Report generated:

20/06/2014 00.27.18

by: AdminNL

Bogoda Group Tea Factory Kolawenigama, Deniyaya

CASH	Payment List	February 2014
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Sup ID	Name	Amount	Signature
329	LEELAWATHI W.G	1200.00	
441	DAYANANDA P.L	20.00	
775	PEMA WIJENAYAKA	1150.00	
2203	DARMADASA K.K.	1880.00	
2808	PRADEEP K.K	1600.00	
2901	PRADEEP KUMARA N.K	110.00	
3749	VITHARANA .W	1950.00	
4427	LEELAWATHI P.M	1270.00	
4616	DAYASENA A.G.	1510.00	
4899	GUNAWANTHA W.W	1200.00	
4910	PIYASENA M.P.G	1000.00	
5179	NISHAN UDAYANGA H L	1430.00	
5347	JAYARATHNA K.K	140.00	
5412	NANSILATHA T	1720.00	
5738	KUSUMAWATHI A D	1260.00	
5783	NIMALASIRI I.G.	1900.00	
5787	DILAN HARSHAJITH D.A.	1950.00	
5898	NISHANTHA W.M.	1500.00	
6012	NANDAWATHI P.G.	1420.00	
6030	ARIYAWATHI K.S.	1050.00	
6043	VINIL T.V.	330.00	
6228	TILAKAWATHI N.G.	1830.00	
6294	SOMAWATHI	570.00	-
6421	PUSHPA L K	1300.00	
6445	NALIN W.P.	1750.00	
6481	INDIKA J R D	1650.00	

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Sup ID	Name	Amount	Signature
6518	ANURA W G	850.00	
6541	CHITHRA PRIYADARSANI	1650.00	
6628	INDIMA A K	1060.00	
6700	NADEEKA K K	1170.00	
6731	CHAMIKA MADUSHAN M P	60.00	
6737	WIMALASENA K	1910.00	
6741	PRIYANTHA M J	600.00	
6775	SAMANMALI W B	590.00	
6812	INDRANI K K	1630.00	
6838	UPUL NISHSHANKA K H	1200.00	
6843	RUWANTHI LIYANAGE	1310.00	
6861	MAHESH THUSHARA	1070.00	
6869	MAHESHI W K	1780.00	
6887	NADEESHA KUMARI	1500.00	
6962	THILINI UPEKSHA R L	730.00	
6968	ADWIN K K	1990.00	
6977	JAYARATHNE D G	820.00	
6980	CHINTHANI A H	900.00	
7043	SHANTHI DEEPIKA K K	670.00	
7046	NIMASHI UDESHIKA N G	750.00	
7049	DINUSHI SHANIKA E A	1130.00	
7079	ASHOKA RAJAPAKSHA M	1600.00	
7083	THUSHARI S G	1070.00	
7121	DILINI MADUMALI	540.00	
7123	SARATH W P	1600.00	
7134	PRIYANTHA M P G	690.00	

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Sup ID	Name	Amount	Signature
7140	GAMINI W G	930.00	
7145	DINUSHI S G	1650.00	
7147	ALPINA S G	1430.00	
7149	INDRACHAPA SEUWANDI Y	1430.00	
7150	SOMAPALA W M	1970.00	
7158	SOMAPALA Y A	1620.00	
7165	KODIPPILI K	1730.00	
7185	CHANDANA ROSHAN	1580.00	
7270	ANURA S G	1600.00	
7324	DAMMIKA DESHABANDU M P	680.00	
7326	SUNANDA E	970.00	
7350	HIRUSHA M P	1110.00	
7353	PIYASENA W K	1130.00	
7374	SAGARA R K	1800.00	
7407	DILRUKSHI N G A	620.00	
7424	NADEESHA SEUWANDI	820.00	
7444	CHAMINDA SAMPATH	1520.00	
7459	JAYANTHA G H A	1870.00	
7461	SHIWALINGAM	840.00	
7511	CHANDRIKA A B	250.00	
7518	DHARMADASA W K	1940.00	
7519	LINERIS M P	1350.00	
74		90,400.00	