

SOUTH ASIA APPARELS (PVT) LTD

BALANCE PAY

MONTH : 2022/January

Page 1 of 1

ALL

2/16/2022 10:41:02

	<u>NAME</u>	<u>AMOUNT TOTAL</u>
CARNATION		
11496 5232	H.A. VASANA MADUWANTAN	2,800.00
		2,800.00
CUTTING		
11496 7823	R.N.W.G.C. LEELARATHNE	1,520.00
		1,520.00
EMBROIDERY		
11496 7800	R.P.K.E. JAYAKODY	1,230.00
11496 7817	W.H. THIVANKA	1,210.00
11496 7825	I.P.T.K. KAUSHALYA	870.00
		3,310.00
LILY		
11496 6517	R.M. PADMA RATHNAYAKI	2,410.00
		2,410.00
PACKING		
11496 7810	I.G. GUNATHILAKA	1,600.00
		1,600.00
TULIP		
11496 3525	N. DEVIKA	3,540.00
11496 6209	W.C.D. PERERA	2,340.00
11496 7574	A.L. SUWINEETHA	810.00
		6,690.00
W / B SPECIAL		
11496 947	A.K.R. WARNALALITHA	1,140.00
11496 7830	S.D. KUMAR	450.00
		1,590.00
12		19,920.00