
PS Ekamuth Enterprises

No.50, Hill St, Dehiwala,

Tel :- 011 2 710266 / 011 4 579517

Receipt No :- 6000163

2015-11-04 02:14

Officer Code :- 1

Contract No :- 4430

Contract Arrears Receipt**Mr. Nandaka Aluthwala**

Tel:- 0719338181 , ,

Address:- 90, Alen Avenue, dehiwala , 90, Alen Avenue, dehiwala ,

E-Mail :-

NIC :-

Contract Date :- 2015-09-13 13:27

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
