

Lucky Homes Pvt Ltd

ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:49PM

Recovery Officer Name : Perera

Contract No	: HOLT130000930	Contract Amount	: 864,000.00
Client Name	: Mr. C.B.P.S. Silva	Rental Arrears	: 8.00
Address	: No.160/2A, Neudawa, Alubomulla Panadura	OD	: 0.00
		Other Charges Arrears	: 0.00
		Total Arrears	: 8.00
Period	: 84.00	Last Payment Amount	: 24,614.00
No OF Due	: 4.00	Last Pay Date	: 06/05/13
No OF Paid	: 4.00	Gross Rental	: 24,614.00
No OF Arrears	: 0.00	Net Recivable	: 1,969,120.00
No OF Future	: 80.00	VAT Recivable	: 0.00
Mobile No	: 077-6196691,,	Gross Recivable:	1,969,120.00
Remarks			

Lucky Homes Pvt Ltd

ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000260	Contract Amount	: 1,055,460.00
Client Name	: Mr. O.V.L. SAMANMALI	Rental Arrears	: 2,404.00
Address	: 112/113, THAMBAGALLA WATTA	OD	: 0.00
	PANIRENDAWA	Other Charges Arrears	: 0.00
	Panirendawa	Total Arrears	: 2,404.00
Period	: 36.00	Last Payment Amount	: 126,000.00
No OF Due	: 13.00	Last Pay Date	: 07/05/13
No OF Paid	: 12.94	Gross Rental	: 42,072.00
No OF Arrears	: 0.06	Net Recivable	: 967,656.00
No OF Future	: 23.00	VAT Recivable	: 0.00
Mobile No	: 0777462758,03222240315,	Gross Recivable:	967,656.00
Remarks			

Lucky Homes Pvt Ltd

ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000280	Contract Amount :	1,190,000.00
Client Name	: Mr. A.N.J. Mirenda	Rental Arrears :	34,360.00
Address	: No-211/F	OD :	0.00
	Medagama Estate,	Other Charges :	0.00
	Medagama,	Arrears	
	Medagama	Total Arrears :	34,360.00
Period	: 60.00	Last Payment :	34,720.00
No OF Due	: 13.00	Amount	
No OF Paid	: 12.01	Last Pay Date :	30/04/13
No OF Arrears	: 0.99	Gross Rental :	34,709.00
No OF Future	: 47.00	Net Recivable :	1,631,323.00
Mobile No	: 077-9206461,077-7707426,,	VAT Recivable :	0.00
		Gross Recivable:	1,631,323.00
Remarks	:		

Lucky Homes Pvt Ltd

ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000760	Contract Amount :	1,227,750.00
Client Name	: Mrs. A.M.U.M. Athauda	Rental Arrears :	34,832.00
Address	: No-419	OD :	0.00
	Heenkenda,	Other Charges :	0.00
	Ragama	Arrears	
	Ragama	Total Arrears :	34,832.00
Period	: 84.00	Last Payment :	35,000.00
No OF Due	: 7.00	Amount	
No OF Paid	: 6.00	Last Pay Date :	23/04/13
No OF Arrears	: 1.00	Gross Rental :	34,976.00
No OF Future	: 77.00	Net Recivable :	2,693,152.00
Mobile No	: 071-1438583,011-2953340,	VAT Recivable :	0.00
		Gross Recivable:	2,693,152.00
Remarks	:		

Lucky Homes Pvt Ltd

ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000540	Contract Amount :	660,000.00
Client Name	: Mrs. A.M.D.S. Amarathunga	Rental Arrears :	16,657.00
Address	: No-127/A	OD :	0.00
	Egodawatta Road,Mellawagara,	Other Charges :	0.00
	Madampe	Arrears	
	Madampe	Total Arrears :	16,657.00
Period	: 84.00	Last Payment :	16,657.00
No OF Due	: 9.00	Amount	
No OF Paid	: 8.00	Last Pay Date :	21/05/13
No OF Arrears	: 1.00	Gross Rental :	16,657.00
No OF Future	: 75.00	Net Recivable :	1,249,275.00
Mobile No	: 071-8351777,,	VAT Recivable :	0.00
		Gross Recivable:	1,249,275.00
Remarks	:		

Lucky Homes Pvt Ltd

ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000730	Contract Amount	: 938,160.00
Client Name	: Mrs. L.H.M. Soysa	Rental Arrears	: 50,990.00
Address	: No-97	OD	: 0.00
	Horana Road,Eluwila,	Other Charges	: 0.00
	Panadura	Arrears	
	Panadura	Total Arrears	: 50,990.00
Period	: 24.00	Last Payment	: 51,150.00
No OF Due	: 8.00	Amount	
No OF Paid	: 7.00	Last Pay Date	: 15/05/13
No OF Arrears	: 1.00	Gross Rental	: 51,130.00
No OF Future	: 16.00	Net Recivable	: 818,080.00
Mobile No	: 077-2357747,078-6665925,,	VAT Recivable	: 0.00
		Gross Recivable:	818,080.00
Remarks	:		

Lucky Homes Pvt Ltd

ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT130000960	Contract Amount :	200,000.00
Client Name	: Mr. B.V.K.M. Prasanga	Rental Arrears :	18,883.00
Address	: Beragama Road	OD :	0.00
	Agalawatta	Other Charges :	0.00
		Arrears	
	Agalawatta	Total Arrears :	18,883.00
Period	: 12.00	Last Payment :	18,883.00
No OF Due	: 3.00	Amount	
No OF Paid	: 2.00	Last Pay Date :	23/04/13
No OF Arrears	: 1.00	Gross Rental :	18,883.00
No OF Future	: 9.00	Net Recivable :	169,947.00
Mobile No	: 077-3646721,034-2243154,	VAT Recivable :	0.00
		Gross Recivable:	169,947.00
Remarks	:		

Lucky Homes Pvt Ltd

ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT110000080	Contract Amount	: 450,000.00
Client Name	: Mr. P.S.B. PERERA	Rental Arrears	: 14,200.00
Address	: NO-46	OD	: 0.00
	WEEDIMAWATHA,	Other Charges	: 0.00
	KANDANA	Arrears	
	Kandana	Total Arrears	: 14,200.00
Period	: 60.00	Last Payment	: 14,000.00
No OF Due	: 18.00	Amount	
No OF Paid	: 16.95	Last Pay Date	: 15/05/13
No OF Arrears	: 1.05	Gross Rental	: 13,500.00
No OF Future	: 42.00	Net Recivable	: 567,000.00
Mobile No	: 077-6598521,,	VAT Recivable	: 0.00
		Gross Recivable:	567,000.00
Remarks	:		

Lucky Homes Pvt Ltd

ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000340	Contract Amount :	1,342,050.00
Client Name	: Mr. P.N.P. PEIRIS	Rental Arrears :	45,570.00
Address	: NO-194/13	OD :	0.00
	PAASAL MAWATHA,	Other Charges :	0.00
	NAWALAMULLA,MEEGODA,	Arrears	
	Meegoda	Total Arrears :	45,570.00
Period	: 84.00	Last Payment :	55,000.00
No OF Due	: 11.00	Amount	
No OF Paid	: 9.65	Last Pay Date :	23/04/13
No OF Arrears	: 1.35	Gross Rental :	33,870.00
No OF Future	: 73.00	Net Recivable :	2,472,510.00
Mobile No	: 077-7986991,,	VAT Recivable :	0.00
		Gross Recivable:	2,472,510.00
Remarks	:		

Lucky Homes Pvt Ltd

ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000350	Contract Amount :	1,354,175.00
Client Name	: Mr. P.N. PERIES	Rental Arrears :	47,347.00
Address	: NO-194/13	OD :	0.00
	PAASAL MAWATHA,	Other Charges :	0.00
	NAWALAMULLA,MEEGODA	Arrears	
	Meegoda	Total Arrears :	47,347.00
Period	: 84.00	Last Payment :	55,000.00
No OF Due	: 11.00	Amount	
No OF Paid	: 9.61	Last Pay Date :	23/04/13
No OF Arrears	: 1.39	Gross Rental :	34,177.00
No OF Future	: 73.00	Net Recivable :	2,494,921.00
Mobile No	: 077-6505769,,	VAT Recivable :	0.00
		Gross Recivable:	2,494,921.00
Remarks	:		

Lucky Homes Pvt Ltd

ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000130	Contract Amount	: 621,300.00
Client Name	: Mrs. A.U. Jayampathi	Rental Arrears	: 29,952.00
Address	: No-189/1	OD	: 0.00
	Hedabandaragama,	Other Charges	: 0.00
	Madampe	Arrears	
	Madampe	Total Arrears	: 29,952.00
Period	: 60.00	Last Payment	: 50,000.00
No OF Due	: 16.00	Amount	
No OF Paid	: 14.35	Last Pay Date	: 22/03/13
No OF Arrears	: 1.65	Gross Rental	: 18,122.00
No OF Future	: 44.00	Net Recivable	: 797,368.00
Mobile No	: 077-5837870,072-4114251,,	VAT Recivable	: 0.00
		Gross Recivable:	797,368.00
Remarks	:		

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ARREAS REPORT - RECOVERY OFFICER WISE

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Recovery Officer Name : Perera

Contract No	: HOLT120000400	Contract Amount	: 1,470,000.00
Client Name	: Mr. W.I.S. FERNANDO	Rental Arrears	: 76,392.00
Address	: NO-19	OD	: 0.00
	LSAK HENA,	Other Charges	: 60,000.00
	BATAGAMA SOUTH,KANDANA	Arrears	
	Kandana	Total Arrears	: 136,392.00
Period	: 60.00	Last Payment	: 30,000.00
No OF Due	: 9.00	Amount	
No OF Paid	: 7.24	Last Pay Date	: 28/02/13
No OF Arrears	: 1.76	Gross Rental	: 43,488.00
No OF Future	: 51.00	Net Recivable	: 2,217,888.00
Mobile No	: 071-6362807,072-7235236,,	VAT Recivable	: 0.00
		Gross Recivable:	2,217,888.00
Remarks			

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ARREAS REPORT - RECOVERY OFFICER WISE

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Recovery Officer Name : Perera

Contract No	: HOLT130000900	Contract Amount	: 844,200.00
Client Name	: Mr. R.M.K. Ranasinghe	Rental Arrears	: 47,534.00
Address	: No.197/1	OD	: 0.00
	Kudagonaduwa	Other Charges	: 0.00
	Ambagasowita	Arrears	
	Moronthuduwa	Total Arrears	: 47,534.00
Period	: 84.00	Last Payment	: 23,769.00
No OF Due	: 4.00	Amount	
No OF Paid	: 2.00	Last Pay Date	: 15/05/13
No OF Arrears	: 2.00	Gross Rental	: 23,768.00
No OF Future	: 80.00	Net Recivable	: 1,901,440.00
Mobile No	: 071-2726188,038-3386714,	VAT Recivable	: 0.00
		Gross Recivable:	1,901,440.00
Remarks	:		

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ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT110000060	Contract Amount	: 492,000.00
Client Name	: Mr. P.K.P. PERERA	Rental Arrears	: 33,320.00
Address	: NO-31A/1	OD	: 0.00
	GANGODAWILA	Other Charges	: 0.00
	NUGEGOD	Arrears	
	Nugegoda	Total Arrears	: 33,320.00
Period	: 60.00	Last Payment	: 30,000.00
No OF Due	: 20.00	Amount	
No OF Paid	: 17.74	Last Pay Date	: 10/04/13
No OF Arrears	: 2.26	Gross Rental	: 14,760.00
No OF Future	: 40.00	Net Recivable	: 590,400.00
Mobile No	: 077-2754182,011-4305281,	VAT Recivable	: 0.00
		Gross Recivable:	590,400.00
Remarks	:		

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ARREAS REPORT - RECOVERY OFFICER WISE

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Recovery Officer Name : Perera

Contract No	: HOLT120000720	Contract Amount	: 921,375.00
Client Name	: Mr. P.D.S.S. GUNARATHNE	Rental Arrears	: 74,395.00
Address	: No-130/1 Honnathara South, Kesbewa, Piliyandala Piliyandala	OD	: 0.00
		Other Charges Arrears	: 0.00
		Total Arrears	: 74,395.00
Period	: 60.00	Last Payment Amount	: 30,000.00
No OF Due	: 7.00	Last Pay Date	: 15/03/13
No OF Paid	: 4.39	Gross Rental	: 28,485.00
No OF Arrears	: 2.61	Net Recivable	: 1,509,705.00
No OF Future	: 53.00	VAT Recivable	: 0.00
Mobile No	: 0777-212121,,	Gross Recivable:	1,509,705.00
Remarks	:		

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ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000500	Contract Amount :	638,000.00
Client Name	: Mrs. P.W. Mallika	Rental Arrears :	50,260.00
Address	: Co.Ranjani Adikari	OD :	0.00
	Medagama,	Other Charges :	0.00
	Panirendawa	Arrears	
	Panirendawa	Total Arrears :	50,260.00
Period	: 60.00	Last Payment :	20,000.00
No OF Due	: 9.00	Last Pay Date :	23/04/13
No OF Paid	: 6.37	Gross Rental :	19,140.00
No OF Arrears	: 2.63	Net Recivable :	976,140.00
No OF Future	: 51.00	VAT Recivable :	0.00
Mobile No	: 072-9907894,,	Gross Recivable:	976,140.00
Remarks	:		

Lucky Homes Pvt Ltd

ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000170	Contract Amount :	808,500.00
Client Name	: Mr. R.A.P. Fernando	Rental Arrears :	71,426.00
Address	: No-690	OD :	0.00
	St.Xavior Road,Ulhitiyawa,	Other Charges :	0.00
	Wennapuwa	Arrears	
	Wennappuwa	Total Arrears :	71,426.00
Period	: 60.00	Last Payment :	24,000.00
No OF Due	: 15.00	Amount	
No OF Paid	: 12.01	Last Pay Date :	16/01/13
No OF Arrears	: 2.99	Gross Rental :	23,918.00
No OF Future	: 45.00	Net Recivable :	1,076,310.00
Mobile No	: ,031-2257040,	VAT Recivable :	0.00
		Gross Recivable:	1,076,310.00
Remarks	:		

Lucky Homes Pvt Ltd

ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000660	Contract Amount	: 1,029,600.00
Client Name	: Mrs. S.D. Renuka	Rental Arrears	: 79,880.00
Address	: No-103/6	OD	: 0.00
	Kadawala Road,	Other Charges	: 0.00
	Rathmalana	Arrears	
	Rathmalana	Total Arrears	: 79,880.00
Period	: 84.00	Last Payment	: 50,000.00
No OF Due	: 8.00	Amount	
No OF Paid	: 4.93	Last Pay Date	: 11/01/13
No OF Arrears	: 3.07	Gross Rental	: 25,985.00
No OF Future	: 76.00	Net Recivable	: 1,974,860.00
Mobile No	: 077-2999313,011-2624077,	VAT Recivable	: 0.00
		Gross Recivable:	1,974,860.00
Remarks	:		

Lucky Homes Pvt Ltd

ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000430	Contract Amount :	400,000.00
Client Name	: Mr. H.D. Jayarathna	Rental Arrears :	35,076.00
Address	: No-42/10	OD :	0.00
	Dharmapala Mawatha,	Other Charges :	0.00
	Matara	Arrears	
	Matara	Total Arrears :	35,076.00
Period	: 84.00	Last Payment :	13,000.00
No OF Due	: 9.00	Amount	
No OF Paid	: 5.50	Last Pay Date :	01/02/13
No OF Arrears	: 3.50	Gross Rental :	10,012.00
No OF Future	: 75.00	Net Recivable :	750,900.00
Mobile No	: 075-9356896,,	VAT Recivable :	0.00
		Gross Recivable:	750,900.00
Remarks	:		

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ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000240	Contract Amount :	426,960.00
Client Name	: Mr. W.M.S.S. Thamel	Rental Arrears :	57,136.00
Address	: No-82/7	OD :	0.00
	Moodukotuwa,	Other Charges :	0.00
	Marawila	Arrears	
	Marawila	Total Arrears :	57,136.00
Period	: 60.00	Last Payment :	11,275.00
No OF Due	: 13.00	Amount	
No OF Paid	: 8.41	Last Pay Date :	28/03/13
No OF Arrears	: 4.59	Gross Rental :	12,453.00
No OF Future	: 47.00	Net Recivable :	585,291.00
Mobile No	: 072-6169318,,	VAT Recivable :	0.00
		Gross Recivable:	585,291.00
Remarks	:		

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ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000250	Contract Amount :	519,680.00
Client Name	: Mr. W.M.S.S. Thamel	Rental Arrears :	70,063.00
Address	: No-82/7	OD :	0.00
	Moodukotuwa,	Other Charges :	0.00
	Marawila	Arrears	
	Marawila	Total Arrears :	70,063.00
Period	: 60.00	Last Payment :	13,725.00
No OF Due	: 13.00	Amount	
No OF Paid	: 8.38	Last Pay Date :	28/03/13
No OF Arrears	: 4.62	Gross Rental :	15,158.00
No OF Future	: 47.00	Net Recivable :	712,426.00
Mobile No	: 072-6169318,,	VAT Recivable :	0.00
		Gross Recivable:	712,426.00
Remarks	:		

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Recovery Officer Name : Perera

Contract No	: HOLT120000700	Contract Amount	: 633,750.00
Client Name	: Mr. G.V.C.S. Silva	Rental Arrears	: 88,744.00
Address	: No-148	OD	: 0.00
	2nd Step	Other Charges	: 0.00
	Watarappala Road,Mount Lavinia,	Arrears	
	Mount Lavinia	Total Arrears	: 88,744.00
Period	: 84.00	Last Payment	: 18,000.00
No OF Due	: 8.00	Amount	
No OF Paid	: 3.03	Last Pay Date	: 26/11/12
No OF Arrears	: 4.97	Gross Rental	: 17,843.00
No OF Future	: 76.00	Net Recivable	: 1,356,068.00
Mobile No	: 077-3563394,,	VAT Recivable	: 0.00
		Gross Recivable:	1,356,068.00
Remarks	:		

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Recovery Officer Name : Perera

Contract No	: HOLT120000180	Contract Amount :	808,500.00
Client Name	: Mr. R.A.P. Fernando	Rental Arrears :	119,426.00
Address	: No-690	OD :	0.00
	St.Xavior Road,Ulhitiyawa,	Other Charges :	0.00
	Wennapuwa	Arrears	
	Wennappuwa	Total Arrears :	119,426.00
Period	: 60.00	Last Payment :	24,000.00
No OF Due	: 15.00	Amount	
No OF Paid	: 10.01	Last Pay Date :	16/01/13
No OF Arrears	: 4.99	Gross Rental :	23,918.00
No OF Future	: 45.00	Net Recivable :	1,076,310.00
Mobile No	: ,031-2257040,	VAT Recivable :	0.00
		Gross Recivable:	1,076,310.00
Remarks	:		

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Recovery Officer Name : Perera

Contract No	: HOLT120000480	Contract Amount	: 598,500.00
Client Name	: Mr. P.B.V.R. Dayarathne	Rental Arrears	: 211,052.00
Address	: No-166	OD	: 0.00
	Pokuna Junction,	Other Charges	: 0.00
	Malamulla, Panadura,	Arrears	
	Panadura	Total Arrears	: 211,052.00
Period	: 18.00	Last Payment	: 42,250.00
No OF Due	: 9.00	Amount	
No OF Paid	: 4.00	Last Pay Date	: 30/11/12
No OF Arrears	: 5.00	Gross Rental	: 42,228.00
No OF Future	: 9.00	Net Recivable	: 380,052.00
Mobile No	: 071-6145804, 077-8208023,,	VAT Recivable	: 0.00
		Gross Recivable:	380,052.00
Remarks	:		

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Recovery Officer Name : Perera

Contract No	: HOLT120000220	Contract Amount	: 1,075,000.00
Client Name	: Mr. R.M. PRIYANTHA	Rental Arrears	: 180,615.00
Address	: NO-7/A3	OD	: 0.00
	PRAMALAL DANWATTA,	Other Charges	: 0.00
	NAWAHALANDWARA,RAGAMA	Arrears	
	Ragama	Total Arrears	: 180,615.00
Period	: 60.00	Last Payment	: 30,000.00
No OF Due	: 14.00	Amount	
No OF Paid	: 8.24	Last Pay Date	: 16/02/13
No OF Arrears	: 5.76	Gross Rental	: 31,355.00
No OF Future	: 46.00	Net Recivable	: 1,442,330.00
Mobile No	: 0777-985220,,	VAT Recivable	: 0.00
		Gross Recivable:	1,442,330.00
Remarks	:	<div></div>	

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USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000520	Contract Amount	: 675,000.00
Client Name	: Mr. M.G.J.S. Perera	Rental Arrears	: 109,815.00
Address	: No-105/52	OD	: 0.00
	P.M. Fernando,5th Lane	Other Charges	: 0.00
	Moratuwa	Arrears	
	Moratuwa	Total Arrears	: 109,815.00
Period	: 84.00	Last Payment	: 25,000.00
No OF Due	: 9.00	Amount	
No OF Paid	: 2.55	Last Pay Date	: 15/02/13
No OF Arrears	: 6.45	Gross Rental	: 17,035.00
No OF Future	: 75.00	Net Recivable	: 1,277,625.00
Mobile No	: 0777-571605,0777-251888,,	VAT Recivable	: 0.00
		Gross Recivable:	1,277,625.00
Remarks	:		

Lucky Homes Pvt Ltd

ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000230	Contract Amount :	1,042,800.00
Client Name	: Mr. M. WIMALADASA	Rental Arrears :	200,037.00
Address	: NO-57/31	OD :	0.00
	URULEWATTA	Other Charges :	0.00
	MEEGOD	Arrears	
	Meegoda	Total Arrears :	200,037.00
Period	: 60.00	Last Payment :	12,500.00
No OF Due	: 14.00	Last Pay Date :	23/04/13
No OF Paid	: 7.07	Gross Rental :	28,849.00
No OF Arrears	: 6.93	Net Recivable :	1,327,054.00
No OF Future	: 46.00	VAT Recivable :	0.00
Mobile No	: 072-3403744,,	Gross Recivable:	1,327,054.00
Remarks	:		

Lucky Homes Pvt Ltd

ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000420	Contract Amount	: 1,175,000.00
Client Name	: Mrs. W.C.T. Dasa	Rental Arrears	: 180,038.00
Address	: No-157	OD	: 0.00
	Thgabagallawatta,	Other Charges	: 0.00
	Panirendawa	Arrears	
	Panirendawa	Total Arrears	: 180,038.00
Period	: 120.00	Last Payment	: 0.00
No OF Due	: 11.00	Amount	
No OF Paid	: 3.93	Last Pay Date	:
No OF Arrears	: 7.07	Gross Rental	: 25,458.00
No OF Future	: 109.00	Net Recivable	: 2,774,922.00
Mobile No	: 077-9311681,,	VAT Recivable	: 0.00
		Gross Recivable:	2,774,922.00
Remarks	:	<div></div>	

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ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000380	Contract Amount	: 550,620.00
Client Name	: Mrs. W.M.R. Rasadarie	Rental Arrears	: 120,200.00
Address	: No-244	OD	: 0.00
	Thamagallawatta,	Other Charges	: 0.00
	Panirendawa	Arrears	
	Panirendawa	Total Arrears	: 120,200.00
Period	: 60.00	Last Payment	: 15,000.00
No OF Due	: 10.00	Amount	
No OF Paid	: 2.72	Last Pay Date	: 25/09/12
No OF Arrears	: 7.28	Gross Rental	: 16,520.00
No OF Future	: 50.00	Net Recivable	: 826,000.00
Mobile No	: 077-1503565,032-2240273,	VAT Recivable	: 0.00
		Gross Recivable:	826,000.00
Remarks	:		

Lucky Homes Pvt Ltd

ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000120	Contract Amount	: 1,004,400.00
Client Name	: Mrs. J.M.N. JAYASEKARA	Rental Arrears	: 296,170.00
Address	: NO-636	OD	: 0.00
	ALDENIYA,	Other Charges	: 0.00
	KADAWATHA	Arrears	
	Kadawatha	Total Arrears	: 296,170.00
Period	: 36.00	Last Payment	: 50,000.00
No OF Due	: 16.00	Amount	
No OF Paid	: 8.68	Last Pay Date	: 22/12/12
No OF Arrears	: 7.32	Gross Rental	: 40,455.00
No OF Future	: 20.00	Net Recivable	: 809,100.00
Mobile No	: 077-2912683,0777-368787,0114-332088,	VAT Recivable	: 0.00
		Gross Recivable:	809,100.00
Remarks	:		

Lucky Homes Pvt Ltd

ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera

Contract No	: HOLT120000370	Contract Amount	: 397,824.00
Client Name	: Mr. A.W.M.N. Alagakkonara	Rental Arrears	: 95,350.00
Address	: Heen Agara, Karanwatta, Panirendawa Panirendawa	OD	: 0.00
		Other Charges Arrears	: 0.00
		Total Arrears	: 95,350.00
Period	: 60.00	Last Payment Amount	: 12,000.00
No OF Due	: 10.00	Last Pay Date	: 30/10/12
No OF Paid	: 2.01	Gross Rental	: 11,935.00
No OF Arrears	: 7.99	Net Recivable	: 596,750.00
No OF Future	: 50.00	VAT Recivable	: 0.00
Mobile No	: 077-8926136,078-9707581,,	Gross Recivable:	596,750.00
Remarks	:		

Lucky Homes Pvt Ltd

ARREAS REPORT - RECOVERY OFFICER WISE

USER : DEMO DATE : 22/05/2013 TIME : 2:59:50PM

Recovery Officer Name : Perera
