Report generated:

05/07/2014 00.11.27

by: AdminNL

Count

4

Bogoda Group Tea Factory Kolawenigama, Deniyaya

Total

51888.0

Advar	nce Book 05-Jul-2014	Page 1 of 1						
SupID	Name	Order Date	Max:allo	PayType	SP	Taken By	Amount	Signature of recepient
4157	SISIRA KUMARA S.G	12-06-2014	0.0	Cash	NO	AdminNL	10000.0	
3876	KUSUMAWATHI	12-06-2014	0.0	Cash	NO	AdminNL	20000.0	
2	MRS.RATNAYAKA. E	18-06-2014	0.0	Cash	YES	AdminNL	1888.0	
2	MRS.RATNAYAKA. E						20000.0	
	SupID 4157 3876	SupID Name 4157 SISIRA KUMARA S.G 3876 KUSUMAWATHI 2 MRS.RATNAYAKA. E	4157 SISIRA KUMARA S.G 12-06-2014 3876 KUSUMAWATHI 12-06-2014 2 MRS.RATNAYAKA. E 18-06-2014	SupID Name Order Date Max:allog 4157 SISIRA KUMARA S.G 12-06-2014 0.0 3876 KUSUMAWATHI 12-06-2014 0.0 2 MRS.RATNAYAKA. E 18-06-2014 0.0	SupID Name Order Date Max:allo: PayType 4157 SISIRA KUMARA S.G 12-06-2014 0.0 Cash 3876 KUSUMAWATHI 12-06-2014 0.0 Cash 2 MRS.RATNAYAKA. E 18-06-2014 0.0 Cash	SupID Name Order Date Max:allo: PayType SP 4157 SISIRA KUMARA S.G 12-06-2014 0.0 Cash NO 3876 KUSUMAWATHI 12-06-2014 0.0 Cash NO 2 MRS.RATNAYAKA. E 18-06-2014 0.0 Cash YES	SupID Name Order Date Max:allo: PayType SP Taken By 4157 SISIRA KUMARA S.G 12-06-2014 0.0 Cash NO AdminNL 3876 KUSUMAWATHI 12-06-2014 0.0 Cash NO AdminNL 2 MRS.RATNAYAKA. E 18-06-2014 0.0 Cash YES AdminNL	SupID Name Order Date Max:allo: PayType SP Taken By Amount 4157 SISIRA KUMARA S.G 12-06-2014 0.0 Cash NO AdminNL 10000.0 3876 KUSUMAWATHI 12-06-2014 0.0 Cash NO AdminNL 20000.0 2 MRS.RATNAYAKA. E 18-06-2014 0.0 Cash YES AdminNL 1888.0