
PS Ekamuth Enterprises

No.50, Hill St, Dehiwala,

Tel :- 011 2 710266 / 011 4 579517

Receipt No :- 6000155

2015-11-04 02:03

Officer Code :- 1

Contract No :- 4430

Contract Arrears Receipt

Itm Code	Desc	From	To	Qty	Charge	Days	Amount	Pnlty Amt	Total Amt
SF01	Scaffolding Frame (5 1/2 *4 ft)	2015-09-13	2015-09-14	1	10	6	60	3060	3120
CB05	Cross Bar (large)	2015-09-13	2015-09-14	1	5	6	30	1530	1560
JP	Joint Pin (normmal)	2015-09-13	2015-09-14	1	1.25	8	10	510	520
SP	Catalog Plate (6-18)	2015-09-13	2015-09-14	1	25	2	50	2550	2600
GI17	Galvanise Pipe (20 ft)	2015-09-13	2015-09-14	1	17.5	2	35	1785	1820
CL16	Clamps (non Fixed)	2015-09-13	2015-09-14	1	3.5	4	14	714	728
								Contract Amount	199
								Penalty Amount	10149
								Sub Total	10348
								Deposit Amount	5000
								Penging Arrears	-5348

Thank You Come Again
