26	13,368.75
	10/9/2018	INV/JAT/31_D1/000004654	0	23	14,329.50
	10/10/2018	INV/JAT/31_D1/000004668	0	22	73,377.75
		INV/JAT/31_D1/000004671	0	22	5,228.25
	10/20/2018	INV/JAT/31_D1/000004912	0	12	8,996.25
	10/22/2018	INV/JAT/31_D1/000004968	0	10	3,084.75
		INV/JAT/31_D1/000004969	0	10	10,946.25
	10/26/2018	INV/JAT/31_D1/000005026	0	6	22,853.25
	10/27/2018	INV/JAT/31_D1/000005095	0	5	9,900.00
DANANANDANA SAW MILLS Total					362,922.50
DANANJAYA HARDWARE - PERADANIYA	7/21/2018	INV/JAT/31_D3/000002726	0	103	2,632.50
	8/18/2018	INV/JAT/31_D3/000003417	0	75	6,427.50
	10/26/2018	INV/JAT/31_D3/000005066	0	6	4,387.50
DANANJAYA HARDWARE - PERADANIYA Total					13,447.50
DANIDU PAINT CENTER	7/5/2018	INV/JAT/31_D2/000002360	0	119	99,196.50
	7/21/2018	INV/JAT/31_D2/000002731	0	103	64,443.40
	8/13/2018	INV/JAT/31_D2/000003270	0	80	17,325.00
	8/18/2018	INV/JAT/31_D2/000003422	0	75	33,426.75
	9/14/2018	INV/JAT/31_D2/000004005	0	48	57,952.50
	9/19/2018	INV/JAT/31_D2/000004109	0	43	32,100.75
	9/20/2018	INV/JAT/31_D2/000004158	0	42	3,971.25
	10/4/2018	INV/JAT/31_D2/000004516	0	28	4,496.25
	10/12/2018	INV/JAT/31_D2/000004716	0	20	21,796.50
	10/15/2018	INV/JAT/31_D2/000004738	0	17	21,784.50
	10/16/2018	INV/JAT/31_D2/000004814	0	16	4,188.00
	10/23/2018	INV/JAT/31_D2/000004976	0	9	38,140.20
	10/31/2018	INV/JAT/31_D2/000005160	0	1	21,838.50
		INV/JAT/31_D2/000005217	0	1	13,678.50
DANIDU PAINT CENTER Total					434,338.60
DARSHANI HARDWARE	7/13/2018	INV/JAT/31_D1/000002553	0	111	24,159.75
	8/8/2018	INV/JAT/31_D1/000003184	0	85	6,147.00
	8/10/2018	INV/JAT/31_D1/000003245	0	83	3,903.75
DARSHANI HARDWARE Total					34,210.50
DEEGALA FURNITURE - MENIKHINNA	8/29/2018	INV/JAT/31_D1/000003613	0	64	26,500.50

DEEGALA FURNITURE - MENIKHINNA Total					26,500.50
DEEPAMALI H/W - THALATHUOYA	8/28/2018	INV/JAT/31_D1/000003556	0	65	3,918.75
	10/8/2018	INV/JAT/31_D1/000004612	0	24	30,684.00
DEEPAMALI H/W - THALATHUOYA Total					34,602.75
DIDDENIYA STORES & HARDWARE	9/12/2018	INV/JAT/31_D1/000003934	19525.5	50	19,525.50
	9/25/2018	INV/JAT/31_D1/000004232	11610	37	11,610.00
	9/27/2018	INV/JAT/31_D1/000004320	15563.5	35	15,563.50
	10/11/2018	INV/JAT/31_D1/000004700	15966	21	15,966.00
	10/26/2018	INV/JAT/31_D1/000005033	0	6	9,531.00
	10/31/2018	INV/JAT/31_D1/000005199	0	1	27,357.00
DIDDENIYA STORES & HARDWARE Total					99,553.00
DINELTA COLOUR CENTER	9/13/2018	INV/JAT/31_D1/000003947	0	49	5,294.25
	9/14/2018	INV/JAT/31_D1/000003984	0	48	28,481.25
	9/18/2018	INV/JAT/31_D1/000004100	0	44	9,432.00
	9/19/2018	INV/JAT/31_D1/000004115	0	43	4,017.00
	9/21/2018	INV/JAT/31_D1/000004167	0	41	19,125.00
	9/25/2018	INV/JAT/31_D1/000004254	0	37	286,186.50
		INV/JAT/31_D1/000004255	0	37	23,512.50
	9/26/2018	INV/JAT/31_D1/000004288	0	36	136,785.00
	9/28/2018	INV/JAT/31_D1/000004372	0	34	29,370.00
	10/2/2018	INV/JAT/31_D1/000004447	0	30	6,618.75
	10/3/2018	INV/JAT/31_D1/000004463	0	29	41,250.75
		INV/JAT/31_D1/000004478	0	29	172,428.00
	10/4/2018	INV/JAT/31_D1/000004501	0	28	4,965.75
	10/5/2018	INV/JAT/31_D1/000004520	0	27	82,071.00
		INV/JAT/31_D1/000004536	0	27	17,361.00
		INV/JAT/31_D1/000004541	0	27	4,480.50
	10/11/2018	INV/JAT/31_D1/000004680	0	21	16,830.00
	10/15/2018	INV/JAT/31_D1/000004747	0	17	44,251.50
		INV/JAT/31_D1/000004748	0	17	96,393.00
		INV/JAT/31_D1/000004764	0	17	51,057.75
	10/16/2018	INV/JAT/31_D1/000004800	0	16	4,496.25
		INV/JAT/31_D1/000004806	0	16	152,036.25
	10/19/2018	INV/JAT/31_D1/000004904	0	13	6,142.00

DINELTA COLOUR CENTER	10/19/2018	INV/JAT/31_D1/000004911	0	13	19,062.00
	10/20/2018	INV/JAT/31_D1/000004919	0	12	111,723.00
		INV/JAT/31_D1/000004927	0	12	3,900.00
	10/30/2018	INV/JAT/31_D1/000005138	0	2	57,876.00
		INV/JAT/31_D1/000005140	0	2	5,100.00
		INV/JAT/31_D1/000005141	0	2	189,805.50
DINELTA COLOUR CENTER Total					1,630,052.50
DINELTA COLOUR CENTRE	9/1/2018	INV/JAT/31_D1/000003687	0	61	9,333.75
	9/22/2018	INV/JAT/31_D1/000004181	0	40	2,911.50
		INV/JAT/31_D1/000004193	0	40	23,292.00
		INV/JAT/31_D1/000004209	0	40	26,332.50
		INV/JAT/31_D1/000004219	0	40	11,987.25
	10/9/2018	INV/JAT/31_D1/000004655	0	23	92,901.75
	10/27/2018	INV/JAT/31_D1/000005074	0	5	4,675.50
	10/31/2018	INV/JAT/31_D1/000005220	0	1	13,678.50
DINELTA COLOUR CENTRE Total					185,112.75
DINILTA C/CENTRE - KUNDASALE.	9/19/2018	INV/JAT/31_D1/000004133	0	43	16,068.00
DINILTA C/CENTRE - KUNDASALE. Total					16,068.00
DISANAYAKE FUR/ - UKUWELA.	3/30/2018	INV/JAT/31_D1/00000796	0	216	63,883.50
	6/28/2018	INV/JAT/31_D1/000002228	0	126	40,326.00
DISANAYAKE FUR/ - UKUWELA. Total					104,209.50
EACHYON MULTY CENTRE - PILIMATHALAWA	8/6/2018	INV/JAT/31_D3/000003133	0	87	22,000.35
	10/15/2018	INV/JAT/31_D3/000004762	0	17	26,079.90
		INV/JAT/31_D3/000004763	0	17	25,780.50
EACHYON MULTY CENTRE - PILIMATHALAWA Total					73,860.75
EKANAYAKE H/W & STORES - AMBATHENNA	10/16/2018	INV/JAT/31_D2/000004807	0	16	5,823.00
EKANAYAKE H/W & STORES - AMBATHENNA Total					5,823.00
ELITE HARDWARE - KANDY	10/23/2018	INV/JAT/31_D3/000004999	0	9	11,605.30
		INV/JAT/31_D3/000005000	0	9	12,425.00
ELITE HARDWARE - KANDY Total					24,030.30
ESCO LANKAHARWARE	10/6/2018	INV/JAT/31_D1/000004561	0	26	11,088.00
	10/16/2018	INV/JAT/31_D1/000004818	0	16	2,911.50
		INV/JAT/31_D1/000004823	0	16	2,911.50
ESCO LANKAHARWARE Total					16,911.00

EVERTEC	3/29/2018	INV/JAT/31_D1/00000673	0	217	37,488.75
	8/6/2018	INV/JAT/31_D1/000003136	0	87	78,214.50
EVERTEC Total					115,703.25
F.K. HARDWARE	8/14/2018	INV/JAT/31_D3/000003331	0	79	1.75
	9/5/2018	INV/JAT/31_D3/000003746	0	57	3,588.00
	10/9/2018	INV/JAT/31_D3/000004651	0	23	5,797.00
		INV/JAT/31_D3/000004652	0	23	26,701.50
F.K. HARDWARE Total					36,088.25
FRENANDO (A) H/W - WATTEGAMA.	8/16/2018	INV/JAT/31_D2/000003380	0	77	56,802.75
	9/5/2018	INV/JAT/31_D2/000003767	0	57	33,483.00
	9/19/2018	INV/JAT/31_D2/000004117	0	43	75,803.25
	9/25/2018	INV/JAT/31_D2/000004228	0	37	5,823.00
	9/26/2018	INV/JAT/31_D2/000004299	0	36	12,427.50
	10/3/2018	INV/JAT/31_D2/000004488	0	29	109,820.25
	10/31/2018	INV/JAT/31_D2/000005219	0	1	32,073.00
FRENANDO (A) H/W - WATTEGAMA. Total					326,232.75
FURNI INTERIOR DESIGN	9/12/2018	INV/JAT/31_D1/000003933	0	50	82,011.75
	9/26/2018	INV/JAT/31_D1/000004282	0	36	116,038.50
FURNI INTERIOR DESIGN Total					198,050.25
G.W RANORIS & SONS	9/4/2018	INV/JAT/31_D1/000003719	0	58	19,202.25
G.W RANORIS & SONS Total					19,202.25
GAMINI HARDWARE - KUBIYANGODA	9/11/2018	INV/JAT/31_D2/000003888	0	51	46,209.00
	10/2/2018	INV/JAT/31_D2/000004422	0	30	54,440.25
	10/15/2018	INV/JAT/31_D2/000004776	0	17	30,577.50
GAMINI HARDWARE - KUBIYANGODA Total					131,226.75
GAYASIRI H/W - MENIKHINNA.	9/19/2018	INV/JAT/31_D2/000004129	0	43	47,143.50
	10/3/2018	INV/JAT/31_D2/000004479	0	29	49,022.25
	10/25/2018	INV/JAT/31_D2/000005018	0	7	23,370.75
	10/31/2018	INV/JAT/31_D2/000005184	0	1	26,500.50
GAYASIRI H/W - MENIKHINNA. Total					146,037.00
GEETHIKA HW - HARAGAMA	9/12/2018	INV/JAT/31_D1/000003917	0	50	79,748.25
	9/17/2018	INV/JAT/31_D1/000004063	0	45	4,765.50
	9/22/2018	INV/JAT/31_D1/000004223	0	40	11,200.50
	9/28/2018	INV/JAT/31_D1/000004373	0	34	68,392.50

GEETHIKA HW - HARAGAMA	9/29/2018	INV/JAT/31_D1/000004386	0	33	41,800.50
	10/9/2018	INV/JAT/31_D1/000004630	0	23	38,608.50
	10/16/2018	INV/JAT/31_D1/000004825	0	16	3,510.00
	10/19/2018	INV/JAT/31_D1/000004909	0	13	67,080.00
	10/29/2018	INV/JAT/31_D1/000005123	0	3	10,378.50
	10/31/2018	INV/JAT/31_D1/000005169	0	1	28,887.00
		INV/JAT/31_D1/000005200	0	1	27,357.00
GEETHIKA HW - HARAGAMA Total					381,728.25
GOLDEN GLASS HOUSE- MADAWALA	9/17/2018	INV/JAT/31_D2/000004040	0	45	9,000.00
	9/22/2018	INV/JAT/31_D2/000004186	0	40	18,220.50
	9/25/2018	INV/JAT/31_D2/000004235	0	37	56,250.00
	10/8/2018	INV/JAT/31_D2/000004572	0	24	7,969.50
	10/19/2018	INV/JAT/31_D2/000004892	0	13	65,657.25
	10/31/2018	INV/JAT/31_D2/000005158	0	1	9,900.00
GOLDEN GLASS HOUSE- MADAWALA Total					166,997.25
GREEN LAGACY HARDWARE	10/18/2018	INV/JAT/31_D1/000004858	0	14	2,692.50
GREEN LAGACY HARDWARE Total					2,692.50
GREEN LEGACY HARDWARE	8/11/2018	INV/JAT/31_D1/000003269	0	82	2,063.25
	8/27/2018	INV/JAT/31_D1/000003543	0	66	2,284.80
	8/28/2018	INV/JAT/31_D1/000003580	0	65	2,100.75
	9/27/2018	INV/JAT/31_D1/000004327	0	35	6,101.25
	10/22/2018	INV/JAT/31_D1/000004941	0	10	33,650.40
	10/26/2018	INV/JAT/31_D1/000005067	0	6	23,537.25
GREEN LEGACY HARDWARE Total					69,737.70
GREEN WOOD FURNITURE- MATALE	3/20/2018	INV/JAT/31_D1/00000276	0	226	2,591.25
GREEN WOOD FURNITURE- MATALE Total					2,591.25
GUNASEKARA H/W - UKUWELA.	9/5/2018	INV/JAT/31_D1/000003751	2380	57	2,380.00
		INV/JAT/31_D1/000003789	5832	57	5,832.00
	9/28/2018	INV/JAT/31_D1/000004367	1978.5	34	2,911.50
	10/2/2018	INV/JAT/31_D1/000004439	20362.5	30	20,362.50
	10/13/2018	INV/JAT/31_D1/000004724	0	19	4,364.25
	10/15/2018	INV/JAT/31_D1/000004770	0	17	7,933.50
	10/23/2018	INV/JAT/31_D1/000004994	0	9	1,800.00
GUNASEKARA H/W - UKUWELA. Total					45,583.75

GUNATHILAKA HARDWARE - ELKADUWA	8/13/2018	INV/JAT/31_D1/000003274	0	80	35,310.00
	10/31/2018	INV/JAT/31_D2/000005161	0	1	2,735.25
GUNATHILAKA HARDWARE - ELKADUWA Total					38,045.25
GUNAWARDANA TOOLS - KENGALLE	10/16/2018	INV/JAT/31_D2/000004790	0	16	36,924.00
		INV/JAT/31_D2/000004815	0	16	7,273.50
	10/19/2018	INV/JAT/31_D2/000004898	0	13	27,076.50
		INV/JAT/31_D2/000004900	0	13	17,023.50
	10/26/2018	INV/JAT/31_D2/000005063	0	6	41,352.00
GUNAWARDANA TOOLS - KENGALLE Total					129,649.50
H.T.H HARDWARE -ALAWATHUGODA	8/13/2018	INV/JAT/31_D2/000003294	0	80	26,435.25
	8/14/2018	INV/JAT/31_D2/000003325	0	79	10,632.75
	9/3/2018	INV/JAT/31_D2/000003701	0	59	13,678.50
	9/5/2018	INV/JAT/31_D2/000003734	0	57	28,945.00
	9/17/2018	INV/JAT/31_D2/000004060	0	45	3,260.25
	9/25/2018	INV/JAT/31_D2/000004259	0	37	12,449.25
	10/3/2018	INV/JAT/31_D2/000004465	0	29	9,076.50
	10/23/2018	INV/JAT/31_D2/000004993	0	9	53,030.25
H.T.H HARDWARE -ALAWATHUGODA Total					157,507.75
HAJA GLASS HOUSE	9/7/2018	INV/JAT/31_D1/000003817	0	55	34,856.00
HAJA GLASS HOUSE Total					34,856.00
HANSI H/W & TOOL CENTER - NAULA	9/25/2018	INV/JAT/31_D1/000004256	0	37	3,733.50
	10/5/2018	INV/JAT/31_D1/000004544	0	27	6,270.00
	10/10/2018	INV/JAT/31_D1/000004672	0	22	46,802.25
		INV/JAT/31_D1/000004673	0	22	34,613.25
	10/26/2018	INV/JAT/31_D1/000005023	0	6	13,208.25
HANSI H/W & TOOL CENTER - NAULA Total					104,627.25
HASHINI SAW MILL	9/17/2018	INV/JAT/31_D1/000004071	8998.5	45	8,998.50
	10/2/2018	INV/JAT/31_D1/000004427	2752.5	30	2,752.50
	10/15/2018	INV/JAT/31_D1/000004753	50703	17	50,703.00
	10/29/2018	INV/JAT/31_D1/000005116	0	3	9,660.00
	10/31/2018	INV/JAT/31_D1/000005178	0	1	17,831.25
HASHINI SAW MILL Total					89,945.25
HEERESSAGALA SITE	4/5/2018	INV/JAT/31_D3/00000883	0	210	2,899.25
HEERESSAGALA SITE Total					2,899.25

HEVANA SOLID DOORS (PVT) LTD.	9/17/2018	INV/JAT/31_D1/000004054	0	45	41,800.50
	10/11/2018	INV/JAT/31_D1/000004701	0	21	28,122.00
		INV/JAT/31_D1/000004702	0	21	7,221.75
HEVANA SOLID DOORS (PVT) LTD. Total					77,144.25
HIMASHI HARDWARE	8/3/2018	INV/JAT/31_D1/000003076	0	90	15,633.00
	9/20/2018	INV/JAT/31_D1/000004149	0	42	29,002.50
	9/22/2018	INV/JAT/31_D1/000004197	0	40	3,858.00
		INV/JAT/31_D1/000004212	0	40	2,893.50
	10/27/2018	INV/JAT/31_D1/000005101	0	5	6,633.00
HIMASHI HARDWARE Total					58,020.00
HYRAX STEEL (PVT) LTD -MADAWALA BAZAAR	8/31/2018	INV/JAT/31_D2/000003668	0	62	8,019.00
	9/8/2018	INV/JAT/31_D2/000003850	0	54	13,647.00
	10/8/2018	INV/JAT/31_D2/000004570	0	24	33,507.75
	10/30/2018	INV/JAT/31_D2/000005144	0	2	8,019.00
HYRAX STEEL (PVT) LTD -MADAWALA BAZAAR Total					63,192.75
IMAGE COLOUR WORLD - MATALE.	5/11/2018	INV/JAT/31_D2/000001360	0	174	8,658.00
	6/11/2018	INV/JAT/31_D2/000001958	0	143	9,337.50
		INV/JAT/31_D2/000001962	0	143	48,430.50
IMAGE COLOUR WORLD - MATALE. Total					66,426.00
INDIKA HARDWARE - NAULA	7/20/2018	INV/JAT/31_D1/000002704	0	104	66,558.00
	7/25/2018	INV/JAT/31_D1/000002842	0	99	3,510.00
	8/14/2018	INV/JAT/31_D1/000003311	0	79	8,208.75
	8/24/2018	INV/JAT/31_D1/000003508	0	69	39,854.00
INDIKA HARDWARE - NAULA Total					118,130.75
INDIKA P/C - RIKILLAGASKADA.	9/5/2018	INV/JAT/31_D1/000003749	0	57	212,566.00
		INV/JAT/31_D1/000003757	0	57	43,781.25
	9/7/2018	INV/JAT/31_D1/000003811	0	55	249,891.00
		INV/JAT/31_D1/000003816	0	55	11,200.50
	9/20/2018	INV/JAT/31_D1/000004162	0	42	39,666.00
INDIKA P/C - RIKILLAGASKADA. Total					557,104.75
INDUNIL TRADERS - ARUPPOLA	8/7/2018	INV/JAT/31_D3/000003159	0	86	29,503.50
	8/15/2018	INV/JAT/31_D3/000003357	0	78	22,712.25
	8/27/2018	INV/JAT/31_D3/000003531	0	66	9,333.75
	8/30/2018	INV/JAT/31_D3/000003632	0	63	8,937.00

INDUNIL TRADERS - ARUPPOLA	9/14/2018	INV/JAT/31_D3/000004019	0	48	46,429.50
	9/20/2018	INV/JAT/31_D3/000004142	0	42	21,665.25
	10/19/2018	INV/JAT/31_D3/000004896	0	13	21,640.50
	10/27/2018	INV/JAT/31_D3/000005091	0	5	4,496.25
	10/31/2018	INV/JAT/31_D3/000005194	0	1	19,525.50
INDUNIL TRADERS - ARUPPOLA Total					184,243.50
IRESHA HARDWARE	7/5/2018	INV/JAT/31_D3/000002343	0	119	7,146.00
	7/19/2018	INV/JAT/31_D3/000002680	0	105	9,454.50
	7/26/2018	INV/JAT/31_D3/000002882	0	98	3,510.00
IRESHA HARDWARE Total					20,110.50
ISHARA HW - KULUGAMMANA	4/27/2018	INV/JAT/31_D2/000001174	0	188	5,030.75
	8/13/2018	INV/JAT/31_D2/000003289	0	80	16,335.00
	9/5/2018	INV/JAT/31_D2/000003782	0	57	3,780.00
	9/26/2018	INV/JAT/31_D2/000004298	0	36	1.00
ISHARA HW - KULUGAMMANA Total					25,146.75
ISURANGA MULTY CENTER - KADUGANNAWA	8/28/2018	INV/JAT/31_D3/000003561	0	65	11,738.25
	9/22/2018	INV/JAT/31_D3/000004185	0	40	10,198.50
ISURANGA MULTY CENTER - KADUGANNAWA Total					21,936.75
ISURU HARDWARE	7/5/2018	INV/JAT/31_D1/000002338	0	119	30,663.00
	10/9/2018	INV/JAT/31_D1/000004629	0	23	39,721.50
ISURU HARDWARE Total					70,384.50
J.S HARDWARE & ELECTRICALS	10/8/2018	INV/JAT/31_D1/000004603	0	24	18,166.50
		INV/JAT/31_D1/000004605	0	24	60,151.50
J.S HARDWARE & ELECTRICALS Total					78,318.00
JANA LANKA HW - KANDY	8/17/2018	INV/JAT/31_D3/000003406	0	76	25,112.25
	9/7/2018	INV/JAT/31_D3/000003822	0	55	5,274.00
	9/28/2018	INV/JAT/31_D3/000004353	0	34	19,131.75
	10/12/2018	INV/JAT/31_D3/000004712	0	20	14,208.00
	10/26/2018	INV/JAT/31_D3/000005051	0	6	5,926.50
JANA LANKA HW - KANDY Total					69,652.50
JANADI ENTERPRICES	6/15/2018	INV/JAT/31_D1/000002043	0	139	2,077.50
JANADI ENTERPRICES Total					2,077.50
JANAKA TRADERS - HAGURANKETHA.	8/18/2018	INV/JAT/31_D1/000003421	0	75	1.00
	9/7/2018	INV/JAT/31_D1/000003814	0	55	22,014.00

JANAKA TRADERS - HAGURANKETHA. Total					22,015.00
JANATHA H/W (NEW) - RAJAWELLA.	6/28/2018	INV/JAT/31_D2/000002211	0	126	60,560.00
	10/25/2018	INV/JAT/31_D2/000005012	0	7	65,934.00
	10/29/2018	INV/JAT/31_D2/000005122	0	3	5,787.00
	10/31/2018	INV/JAT/31_D2/000005193	0	1	54,714.00
JANATHA H/W (NEW) - RAJAWELLA. Total					186,995.00
JAPAN HARDWEARE - PILIMATALAWA	8/14/2018	INV/JAT/31_D3/000003305	0	79	40,230.00
	8/22/2018	INV/JAT/31_D3/000003448	0	71	7,125.00
	9/5/2018	INV/JAT/31_D3/000003777	0	57	58,144.50
	9/10/2018	INV/JAT/31_D3/000003877	0	52	14,899.50
	10/29/2018	INV/JAT/31_D3/000005118	0	3	5,111.40
JAPAN HARDWEARE - PILIMATALAWA Total					125,510.40
JAYADEEPA FURNITURE - DAMBULLA	5/11/2018	INV/JAT/31_D1/000001353	0	174	2.50
	5/24/2018	INV/JAT/31_D1/000001643	0	161	8,710.50
JAYADEEPA FURNITURE - DAMBULLA Total					8,713.00
JAYAKODI H/W - MARATHUGODA.	8/16/2018	INV/JAT/31_D3/000003388	0	77	3,510.00
	9/7/2018	INV/JAT/31_D3/000003806	0	55	15,243.75
	10/5/2018	INV/JAT/31_D3/000004526	0	27	48,042.00
	10/25/2018	INV/JAT/31_D3/000005020	0	7	1,462.50
JAYAKODI H/W - MARATHUGODA. Total					68,258.25
JAYALANKA HARDWARE	9/12/2018	INV/JAT/31_D3/000003944	0	50	14,061.00
	9/28/2018	INV/JAT/31_D3/000004347	0	34	10,931.25
		INV/JAT/31_D3/000004348	0	34	1,755.00
JAYALANKA HARDWARE Total					26,747.25
JAYANTHI H/W STROES - MATALE.	10/15/2018	INV/JAT/31_D2/000004754	0	17	28,074.75
	10/29/2018	INV/JAT/31_D2/000005115	0	3	28,087.50
JAYANTHI H/W STROES - MATALE. Total					56,162.25
JAYAPATHI H/W - TELDENIYA.	9/28/2018	INV/JAT/31_D2/000004375	0	34	104,790.75
	10/5/2018	INV/JAT/31_D2/000004547	0	27	11,048.25
	10/13/2018	INV/JAT/31_D2/000004728	0	19	21,665.25
	10/31/2018	INV/JAT/31_D2/000005192	0	1	28,317.00
JAYAPATHI H/W - TELDENIYA. Total					165,821.25
JAYAPATHI HARDWARE	9/13/2018	INV/JAT/31_D2/000003971	0	49	22,885.50
	9/20/2018	INV/JAT/31_D2/000004150	0	42	20,963.25

JAYAPATHI HARDWARE	9/27/2018	INV/JAT/31_D2/000004332	0	35	16,198.50
	10/11/2018	INV/JAT/31_D2/000004705	0	21	20,402.25
	10/18/2018	INV/JAT/31_D2/000004869	0	14	24,076.50
	10/19/2018	INV/JAT/31_D2/000004879	0	13	11,071.50
JAYAPATHI HARDWARE Total					115,597.50
JAYARATHNA FURNITURE	8/10/2018	INV/JAT/31_D1/000003258	0	83	5,325.00
	9/5/2018	INV/JAT/31_D1/000003739	0	57	27,195.00
	10/2/2018	INV/JAT/31_D1/000004434	0	30	2,250.00
	10/5/2018	INV/JAT/31_D1/000004530	0	27	2,670.00
	10/23/2018	INV/JAT/31_D1/000004989	0	9	6,928.50
JAYARATHNA FURNITURE Total					44,368.50
JAYARATHNE HARDWARE - DANTHURE	10/20/2018	INV/JAT/31_D3/000004915	0	12	13,862.80
JAYARATHNE HARDWARE - DANTHURE Total					13,862.80
JAYASANKA PAINT HOUSE - KATUGASTOTA	7/28/2018	INV/JAT/31_D3/000002914	0	96	3,037.30
	9/21/2018	INV/JAT/31_D3/000004169	0	41	9,194.00
	9/25/2018	INV/JAT/31_D3/000004239	0	37	99,574.30
		INV/JAT/31_D3/000004270	0	37	23,097.90
	9/27/2018	INV/JAT/31_D3/000004319	0	35	79,610.30
		INV/JAT/31_D3/000004326	0	35	38,299.80
	9/29/2018	INV/JAT/31_D3/000004384	0	33	15,680.00
		INV/JAT/31_D3/000004385	0	33	13,480.60
		INV/JAT/31_D3/000004399	0	33	7,056.00
		INV/JAT/31_D3/000004401	0	33	5,726.00
	10/2/2018	INV/JAT/31_D3/000004425	0	30	8,299.20
		INV/JAT/31_D3/000004430	0	30	5,209.40
		INV/JAT/31_D3/000004435	0	30	821.80
		INV/JAT/31_D3/000004442	0	30	18,151.00
	10/3/2018	INV/JAT/31_D3/000004464	0	29	9,412.90
		INV/JAT/31_D3/000004495	0	29	6,819.40
		INV/JAT/31_D3/000004496	0	29	20,811.00
		INV/JAT/31_D3/000004497	0	29	84,209.30
	10/5/2018	INV/JAT/31_D3/000004518	0	27	69,669.60
	10/8/2018	INV/JAT/31_D3/000004584	0	24	102,132.80
		INV/JAT/31_D3/000004585	0	24	94,735.20

JAYASANKA PAINT HOUSE - KATUGASTOTA

10/8/2018	INV/JAT/31_D3/000004593	0	24	62,746.60
	INV/JAT/31_D3/000004594	0	24	22,551.20
	INV/JAT/31_D3/000004602	0	24	21,638.40
10/9/2018	INV/JAT/31_D3/000004645	0	23	56,965.30
10/10/2018	INV/JAT/31_D3/000004666	0	22	17,906.00
	INV/JAT/31_D3/000004667	0	22	5,325.60
	INV/JAT/31_D3/000004679	0	22	26,934.60
10/11/2018	INV/JAT/31_D3/000004684	0	21	58,577.40
	INV/JAT/31_D3/000004698	0	21	2,658.60
10/15/2018	INV/JAT/31_D3/000004734	0	17	13,069.00
	INV/JAT/31_D3/000004765	0	17	57,201.20
10/16/2018	INV/JAT/31_D3/000004786	0	16	45,563.70
	INV/JAT/31_D3/000004813	0	16	8,901.20
10/17/2018	INV/JAT/31_D3/000004831	0	15	17,887.80
10/19/2018	INV/JAT/31_D3/000004908	0	13	20,907.60
10/20/2018	INV/JAT/31_D3/000004913	0	12	34,713.00
	INV/JAT/31_D3/000004929	0	12	24,364.90
	INV/JAT/31_D3/000004931	0	12	12,425.00
	INV/JAT/31_D3/000004936	0	12	28,472.50
	INV/JAT/31_D3/000004937	0	12	80,822.70
	INV/JAT/31_D3/000004938	0	12	7,072.80
	INV/JAT/31_D3/000004984	0	9	21,654.50
	INV/JAT/31_D3/000005003	0	9	2,223.90
10/25/2018	INV/JAT/31_D3/000005007	0	7	27,556.20
	INV/JAT/31_D3/000005008	0	7	38,299.80
	INV/JAT/31_D3/000005014	0	7	26,961.20
10/26/2018	INV/JAT/31_D3/000005035	0	6	26,961.20
	INV/JAT/31_D3/000005060	0	6	38,075.80
10/27/2018	INV/JAT/31_D3/000005082	0	5	10,871.00
	INV/JAT/31_D3/000005083	0	5	36,575.00
	INV/JAT/31_D3/000005084	0	5	36,654.10
10/31/2018	INV/JAT/31_D3/000005159	0	1	4,620.00
	INV/JAT/31_D3/000005188	0	1	4,569.60
	INV/JAT/31_D3/000005208	0	1	25,533.20

JAYASANKA PAINT HOUSE - KATUGASTOTA Total					1,642,288.40
JAYASINGHA SAWMILLS	10/22/2018	INV/JAT/31_D1/000004967	0	10	13,504.50
JAYASINGHA SAWMILLS Total					13,504.50
JAYATHILAKA HARDWARE	9/5/2018	INV/JAT/31_D1/000003792	0	57	8,728.50
	10/11/2018	INV/JAT/31_D1/000004683	0	21	18,554.25
	10/26/2018	INV/JAT/31_D1/000005027	0	6	25,541.25
JAYATHILAKA HARDWARE Total					52,824.00
KANDURATA H/W - ALAWATHUGODA.	10/29/2018	INV/JAT/31_D2/000005108	0	3	25,644.00
	10/31/2018	INV/JAT/31_D2/000005152	0	1	34,674.00
KANDURATA H/W - ALAWATHUGODA. Total					60,318.00
KANDURATA HARDWRE	8/14/2018	INV/JAT/31_D2/000003322	28353	79	28,353.00
	8/28/2018	INV/JAT/31_D2/000003584	28199.25	65	28,199.25
	9/18/2018	INV/JAT/31_D2/000004099	0	44	78,459.00
	9/25/2018	INV/JAT/31_D2/000004257	0	37	16,401.00
	10/3/2018	INV/JAT/31_D2/000004461	0	29	11,481.75
	10/9/2018	INV/JAT/31_D2/000004641	0	23	9,605.25
KANDURATA HARDWRE Total					172,499.25
KANDY COLOUR CENTRE- BALAGOLLA.	3/6/2018	INV/JAT/31_D2/0000078	0	240	0.00
	5/5/2018	INV/JAT/31_D2/000001258	0	180	270.00
	5/15/2018	INV/JAT/31_D2/000001442	0	170	64,461.00
	7/21/2018	INV/JAT/31_D2/000002724	0	103	73,679.90
	8/22/2018	INV/JAT/31_D2/000003452	0	71	40,281.00
	8/23/2018	INV/JAT/31_D2/000003494	0	70	25,644.00
	8/28/2018	INV/JAT/31_D2/000003572	0	65	343,876.50
	9/8/2018	INV/JAT/31_D2/000003866	0	54	132,637.40
	10/13/2018	INV/JAT/31_D2/000004730	0	19	468,249.60
KANDY COLOUR CENTRE- BALAGOLLA. Total					1,149,099.40
KANDY HARDWARE	8/13/2018	INV/JAT/31_D3/000003292	0	80	4,263.75
	8/14/2018	INV/JAT/31_D3/000003336	0	79	6,847.50
	9/12/2018	INV/JAT/31_D3/000003911	0	50	8,538.75
	10/4/2018	INV/JAT/31_D3/000004510	0	28	12,425.00
KANDY HARDWARE Total					32,075.00
KANDY STEEL (PVT) LTD - KATUGASTOTA.	9/5/2018	INV/JAT/31_D3/000003735	0	57	21,398.25
	9/18/2018	INV/JAT/31_D3/000004093	0	44	80,791.50

KANDY STEEL (PVT) LTD - KATUGASTOTA.	9/25/2018	INV/JAT/31_D3/000004247	0	37	8,775.00
	9/29/2018	INV/JAT/31_D3/000004391	0	33	227,379.75
	10/2/2018	INV/JAT/31_D3/000004444	0	30	36,108.75
	10/9/2018	INV/JAT/31_D3/000004642	0	23	162,170.25
	10/19/2018	INV/JAT/31_D3/000004891	0	13	11,200.50
	10/23/2018	INV/JAT/31_D3/000004987	0	9	19,880.00
	10/27/2018	INV/JAT/31_D3/000005086	0	5	19,460.00
	10/31/2018	INV/JAT/31_D3/000005186	0	1	33,969.00
KANDY STEEL (PVT) LTD - KATUGASTOTA. Total					621,133.00
KARUNA FURNICHER HOUSE	7/6/2018	INV/JAT/31_D1/000002376	0	118	0.75
	9/3/2018	INV/JAT/31_D1/000003705	0	59	3,591.00
	10/15/2018	INV/JAT/31_D1/000004752	0	17	17,511.00
	10/20/2018	INV/JAT/31_D1/000004930	0	12	2,670.00
KARUNA FURNICHER HOUSE Total					23,772.75
KAVEEN HARDWARE	9/22/2018	INV/JAT/31_D3/000004210	0	40	18,830.25
KAVEEN HARDWARE Total					18,830.25
KEERTHI HARDWARE	9/5/2018	INV/JAT/31_D2/000003732	0	57	9,090.75
	10/9/2018	INV/JAT/31_D2/000004628	0	23	45,278.25
		INV/JAT/31_D2/000004631	0	23	3,739.50
	10/10/2018	INV/JAT/31_D2/000004665	0	22	12,270.00
	10/15/2018	INV/JAT/31_D2/000004735	0	17	10,338.00
	10/26/2018	INV/JAT/31_D2/000005038	0	6	17,599.50
	10/31/2018	INV/JAT/31_D2/000005164	0	1	7,221.75
KEERTHI HARDWARE Total					105,537.75
KING STEEL - MURUTHALAWA	10/27/2018	INV/JAT/31_D3/000005075	0	5	34,431.00
	10/30/2018	INV/JAT/31_D3/000005132	0	2	6,816.00
KING STEEL - MURUTHALAWA Total					41,247.00
KINGS ROYAL HARDWARE - DIGANA	7/28/2018	INV/JAT/31_D2/000002915	0	96	3,463.50
	8/23/2018	INV/JAT/31_D2/000003500	0	70	88,278.00
	8/30/2018	INV/JAT/31_D2/000003623	0	63	40,460.25
	10/15/2018	INV/JAT/31_D2/000004737	0	17	4,716.00
	10/26/2018	INV/JAT/31_D2/000005048	0	6	20,895.00
	10/31/2018	INV/JAT/31_D2/000005165	0	1	36,575.00
		INV/JAT/31_D2/000005168	0	1	5,600.25

KINGS ROYAL HARDWARE - DIGANA Total					199,988.00
KINGS ROYAYAL HARDWARE	7/25/2018	INV/JAT/31_D2/000002861	0	99	10,801.50
	7/30/2018	INV/JAT/31_D2/000002950	0	94	10,512.00
	10/11/2018	INV/JAT/31_D2/000004682	0	21	17,393.60
	10/18/2018	INV/JAT/31_D2/000004875	0	14	7,299.00
	10/30/2018	INV/JAT/31_D2/000005142	0	2	8,901.20
KINGS ROYAYAL HARDWARE Total					54,907.30
KIRULA HW - PITIYEGEDARA	8/16/2018	INV/JAT/31_D2/000003384	0	77	11,898.00
	9/20/2018	INV/JAT/31_D2/000004154	0	42	14,443.50
	10/17/2018	INV/JAT/31_D2/000004847	0	15	841.50
KIRULA HW - PITIYEGEDARA Total					27,183.00
KUMARASINGHA HARDWARE	10/27/2018	INV/JAT/31_D1/000005078	0	5	3,603.00
KUMARASINGHA HARDWARE Total					3,603.00
KUSHAN HARDWARE - YATYAWALA	6/29/2018	INV/JAT/31_D3/000002243	0	125	7,515.00
	9/1/2018	INV/JAT/31_D3/000003691	0	61	7,428.75
	9/17/2018	INV/JAT/31_D3/000004032	0	45	4,496.25
KUSHAN HARDWARE - YATYAWALA Total					19,440.00
KUSUM AGRO - RIKILLAGASKADA.	6/28/2018	INV/JAT/31_D1/000002214	0	126	5,397.50
		INV/JAT/31_D1/000002215	0	126	26,034.00
KUSUM AGRO - RIKILLAGASKADA. Total					31,431.50
LAKMINI HARDWARE -GALAGEDARA	5/24/2018	INV/JAT/31_D3/000001672	0	161	3,774.00
	7/5/2018	INV/JAT/31_D3/000002357	0	119	62,055.75
	7/20/2018	INV/JAT/31_D3/000002697	0	104	3,918.75
LAKMINI HARDWARE -GALAGEDARA Total					69,748.50
LAKSIRI HARDWARE	3/29/2018	INV/JAT/31_D2/00000682	0	217	12,993.00
	7/17/2018	INV/JAT/31_D2/000002636	0	107	2,056.50
	8/28/2018	INV/JAT/31_D2/000003571	0	65	1,950.00
LAKSIRI HARDWARE Total					16,999.50
LAL FURNITURE	9/22/2018	INV/JAT/31_D1/000004202	0	40	18,000.00
	10/3/2018	INV/JAT/31_D1/000004459	0	29	18,390.00
LAL FURNITURE Total					36,390.00
LAND MAARK COLOUR BANK - KENGALLE.	8/3/2018	INV/JAT/31_D2/000003060	0	90	3,978.00
	8/4/2018	INV/JAT/31_D2/000003102	0	89	24,879.00
	8/10/2018	INV/JAT/31_D2/000003222	0	83	2,652.00

LAND MAARK COLOUR BANK - KENGALLE.	8/23/2018	INV/JAT/31_D2/000003495	0	70	32,562.00
	9/5/2018	INV/JAT/31_D2/000003731	0	57	5,823.00
	9/8/2018	INV/JAT/31_D2/000003854	0	54	23,444.25
	9/17/2018	INV/JAT/31_D2/000004045	0	45	2,340.00
	9/19/2018	INV/JAT/31_D2/000004131	0	43	7,221.75
	10/5/2018	INV/JAT/31_D2/000004524	0	27	8,099.25
	10/31/2018	INV/JAT/31_D2/000005151	0	1	28,188.00
LAND MAARK COLOUR BANK - KENGALLE. Total					139,187.25
LANKA H/W - KATUGASTOTA	8/14/2018	INV/JAT/31_D3/000003315	0	79	18,864.00
	8/29/2018	INV/JAT/31_D3/000003604	0.75	64	4,137.75
	9/5/2018	INV/JAT/31_D3/000003729	0	57	1,941.00
		INV/JAT/31_D3/000003753	0	57	3,484.60
	9/14/2018	INV/JAT/31_D3/000004002	0	48	52,319.25
	10/30/2018	INV/JAT/31_D3/000005146	0	2	516,738.60
	10/31/2018	INV/JAT/31_D3/000005198	0	1	25,533.20
LANKA H/W - KATUGASTOTA Total					623,018.40
LASANTHA GROUP - MENIKHINNA.	9/10/2018	INV/JAT/31_D2/000003875	0	52	49,349.25
LASANTHA GROUP - MENIKHINNA. Total					49,349.25
LENADORA HARDWARE - LENADORA	10/11/2018	INV/JAT/31_D1/000004688	0	21	8,588.25
LENADORA HARDWARE - LENADORA Total					8,588.25
LITLE LANKA PAINT CENTRE - KANDY.	8/17/2018	INV/JAT/31_D3/000003410	6122.25	76	6,122.25
	9/7/2018	INV/JAT/31_D3/000003832	8585.25	55	8,585.25
	9/28/2018	INV/JAT/31_D3/000004376	18177	34	18,177.00
	10/13/2018	INV/JAT/31_D3/000004723	7318.5	19	7,318.50
LITLE LANKA PAINT CENTRE - KANDY. Total					40,203.00
LOTUS HARDWARE	8/8/2018	INV/JAT/31_D1/000003188	0	85	18,666.00
	8/24/2018	INV/JAT/31_D1/000003511	0	69	15,750.00
LOTUS HARDWARE Total					34,416.00
LUCKY HARDWAE -MURITHALAWA	10/22/2018	INV/JAT/31_D3/000004964	0	10	7,789.50
LUCKY HARDWAE -MURITHALAWA Total					7,789.50
LUCKY HARDWARE	8/28/2018	INV/JAT/31_D1/000003586	0	65	6,720.75
	10/5/2018	INV/JAT/31_D1/000004543	0	27	5,823.00
LUCKY HARDWARE Total					12,543.75
LUCKY HARDWARE - RATTOTA	9/5/2018	INV/JAT/31_D1/000003772	0	57	4,081.50

LUCKY HARDWARE - RATTOTA Total					4,081.50
M.D.D & SONS	10/16/2018	INV/JAT/31_D3/000004802	0	16	2,550.00
	10/23/2018	INV/JAT/31_D3/000004990	0	9	3,510.00
M.D.D & SONS Total					6,060.00
M.H.M HARDWARE	7/20/2018	INV/JAT/31_D3/000002708	0	104	20,593.50
	8/3/2018	INV/JAT/31_D3/000003042	0	90	1,755.00
	9/14/2018	INV/JAT/31_D3/000003992	0	48	5,637.00
M.H.M HARDWARE Total					27,985.50
M.K.T HARDWARE	9/7/2018	INV/JAT/31_D3/000003837	0	55	5,925.00
M.K.T HARDWARE Total					5,925.00
M.N.WIJETHUNGA HW - KATUGASTOTA	10/9/2018	INV/JAT/31_D3/000004640	0	23	12,242.25
	10/16/2018	INV/JAT/31_D3/000004789	0	16	50,952.00
	10/19/2018	INV/JAT/31_D3/000004889	0	13	8,911.50
	10/23/2018	INV/JAT/31_D3/000004983	0	9	35,859.00
	10/27/2018	INV/JAT/31_D3/000005088	0	5	57,708.00
M.N.WIJETHUNGA HW - KATUGASTOTA Total					165,672.75
MADAVALA HARDWARE	8/23/2018	INV/JAT/31_D2/000003470	0	70	24,794.00
		INV/JAT/31_D2/000003475	0	70	81,114.00
	8/29/2018	INV/JAT/31_D2/000003616	0	64	61,054.50
	8/31/2018	INV/JAT/31_D2/000003655	0	62	62,580.00
		INV/JAT/31_D2/000003673	0	62	60,042.00
	9/8/2018	INV/JAT/31_D2/000003855	0	54	183,087.00
	9/12/2018	INV/JAT/31_D2/000003936	0	50	16,904.25
MADAVALA HARDWARE Total					489,575.75
MADAWALA HW STORES- MADAWALA	9/22/2018	INV/JAT/31_D2/000004183	0	40	5,106.75
		INV/JAT/31_D2/000004184	0	40	5,610.00
MADAWALA HW STORES- MADAWALA Total					10,716.75
MADEENA COLOUR CENTER	7/25/2018	INV/JAT/31_D2/000002858	0	99	71,462.00
	10/26/2018	INV/JAT/31_D2/000005053	0	6	19,435.50
MADEENA COLOUR CENTER Total					90,897.50
MADEENA FURNITURE	9/5/2018	INV/JAT/31_D1/000003766	0	57	1,588.50
	9/17/2018	INV/JAT/31_D1/000004064	0	45	4,765.50
	10/31/2018	INV/JAT/31_D2/000005211	0	1	27,357.00
MADEENA FURNITURE Total					33,711.00

MADINA COLOUR CENTRE(A) - MADAWALA.	10/26/2018	INV/JAT/31_D2/000005025	0	6	33,943.50
MADINA COLOUR CENTRE(A) - MADAWALA. Total					33,943.50
MAHAGEDARA HW - PILIMATALAWA.	9/11/2018	INV/JAT/31_D3/000003889	0	51	7,221.75
	9/12/2018	INV/JAT/31_D3/000003924	0	50	7,221.75
	9/25/2018	INV/JAT/31_D3/000004234	0	37	107,801.25
	9/29/2018	INV/JAT/31_D3/000004380	0	33	223,350.75
	10/2/2018	INV/JAT/31_D3/000004445	0	30	17,463.60
	10/8/2018	INV/JAT/31_D3/000004615	0	24	200,832.80
	10/9/2018	INV/JAT/31_D3/000004625	0	23	13,480.60
	10/22/2018	INV/JAT/31_D3/000004960	0	10	6,318.20
		INV/JAT/31_D3/000004962	0	10	8,317.40
	10/25/2018	INV/JAT/31_D3/000005010	0	7	9,648.80
MAHAGEDARA HW - PILIMATALAWA. Total					601,656.90
MAHAJANA HARDWARE & TIMBER DEPOT	8/28/2018	INV/JAT/31_D1/000003583	0	65	14,850.00
	10/3/2018	INV/JAT/31_D1/000004458	0	29	4,852.50
	10/31/2018	INV/JAT/31_D1/000005209	0	1	61,009.50
MAHAJANA HARDWARE & TIMBER DEPOT Total					80,712.00
MAHAWATTE HARDWARE	4/3/2018	INV/JAT/31_D1/00000847	0	212	47,377.50
MAHAWATTE HARDWARE Total					47,377.50
MAHESH TIMBER DEPOT-POOJAPITIYA	8/4/2018	INV/JAT/31_D1/000003114	49500	89	49,500.00
MAHESH TIMBER DEPOT-POOJAPITIYA Total					49,500.00
MAITHRI HARDWARE	10/15/2018	INV/JAT/31_D1/000004743	0	17	66,937.00
MAITHRI HARDWARE Total					66,937.00
MANEL TRADE CENTRE- AMBATENNA.	9/8/2018	INV/JAT/31_D2/000003861	0	54	103,700.50
	10/26/2018	INV/JAT/31_D2/000005030	0	6	4,496.25
		INV/JAT/31_D2/000005031	0	6	5,600.25
		INV/JAT/31_D2/000005059	0	6	15,262.50
	10/31/2018	INV/JAT/31_D2/000005187	0	1	67,455.75
MANEL TRADE CENTRE- AMBATENNA. Total					196,515.25
MANEL TRED CENTAR	10/2/2018	INV/JAT/31_D2/000004433	0	30	8,019.00
		INV/JAT/31_D2/000004437	0	30	24,043.50
		INV/JAT/31_D2/000004438	0	30	29,133.75
	10/3/2018	INV/JAT/31_D2/000004467	0	29	14,094.00
	10/9/2018	INV/JAT/31_D2/000004659	0	23	7,651.00

MANEL TRED CENTAR	10/16/2018	INV/JAT/31_D2/000004804	0	16	20,997.75
MANEL TRED CENTAR Total					103,939.00
MANJULA HARDWARE - MADAWALA ULPATHA	8/9/2018	INV/JAT/31_D1/000003206	0	84	25,398.00
MANJULA HARDWARE - MADAWALA ULPATHA Total					25,398.00
MATALE GLASS CENTRE - MATALE.	8/22/2018	INV/JAT/31_D2/000003437	0	71	30,605.25
	9/10/2018	INV/JAT/31_D2/000003878	0	52	4,367.25
	10/15/2018	INV/JAT/31_D2/000004778	0	17	2,911.50
MATALE GLASS CENTRE - MATALE. Total					37,884.00
MATHI COLOUR CENTRE	7/21/2018	INV/JAT/31_D3/000002744	0	103	8,775.00
	8/4/2018	INV/JAT/31_D3/000003083	0	89	6,618.75
		INV/JAT/31_D3/000003095	0	89	17,175.00
	10/13/2018	INV/JAT/31_D3/000004725	0	19	6,712.50
	10/22/2018	INV/JAT/31_D3/000004942	22460	10	22,460.00
	10/27/2018	INV/JAT/31_D3/000005073	0	5	4,766.25
MATHI COLOUR CENTRE Total					66,507.50
MAZEEN HARDWARE	7/11/2018	INV/JAT/31_D1/000002482	0	113	7,920.00
		INV/JAT/31_D1/000002483	0	113	12,842.25
		INV/JAT/31_D1/000002484	0	113	1,260.00
	8/14/2018	INV/JAT/31_D1/000003330	0	79	4,515.75
	8/18/2018	INV/JAT/31_D2/000003424	0	75	72,258.75
	8/23/2018	INV/JAT/31_D2/000003481	0	70	11,422.00
	8/31/2018	INV/JAT/31_D2/000003658	0	62	124,251.75
	9/4/2018	INV/JAT/31_D2/000003724	0	58	66,029.25
	9/12/2018	INV/JAT/31_D2/000003907	0	50	11,200.50
	9/17/2018	INV/JAT/31_D2/000004042	0	45	36,108.75
	9/22/2018	INV/JAT/31_D2/000004194	0	40	21,464.10
	10/2/2018	INV/JAT/31_D1/000004452	0	30	19,908.00
	10/3/2018	INV/JAT/31_D1/000004469	0	29	4,554.00
	10/15/2018	INV/JAT/31_D2/000004742	0	17	21,665.25
	10/23/2018	INV/JAT/31_D1/000004998	0	9	17,737.50
	10/31/2018	INV/JAT/31_D2/000005163	0	1	82,071.00
		INV/JAT/31_D2/000005201	0	1	24,637.50
MAZEEN HARDWARE Total					539,846.35
MAZEEN HARDWARE - WARAKAMURA	7/20/2018	INV/JAT/31_D1/000002721	0	104	3,933.00

MAZEEN HARDWARE - WARAKAMURA	10/8/2018	INV/JAT/31_D1/000004582	0	24	2,376.00
MAZEEN HARDWARE - WARAKAMURA Total					6,309.00
MAZOOMIYA HARDWARE - AKURANA	9/25/2018	INV/JAT/31_D2/000004267	0	37	3,187.50
MAZOOMIYA HARDWARE - AKURANA Total					3,187.50
MEEZAN HARDWARE STORES	9/26/2018	INV/JAT/31_D2/000004285	0	36	106,012.50
	10/2/2018	INV/JAT/31_D2/000004432	0	30	1,455.75
	10/9/2018	INV/JAT/31_D2/000004662	0	23	23,696.25
MEEZAN HARDWARE STORES Total					131,164.50
MELBAN HARDWARE - AMBATHENNA	8/22/2018	INV/JAT/31_D2/000003438	0	71	-7,831.75
	9/25/2018	INV/JAT/31_D2/000004253	0	37	7,056.00
	10/23/2018	INV/JAT/31_D2/000004977	0	9	9,132.75
MELBAN HARDWARE - AMBATHENNA Total					8,357.00
METHSARA H/W - RATTOTA.	7/6/2018	INV/JAT/31_D1/000002384	0	118	8,640.00
METHSARA H/W - RATTOTA. Total					8,640.00
METHSARA HARDWARE	10/16/2018	INV/JAT/31_D1/000004808	0	16	5,857.50
METHSARA HARDWARE Total					5,857.50
MODERN HARDWARE - AMBATHENNA	5/16/2018	INV/JAT/31_D2/000001459	0	169	0.50
	8/28/2018	INV/JAT/31_D2/000003596	0	65	2,632.50
	9/5/2018	INV/JAT/31_D2/000003756	0	57	14,383.50
MODERN HARDWARE - AMBATHENNA Total					17,016.50
MOLLIGODA H/W - PILIMATALAWA.	9/22/2018	INV/JAT/31_D3/000004176	0	40	65,535.00
		INV/JAT/31_D3/000004178	0	40	16,140.00
	10/20/2018	INV/JAT/31_D3/000004921	0	12	32,099.25
	10/31/2018	INV/JAT/31_D3/000005182	0	1	13,378.50
MOLLIGODA H/W - PILIMATALAWA. Total					127,152.75
MULLEGAMA HARDWARE	10/25/2018	INV/JAT/31_D2/000005006	0	7	11,587.50
MULLEGAMA HARDWARE Total					11,587.50
MULTI FUR/ HOUSE- MADAWALA.	10/17/2018	INV/JAT/31_D2/000004833	0	15	77,782.00
	10/31/2018	INV/JAT/31_D2/000005156	0	1	4,950.00
MULTI FUR/ HOUSE- MADAWALA. Total					82,732.00
MULTI H/W - DIGANA	8/16/2018	INV/JAT/31_D2/000003393	0	77	3,837.00
MULTI H/W - DIGANA Total					3,837.00
MULTI HW - KATUGASTOTA.	9/5/2018	INV/JAT/31_D3/000003754	0	57	58,839.00
	9/25/2018	INV/JAT/31_D3/000004272	0	37	24,763.50

MULTI HW - KATUGASTOTA.	10/9/2018	INV/JAT/31_D3/000004648	0	23	3,771.00
	10/23/2018	INV/JAT/31_D3/000004997	0	9	19,891.50
MULTI HW - KATUGASTOTA. Total					107,265.00
N.A.L FURNICHER	8/14/2018	INV/JAT/31_D1/000003302	0	79	13,319.25
	9/3/2018	INV/JAT/31_D1/000003702	0	59	3,591.00
	9/17/2018	INV/JAT/31_D1/000004055	0	45	794.25
	9/22/2018	INV/JAT/31_D1/000004215	0	40	11,250.00
	10/8/2018	INV/JAT/31_D1/000004599	0	24	4,385.25
	10/15/2018	INV/JAT/31_D1/000004751	0	17	11,250.00
	10/22/2018	INV/JAT/31_D1/000004956	0	10	794.25
N.A.L FURNICHER Total					45,384.00
NADEESHA HARDWARE	3/20/2018	INV/JAT/31_D3/00000306	0	226	17,788.50
	9/1/2018	INV/JAT/31_D3/000003692	0	61	8,662.50
	10/8/2018	INV/JAT/31_D3/000004589	0	24	4,272.75
NADEESHA HARDWARE Total					30,723.75
NATIONAL H/W - GALAGEDARA.	8/23/2018	INV/JAT/31_D3/000003497	0	70	8,588.25
	9/13/2018	INV/JAT/31_D3/000003972	0	49	48,177.00
NATIONAL H/W - GALAGEDARA. Total					56,765.25
NATIONAL TRADERS - AKURANA	7/25/2018	INV/JAT/31_D2/000002835	0	99	17,550.00
	7/31/2018	INV/JAT/31_D2/000002997	0	93	230,287.50
	8/3/2018	INV/JAT/31_D2/000003062	0	90	286,599.60
	8/14/2018	INV/JAT/31_D2/000003297	0	79	142,508.25
		INV/JAT/31_D2/000003326	0	79	233,364.00
	8/22/2018	INV/JAT/31_D2/000003445	0	71	5,057.25
	9/1/2018	INV/JAT/31_D2/000003686	0	61	18,018.00
	9/3/2018	INV/JAT/31_D2/000003703	0	59	69,258.75
	9/17/2018	INV/JAT/31_D2/000004075	0	45	27,814.50
	10/9/2018	INV/JAT/31_D2/000004636	0	23	4,818.00
		INV/JAT/31_D2/000004637	0	23	12,270.00
	10/16/2018	INV/JAT/31_D2/000004791	0	16	11,071.50
		INV/JAT/31_D2/000004817	0	16	6,633.00
NATIONAL TRADERS - AKURANA Total					1,065,250.35
NAULA GLASS HOUSE	9/5/2018	INV/JAT/31_D1/000003796	0	57	84,135.75
	10/5/2018	INV/JAT/31_D1/000004532	0	27	22,159.50

NAULA GLASS HOUSE	10/11/2018	INV/JAT/31_D1/000004685	0	21	8,588.25
	10/25/2018	INV/JAT/31_D1/000005022	0	7	46,767.75
	10/31/2018	INV/JAT/31_D1/000005197	0	1	19,525.50
NAULA GLASS HOUSE Total					181,176.75
NELUM GLASS HOUSE - MANKHINNA	8/16/2018	INV/JAT/31_D2/000003391	0	77	59,292.00
	9/19/2018	INV/JAT/31_D2/000004128	0	43	65,345.25
	9/22/2018	INV/JAT/31_D2/000004173	0	40	7,722.00
	9/26/2018	INV/JAT/31_D2/000004310	0	36	91,710.00
	9/28/2018	INV/JAT/31_D2/000004352	0	34	111,136.50
	10/3/2018	INV/JAT/31_D2/000004480	0	29	34,251.00
		INV/JAT/31_D2/000004482	0	29	7,542.00
NELUM GLASS HOUSE - MANKHINNA Total					376,998.75
NEW ASIAN HARDWARE - MADAWALA	9/8/2018	INV/JAT/31_D2/000003848	0	54	11,772.00
NEW ASIAN HARDWARE - MADAWALA Total					11,772.00
NEW CENTRAL H/W - KANDY.	6/23/2018	INV/JAT/31_D3/000002152	0	131	4.00
	10/10/2018	INV/JAT/31_D3/000004669	0	22	14,443.50
	10/17/2018	INV/JAT/31_D3/000004846	0	15	28,320.75
	10/29/2018	INV/JAT/31_D3/000005106	0	3	42,720.00
NEW CENTRAL H/W - KANDY. Total					85,488.25
NEW CENTRAL H/W- PILIMATALAWA	9/11/2018	INV/JAT/31_D3/000003891	0	51	133,182.00
	9/17/2018	INV/JAT/31_D3/000004068	0	45	142,309.50
	9/28/2018	INV/JAT/31_D3/000004369	0	34	210,221.25
	10/8/2018	INV/JAT/31_D3/000004610	0	24	140,522.90
	10/22/2018	INV/JAT/31_D3/000004949	0	10	22,087.80
NEW CENTRAL H/W- PILIMATALAWA Total					648,323.45
NEW JANA JAYA HARDWARE	4/3/2018	INV/JAT/31_D3/00000844	0	212	14,019.00
		INV/JAT/31_D3/00000853	0	212	14,155.25
	6/12/2018	INV/JAT/31_D3/000001968	0	142	17,122.50
NEW JANA JAYA HARDWARE Total					45,296.75
NEW LANKA ALUMINIUM- PILIMATALAWA	9/18/2018	INV/JAT/31_D3/000004090	0	44	23,888.25
	10/20/2018	INV/JAT/31_D3/000004920	0	12	4,133.25
NEW LANKA ALUMINIUM- PILIMATALAWA Total					28,021.50
NEW LUCKY H/W- AKURANA	10/9/2018	INV/JAT/31_D2/000004656	0	23	19,062.00
	10/16/2018	INV/JAT/31_D2/000004792	0	16	5,823.00

NEW LUCKY H/W- AKURANA	10/16/2018	INV/JAT/31_D2/000004819	0	16	2,911.50
		INV/JAT/31_D2/000004820	0	16	9,531.00
		INV/JAT/31_D2/000004821	0	16	5,787.00
	10/29/2018	INV/JAT/31_D2/000005114	0	3	8,377.50
NEW LUCKY H/W- AKURANA Total					51,492.00
NEW NATIONAL C/C - KANDY.	9/19/2018	INV/JAT/31_D3/000004124	0	43	53,565.75
	10/3/2018	INV/JAT/31_D3/000004492	49903	29	49,903.00
	10/31/2018	INV/JAT/31_D3/000005190	0	1	13,678.50
NEW NATIONAL C/C - KANDY. Total					117,147.25
NEW NISA FURNITURE	9/22/2018	INV/JAT/31_D1/000004216	0	40	5,340.00
NEW NISA FURNITURE Total					5,340.00
NEW ROYAL P/ STORES - KANDY.	9/5/2018	INV/JAT/31_D3/000003794	0	57	184,431.00
	9/7/2018	INV/JAT/31_D3/000003821	0	55	19,346.25
	9/12/2018	INV/JAT/31_D3/000003932	0	50	83,152.50
	9/15/2018	INV/JAT/31_D3/000004025	0	47	20,676.00
	9/19/2018	INV/JAT/31_D3/000004107	0	43	93,159.00
	9/25/2018	INV/JAT/31_D3/000004240	0	37	11,206.50
	9/27/2018	INV/JAT/31_D3/000004322	0	35	81,373.50
		INV/JAT/31_D3/000004324	0	35	20,676.00
	9/29/2018	INV/JAT/31_D3/000004390	0	33	17,559.75
		INV/JAT/31_D3/000004392	0	33	80,498.25
	10/1/2018	INV/JAT/31_D3/000004416	0	31	10,338.00
	10/9/2018	INV/JAT/31_D3/000004657	0	23	109,635.75
		INV/JAT/31_D3/000004660	0	23	585.00
	10/15/2018	INV/JAT/31_D3/000004769	0	17	4,500.00
	10/17/2018	INV/JAT/31_D3/000004838	0	15	594.00
NEW ROYAL P/ STORES - KANDY. Total					737,731.50
NEW UNITY HARDWARE	8/28/2018	INV/JAT/31_D1/000003557	0	65	6,717.75
	10/13/2018	INV/JAT/31_D1/000004727	0	19	47,804.25
	10/15/2018	INV/JAT/31_D1/000004741	0	17	9,458.25
		INV/JAT/31_D1/000004772	0	17	2,058.75
NEW UNITY HARDWARE Total					66,039.00
NIKOLANKA HARDWARE	10/4/2018	INV/JAT/31_D2/000004502	0	28	4,967.25
	10/8/2018	INV/JAT/31_D2/000004609	0	24	18,039.75

NIKOLANKA HARDWARE Total					23,007.00
NILANTHA STORES - ARUPPOLA.	10/31/2018	INV/JAT/31_D3/000005213	0	1	35,109.75
NILANTHA STORES - ARUPPOLA. Total					35,109.75
NIMAL HARANKAHAWA	9/12/2018	INV/JAT/31_D3/000003913	0	50	11,035.50
	10/3/2018	INV/JAT/31_D3/000004456	0	29	53,874.75
	10/23/2018	INV/JAT/31_D3/000004995	0	9	4,796.25
NIMAL HARANKAHAWA Total					69,706.50
NIMESHA HARDWARE	5/23/2018	INV/JAT/31_D1/000001604	0	162	16,612.50
		INV/JAT/31_D1/000001605	0	162	56,583.75
		INV/JAT/31_D1/000001620	0	162	44,002.50
	5/24/2018	INV/JAT/31_D1/000001657	0	161	31,016.25
NIMESHA HARDWARE Total					148,215.00
NIPUNA H/W - GUNNEPANA.	8/10/2018	INV/JAT/31_D3/000003265	0	83	2,148.00
	8/27/2018	INV/JAT/31_D3/000003525	0	66	3,584.25
	10/19/2018	INV/JAT/31_D3/000004902	0	13	5,754.75
	10/27/2018	INV/JAT/31_D3/000005104	0	5	2,342.25
NIPUNA H/W - GUNNEPANA. Total					13,829.25
NISAL HARDWARE - PILIMATHALAWA	6/29/2018	INV/JAT/31_D3/000002240	0	125	7,492.00
	8/14/2018	INV/JAT/31_D3/000003306	0	79	11,566.50
	9/13/2018	INV/JAT/31_D3/000003963	0	49	5,250.75
	9/17/2018	INV/JAT/31_D3/000004067	0	45	2,550.00
	10/8/2018	INV/JAT/31_D3/000004596	0	24	3,422.25
NISAL HARDWARE - PILIMATHALAWA Total					30,281.50
ORBIT GLASS LANKA - WATTHEGAMA	9/19/2018	INV/JAT/31_D2/000004113	0	43	50,401.50
	9/26/2018	INV/JAT/31_D2/000004295	0	36	27,699.00
	10/3/2018	INV/JAT/31_D2/000004489	0	29	3,210.75
ORBIT GLASS LANKA - WATTHEGAMA Total					81,311.25
PALI TRADERS - KADUGANNAWA	9/8/2018	INV/JAT/31_D3/000003857	0	54	9,110.25
	9/22/2018	INV/JAT/31_D3/000004177	0	40	12,996.00
	10/20/2018	INV/JAT/31_D3/000004922	0	12	882.00
PALI TRADERS - KADUGANNAWA Total					22,988.25
PARAMAUNT GH - ALAWATUGODA.	10/31/2018	INV/JAT/31_D2/000005162	0	1	353,196.75
PARAMAUNT GH - ALAWATUGODA. Total					353,196.75
PERERA HARDWARE- KANDY	3/22/2018	INV/JAT/31_D3/00000428	0	224	22,813.50

PERERA HARDWARE- KANDY	4/27/2018	INV/JAT/31_D3/000001170	0	188	3,562.50
	8/10/2018	INV/JAT/31_D3/000003229	0	83	6,630.75
	9/12/2018	INV/JAT/31_D3/000003918	0	50	17,518.50
	9/14/2018	INV/JAT/31_D3/000004001	0	48	4,256.25
	10/5/2018	INV/JAT/31_D3/000004535	0	27	2,725.50
PERERA HARDWARE- KANDY Total					57,507.00
PIYARATHNA HARDWARE	7/17/2018	INV/JAT/31_D1/000002645	0	107	1,784.00
	8/18/2018	INV/JAT/31_D1/000003419	0	75	35,011.50
	9/7/2018	INV/JAT/31_D1/000003801	0	55	22,719.75
PIYARATHNA HARDWARE Total					59,515.25
POOJITHA BUILDERS - KATUGASTOTA	7/4/2018	INV/JAT/31_D3/000002296	0	120	6,975.00
	9/5/2018	INV/JAT/31_D3/000003745	0	57	12,604.50
	9/7/2018	INV/JAT/31_D3/000003833	0	55	7,837.50
	9/19/2018	INV/JAT/31_D3/000004123	0	43	5,787.00
	9/26/2018	INV/JAT/31_D3/000004284	0	36	7,716.00
	10/9/2018	INV/JAT/31_D3/000004653	0	23	6,122.25
	10/15/2018	INV/JAT/31_D3/000004785	0	17	42,804.00
	10/16/2018	INV/JAT/31_D3/000004796	0	16	7,049.25
	10/30/2018	INV/JAT/31_D3/000005145	0	2	34,580.25
POOJITHA BUILDERS - KATUGASTOTA Total					131,475.75
PRABATH HARDWARE- HATHARALIYADDA	3/24/2018	INV/JAT/31_D3/00000520	0	222	6,795.00
PRABATH HARDWARE- HATHARALIYADDA Total					6,795.00
PRADEEP HARDWARE	10/8/2018	INV/JAT/31_D3/000004619	0	24	16,314.20
	10/15/2018	INV/JAT/31_D3/000004745	0	17	6,274.80
PRADEEP HARDWARE Total					22,589.00
PRANEETH H/W -HALLOLUWA	10/12/2018	INV/JAT/31_D3/000004714	0	20	15,715.50
	10/26/2018	INV/JAT/31_D3/000005043	0	6	22,584.75
PRANEETH H/W -HALLOLUWA Total					38,300.25
PRASANNA H.W	9/20/2018	INV/JAT/31_D2/000004153	0	42	10,161.00
PRASANNA H.W Total					10,161.00
PRIYANTHA H/W - GUNNEPANA.	10/31/2018	INV/JAT/31_D3/000005177	0	1	26,247.20
PRIYANTHA H/W - GUNNEPANA. Total					26,247.20
PRIYANTHA HARDWARE	10/25/2018	INV/JAT/31_D1/000005015	0	7	37,746.00
	10/31/2018	INV/JAT/31_D1/000005203	0	1	13,678.50

PRIYANTHA HARDWARE Total					51,424.50
PUBUDHU HARDWARE - BARIGAMA	9/1/2018	INV/JAT/31_D3/000003693	0	61	7,578.00
		INV/JAT/31_D3/000003695	0	61	22,126.50
	9/13/2018	INV/JAT/31_D3/000003962	0	49	7,221.75
	10/3/2018	INV/JAT/31_D3/000004473	0	29	4,188.75
	10/8/2018	INV/JAT/31_D3/000004590	0	24	5,673.75
PUBUDHU HARDWARE - BARIGAMA Total					46,788.75
R.M.K HARDWARE STORES - JAMBUGHAPITIYA	10/8/2018	INV/JAT/31_D2/000004586	0	24	1,897.50
		INV/JAT/31_D2/000004587	0	24	12,850.50
R.M.K HARDWARE STORES - JAMBUGHAPITIYA Total					14,748.00
RAAYA HARDWARE	5/23/2018	INV/JAT/31_D1/000001607	0	162	46,459.50
	7/26/2018	INV/JAT/31_D1/000002886	0	98	2,516.25
		INV/JAT/31_D1/000002887	0	98	32,317.50
	7/28/2018	INV/JAT/31_D1/000002895	0	96	7,206.00
	8/10/2018	INV/JAT/31_D1/000003232	0	83	6,678.50
	9/13/2018	INV/JAT/31_D1/000003964	0	49	27,202.50
RAAYA HARDWARE Total					122,380.25
RAJ FURNITURE	8/29/2018	INV/JAT/31_D1/000003614	0	64	27,000.00
	9/25/2018	INV/JAT/31_D1/000004262	0	37	7,140.00
RAJ FURNITURE Total					34,140.00
RAJA HARDWARE -KAIKAWALA	7/31/2018	INV/JAT/31_D1/000003008	0	93	6,540.75
	9/14/2018	INV/JAT/31_D1/000003976	0	48	24,693.00
		INV/JAT/31_D1/000003977	0	48	1,830.00
		INV/JAT/31_D1/000003983	0	48	1,830.00
	9/25/2018	INV/JAT/31_D1/000004265	0	37	12,161.25
	10/16/2018	INV/JAT/31_D1/000004811	0	16	4,087.50
RAJA HARDWARE -KAIKAWALA Total					51,142.50
RAJAPAKSHA TIMBER - KATUGASTHOTA	7/2/2018	INV/JAT/31_D1/000002267	0	122	4,464.00
RAJAPAKSHA TIMBER - KATUGASTHOTA Total					4,464.00
RAJAPIHILLA H/W- AMPITIYA	8/31/2018	INV/JAT/31_D1/000003652	0	62	41,272.50
		INV/JAT/31_D1/000003665	0	62	8,790.00
	10/9/2018	INV/JAT/31_D1/000004622	0	23	18,438.75
	10/11/2018	INV/JAT/31_D1/000004694	0	21	29,999.25
	10/15/2018	INV/JAT/31_D1/000004782	0	17	15,975.00

RAJAPIHILLA H/W- AMPITIYA	10/15/2018	INV/JAT/31_D1/000004783	0	17	35,343.75
	10/19/2018	INV/JAT/31_D1/000004893	0	13	13,872.00
		INV/JAT/31_D1/000004894	0	13	17,071.50
	10/20/2018	INV/JAT/31_D1/000004924	0	12	2,490.00
	10/30/2018	INV/JAT/31_D1/000005136	0	2	87,429.00
		INV/JAT/31_D1/000005137	0	2	26,889.00
RAJAPIHILLA H/W- AMPITIYA Total					297,570.75
RAJEEVE STEEL - KATUGASTOTA.	6/18/2018	INV/JAT/31_D2/000002083	0	136	45,818.25
	6/23/2018	INV/JAT/31_D2/000002161	0	131	68,190.75
RAJEEVE STEEL - KATUGASTOTA. Total					114,009.00
RANIL WOOD CRAFT	8/1/2018	INV/JAT/31_D1/000003014	0	92	13,269.75
	8/30/2018	INV/JAT/31_D1/000003627	0	63	13,209.75
	9/14/2018	INV/JAT/31_D1/000003998	0	48	7,159.50
	9/22/2018	INV/JAT/31_D1/000004218	0	40	2,250.00
		INV/JAT/31_D1/000004220	0	40	3,653.25
	10/2/2018	INV/JAT/31_D1/000004449	0	30	13,209.75
	10/3/2018	INV/JAT/31_D1/000004474	0	29	3,713.25
RANIL WOOD CRAFT Total					56,465.25
RANJITH HARDWARE	9/28/2018	INV/JAT/31_D1/000004377	0	34	41,800.50
		INV/JAT/31_D1/000004378	0	34	388,738.50
	9/29/2018	INV/JAT/31_D1/000004395	0	33	25,132.50
	10/2/2018	INV/JAT/31_D1/000004431	0	30	8,825.25
	10/9/2018	INV/JAT/31_D1/000004627	0	23	18,323.25
		INV/JAT/31_D1/000004634	0	23	73,737.00
RANJITH HARDWARE Total					556,557.00
RANLO HARDWARE	10/31/2018	INV/JAT/31_D1/000005166	0	1	42,617.25
		INV/JAT/31_D1/000005210	0	1	54,714.00
RANLO HARDWARE Total					97,331.25
RAVI GLASS HOUSE-THALATHUOYA	9/25/2018	INV/JAT/31_D1/000004231	0	37	42,456.00
	10/3/2018	INV/JAT/31_D1/000004477	0	29	48,003.75
	10/4/2018	INV/JAT/31_D1/000004511	0	28	33,601.50
	10/5/2018	INV/JAT/31_D1/000004540	0	27	4,765.50
	10/15/2018	INV/JAT/31_D1/000004750	0	17	8,493.75
	10/31/2018	INV/JAT/31_D1/000005174	0	1	24,192.00

RAVI GLASS HOUSE-THALATHUOYA Total					161,512.50
ROCK PAINT CENTRE - KANDY.	9/7/2018	INV/JAT/31_D3/000003820	0	55	204,332.80
	9/26/2018	INV/JAT/31_D3/000004303	0	36	163,320.75
	10/11/2018	INV/JAT/31_D3/000004706	0	21	3,465.00
	10/13/2018	INV/JAT/31_D3/000004732	0	19	43,242.50
		INV/JAT/31_D3/000004733	0	19	1,047,972.10
	10/15/2018	INV/JAT/31_D3/000004771	0	17	121,170.00
	10/31/2018	INV/JAT/31_D3/000005206	0	1	121,585.80
		INV/JAT/31_D3/000005207	0	1	25,533.20
ROCK PAINT CENTRE - KANDY. Total					1,730,622.15
RONEY ELECTRICAL	5/25/2018	INV/JAT/31_D3/000001695	0	160	44,282.50
	7/21/2018	INV/JAT/31_D3/000002730	0	103	6,421.50
	9/7/2018	INV/JAT/31_D3/000003836	0	55	8,502.00
RONEY ELECTRICAL Total					59,206.00
ROYAL PAINT & H/W - DIGANA (V)	8/14/2018	INV/JAT/31_D2/000003303	0	79	13,564.60
	10/31/2018	INV/JAT/31_D2/000005221	0	1	19,876.50
ROYAL PAINT & H/W - DIGANA (V) Total					33,441.10
ROYAL PAINT CENTER	8/3/2018	INV/JAT/31_D2/000003054	0	90	20,676.75
	9/22/2018	INV/JAT/31_D2/000004198	0	40	9,705.00
	9/28/2018	INV/JAT/31_D2/000004343	0	34	7,097.25
ROYAL PAINT CENTER Total					37,479.00
ROYAL PAINT HOUSE - MATALE.	8/13/2018	INV/JAT/31_D2/000003271	0	80	173,415.00
	9/17/2018	INV/JAT/31_D2/000004072	0	45	10,096.50
		INV/JAT/31_D2/000004076	0	45	1,752.00
	9/25/2018	INV/JAT/31_D2/000004248	0	37	155,232.00
	9/26/2018	INV/JAT/31_D2/000004274	0	36	38,299.80
		INV/JAT/31_D2/000004278	0	36	20,907.60
		INV/JAT/31_D2/000004294	0	36	10,802.40
	9/29/2018	INV/JAT/31_D2/000004379	0	33	106,809.75
		INV/JAT/31_D2/000004406	0	33	149,508.75
	10/8/2018	INV/JAT/31_D2/000004616	0	24	171,490.90
		INV/JAT/31_D2/000004617	0	24	100,026.50
		INV/JAT/31_D2/000004618	0	24	35,381.50
	10/9/2018	INV/JAT/31_D2/000004658	0	23	209,228.00

ROYAL PAINT HOUSE - MATALE.	10/12/2018	INV/JAT/31_D2/000004717	0	20	6,990.90
		INV/JAT/31_D2/000004718	0	20	84,336.00
		INV/JAT/31_D2/000004719	0	20	13,249.60
	10/15/2018	INV/JAT/31_D2/000004780	0	17	99,455.25
	10/19/2018	INV/JAT/31_D2/000004884	0	13	11,440.80
	10/22/2018	INV/JAT/31_D2/000004940	0	10	11,440.80
		INV/JAT/31_D2/000004972	0	10	29,001.70
	10/30/2018	INV/JAT/31_D2/000005130	0	2	76,447.70
		INV/JAT/31_D2/000005134	0	2	42,517.30
	10/31/2018	INV/JAT/31_D2/000005173	0	1	186,133.50
ROYAL PAINT HOUSE - MATALE. Total					1,743,964.25
S.M. HARDWARE	9/25/2018	INV/JAT/31_D3/000004246	0	37	4,990.50
	10/9/2018	INV/JAT/31_D3/000004643	0	23	4,545.00
	10/16/2018	INV/JAT/31_D3/000004829	0	16	2,550.00
S.M. HARDWARE Total					12,085.50
S.M.R. AMILA HARDWARE-TELDANIYA	10/5/2018	INV/JAT/31_D2/000004550	0	27	12,911.25
S.M.R. AMILA HARDWARE-TELDANIYA Total					12,911.25
S.T.C. P/H - PILIMATHALAWA.	9/14/2018	INV/JAT/31_D3/000004009	0	48	5,519.00
	10/15/2018	INV/JAT/31_D3/000004749	0	17	31,440.75
		INV/JAT/31_D3/000004774	0	17	9,741.75
	10/31/2018	INV/JAT/31_D3/000005191	0	1	8,019.00
		INV/JAT/31_D3/000005195	0	1	16,038.00
S.T.C. P/H - PILIMATHALAWA. Total					70,758.50
SAHARA H/W - KUBIYANGODA	7/3/2018	INV/JAT/31_D2/000002282	0	121	43,608.50
SAHARA H/W - KUBIYANGODA Total					43,608.50
sakthi paint center	7/30/2018	INV/JAT/31_D2/000002954	0	94	106,250.50
sakthi paint center Total					106,250.50
SALEEM H/W - KADUGANNAWA.	10/20/2018	INV/JAT/31_D3/000004928	0	12	16,224.75
SALEEM H/W - KADUGANNAWA. Total					16,224.75
SAMAN KUMARA HARDWARE	10/18/2018	INV/JAT/31_D1/000004865	0	14	6,697.50
	10/20/2018	INV/JAT/31_D1/000004934	0	12	5,823.00
	10/27/2018	INV/JAT/31_D1/000005102	0	5	2,317.50
SAMAN KUMARA HARDWARE Total					14,838.00
SAMANPRIYA FURNITURE-MATALE.	8/30/2018	INV/JAT/31_D1/000003626	230490	63	230,490.00

SAMANPRIYA FURNITURE-MATALE.	8/31/2018	INV/JAT/31_D1/000003678	646343	62	646,343.00
	10/3/2018	INV/JAT/31_D1/000004466	52675	29	52,675.00
	10/26/2018	INV/JAT/31_D1/000005037	0	6	18,508.50
SAMANPRIYA FURNITURE-MATALE. Total					948,016.50
SAMARAKOON HARDWARE	5/24/2018	INV/JAT/31_D1/000001661	0	161	10,548.00
	7/31/2018	INV/JAT/31_D1/000002980	0	93	18,836.25
SAMARAKOON HARDWARE Total					29,384.25
SAMEER SAW MILL - PATTIYAWATTE.	9/17/2018	INV/JAT/31_D1/000004046	0	45	19,876.50
		INV/JAT/31_D1/000004058	0	45	11,926.50
		INV/JAT/31_D1/000004065	0	45	1,755.00
	9/29/2018	INV/JAT/31_D1/000004381	0	33	3,651.00
	10/3/2018	INV/JAT/31_D1/000004472	0	29	10,338.00
	10/10/2018	INV/JAT/31_D1/000004664	0	22	3,971.25
	10/16/2018	INV/JAT/31_D1/000004798	0	16	4,765.50
	10/27/2018	INV/JAT/31_D1/000005076	0	5	7,261.50
SAMEER SAW MILL - PATTIYAWATTE. Total					63,545.25
SANATA LANKA	8/13/2018	INV/JAT/31_D1/000003279	0	80	6,116.25
	8/14/2018	INV/JAT/31_D1/000003308	0	79	13,681.50
	10/22/2018	INV/JAT/31_D1/000004948	0	10	18,441.00
	10/31/2018	INV/JAT/31_D1/000005149	0	1	3,636.75
SANATA LANKA Total					41,875.50
SANK A HARDWARE	8/28/2018	INV/JAT/31_D1/000003565	0	65	8,149.50
	9/5/2018	INV/JAT/31_D1/000003786	0	57	3,597.75
	9/19/2018	INV/JAT/31_D1/000004134	0	43	25,911.00
	10/9/2018	INV/JAT/31_D1/000004626	0	23	3,195.00
	10/29/2018	INV/JAT/31_D1/000005124	0	3	6,270.00
SANK A HARDWARE Total					47,123.25
SCENIC TEC - DIGANA	8/4/2018	INV/JAT/31_D1/000003117	0	89	14,292.00
	8/6/2018	INV/JAT/31_D1/000003135	0	87	4,765.50
		INV/JAT/31_D1/000003141	0	87	11,218.50
	8/29/2018	INV/JAT/31_D1/000003610	0	64	42,859.50
	9/10/2018	INV/JAT/31_D1/000003885	0	52	14,533.50
		INV/JAT/31_D1/000003887	0	52	26,737.50
	9/14/2018	INV/JAT/31_D1/000003980	0	48	3,254.25

SCENIC TEC - DIGANA	9/15/2018	INV/JAT/31_D1/000004024	0	47	8,825.25
	9/17/2018	INV/JAT/31_D1/000004059	0	45	7,482.75
	9/19/2018	INV/JAT/31_D1/000004127	0	43	29,916.00
		INV/JAT/31_D1/000004135	0	43	4,188.75
		INV/JAT/31_D1/000004136	0	43	1,226.25
	9/26/2018	INV/JAT/31_D1/000004286	0	36	3,549.00
	10/4/2018	INV/JAT/31_D1/000004504	0	28	7,467.00
		INV/JAT/31_D1/000004505	0	28	16,009.50
	10/5/2018	INV/JAT/31_D1/000004538	0	27	1,588.50
	10/9/2018	INV/JAT/31_D1/000004646	0	23	6,451.20
	10/15/2018	INV/JAT/31_D1/000004777	0	17	17,710.50
	10/18/2018	INV/JAT/31_D1/000004867	0	14	40,106.25
SCENIC TEC - DIGANA Total					262,181.70
SEETEC HOLDINGS(PRIVATE)LIMITED	6/28/2018	INV/JAT/31_D1/000002222	0	126	32,958.75
		INV/JAT/31_D1/000002232	0	126	6,030.00
	10/26/2018	INV/JAT/31_D1/000005068	0	6	6,236.25
SEETEC HOLDINGS(PRIVATE)LIMITED Total					45,225.00
SENADIRA H/W-PUJAPITIYA	7/4/2018	INV/JAT/31_D3/000002323	9341.25	120	9,341.25
	7/13/2018	INV/JAT/31_D3/000002546	68964	111	68,964.00
	7/25/2018	INV/JAT/31_D3/000002853	5294.25	99	5,294.25
	9/7/2018	INV/JAT/31_D3/000003813	0	55	229,484.25
	9/20/2018	INV/JAT/31_D3/000004155	0	42	46,713.75
	9/29/2018	INV/JAT/31_D3/000004383	0	33	262,048.50
		INV/JAT/31_D3/000004411	0	33	3,111.00
	10/2/2018	INV/JAT/31_D3/000004446	0	30	20,307.75
	10/26/2018	INV/JAT/31_D3/000005029	0	6	4,968.00
	10/27/2018	INV/JAT/31_D3/000005081	0	5	34,776.00
	10/30/2018	INV/JAT/31_D3/000005135	0	2	20,317.50
SENADIRA H/W-PUJAPITIYA Total					705,326.25
SENAVIRATHNA HARDWARE	6/11/2018	INV/JAT/31_D1/000001931	0	143	16,499.50
SENAVIRATHNA HARDWARE Total					16,499.50
SENKADAGALA H/W - KATUGASTOTA.	7/18/2018	INV/JAT/31_D3/000002652	0	106	0.75
	10/9/2018	INV/JAT/31_D3/000004661	0	23	59,432.25
	10/16/2018	INV/JAT/31_D3/000004828	0	16	15,567.75

SENKADAGALA H/W - KATUGASTOTA.	10/18/2018	INV/JAT/31_D2/000004863	0	14	14,443.50
	10/23/2018	INV/JAT/31_D3/000005002	0	9	7,564.50
SENKADAGALA H/W - KATUGASTOTA. Total					97,008.75
SERANDIB SIGNATURE LEISURES (PRIVATE)LIMITED	3/20/2018	INV/JAT/31_D1/00000302	0	226	5,832.00
	8/30/2018	INV/JAT/31_D1/000003646	0	63	13,730.25
	9/13/2018	INV/JAT/31_D1/000003957	0	49	3,733.50
	10/2/2018	INV/JAT/31_D1/000004429	0	30	99,915.75
	10/9/2018	INV/JAT/31_D1/000004633	0	23	7,221.75
		INV/JAT/31_D1/000004647	0	23	1,530.00
	10/27/2018	INV/JAT/31_D1/000005079	0	5	10,941.00
		INV/JAT/31_D1/000005087	0	5	23,847.00
	10/31/2018	INV/JAT/31_D1/000005214	0	1	43,365.75
SERANDIB SIGNATURE LEISURES (PRIVATE)LIMITED Total					210,117.00
SERENDIB HARDWARE - KANDY	9/8/2018	INV/JAT/31_D3/000003844	0	54	6.00
	10/12/2018	INV/JAT/31_D3/000004711	0	20	12,907.30
	10/16/2018	INV/JAT/31_D3/000004794	0	16	1,680.00
	10/26/2018	INV/JAT/31_D3/000005049	0	6	8,575.00
SERENDIB HARDWARE - KANDY Total					23,168.30
SESATHA H/W- POLLGOLLA	8/2/2018	INV/JAT/31_D2/000003034	0	91	8,136.00
	10/29/2018	INV/JAT/31_D2/000005105	0	3	4,128.00
		INV/JAT/31_D2/000005107	0	3	2,916.00
SESATHA H/W- POLLGOLLA Total					15,180.00
SEWANA HARDWARE - PALLEPOLA	7/13/2018	INV/JAT/31_D1/000002543	0	111	10,518.75
	7/28/2018	INV/JAT/31_D1/000002911	0	96	18,216.00
	8/9/2018	INV/JAT/31_D1/000003205	0	84	1,196.25
	8/10/2018	INV/JAT/31_D1/000003234	0	83	8,748.00
	8/27/2018	INV/JAT/31_D1/000003522	0	66	44,865.00
	9/5/2018	INV/JAT/31_D1/000003785	0	57	5,832.00
	9/13/2018	INV/JAT/31_D1/000003967	0	49	19,965.00
		INV/JAT/31_D1/000003968	0	49	7,564.50
	9/17/2018	INV/JAT/31_D1/000004062	0	45	3,177.00
	10/26/2018	INV/JAT/31_D1/000005061	0	6	27,060.00
	10/27/2018	INV/JAT/31_D1/000005072	0	5	34,347.00
		INV/JAT/31_D1/000005093	0	5	4,496.25

SEWANA HARDWARE - PALLEPOLA Total					185,985.75
SEWANA HARDWARE- ASGIRIYA.	9/11/2018	INV/JAT/31_D3/000003893	0	51	28,887.00
	10/5/2018	INV/JAT/31_D3/000004545	0	27	83,794.50
	10/19/2018	INV/JAT/31_D3/000004888	0	13	22,437.00
	10/31/2018	INV/JAT/31_D3/000005181	0	1	23,823.75
SEWANA HARDWARE- ASGIRIYA. Total					158,942.25
SHA HARDWARE	6/11/2018	INV/JAT/31_D1/000001933	0	143	0.25
	9/1/2018	INV/JAT/31_D1/000003688	0	61	32,225.25
	10/22/2018	INV/JAT/31_D1/000004943	0	10	15,344.25
SHA HARDWARE Total					47,569.75
SHA INVESTMENT (PVT)LTD	5/11/2018	INV/JAT/31_D1/000001326	0	174	0.75
SHA INVESTMENT (PVT)LTD Total					0.75
SHARMILA STEEL	3/26/2018	INV/JAT/31_D1/00000565	0	220	13,900.50
	6/4/2018	INV/JAT/31_D1/000001804	0	150	21,932.25
	9/22/2018	INV/JAT/31_D1/000004179	0	40	25,521.75
	10/27/2018	INV/JAT/31_D1/000005070	0	5	10,269.00
SHARMILA STEEL Total					71,623.50
SHASHI TRADERS	7/23/2018	INV/JAT/31_D3/000002761	0	101	1.00
	10/12/2018	INV/JAT/31_D3/000004715	0	20	8,901.20
	10/26/2018	INV/JAT/31_D3/000005041	0	6	19,724.60
	10/31/2018	INV/JAT/31_D3/000005155	0	1	14,443.50
SHASHI TRADERS Total					43,070.30
SHEKARA FURNITURE - PANWILA.	9/22/2018	INV/JAT/31_D1/000004207	0	40	67,278.75
SHEKARA FURNITURE - PANWILA. Total					67,278.75
SINGHA H/W - TELDENIYA.	8/10/2018	INV/JAT/31_D2/000003223	0	83	10,650.00
	8/31/2018	INV/JAT/31_D2/000003680	0	62	36,851.25
	9/7/2018	INV/JAT/31_D2/000003834	0	55	144,945.75
	9/13/2018	INV/JAT/31_D2/000003965	0	49	52,641.00
	9/20/2018	INV/JAT/31_D2/000004146	0	42	19,525.50
		INV/JAT/31_D2/000004147	0	42	8,019.00
	9/29/2018	INV/JAT/31_D2/000004404	0	33	25,519.50
	10/5/2018	INV/JAT/31_D2/000004548	0	27	43,389.00
	10/6/2018	INV/JAT/31_D2/000004565	0	26	20,799.75
	10/11/2018	INV/JAT/31_D2/000004681	0	21	30,726.00

SINGHA H/W - TELDENIYA.	10/17/2018	INV/JAT/31_D2/000004856	0	15	14,157.00
	10/18/2018	INV/JAT/31_D2/000004872	0	14	162,174.00
	10/19/2018	INV/JAT/31_D2/000004880	0	13	3,085.50
		INV/JAT/31_D2/000004885	0	13	7,337.25
	10/26/2018	INV/JAT/31_D2/000005052	0	6	205,433.25
		INV/JAT/31_D2/000005054	0	6	21,036.40
	10/29/2018	INV/JAT/31_D2/000005112	0	3	8,901.20
	10/31/2018	INV/JAT/31_D2/000005150	0	1	15,975.00
		INV/JAT/31_D2/000005183	0	1	27,357.00
		INV/JAT/31_D2/000005196	0	1	25,312.50
SINGHA H/W - TELDENIYA. Total					883,835.85
SINGHA H/W - UDUDUMBARA	9/7/2018	INV/JAT/31_D2/000003823	0	55	0.75
SINGHA H/W - UDUDUMBARA Total					0.75
SINGHE HARDWARE	8/16/2018	INV/JAT/31_D3/000003386	0	77	8,827.50
	9/7/2018	INV/JAT/31_D3/000003807	0	55	5,212.50
	10/25/2018	INV/JAT/31_D3/000005019	0	7	4,968.00
SINGHE HARDWARE Total					19,008.00
SIRILAKA HARDWAIRE - GOHAGODA	8/27/2018	INV/JAT/31_D3/000003534	0	66	2,911.50
	9/17/2018	INV/JAT/31_D3/000004047	0	45	3,726.00
	10/19/2018	INV/JAT/31_D3/000004910	0	13	2,333.25
SIRILAKA HARDWAIRE - GOHAGODA Total					8,970.75
SKILL WOOD - GANNORUWA.	8/30/2018	INV/JAT/31_D1/000003624	0	63	112,500.00
SKILL WOOD - GANNORUWA. Total					112,500.00
SKILL WOOD WORKS	6/4/2018	INV/JAT/31_D1/000001808	0	150	18,697.50
	9/17/2018	INV/JAT/31_D1/000004027	0	45	35,343.75
SKILL WOOD WORKS Total					54,041.25
SOFA CITY (PVT)LTD -BALAGOLLA	10/15/2018	INV/JAT/31_D1/000004746	0	17	44,245.50
		INV/JAT/31_D1/000004761	0	17	109,219.50
	10/18/2018	INV/JAT/31_D1/000004860	0	14	5,100.00
		INV/JAT/31_D1/000004873	0	14	3,921.00
	10/27/2018	INV/JAT/31_D1/000005103	0	5	27,204.00
SOFA CITY (PVT)LTD -BALAGOLLA Total					189,690.00
SRI HARAN H/W - KANDY.	8/15/2018	INV/JAT/31_D3/000003356	0	78	2,278.50
	8/23/2018	INV/JAT/31_D3/000003476	0	70	14,899.50

SRI HARAN H/W - KANDY.	8/23/2018	INV/JAT/31_D3/000003480	0	70	29,370.00
	8/29/2018	INV/JAT/31_D3/000003617	0	64	8,775.00
	8/31/2018	INV/JAT/31_D3/000003656	0	62	7,227.00
		INV/JAT/31_D3/000003660	0	62	7,972.50
		INV/JAT/31_D3/000003679	0	62	7,227.00
	9/13/2018	INV/JAT/31_D3/000003948	0	49	7,227.00
	9/17/2018	INV/JAT/31_D3/000004069	0	45	21,665.25
	10/31/2018	INV/JAT/31_D3/000005185	0	1	27,357.00
SRI HARAN H/W - KANDY. Total					133,998.75
SRILAND HARDWARE STORES	10/19/2018	INV/JAT/31_D1/000004878	0	13	29,096.25
SRILAND HARDWARE STORES Total					29,096.25
STAR GLASS HOUSE - MATALE.	7/3/2018	INV/JAT/31_D2/000002286	0	121	20,955.00
	8/28/2018	INV/JAT/31_D2/000003562	0	65	78,439.50
	10/29/2018	INV/JAT/31_D2/000005110	0	3	32,085.75
STAR GLASS HOUSE - MATALE. Total					131,480.25
STEEL WORLD	7/24/2018	INV/JAT/31_D1/000002789	0	100	8,419.50
	8/10/2018	INV/JAT/31_D1/000003260	0	83	33,665.25
	9/5/2018	INV/JAT/31_D1/000003744	0	57	7,260.00
	10/2/2018	INV/JAT/31_D1/000004436	0	30	17,994.00
	10/5/2018	INV/JAT/31_D1/000004529	0	27	3,995.25
	10/12/2018	INV/JAT/31_D1/000004713	0	20	2,342.25
STEEL WORLD Total					73,676.25
STRONG CONCRETE- KENGALLE.	10/3/2018	INV/JAT/31_D2/000004498	0	29	20,335.50
	10/5/2018	INV/JAT/31_D2/000004517	0	27	8,377.50
STRONG CONCRETE- KENGALLE. Total					28,713.00
SUN H/W - MEDAMAHANUWARA.	3/28/2018	INV/JAT/31_D2/00000658	0	218	11,557.00
SUN H/W - MEDAMAHANUWARA. Total					11,557.00
SUNIL HARDWARE	5/28/2018	INV/JAT/31_D1/000001712	0	157	88,156.00
	6/25/2018	INV/JAT/31_D1/000002183	0	129	20,043.75
	6/26/2018	INV/JAT/31_D1/000002204	0	128	10,115.25
	8/4/2018	INV/JAT/31_D1/000003088	0	89	26,034.00
SUNIL HARDWARE Total					144,349.00
SUWARNA FU/ KATUGASTOTA.	10/20/2018	INV/JAT/31_D1/000004923	0	12	6,928.50
	10/22/2018	INV/JAT/31_D1/000004955	0	10	15,945.00

SUWARNA FU/ KATUGASTOTA. Total					22,873.50
TAITA STEEL LANKA (pvt) Ltd.	6/5/2018	INV/JAT/31_D2/000001849	0	149	-58,410.00
	9/19/2018	INV/JAT/31_D2/000004102	0	43	13,163.00
	9/25/2018	INV/JAT/31_D2/000004266	0	37	424,048.00
	9/29/2018	INV/JAT/31_D2/000004389	0	33	289,378.75
	10/23/2018	INV/JAT/31_D2/000004996	0	9	158,450.25
TAITA STEEL LANKA (pvt) Ltd. Total					826,630.00
THANNAKUBURA HARDWARE	10/8/2018	INV/JAT/31_D1/000004567	0	24	461,124.75
		INV/JAT/31_D1/000004611	0	24	63,661.50
	10/27/2018	INV/JAT/31_D1/000005077	0	5	3,510.00
		INV/JAT/31_D1/000005085	0	5	4,284.00
THANNAKUBURA HARDWARE Total					532,580.25
THARANGA H/W - KANDY.	10/17/2018	INV/JAT/31_D3/000004842	1941	15	1,941.00
THARANGA H/W - KANDY. Total					1,941.00
THARIDU NUWAN GLASS CENTER	8/3/2018	INV/JAT/31_D1/000003077	0	90	3,600.00
	8/17/2018	INV/JAT/31_D1/000003407	0	76	5,310.00
	9/18/2018	INV/JAT/31_D1/000004091	0	44	20,900.25
	9/20/2018	INV/JAT/31_D1/000004145	0	42	76,358.25
	10/18/2018	INV/JAT/31_D1/000004870	0	14	36,715.50
THARIDU NUWAN GLASS CENTER Total					142,884.00
THE COLOUR CENTER	3/21/2018	INV/JAT/31_D1/00000381	0	225	10,353.75
	3/26/2018	INV/JAT/31_D1/00000543	0	220	8,658.00
	4/25/2018	INV/JAT/31_D1/000001142	0	190	8,418.00
THE COLOUR CENTER Total					27,429.75
THE INTERNATIONAL H/S - KANDY	3/22/2018	INV/JAT/31_D3/00000436	0	224	21,375.00
	7/4/2018	INV/JAT/31_D3/000002324	0	120	4,810.50
	7/19/2018	INV/JAT/31_D3/000002673	0	105	44,343.00
THE INTERNATIONAL H/S - KANDY Total					70,528.50
THEENTHA KADE - HATHARALIYADD.	9/14/2018	INV/JAT/31_D3/000003986	0	48	10,456.00
	9/27/2018	INV/JAT/31_D3/000004338	245378	35	245,378.00
THEENTHA KADE - HATHARALIYADD. Total					255,834.00
THILAK HARDWARE	9/25/2018	INV/JAT/31_D1/000004258	0	37	61,382.25
	10/5/2018	INV/JAT/31_D1/000004549	0	27	9,762.75
THILAK HARDWARE Total					71,145.00

THILAKARATHNA HW - WATTEGAMA.	9/5/2018	INV/JAT/31_D2/000003787	0	57	68,794.50
	10/3/2018	INV/JAT/31_D2/000004487	0	29	111,755.25
	10/5/2018	INV/JAT/31_D2/000004522	0	27	4,765.50
	10/10/2018	INV/JAT/31_D2/000004670	0	22	54,714.00
	10/17/2018	INV/JAT/31_D2/000004845	0	15	2,911.50
THILAKARATHNA HW - WATTEGAMA. Total					242,940.75
TILE HOUSE H/W - JAMBUGAHAPITIYA	10/8/2018	INV/JAT/31_D2/000004581	0	24	7,816.50
		INV/JAT/31_D2/000004583	0	24	27,642.00
TILE HOUSE H/W - JAMBUGAHAPITIYA Total					35,458.50
UDADUMBARA STEEL	7/31/2018	INV/JAT/31_D2/000002964	0	93	31,751.75
	9/19/2018	INV/JAT/31_D2/000004122	0	43	30,327.75
	9/26/2018	INV/JAT/31_D2/000004305	0	36	15,645.00
		INV/JAT/31_D2/000004306	0	36	4,364.25
	10/8/2018	INV/JAT/31_D2/000004577	0	24	16,987.50
	10/12/2018	INV/JAT/31_D2/000004708	0	20	10,338.00
	10/15/2018	INV/JAT/31_D2/000004739	0	17	10,338.00
	10/17/2018	INV/JAT/31_D2/000004850	0	15	11,910.00
	10/31/2018	INV/JAT/31_D2/000005157	0	1	9,900.00
UDADUMBARA STEEL Total					141,562.25
UDAGAMA HARDWARE - MENIKHINNA	10/11/2018	INV/JAT/31_D2/000004697	0	21	8,588.25
	10/25/2018	INV/JAT/31_D2/000005013	0	7	79,712.25
UDAGAMA HARDWARE - MENIKHINNA Total					88,300.50
UDAPITIYA H/W - SIRIMALWATTE.	8/27/2018	INV/JAT/31_D3/000003526	0	66	153,524.25
		INV/JAT/31_D3/000003551	0	66	14,060.50
	9/11/2018	INV/JAT/31_D3/000003901	0	51	10,338.75
		INV/JAT/31_D3/000003902	0	51	116,359.50
	9/12/2018	INV/JAT/31_D3/000003921	0	50	11,139.75
	9/14/2018	INV/JAT/31_D3/000004008	0	48	13,678.50
	10/4/2018	INV/JAT/31_D3/000004514	0	28	109,613.25
	10/5/2018	INV/JAT/31_D3/000004525	0	27	44,178.75
	10/11/2018	INV/JAT/31_D3/000004690	0	21	36,108.75
	10/16/2018	INV/JAT/31_D3/000004809	0	16	40,284.75
	10/19/2018	INV/JAT/31_D3/000004899	0	13	49,212.00
	10/31/2018	INV/JAT/31_D3/000005179	0	1	49,085.25

UDAPITIYA H/W - SIRIMALWATTE. Total					647,584.00
UDARA TRADERS	4/9/2018	INV/JAT/31_D1/000001018	0	206	46,710.75
	9/11/2018	INV/JAT/31_D1/000003897	0	51	7,587.75
UDARA TRADERS Total					54,298.50
UNION H/W - MADAWALA.	6/23/2018	INV/JAT/31_D2/000002160	11278.75	131	11,278.75
	8/31/2018	INV/JAT/31_D2/000003671	15721.25	62	44,001.75
	10/25/2018	INV/JAT/31_D2/000005017	0	7	59,252.25
	10/31/2018	INV/JAT/31_D2/000005180	0	1	40,179.00
UNION H/W - MADAWALA. Total					154,711.75
UPUL HARDWARE	7/17/2018	INV/JAT/31_D1/000002634	0	107	1,260.00
	9/7/2018	INV/JAT/31_D1/000003809	0	55	15,741.00
		INV/JAT/31_D1/000003810	0	55	28,372.50
	10/18/2018	INV/JAT/31_D1/000004868	0	14	11,268.00
	10/26/2018	INV/JAT/31_D3/000005064	0	6	7,012.50
	10/27/2018	INV/JAT/31_D1/000005100	0	5	1,314.00
UPUL HARDWARE Total					64,968.00
UPUL HARDWARE - LENADORA	3/12/2018	INV/JAT/31_D1/00000248	0	234	100,000.75
	3/26/2018	INV/JAT/31_D1/00000540	0	220	19,590.00
	3/30/2018	INV/JAT/31_D1/00000724	0	216	42,682.50
	5/11/2018	INV/JAT/31_D1/000001327	0	174	3,982.50
		INV/JAT/31_D1/000001358	0	174	58,137.75
		INV/JAT/31_D1/000001362	0	174	8,775.00
		INV/JAT/31_D1/000002424	0	115	126,251.25
	7/9/2018	INV/JAT/31_D1/000002501	0	113	8,478.00
		INV/JAT/31_D1/000002502	0	113	18,892.50
		INV/JAT/31_D1/000002503	0	113	14,002.50
		INV/JAT/31_D1/000002507	0	113	44,437.50
	7/31/2018	INV/JAT/31_D1/000003006	0	93	61,183.50
	8/3/2018	INV/JAT/31_D1/000003071	0	90	10,188.75
	8/8/2018	INV/JAT/31_D1/000003169	0	85	17,579.25
	8/10/2018	INV/JAT/31_D1/000003239	0	83	7,548.75
UPUL HARDWARE - LENADORA Total					541,730.50
VIJEETHUNGA HARDWARE	5/9/2018	INV/JAT/31_D1/000001305	0	176	28,226.25
		INV/JAT/31_D1/000001306	0	176	13,770.00

VIJEETHUNGA HARDWARE Total					41,996.25
WASANA FURNITURE - MATALE	5/24/2018	INV/JAT/31_D1/000001656	0	161	4,329.00
	7/24/2018	INV/JAT/31_D1/000002797	0	100	22,571.25
	9/7/2018	INV/JAT/31_D1/000003838	0	55	48,437.25
	9/20/2018	INV/JAT/31_D1/000004138	0	42	34,462.50
	9/22/2018	INV/JAT/31_D1/000004213	0	40	8,010.00
	9/27/2018	INV/JAT/31_D1/000004314	0	35	3,446.25
WASANA FURNITURE - MATALE Total					121,256.25
WATTEGAMA H/W - WATTEGAMA.	8/28/2018	INV/JAT/31_D2/000003554	0	65	69,874.50
	9/19/2018	INV/JAT/31_D2/000004114	0	43	33,441.00
	9/26/2018	INV/JAT/31_D2/000004275	0	36	14,523.00
		INV/JAT/31_D2/000004296	0	36	3,675.00
		INV/JAT/31_D2/000004297	0	36	19,788.75
	9/27/2018	INV/JAT/31_D2/000004329	0	35	14,523.00
	10/1/2018	INV/JAT/31_D2/000004414	0	31	61,998.00
	10/3/2018	INV/JAT/31_D2/000004457	0	29	21,784.50
	10/4/2018	INV/JAT/31_D2/000004513	0	28	1,635.20
	10/6/2018	INV/JAT/31_D2/000004563	0	26	2,205.00
	10/10/2018	INV/JAT/31_D2/000004674	0	22	28,926.75
	10/17/2018	INV/JAT/31_D2/000004843	0	15	22,904.25
	10/31/2018	INV/JAT/31_D2/000005202	0	1	27,739.50
	WATTEGAMA H/W - WATTEGAMA. Total				
WATTEGAMA TRANSPORT SERVICE & HARDWARE	6/13/2018	INV/JAT/31_D1/000001984	0	141	80,032.50
	6/30/2018	INV/JAT/31_D1/000002257	0	124	12,267.00
	7/23/2018	INV/JAT/31_D1/000002752	0	101	82,780.50
		INV/JAT/31_D1/000002753	0	101	29,737.50
		INV/JAT/31_D1/000002754	0	101	21,665.25
WATTEGAMA TRANSPORT SERVICE & HARDWARE Total					226,482.75
WAYAMBA FURNITURE - KATUGASTOTA.	8/23/2018	INV/JAT/31_D1/000003458	0	70	7,972.50
		INV/JAT/31_D1/000003473	0	70	825.00
	9/10/2018	INV/JAT/31_D1/000003874	0	52	6,357.75
	10/3/2018	INV/JAT/31_D1/000004491	0	29	40,878.75
WAYAMBA FURNITURE - KATUGASTOTA. Total					56,034.00
WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD	8/17/2018	INV/JAT/31_D1/000003409	0	76	2.25

WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD	9/21/2018	INV/JAT/31_D1/000004166	0	41	25,518.00
	10/19/2018	INV/JAT/31_D1/000004877	0	13	43,139.25
	10/31/2018	INV/JAT/31_D1/000005171	0	1	14,443.50
WEERASAMAN HARDWARE AND TRANSPORT(PVT) LTD Total					83,103.00
WEERASINGHE H/W - KALUGALATENA.	9/13/2018	INV/JAT/31_D3/000003974	0	49	5,032.50
	9/17/2018	INV/JAT/31_D3/000004036	0	45	12,915.00
	10/27/2018	INV/JAT/31_D3/000005080	0	5	9,936.00
WEERASINGHE H/W - KALUGALATENA. Total					27,883.50
WELAGEDARA HARDWARE	7/25/2018	INV/JAT/31_D2/000002833	0	99	5.00
	8/14/2018	INV/JAT/31_D2/000003323	0	79	6,774.00
	9/18/2018	INV/JAT/31_D2/000004095	0	44	9,303.75
WELAGEDARA HARDWARE Total					16,082.75
WEWALA HARDWARE	6/8/2018	INV/JAT/31_D3/000001890	0	146	4,239.00
	6/11/2018	INV/JAT/31_D3/000001926	0	143	7,633.50
WEWALA HARDWARE Total					11,872.50
WICKRAMASINGHE H/W- MADIPOLA	7/28/2018	INV/JAT/31_D1/000002898	0	96	11,756.25
	10/15/2018	INV/JAT/31_D1/000004758	0	17	8,775.00
		INV/JAT/31_D1/000004766	0	17	39,187.50
	10/26/2018	INV/JAT/31_D1/000005050	0	6	28,379.25
WICKRAMASINGHE H/W- MADIPOLA Total					88,098.00
WICKRAMASINGHE HARDWARE	9/13/2018	INV/JAT/31_D1/000003970	0	49	7,221.75
	10/12/2018	INV/JAT/31_D1/000004707	0	20	47,142.75
WICKRAMASINGHE HARDWARE Total					54,364.50
WICKY ARTS - KADUGANNAWA	7/16/2018	INV/JAT/31_D1/000002609	0	108	5,325.00
	8/14/2018	INV/JAT/31_D1/000003314	0	79	5,100.00
	10/27/2018	INV/JAT/31_D1/000005098	0	5	5,325.00
WICKY ARTS - KADUGANNAWA Total					15,750.00
WIJETHUNGA TIMBER DEPOT (PVT.) LTD.	7/6/2018	INV/JAT/31_D1/000002375	0	118	23,250.00
WIJETHUNGA TIMBER DEPOT (PVT.) LTD. Total					23,250.00
WILSON HARDWARE - HEERESSAGALA	8/28/2018	INV/JAT/31_D3/000003567	0	65	1.25
	9/18/2018	INV/JAT/31_D3/000004089	0	44	0.75
	9/27/2018	INV/JAT/31_D3/000004323	0	35	6,801.00
	9/28/2018	INV/JAT/31_D3/000004374	0	34	254,513.25
	10/9/2018	INV/JAT/31_D3/000004644	0	23	13,730.25

WILSON HARDWARE - HEERESSAGALA Total					275,046.50
WORG FURNITURE - KUNDASALE	9/8/2018	INV/JAT/31_D1/000003856	0	54	46,503.00
		INV/JAT/31_D1/000003860	0	54	40,878.75
	10/11/2018	INV/JAT/31_D1/000004699	0	21	11,769.75
	10/15/2018	INV/JAT/31_D1/000004759	0	17	15,693.00
WORG FURNITURE - KUNDASALE Total					114,844.50
Grand Total					46,597,227.30