

| Cash Advance Book 23-Jun-2014 | | | | | | | Page 1 of 1 | | |
|-------------------------------|-------|-------------------|------------|-----------|---------|-----|-------------|---------|-------------------------|
| Book entry | SupID | Name | Order Date | Max:allo: | PayType | SP | Taken By | Amount | Signature of receipient |
| 1 | 4157 | SISIRA KUMARA S.G | 12-06-2014 | 0.0 | Cash | NO | AdminNL | 10000.0 | |
| 2 | 3876 | KUSUMAWATHI | 12-06-2014 | 0.0 | Cash | NO | AdminNL | 20000.0 | |
| 3 | 2 | MRS.RATNAYAKA. E | 18-06-2014 | 0.0 | Cash | YES | AdminNL | 1888.0 | |
| Count | 3 | | | | | | Total | 31888.0 | |