

Client Name : 10000532 M.M.P. Perera

Address : Wewalagawatta,
Delkada,
Paragasthot
Paragasthota

Print Date : 23-May-13 3:08:19PM

Contract No : HORE130000230

Lot No : LOT NO 5

Project Name : BANDARAGAMA - PEARL GARDEN

Contract Amount : 1,648,000.00

Transaction Date	Referance No	Description	Transaction Amount	Debit Amount	Credit Amount	Total Arrears	Collec
28/01/2013	HO13RC00012	Receipts	5,000.00	-	5,000.00	1,643,000.00	
29/01/2013	HO13RC00013	Receipts	1,200,000.00	-	1,200,000.00	443,000.00	
05/03/2013	HO13RC00031	Receipts	524,400.00	-	524,400.00	(81,400.00)	