

**PS Ekamuth Enterprises**  
No.50, Hill St, Dehiwala,  
Tel :- 011 2 710266 / 011 4 579517

Receipt No :- 6000161  
2015-11-04 02:10

Officer Code :- 1  
Contract No :- 4430

**Contract Arrears Receipt**

**Mr. Nandaka Aluthwala**

0719338181 , ,

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