

Date : 23-Dec-2011

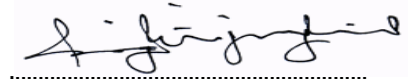
CHQ. BOOK DILIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 002 - CITY OFFICE BRANCH {Br.Code 002}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 1  
Serial No : 74573



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
1	0942842	23-Dec-2011	1501568502	JULIUS & CREASY	881501	881550	50 - BEARER	0	-	1
2	0942843	23-Dec-2011	1020012569	HENMULLA ESTATE BLOCK 1 PROPRIETORS A/C	881551	881600	50 - BEARER	0	-	1
3	0942844	23-Dec-2011	1020010194	SPEEDO LANKA LOGISTICS (PVT) LTD	881601	881700	50 - BEARER	0	-	2
4	0942846	23-Dec-2011	1020010261	SRI LANKA SECURITY SERVICE PROVIDERS	881701	881800	50 - BEARER	0	-	2
5	0942847	23-Dec-2011	1752237101	SAMARANAYAKE S	200526	200550	25 - BEARER	0	1	-
6	0942848	23-Dec-2011	1560052901	ZION CHURCH	881801	881900	50 - BEARER	0	-	2
7	0942849	23-Dec-2011	1500821201	DE SILVA NK	881901	881950	50 - BEARER	0	-	1
8	0942850	23-Dec-2011	1533054801	FERNANDO T	200551	200575	25 - BEARER	0	1	-
9	0942851	23-Dec-2011	1504050701	VINITHA (PRIVATE)LIMITED	881951	882100	50 - BEARER	0	-	3
10	0942852	23-Dec-2011	1020010801	SENATHIRAJA ESTATE "A"	882101	882200	50 - BEARER	0	-	2
11	0942853	23-Dec-2011	1533590601	PRIYAA TRADING COMPANY	882201	882250	50 - BEARER	0	-	1

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

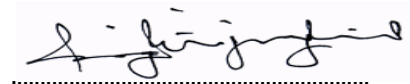
To: Manager, COMMERCIAL BANK, 002 - CITY OFFICE BRANCH {Br.Code 002}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 1

Serial No : 74573



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
12	0942855	23-Dec-2011	1020080901	METRO INTERNATIONAL ASIA PVT LTD	882251	882500	50 - BEARER	0	-	5
13	0942964	23-Dec-2011	1020023329	ICELAND RESIDENCIES MANAGEMENT CORPORATI	882501	882600	50 - BEARER	0	-	2
14	0943168	23-Dec-2011	1020023480	BO5 LANKA (PRIVATE) LIMITED	882601	882650	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order								Total	0	2 23

.....\*\*

Manager, COMMERCIAL BANK , 002 - CITY OFFICE BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

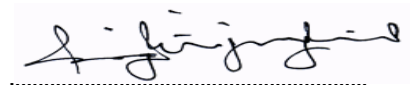
To: Manager, COMMERCIAL BANK, 004 - KANDY BRANCH {Br.Code 004}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 2

Serial No : 74574



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
15	0943026	23-Dec-2011	1040029550	SRIYA WELDING WORKS	972951	973000	50 - BEARER	0	-	1
16	0943027	23-Dec-2011	1040028932	DISSANAYAKE AK	124351	124375	25 - BEARER	0	1	-
17	0943028	23-Dec-2011	1040031901	PRIEST IN CHARGE	973001	973050	50 - BEARER	0	-	1
18	0943031	23-Dec-2011	1040029924	RASHEEK SHM	124376	124400	25 - BEARER	0	1	-
19	0943033	23-Dec-2011	1040030190	MUMTHAZ ARM	973051	973100	50 - BEARER	0	-	1
20	0943034	23-Dec-2011	1003711701	TOE-PAZ	124401	124425	25 - BEARER	0	1	-
21	0943035	23-Dec-2011	1001641101	LUCKY STORES	124426	124450	25 - BEARER	0	1	-
22	0943036	23-Dec-2011	1040030480	HONEYPOT	426761	426770	10 - BEARER	1	-	-
23	0943037	23-Dec-2011	1040029960	SENEVIRATNE HAR	124451	124475	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order							Total	1	5	3

.....\*\*  
Manager, COMMERCIAL BANK , 004 - KANDY BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

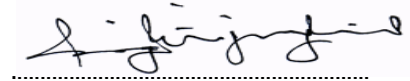
To: Manager, COMMERCIAL BANK, 006 - JAFFNA BRANCH {Br.Code 006}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 3

Serial No : 74575



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
24	0943278	23-Dec-2011	1060012298	MATHEETHARAN M	694901	694950	50 - BEARER	0	-	1
25	0943279	23-Dec-2011	1060013528	KANDASWAMY T	285801	285825	25 - BEARER	0	1	-
Total								0	1	1

Received the above cheque Leaves/Books in order

.....\*\*  
Manager, COMMERCIAL BANK , 006 - JAFFNA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

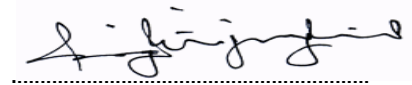
To: Manager, COMMERCIAL BANK, 007 - MATARA BRANCH {Br.Code 007}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 4

Serial No : 74576



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
26	0942961	23-Dec-2011	1070006090	NAWARATNA HN	841001	841050	50 - BEARER	0	-	1
Total								0	-	1

Received the above cheque Leaves/Books in order

.....\*\*  
Manager, COMMERCIAL BANK , 007 - MATARA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DILIVERY ACKNOWLEDGEMENT

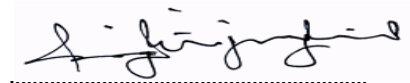
To: Manager, COMMERCIAL BANK, 008 - MATALE BRANCH {Br.Code 008}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 5

Serial No : 74577



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
27	0943101	23-Dec-2011	1080013215	FAIZAL MHM	343226	343250	25 - BEARER	0	1	-
28	0943103	23-Dec-2011	1080007919	MARZOOK MF	983401	983450	50 - BEARER	0	-	1
29	0943105	23-Dec-2011	1080025788	KIYAS MOHAMED SS	983451	983500	50 - BEARER	0	-	1
30	0943107	23-Dec-2011	1080030721	PREMACHANDRA AGL	983501	983550	50 - BEARER	0	-	1
31	0943109	23-Dec-2011	1080036072	KULARATNE IGRM	343251	343275	25 - BEARER	0	1	-
32	0943111	23-Dec-2011	1804196201	RAMALINGAM AP	983551	983600	50 - BEARER	0	-	1
33	0943113	23-Dec-2011	1080028511	EHIYAN MHM	343276	343300	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order							Total	0	3	4

.....\*\*  
Manager, COMMERCIAL BANK , 008 - MATALE BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

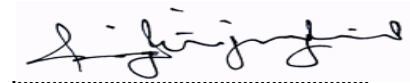
To: Manager, COMMERCIAL BANK, 009 - GALEWELA BRANCH {Br.Code 009}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 6

Serial No : 74578



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
34	0942960	23-Dec-2011	1090006906	WIJERATHNE PGDRM	037001	037025	25 - BEARER	0	1	-
35	0942963	23-Dec-2011	1090008409	JAYASOORIYA AGN	037026	037050	25 - BEARER	0	1	-
36	0942965	23-Dec-2011	1090008029	SAJAHAN MJM	515901	515950	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order								Total		
								0	2	1

.....\*\*

Manager, COMMERCIAL BANK , 009 - GALEWELA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 010 - WELLAWATTE BRANCH {Br.Code 010}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 7

Serial No : 74579



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
37	0942899	23-Dec-2011	0006013333	MR TUAN DILANTHA ROSHAN	099501	099525	25 - BEARER	0	1	-
38	0942911	23-Dec-2011	0006005403	MRS DAYA JAYARATNE	099526	099550	25 - BEARER	0	1	-
39	0942941	23-Dec-2011	1100075433	SRI GANESHA	892851	892900	50 - BEARER	0	-	1
40	0942945	23-Dec-2011	1100016673	VILUTHU	892901	893050	50 - BEARER	0	-	3
41	0942951	23-Dec-2011	1100037469	KALHARA CABS AND TRAVELS	099551	099575	25 - BEARER	0	1	-
42	0942959	23-Dec-2011	0006014542	HOTEL ORCHID INN	893051	893100	50 - BEARER	0	-	1
43	0942962	23-Dec-2011	1100042312	PARAMAGURUNATHAN K	099576	099600	25 - BEARER	0	1	-
44	0942983	23-Dec-2011	1120025758	MICRO PC SYSTEMS (PVT) LTD	893101	893150	50 - BEARER	0	-	1
45	0943012	23-Dec-2011	1100022090	ELITE LANKA EXPORTS PVT LTD	893151	893200	50 - BEARER	0	-	1
46	0943029	23-Dec-2011	1100042128	LIFE CENTRE AOG	893201	893250	50 - BEARER	0	-	1



Received the above cheque Leaves/Books in order

Total	0	4	8
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Manager, COMMERCIAL BANK , 010 - WELLAWATTE BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

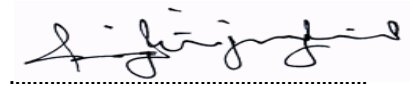
To: Manager, COMMERCIAL BANK, 012 - KOTAHENA BRANCH {Br.Code 012}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 8

Serial No : 74580



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
47	0943144	23-Dec-2011	1120044650	CLEAR SHINE ENTERPRISES	194926	194950	25 - BEARER	0	1	-
48	0943146	23-Dec-2011	1070700701	BRISTOL WINE STORES	739101	739150	50 - BEARER	0	-	1
49	0943148	23-Dec-2011	1120017167	KESARAN MERCHANTS (PVT) LTD	194951	194975	25 - BEARER	0	1	-
50	0943150	23-Dec-2011	1120026272	TANIA'S FOTO (PVT) LTD	739151	739200	50 - BEARER	0	-	1
51	0943153	23-Dec-2011	1088252601	SIYAMS MUM	739201	739250	50 - BEARER	0	-	1
52	0943156	23-Dec-2011	1087525201	SITHAMBARAMPILLAI	194976	195000	25 - BEARER	0	1	-
53	0943158	23-Dec-2011	1120026249	NIHAR MSM	739251	739350	50 - BEARER	0	-	2
Received the above cheque Leaves/Books in order							Total	0	3	5

.....\*\*  
Manager, COMMERCIAL BANK , 012 - KOTAHENA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

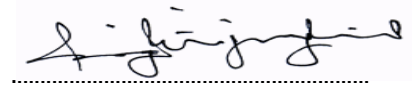
To: Manager, COMMERCIAL BANK, 014 - HIKKADUWA BRANCH {Br.Code 014}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 9

Serial No : 74581



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
54	0943280	23-Dec-2011	1834691101	CHANDRALAL MKA	214201	214225	25 - BEARER	0	1	-
Total								0	1	-

Received the above cheque Leaves/Books in order

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Manager, COMMERCIAL BANK , 014 - HIKKADUWA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

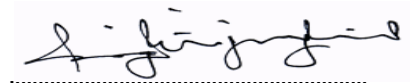
To: Manager, COMMERCIAL BANK, 016 - KURUNEGALA BRANCH {Br.Code 016}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 10

Serial No : 74582



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
55	0943248	23-Dec-2011	1160009501	GAMAGE NS	110476	110500	25 - BEARER	0	1	-
56	0943250	23-Dec-2011	1160062631	CHANDIMAL TRADING COMPANY (PVT) LTD	985451	985500	50 - BEARER	0	-	1
57	0943251	23-Dec-2011	1160061738	NIMALSIRI AS	408331	408340	10 - BEARER	1	-	-
58	0943254	23-Dec-2011	1160058777	INDRARATHNA WP	110501	110525	25 - BEARER	0	1	-
59	0943256	23-Dec-2011	1160022990	FAZIL MIM	985501	985550	50 - BEARER	0	-	1
60	0943267	23-Dec-2011	1160066264	SUNERA TYRE CENTRE	110526	110550	25 - BEARER	0	1	-

Received the above cheque Leaves/Books in order

Total	1	3	2
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Manager, COMMERCIAL BANK , 016 - KURUNEGALA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

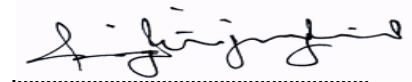
To: Manager, COMMERCIAL BANK, 017 - OLD MOOR STREET BRANCH {Br.Code 017}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 11

Serial No : 74583



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
61	0942863	23-Dec-2011	1170010056	M/S FARH TECH (PRIVATE) LTD	712651	712700	50 - BEARER	0	-	1
Total								0	-	1

Received the above cheque Leaves/Books in order

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Manager, COMMERCIAL BANK , 017 - OLD MOOR STREET BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

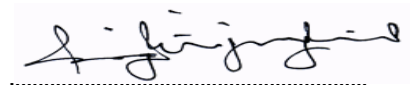
To: Manager, COMMERCIAL BANK, 020 - NUGEGODA BRANCH {Br.Code 020}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 12

Serial No : 74584



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
62	0942856	23-Dec-2011	1200043324	DELTA SKY	759301	759350	50 - BEARER	0	-	1
63	0943089	23-Dec-2011	1200035564	WICKRAMASINGHE D	140601	140625	25 - BEARER	0	1	-
64	0943090	23-Dec-2011	1176422501	THEVANA TOURS (PVT) LTD	759351	759400	50 - BEARER	0	-	1
65	0943092	23-Dec-2011	1175441601	M/S LANKA FISHING FLIES (PVT) LTD	759401	759450	50 - BEARER	0	-	1
66	0943093	23-Dec-2011	1200011342	ROY PP	140626	140650	25 - BEARER	0	1	-
67	0943094	23-Dec-2011	1175319301	PERERA KASS	759451	759500	50 - BEARER	0	-	1
68	0943096	23-Dec-2011	1200042565	NAVARATHNE HVA	140651	140675	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order							Total	0	3	4

.....\*\*  
Manager, COMMERCIAL BANK , 020 - NUGEGODA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

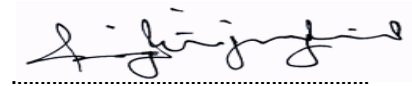
To: Manager, COMMERCIAL BANK, 021 - KEGALLE BRANCH {Br.Code 021}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 13

Serial No : 74585



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
69	0942889	23-Dec-2011	1212466101	MOHAMED AI	027451	027475	25 - BEARER	0	1	-
70	0942892	23-Dec-2011	1210028400	SANMIK FOOD LTD	997451	997500	50 - BEARER	0	-	1
71	0942894	23-Dec-2011	1210014900	JAYAWANSA MK	027476	027500	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order								Total		
								0	2	1

.....\*\*

Manager, COMMERCIAL BANK , 021 - KEGALLE BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

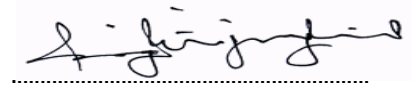
To: Manager, COMMERCIAL BANK, 022 - NARAHENPITA BRANCH {Br.Code 022}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 14

Serial No : 74586



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
72	0942809	23-Dec-2011	1220023049	SRILANKA DEVELOPMENT JOURNALIST FORUM	735401	735450	50 - BEARER	0	-	1
Total								0	-	1

Received the above cheque Leaves/Books in order

.....\*\*

Manager, COMMERCIAL BANK , 022 - NARAHENPITA BRANCH [Under Branch Seal]



Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 023 - MUTUWAL BRANCH {Br.Code 023}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 15

Serial No : 74587



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
73	0942813	23-Dec-2011	1230031700	CNM ENGINEERING & CONSTRUCTION SERVICE	066701	066725	25 - BEARER	0	1	-
74	0942815	23-Dec-2011	1233770301	SUBBIAH S	406501	406510	10 - BEARER	1	-	-
75	0943276	23-Dec-2011	1116453801	KAUSHAL GADC	854201	854250	50 - BEARER	0	-	1
76	0943277	23-Dec-2011	1230028466	FERNANDO MJK	854251	854300	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order							Total	1	1	2

.....\*\*

Manager, COMMERCIAL BANK , 023 - MUTUWAL BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

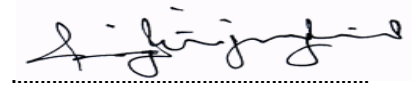
To: Manager, COMMERCIAL BANK, 024 - PETTAH BRANCH {Br.Code 024}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 16

Serial No : 74588



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
77	0943020	23-Dec-2011	1240065601	SIVALINGAM P	824901	824950	50 - BEARER	0	-	1
78	0943021	23-Dec-2011	1240100801	KANNAN T	824951	825000	50 - BEARER	0	-	1
79	0943022	23-Dec-2011	1240006959	ASIAN LANKA TRADING COMPANY	825001	825050	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order								Total		
								0	-	3

.....\*\*

Manager, COMMERCIAL BANK , 024 - PETTAH BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

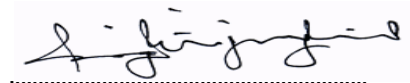
To: Manager, COMMERCIAL BANK, 027 - GALLE CITY BRANCH {Br.Code 027}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 17

Serial No : 74589



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
80	0943141	23-Dec-2011	1270041881	LARIF MM	420121	420130	10 - BEARER	1	-	-
81	0943142	23-Dec-2011	1270033299	UPASIRI H	160226	160250	25 - BEARER	0	1	-
82	0943143	23-Dec-2011	1270005774	NASAR MAAM	858501	858550	50 - BEARER	0	-	1
83	0943145	23-Dec-2011	1270007010	MAHENDRA BADP	858551	858600	50 - BEARER	0	-	1
84	0943147	23-Dec-2011	1270036510	CIFL	858601	858700	50 - BEARER	0	-	2
85	0943149	23-Dec-2011	1270031451	BAGS OF APPEAL(PVT	858701	858750	50 - BEARER	0	-	1
86	0943151	23-Dec-2011	1270045867	RASMI ARA	420131	420140	10 - BEARER	1	-	-
Received the above cheque Leaves/Books in order							Total	2	1	5

.....\*\*  
Manager, COMMERCIAL BANK , 027 - GALLE CITY BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

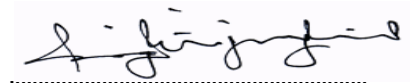
To: Manager, COMMERCIAL BANK, 029 - BATTARAMULLA BRANCH {Br.Code 029}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 18

Serial No : 74590



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
87	0943210	23-Dec-2011	1290026355	JANCO TRAVELS & TOURS (PVT) LTD	672401	672450	50 - BEARER	0	-	1
88	0943216	23-Dec-2011	1290024315	K KANAGARATHNAM	672451	672500	50 - BEARER	0	-	1
89	0943218	23-Dec-2011	1290015941	MANAMPERI CR	672501	672550	50 - BEARER	0	-	1
90	0943219	23-Dec-2011	1290014749	RL CONSTRUCTION	672551	672600	50 - BEARER	0	-	1
91	0943222	23-Dec-2011	1290028213	SIRILAK SUPER (PVT) LTD	672601	672700	50 - BEARER	0	-	2
92	0943224	23-Dec-2011	1290028750	GUNATHILAKA W	036501	036525	25 - BEARER	0	1	-
93	0943236	23-Dec-2011	1690011974	PERERA HAH	036526	036550	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order							Total	0	2	6

.....\*\*

Manager, COMMERCIAL BANK , 029 - BATTARAMULLA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

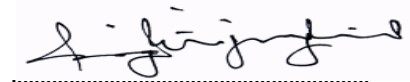
To: Manager, COMMERCIAL BANK, 030 - EMBILIPITIYA BRANCH {Br.Code 030}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 19

Serial No : 74591



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
94	0942854	23-Dec-2011	1300012970	UNION MOTOR STORES	731101	731150	50 - BEARER	0	-	1
95	0943268	23-Dec-2011	1300017790	CHANDIMA TRADE CEN	731151	731250	50 - BEARER	0	-	2
Received the above cheque Leaves/Books in order								Total		
								0	-	3

.....\*\*  
Manager, COMMERCIAL BANK , 030 - EMBILIPITIYA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

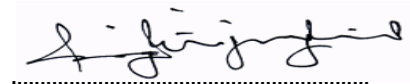
To: Manager, COMMERCIAL BANK, 032 - MARADANA BRANCH {Br.Code 032}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 20

Serial No : 74592



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
96	0942830	23-Dec-2011	1320018140	WICKRAMASINGHE RN	919451	919500	50 - BEARER	0	-	1
97	0942831	23-Dec-2011	1117003034	SASADA DISTRIBUTOR	919501	919550	50 - BEARER	0	-	1
98	0942832	23-Dec-2011	1320024624	TISSA M	358026	358050	25 - BEARER	0	1	-
99	0942833	23-Dec-2011	1320010760	RIZAN MMM	358051	358075	25 - BEARER	0	1	-
100	0942834	23-Dec-2011	1320023670	ABUALHAWA AIM	919551	919600	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order							Total	0	2	3

.....\*\*  
Manager, COMMERCIAL BANK , 032 - MARADANA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

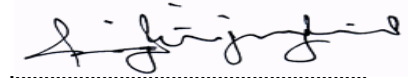
To: Manager, COMMERCIAL BANK, 033 - MINUWANGODA BRANCH {Br.Code 033}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 21

Serial No : 74593



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
101	0943139	23-Dec-2011	1330025453	EUMAR PLANTATIONS	802201	802250	50 - BEARER	0	-	1
102	0943140	23-Dec-2011	1330012121	STAR CONSTRUCTION	802251	802350	50 - BEARER	0	-	2
103	0943163	23-Dec-2011	1330023771	RANASINGHE PPN	122701	122725	25 - BEARER	0	1	-
104	0943166	23-Dec-2011	1330030552	TENNAKON TMKU	122726	122750	25 - BEARER	0	1	-
105	0943170	23-Dec-2011	1330014777	PRIYANTHA MPS	122751	122775	25 - BEARER	0	1	-
106	0943173	23-Dec-2011	1330004430	JANAHITHA NUT&BOLT	802351	802400	50 - BEARER	0	-	1
107	0943192	23-Dec-2011	1330029516	PUNYASIRI HAJ	122776	122800	25 - BEARER	0	1	-
108	0943194	23-Dec-2011	1330005557	HAPUARACHCHI HDC	122801	122825	25 - BEARER	0	1	-
109	0943195	23-Dec-2011	1330031302	LILIYAN RHN	423081	423090	10 - BEARER	1	-	-
110	0943196	23-Dec-2011	1330027088	SAMANTHA KWPG	423091	423100	10 - BEARER	1	-	-

Received the above cheque Leaves/Books in order

Total	2	5	4
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Manager, COMMERCIAL BANK , 033 - MINUWANGODA BRANCH [Under Branch Seal]



Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

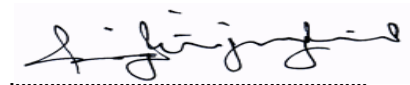
To: Manager, COMMERCIAL BANK, 034 - NUWARAELIYA BRANCH {Br.Code 034}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 22

Serial No : 74594



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
111	0943099	23-Dec-2011	1343694201	RATNAYAKE RMTRB	607751	607800	50 - BEARER	0	-	1
112	0943117	23-Dec-2011	1340016510	THAJUDEEN TS	412681	412690	10 - BEARER	1	-	-
113	0943119	23-Dec-2011	1344745601	THE PAYNTER HOME	607801	607850	50 - BEARER	0	-	1
114	0943120	23-Dec-2011	1340006551	CHAMINDA MHR	412691	412700	10 - BEARER	1	-	-
115	0943122	23-Dec-2011	1340021170	VISION CARE	607851	607900	50 - BEARER	0	-	1
116	0943125	23-Dec-2011	1340006497	EKANAYAKE EMVK	075701	075725	25 - BEARER	0	1	-
117	0943130	23-Dec-2011	1340007514	INDRARATNE DH DU	607901	607950	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order							Total	2	1	4

.....\*\*  
Manager, COMMERCIAL BANK , 034 - NUWARAELIYA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DILIVERY ACKNOWLEDGEMENT

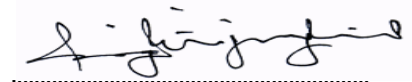
To: Manager, COMMERCIAL BANK, 036 - KALUTARA BRANCH {Br.Code 036}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 23

Serial No : 74595



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
118	0943069	23-Dec-2011	1360000918	SOMACHANDRA SAW MI	949951	950050	50 - BEARER	0	-	2
119	0943071	23-Dec-2011	1360008977	NASEER AMM	158501	158525	25 - BEARER	0	1	-
120	0943072	23-Dec-2011	1360029488	HEMANTHA MOTOR ENT	410291	410300	10 - BEARER	1	-	-
121	0943073	23-Dec-2011	1360030331	AKINDU ENTERPRISES	158526	158550	25 - BEARER	0	1	-
122	0943076	23-Dec-2011	1360031066	NANAYAKKARA NS	410301	410310	10 - BEARER	1	-	-
Received the above cheque Leaves/Books in order							Total	2	2	2

.....\*\*  
Manager, COMMERCIAL BANK , 036 - KALUTARA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 038 - PANCHIKAWATTE BRANCH {Br.Code 038}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 24

Serial No : 74596



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
123	0943211	23-Dec-2011	1380010229	MAHESH MOTORS	833001	833050	50 - BEARER	0	-	1
124	0943212	23-Dec-2011	1380004536	WIJERATNA SKO	158076	158100	25 - BEARER	0	1	-
125	0943213	23-Dec-2011	1380018151	KUMARA WGRP	158101	158125	25 - BEARER	0	1	-
126	0943214	23-Dec-2011	1380007044	PRIYANTHA MOTOR	158126	158175	25 - BEARER	0	2	-
127	0943229	23-Dec-2011	1380010670	PADMAKUMARA KDS	833051	833100	50 - BEARER	0	-	1
128	0943242	23-Dec-2011	1230500301	REYAL AMM	401891	401900	10 - BEARER	1	-	-

Received the above cheque Leaves/Books in order

Total	1	4	2
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Manager, COMMERCIAL BANK , 038 - PANCHIKAWATTE BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DILIVERY ACKNOWLEDGEMENT

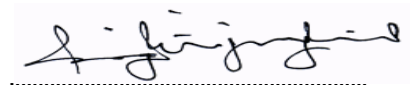
To: Manager, COMMERCIAL BANK, 039 - PETTAH KEYZER STREET {Br.Code 039}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 25

Serial No : 74597



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
129	0942866	23-Dec-2011	1390007345	ATKO ELECTRONICS	141276	141300	25 - BEARER	0	1	-
130	0942868	23-Dec-2011	1390013847	RAJARATNAM S	141301	141325	25 - BEARER	0	1	-
131	0942869	23-Dec-2011	1390014174	AKRAM MA	776201	776250	50 - BEARER	0	-	1
132	0942870	23-Dec-2011	1390005602	WELLCO	141326	141350	25 - BEARER	0	1	-
133	0942871	23-Dec-2011	1390006917	SHAKEER RM	776251	776300	50 - BEARER	0	-	1
134	0942872	23-Dec-2011	1394847101	GASSALY MIM	141351	141375	25 - BEARER	0	1	-
135	0942902	23-Dec-2011	1390008375	SUN'S STATIONERY	776301	776350	50 - BEARER	0	-	1
136	0942905	23-Dec-2011	1390011972	RACIP TS	141376	141400	25 - BEARER	0	1	-

Received the above cheque Leaves/Books in order

<b>Total</b>	<b>0</b>	<b>5</b>	<b>3</b>
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Manager, COMMERCIAL BANK , 039 - PETTAH KEYZER STREET [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

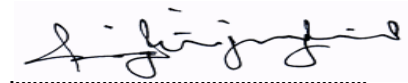
To: Manager, COMMERCIAL BANK, 040 - ALUTHGAMA BRANCH {Br.Code 040}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 26

Serial No : 74598



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
137	0943159	23-Dec-2011	1400022351	KUMARA WKSS	670701	670750	50 - BEARER	0	-	1
138	0943160	23-Dec-2011	1400027434	MAHINDA LG	427921	427930	10 - BEARER	1	-	-
139	0943161	23-Dec-2011	1400025665	J.S.P.DISTRIBUTORS	670751	670800	50 - BEARER	0	-	1
140	0943162	23-Dec-2011	1400023959	HISHAM MMM	427931	427940	10 - BEARER	1	-	-
141	0943165	23-Dec-2011	1400028337	KUWAILID MHM	427941	427950	10 - BEARER	1	-	-
142	0943169	23-Dec-2011	1400023951	DE SILVA SCN	054676	054700	25 - BEARER	0	1	-
143	0943172	23-Dec-2011	1400016285	SAFWAN GEM AND JEW	670801	670850	50 - BEARER	0	-	1
144	0943174	23-Dec-2011	1400027922	ALI MAA	427951	427960	10 - BEARER	1	-	-
145	0943177	23-Dec-2011	1400014386	RAMLAN MRM	670851	670900	50 - BEARER	0	-	1
146	0943179	23-Dec-2011	1400020301	MOHIDEEN AMM	054701	054725	25 - BEARER	0	1	-
147	0943183	23-Dec-2011	1400010183	AKEEL GEMS	054726	054750	25 - BEARER	0	1	-

Received the above cheque Leaves/Books in order

Total	4	3	4
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Manager, COMMERCIAL BANK , 040 - ALUTHGAMA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 041 - PANADURA BRANCH {Br.Code 041}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 27

Serial No : 74599



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
148	0943124	23-Dec-2011	1410034286	FERNANDO PCN	325626	325650	25 - BEARER	0	1	-
149	0943126	23-Dec-2011	1410019603	LISADA ENTERPRISES	832301	832350	50 - BEARER	0	-	1
150	0943128	23-Dec-2011	1410017423	SALMAN AWM	325651	325675	25 - BEARER	0	1	-
151	0943129	23-Dec-2011	1410025492	COOLTECH ENGINEERING SERVICES (PVT) LTD	832351	832400	50 - BEARER	0	-	1
152	0943132	23-Dec-2011	1410067201	SMITH TR	325676	325700	25 - BEARER	0	1	-
153	0943136	23-Dec-2011	1410065201	S.S. MOTORS	832401	832450	50 - BEARER	0	-	1
154	0943154	23-Dec-2011	1410029624	SIYASETHA ENTERPRISES	832451	832500	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order							Total	0	3	4

.....\*\*

Manager, COMMERCIAL BANK , 041 - PANADURA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

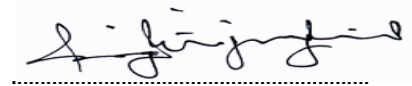
To: Manager, COMMERCIAL BANK, 043 - CHILAW BRANCH {Br.Code 043}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 28

Serial No : 74600



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
155	0943239	23-Dec-2011	1430012350	MOHAMED MSR	359201	359225	25 - BEARER	0	1	-
156	0943240	23-Dec-2011	1430028262	FAWSATH MRM	641551	641600	50 - BEARER	0	-	1
157	0943241	23-Dec-2011	1430014157	PERERA HM	408161	408170	10 - BEARER	1	-	-
Received the above cheque Leaves/Books in order							Total	1	1	1

.....\*\*

Manager, COMMERCIAL BANK , 043 - CHILAW BRANCH [Under Branch Seal]



Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

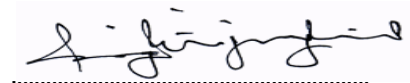
To: Manager, COMMERCIAL BANK, 044 - GAMPAHA BRANCH {Br.Code 044}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 29

Serial No : 74601



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
158	0942989	23-Dec-2011	1440009217	RANATUNGE MOTORS	878101	878150	50 - BEARER	0	-	1
159	0943186	23-Dec-2011	1440020310	PUSHPAKUMARA BWMC	289566	289590	25 - BEARER	0	1	-
160	0943188	23-Dec-2011	1440039522	POLPITIYA W	419901	419910	10 - BEARER	1	-	-
Received the above cheque Leaves/Books in order							Total	1	1	1

.....\*\*

Manager, COMMERCIAL BANK , 044 - GAMPAHA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

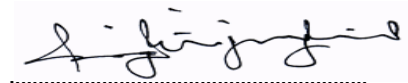
To: Manager, COMMERCIAL BANK, 045 - KATUGASTOTA BRANCH {Br.Code 045}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 30

Serial No : 74602



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
161	0942884	23-Dec-2011	1450009878	BANDARA TWMDS	032501	032525	25 - BEARER	0	1	-
162	0942885	23-Dec-2011	1450006836	KANDURATA HARDWARE	542201	542250	50 - BEARER	0	-	1
163	0942887	23-Dec-2011	1450017963	KUMAR MV	413661	413670	10 - BEARER	1	-	-
164	0942888	23-Dec-2011	1804986601	KALINGA AK	032526	032550	25 - BEARER	0	1	-
165	0942890	23-Dec-2011	1450007553	NAJEEB J	542251	542300	50 - BEARER	0	-	1
166	0942891	23-Dec-2011	1450012587	A ONE AUTO MART	542301	542350	50 - BEARER	0	-	1
167	0942893	23-Dec-2011	1684662901	LEARD C F	032551	032575	25 - BEARER	0	1	-
168	0942895	23-Dec-2011	1450019869	RATHNAYAKE RMS	032576	032600	25 - BEARER	0	1	-
169	0942903	23-Dec-2011	1450014220	CHALU TRADERS	542351	542400	50 - BEARER	0	-	1
170	0942906	23-Dec-2011	1450018895	ABDULLA AH	413671	413680	10 - BEARER	1	-	-
171	0942909	23-Dec-2011	1450020550	ATHIF ENTERPRISES	032601	032625	25 - BEARER	0	1	-

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

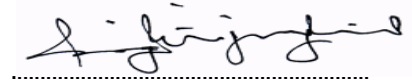
To: Manager, COMMERCIAL BANK, 045 - KATUGASTOTA BRANCH {Br.Code 045}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 30

Serial No : 74602



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
172	0942910	23-Dec-2011	1450020500	N F LANKA (PVT)LTD	032626	032650	25 - BEARER	0	1	-
173	0942912	23-Dec-2011	1450005081	AHZAN MIM	032651	032675	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order							Total	2	7	4

.....\*\*  
Manager, COMMERCIAL BANK , 045 - KATUGASTOTA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

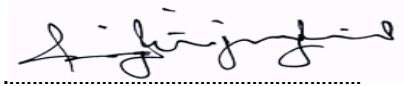
CHQ. BOOK DILIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 046 - RATMALANA BRANCH {Br.Code 046}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 31  
Serial No : 74603



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
174	0942914	23-Dec-2011	1460472501	FERNANDO MDV	604651	604700	50 - BEARER	0	-	1
Total								0	-	1

Received the above cheque Leaves/Books in order

.....\*\*  
Manager, COMMERCIAL BANK , 046 - RATMALANA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

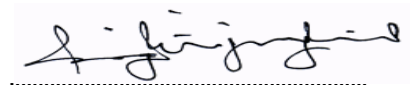
To: Manager, COMMERCIAL BANK, 048 - UNION PLACE BRANCH {Br.Code 048}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 32

Serial No : 74604



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
175	0943243	23-Dec-2011	1480020601	ELAHI HARDWARE	919601	919650	50 - BEARER	0	-	1
176	0943252	23-Dec-2011	1480043730	SASIKUMAR M	263176	263275	25 - BEARER	0	4	-
177	0943257	23-Dec-2011	1100122101	INTERNATIONAL CHAM	919651	919700	50 - BEARER	0	-	1
178	0943260	23-Dec-2011	1480033682	RIZWAN SHM	263276	263300	25 - BEARER	0	1	-
179	0943263	23-Dec-2011	1480044538	ALI SM	263301	263350	25 - BEARER	0	2	-
180	0943269	23-Dec-2011	1480927001	MORAES ERC	919701	919750	50 - BEARER	0	-	1
181	0943271	23-Dec-2011	1480044462	MICRONET GLOBAL	919751	919800	50 - BEARER	0	-	1
182	0943274	23-Dec-2011	1480018005	PERERA KDS	263351	263375	25 - BEARER	0	1	-

Received the above cheque Leaves/Books in order

Total	0	8	4
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Manager, COMMERCIAL BANK , 048 - UNION PLACE BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

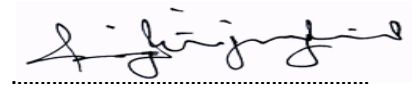
To: Manager, COMMERCIAL BANK, 050 - COLOMBO 7 BRANCH {Br.Code 050}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 33

Serial No : 74605



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
183	0942806	23-Dec-2011	1500033124	MUNRO F	259501	259525	25 - BEARER	0	1	-
Total								0	1	-

Received the above cheque Leaves/Books in order

\*\*\*\*\*

Manager, COMMERCIAL BANK , 050 - COLOMBO 7 BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

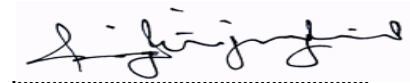
To: Manager, COMMERCIAL BANK, 051 - KULIYAPITIYA BRANCH {Br.Code 051}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 34

Serial No : 74606



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
184	0943038	23-Dec-2011	1510017979	JAYALATH JAC	157076	157100	25 - BEARER	0	1	-
185	0943039	23-Dec-2011	1510001742	SIRIWARDANA WACP	996901	996950	50 - BEARER	0	-	1
186	0943040	23-Dec-2011	1510020980	KUMARASINGHE KHAMD	157101	157125	25 - BEARER	0	1	-
187	0943041	23-Dec-2011	1510020019	KARUNATHILAKE KKVV	996951	997000	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order							Total	0	2	2

.....\*\*

Manager, COMMERCIAL BANK , 051 - KULIYAPITIYA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 052 - BADULLA BRANCH {Br.Code 052}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 35

Serial No : 74607



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
188	0943074	23-Dec-2011	1520014169	FOUSDEEN AMM	322326	322350	25 - BEARER	0	1	-
189	0943078	23-Dec-2011	1840003655	SENEVIRATHNA B	322351	322375	25 - BEARER	0	1	-
190	0943080	23-Dec-2011	1730464101	RATNAYAKE RMSK	410921	410930	10 - BEARER	1	-	-
191	0943082	23-Dec-2011	1520019892	J S NADARAJAH & CO	410931	410940	10 - BEARER	1	-	-
192	0943083	23-Dec-2011	1520006645	YOGENDRAN M	847501	847550	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order							Total	2	2	1

.....\*\*  
Manager, COMMERCIAL BANK , 052 - BADULLA BRANCH [Under Branch Seal]



Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

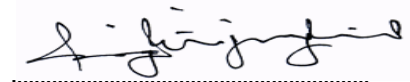
To: Manager, COMMERCIAL BANK, 053 - ANURADHAPURA BRANCH {Br.Code 053}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 36

Serial No : 74608



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
193	0942841	23-Dec-2011	1530009860	LIYANAGE BDIS	243481	243505	25 - BEARER	0	1	-
194	0942878	23-Dec-2011	1530022098	SARATH MOTORS	844251	844300	50 - BEARER	0	-	1
195	0942881	23-Dec-2011	1530010468	ASHMEEN ARMJ	844301	844350	50 - BEARER	0	-	1
196	0942923	23-Dec-2011	1530007984	RANJITH RM	243506	243530	25 - BEARER	0	1	-
197	0942936	23-Dec-2011	1530024810	HARD CHECK SECURIT	844351	844400	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order							Total	0	2	3

.....\*\*  
Manager, COMMERCIAL BANK , 053 - ANURADHAPURA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

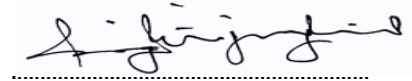
To: Manager, COMMERCIAL BANK, 054 - DAMBULLA BRANCH {Br.Code 054}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 37

Serial No : 74609



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
198	0943167	23-Dec-2011	1354497401	AUTO SERVICES DAMB	716301	716350	50 - BEARER	0	-	1
199	0943189	23-Dec-2011	1540019700	ZIYAD SMDAM	716351	716400	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order								Total		
								0	-	2

.....\*\*  
Manager, COMMERCIAL BANK , 054 - DAMBULLA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

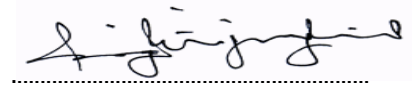
To: Manager, COMMERCIAL BANK, 055 - NATTANDIYA BRANCH {Br.Code 055}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 38

Serial No : 74610



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
200	0943206	23-Dec-2011	1550015167	KANTHAKA WK	896501	896550	50 - BEARER	0	-	1
Total								0	-	1

Received the above cheque Leaves/Books in order

\*\*\*\*\*

Manager, COMMERCIAL BANK , 055 - NATTANDIYA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

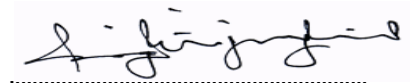
To: Manager, COMMERCIAL BANK, 056 - WATTALA BRANCH {Br.Code 056}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 39

Serial No : 74611



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
201	0943255	23-Dec-2011	1560018985	IRUGALBANDARA AGS	625901	626000	50 - BEARER	0	-	2
202	0943259	23-Dec-2011	1560049661	CITIZEN ELECTRICAL	374561	374585	25 - BEARER	0	1	-
203	0943261	23-Dec-2011	1560045623	THE GOLDEN	626001	626100	50 - BEARER	0	-	2
204	0943262	23-Dec-2011	1560042580	WIJETHUNGE BK	626101	626150	50 - BEARER	0	-	1
205	0943264	23-Dec-2011	1560008223	SALDIN PK	626151	626200	50 - BEARER	0	-	1
206	0943266	23-Dec-2011	1560049302	IFORCE	374586	374635	25 - BEARER	0	2	-

Received the above cheque Leaves/Books in order

Total	0	3	6
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Manager, COMMERCIAL BANK , 056 - WATTALA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

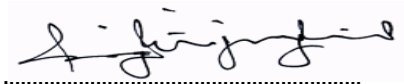
CHQ. BOOK DILIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 057 - GRANDPASS BRANCH {Br.Code 057}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 40  
Serial No : 74612



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
207	0942829	23-Dec-2011	1570022232	HELAN VIDEO & PHOT	702701	702750	50 - BEARER	0	-	1
208	0942969	23-Dec-2011	1570022235	ANIFU MM	259226	259250	25 - BEARER	0	1	-
Total								0	1	1

Received the above cheque Leaves/Books in order

.....\*\*  
Manager, COMMERCIAL BANK , 057 - GRANDPASS BRANCH [Under Branch Seal]

Date : 23-Dec-2011

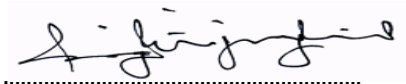
CHQ. BOOK DILIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 058 - DEHIWELA BRANCH {Br.Code 058}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 41  
Serial No : 74613



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
209	0942875	23-Dec-2011	1580023408	ISAMAS FANCY	888351	888400	50 - BEARER	0	-	1
Total								0	-	1

Received the above cheque Leaves/Books in order

.....\*\*  
Manager, COMMERCIAL BANK , 058 - DEHIWELA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 059 - MORATUWA BRANCH {Br.Code 059}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 42

Serial No : 74614



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
210	0943131	23-Dec-2011	1590005150	NIRANJAN ELECTRICA	609851	609900	50 - BEARER	0	-	1
211	0943134	23-Dec-2011	1590030162	POWER NET TECH.PVT	609901	609950	50 - BEARER	0	-	1
212	0943152	23-Dec-2011	1590018045	FERNANDO GSJ	255216	255240	25 - BEARER	0	1	-
213	0943155	23-Dec-2011	1546021201	PERERA MR	255241	255265	25 - BEARER	0	1	-
214	0943157	23-Dec-2011	1590020789	T S P MANAGEMENT	255266	255290	25 - BEARER	0	1	-
215	0943178	23-Dec-2011	1590028491	VITHANAGE VDK	609951	610000	50 - BEARER	0	-	1
216	0943184	23-Dec-2011	1590005150	NIRANJAN ELECTRICA	610001	610100	50 - BEARER	0	-	2
217	0943185	23-Dec-2011	1590029153	RND POWER TECHNO	610101	610150	50 - BEARER	0	-	1

Received the above cheque Leaves/Books in order

Total	0	3	6
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Manager, COMMERCIAL BANK , 059 - MORATUWA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

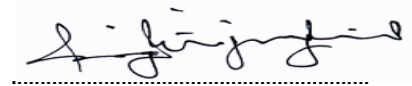
To: Manager, COMMERCIAL BANK, 060 - NARAMMALA BRANCH {Br.Code 060}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 43

Serial No : 74615



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
218	0943137	23-Dec-2011	1600030525	NELUMPATHWILA MS	219676	219700	25 - BEARER	0	1	-
Total								0	1	-

Received the above cheque Leaves/Books in order

\*\*\*\*\*

Manager, COMMERCIAL BANK , 060 - NARAMMALA BRANCH [Under Branch Seal]



Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

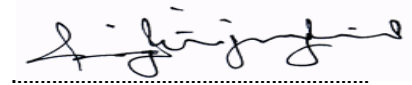
To: Manager, COMMERCIAL BANK, 061 - VAVUNIYA BRANCH {Br.Code 061}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 44

Serial No : 74616



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
219	0942821	23-Dec-2011	1610046101	NGO CONSORTIUM VAV	900851	900900	50 - BEARER	0	-	1
220	0942823	23-Dec-2011	1610047553	BALAN P	423941	423950	10 - BEARER	1	-	-
221	0942825	23-Dec-2011	1610037354	SUVANTHY K	299476	299500	25 - BEARER	0	1	-
222	0942826	23-Dec-2011	1610017856	NAGENDIRAN R	299501	299525	25 - BEARER	0	1	-
223	0942991	23-Dec-2011	1610014878	ERAMBAMOORTHY V	900901	900950	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order							Total	1	2	2

.....\*\*  
Manager, COMMERCIAL BANK , 061 - VAVUNIYA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DILIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 062 - RAJAGIRIYA BRANCH {Br.Code 062}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 45

Serial No : 74617



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
224	0943091	23-Dec-2011	1620007809	LAK JAYA MICRO FINANCE LTD-MORONTHUDUWA	851701	851800	50 - BEARER	0	-	2
225	0943095	23-Dec-2011	1620007911	LAK JAYA MICRO FINANCE LTD-NAWAGAMUWA	851801	851900	50 - BEARER	0	-	2
226	0943098	23-Dec-2011	1620007951	LAK JAYA MICRO FINANCE LTD (ATTANAGALLA)	851901	852000	50 - BEARER	0	-	2
227	0943102	23-Dec-2011	1620007996	LAK JAYA MICRO FINANCE LTD-BADULLA BR	852001	852100	50 - BEARER	0	-	2
228	0943106	23-Dec-2011	1620007954	LAK JAYA MICRO FINANCE (KALEIGANA)	852101	852200	50 - BEARER	0	-	2
229	0943108	23-Dec-2011	1620007839	LAKJAYA MICRO FINANCE LTD BATTARAMULLA	852201	852300	50 - BEARER	0	-	2
230	0943110	23-Dec-2011	1620007977	LAK JAYA MICRO FINANCE LTD GONAPINUWALA	852301	852400	50 - BEARER	0	-	2
231	0943112	23-Dec-2011	1620007761	LAK JAYA MICRO FINANCE LTD.-HORANA BR	852401	852500	50 - BEARER	0	-	2
232	0943114	23-Dec-2011	1620008003	LAK JAYA MICRO FINANCE LIMITED-MODARA	852501	852600	50 - BEARER	0	-	2
233	0943115	23-Dec-2011	1620007774	KALUTARA HOLIDAY RESORTS LIMITED	852601	852700	50 - BEARER	0	-	2
234	0943116	23-Dec-2011	1620070501	NIHAL A	294426	294450	25 - BEARER	0	1	-

Date : 23-Dec-2011

CHQ. BOOK DILIVERY ACKNOWLEDGEMENT

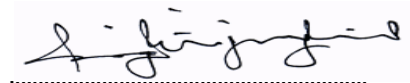
To: Manager, COMMERCIAL BANK, 062 - RAJAGIRIYA BRANCH {Br.Code 062}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 45

Serial No : 74617



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
235	0943118	23-Dec-2011	1620008071	RISILA TRADING	852701	852750	50 - BEARER	0	-	1
236	0943121	23-Dec-2011	1175564101	MR GURUNATHA SULOCHANA MANARAM HETTIGE	852751	852800	50 - BEARER	0	-	1
237	0943123	23-Dec-2011	1620026150	KAMRICHI	294451	294475	25 - BEARER	0	1	-
238	0943127	23-Dec-2011	1620016601	NEW RANJITH MOTORS	294476	294500	25 - BEARER	0	1	-
239	0943133	23-Dec-2011	1620007512	SANJEEWA MOTORS PRIVATE LIMITED	852801	852850	50 - BEARER	0	-	1
240	0943135	23-Dec-2011	1620074801	RAMYALATHA LLDN	294501	294550	25 - BEARER	0	2	-
241	0943138	23-Dec-2011	1620021944	PERERA WUD	852851	852900	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order							Total	0	5	24

.....\*\*  
Manager, COMMERCIAL BANK , 062 - RAJAGIRIYA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

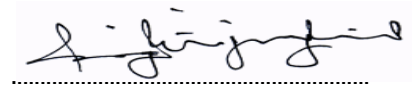
To: Manager, COMMERCIAL BANK, 063 - AMBALANTOTA BRANCH {Br.Code 063}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 46

Serial No : 74618



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
242	0942883	23-Dec-2011	1630021950	PEMASIRI HG	248601	248625	25 - BEARER	0	1	-
Total								0	1	-

Received the above cheque Leaves/Books in order

.....\*\*

Manager, COMMERCIAL BANK , 063 - AMBALANTOTA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

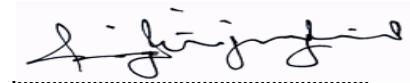
To: Manager, COMMERCIAL BANK, 064 - SEEDUWA BRANCH {Br.Code 064}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 47

Serial No : 74619



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
243	0943053	23-Dec-2011	1640024720	SILVA JASC	770001	770050	50 - BEARER	0	-	1
244	0943054	23-Dec-2011	1640010660	FERNANDO AVK	142576	142600	25 - BEARER	0	1	-
245	0943056	23-Dec-2011	1640013305	SAFE GUARD SECURITY SERVICES & MANPOWER	142601	142625	25 - BEARER	0	1	-
246	0943057	23-Dec-2011	1640027500	MARVIDA TRAVEL LANKA (PVT) LTD	142626	142650	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order							Total	0	3	1

.....\*\*

Manager, COMMERCIAL BANK , 064 - SEEDUWA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

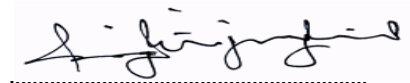
To: Manager, COMMERCIAL BANK, 065 - NITTAMBUWA BRANCH {Br.Code 065}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 48

Serial No : 74620



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
247	0942873	23-Dec-2011	1560013626	JALIL TMR	245576	245600	25 - BEARER	0	1	-
248	0942913	23-Dec-2011	1650041226	DISSANAYAKE DPCK	413451	413460	10 - BEARER	1	-	-
249	0942915	23-Dec-2011	1650036547	MAKEY MFM	245601	245625	25 - BEARER	0	1	-
250	0942916	23-Dec-2011	1650023130	AKRAM MHM	245626	245650	25 - BEARER	0	1	-
251	0942917	23-Dec-2011	1650035335	MUSTHAFA NMM	864701	864750	50 - BEARER	0	-	1
252	0942918	23-Dec-2011	1650035335	MUSTHAFA NMM	864751	864800	50 - BEARER	0	-	1
253	0942919	23-Dec-2011	1650010151	SAMPATH ENTERPRISE	864801	864850	50 - BEARER	0	-	1
254	0942922	23-Dec-2011	1650041386	FAIZER MAM	413461	413470	10 - BEARER	1	-	-
255	0942924	23-Dec-2011	1650041382	S W ENTERPRISES	413471	413480	10 - BEARER	1	-	-
Received the above cheque Leaves/Books in order							Total	3	3	3

.....\*\*  
Manager, COMMERCIAL BANK , 065 - NITTAMBUWA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

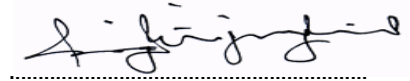
To: Manager, COMMERCIAL BANK, 066 - MIRIGAMA BRANCH {Br.Code 066}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 49

Serial No : 74621



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
256	0942980	23-Dec-2011	1660003740	KITHSIRI HARDWARE	422491	422500	10 - BEARER	1	-	-
257	0942982	23-Dec-2011	1660022168	RAMYA NATURAL EXPO	792301	792350	50 - BEARER	0	-	1
258	0942984	23-Dec-2011	1660000859	SOMAPALA AW	197306	197330	25 - BEARER	0	1	-
259	0942985	23-Dec-2011	1660025120	LAKMALI JN	197331	197355	25 - BEARER	0	1	-
260	0942986	23-Dec-2011	1660020673	BITULINK LANKA	792351	792400	50 - BEARER	0	-	1
261	0942987	23-Dec-2011	1660002897	PIMENTO PHARMACY	792401	792450	50 - BEARER	0	-	1
262	0942990	23-Dec-2011	1660022000	COOLMAN ICEFACTORY	792451	792500	50 - BEARER	0	-	1
263	0942994	23-Dec-2011	1660008591	COOLMAN ICEFACTORY	792501	792550	50 - BEARER	0	-	1
264	0943000	23-Dec-2011	1660007986	NISHSHANKA NAKK	422501	422510	10 - BEARER	1	-	-
265	0943003	23-Dec-2011	1660023084	RIYAS MTM	422511	422520	10 - BEARER	1	-	-

Received the above cheque Leaves/Books in order

Total	3	2	5
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Manager, COMMERCIAL BANK , 066 - MIRIGAMA BRANCH [Under Branch Seal]



Date : 23-Dec-2011

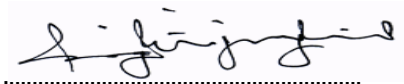
CHQ. BOOK DILIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 067 - KADAWATHA BRANCH {Br.Code 067}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 50  
Serial No : 74622



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
266	0942864	23-Dec-2011	1670026455	MR LOKU LIYANAGE KAPILA SUMITH CABRAL	235741	235765	25 - BEARER	0	1	-
Total								0	1	-

Received the above cheque Leaves/Books in order

.....\*\*  
Manager, COMMERCIAL BANK , 067 - KADAWATHA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

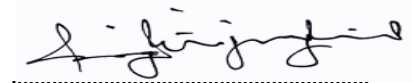
To: Manager, COMMERCIAL BANK, 068 - DUPLICATION ROAD BRANCH {Br.Code 068}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 51

Serial No : 74623



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
267	0942820	23-Dec-2011	1680003300	MBSL SAVINGS BANK LTD	078576	078675	25 - BEARER	0	4	-
268	0942828	23-Dec-2011	1380516602	M/S JHAM INTERNATIONAL PVT LTD	823101	823150	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order								Total	0	4 1

.....\*\*  
Manager, COMMERCIAL BANK , 068 - DUPLICATION ROAD BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 069 - KIRIBATHGODA BRANCH {Br.Code 069}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 52

Serial No : 74624



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
269	0942927	23-Dec-2011	1690000685	JAYAWARDANA G	272146	272170	25 - BEARER	0	1	-
270	0942967	23-Dec-2011	1690044560	LIYANAGE ALMW	579901	579950	50 - BEARER	0	-	1
271	0942970	23-Dec-2011	1690041626	UBESIRI UNNH	272171	272195	25 - BEARER	0	1	-
272	0942973	23-Dec-2011	1690001115	GUNATHILAKA NDN	579951	580000	50 - BEARER	0	-	1
273	0942975	23-Dec-2011	1690044359	JAGATH APPERALS	272196	272220	25 - BEARER	0	1	-
274	0942978	23-Dec-2011	1690010456	THEJANI BOOKSHOP	272221	272245	25 - BEARER	0	1	-

Received the above cheque Leaves/Books in order

Total	0	4	2
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Manager, COMMERCIAL BANK , 069 - KIRIBATHGODA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

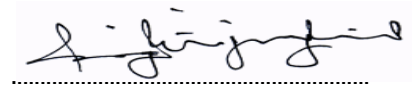
To: Manager, COMMERCIAL BANK, 070 - AVISSAWELLA BRANCH {Br.Code 070}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 53

Serial No : 74625



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
275	0943024	23-Dec-2011	1700000039	NEW ANTHONY'S	762851	763000	50 - BEARER	0	-	3
276	0943025	23-Dec-2011	1700015557	RAVI AS	136901	136925	25 - BEARER	0	1	-
277	0943030	23-Dec-2011	1700034482	DISTRIBUTORS SDN	136926	136950	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order								Total	0	2 3

.....\*\*

Manager, COMMERCIAL BANK , 070 - AVISSAWELLA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

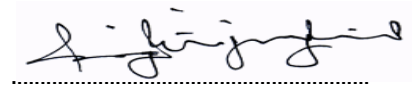
To: Manager, COMMERCIAL BANK, 072 - MAIN STREET PETTAH BRANCH {Br.Code 072}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 54

Serial No : 74626



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
278	0942819	23-Dec-2011	1720004425	RATHEE CHEMICALS	260306	260330	25 - BEARER	0	1	-
279	0942858	23-Dec-2011	1720001447	IQBAL AM	597151	597200	50 - BEARER	0	-	1
280	0942897	23-Dec-2011	1720014345	RAFEEL AHM	597201	597250	50 - BEARER	0	-	1
281	0943238	23-Dec-2011	1720014600	MYLINX	597251	597300	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order								Total		
								0	1	3

.....\*\*

Manager, COMMERCIAL BANK , 072 - MAIN STREET PETTAH BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

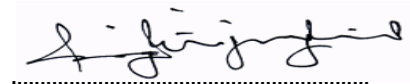
To: Manager, COMMERCIAL BANK, 073 - PERADENIYA BRANCH {Br.Code 073}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 55

Serial No : 74627



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
282	0943164	23-Dec-2011	1021071401	AL IMRAN INT'L SCH	720151	720200	50 - BEARER	0	-	1
283	0943171	23-Dec-2011	1730011210	DE SILVA MRV	167301	167325	25 - BEARER	0	1	-
284	0943175	23-Dec-2011	1730005695	ALOYSIUS DYS	416251	416260	10 - BEARER	1	-	-
285	0943181	23-Dec-2011	1730020912	PEIRIS PCP	720201	720250	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order							Total	1	1	2

.....\*\*

Manager, COMMERCIAL BANK , 073 - PERADENIYA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

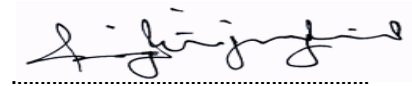
To: Manager, COMMERCIAL BANK, 074 - KOCHCHIKADE BRANCH {Br.Code 074}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 56

Serial No : 74628



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
286	0943006	23-Dec-2011	1137001854	YOHAN ENTERPRISES	213351	213375	25 - BEARER	0	1	-
287	0943009	23-Dec-2011	1740008339	SRIYANI PA	213376	213400	25 - BEARER	0	1	-
288	0943011	23-Dec-2011	1740017900	J N CONSTRUCTION	788251	788300	50 - BEARER	0	-	1
289	0943013	23-Dec-2011	1740017950	CHAMINDA PBA	788301	788350	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order							Total	0	2	2

.....\*\*

Manager, COMMERCIAL BANK , 074 - KOCHCHIKADE BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DILIVERY ACKNOWLEDGEMENT

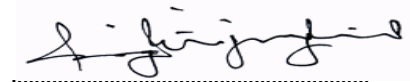
To: Manager, COMMERCIAL BANK, 075 - HOMAGAMA BRANCH {Br.Code 075}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 57

Serial No : 74629



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
290	0943060	23-Dec-2011	1750025459	WIMANSA BAKERS	190501	190525	25 - BEARER	0	1	-
291	0943061	23-Dec-2011	1750029033	SAJEEWA PHARMACY	405311	405320	10 - BEARER	1	-	-
292	0943062	23-Dec-2011	1750020843	SOMADASA JA	190526	190550	25 - BEARER	0	1	-
293	0943063	23-Dec-2011	1290022995	HETTIARACHCHI I	190551	190575	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order							Total	1	3	-

.....\*\*

Manager, COMMERCIAL BANK , 075 - HOMAGAMA BRANCH [Under Branch Seal]



Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 078 - THALAWATHUGODA BRANCH {Br.Code 078}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 58

Serial No : 74630



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
294	0943249	23-Dec-2011	1780016738	LINKA ENTERPRISES	416561	416570	10 - BEARER	1	-	-
295	0943253	23-Dec-2011	1780005940	MR J.A.MAHANAMA JAYASINGHE	740001	740050	50 - BEARER	0	-	1
296	0943258	23-Dec-2011	1780005797	MR GONADUWAGE NILAN PERERA	740051	740100	50 - BEARER	0	-	1
297	0943270	23-Dec-2011	1780018937	MS POTH GODAGE DEVIKA NILANTHI	416571	416580	10 - BEARER	1	-	-
Received the above cheque Leaves/Books in order								Total		
								2	-	2

.....\*\*

Manager, COMMERCIAL BANK , 078 - THALAWATHUGODA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DILIVERY ACKNOWLEDGEMENT

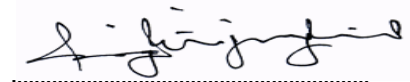
To: Manager, COMMERCIAL BANK, 079 - MAWANELLA BRANCH {Br.Code 079}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 59

Serial No : 74631



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
298	0942988	23-Dec-2011	1790022930	ELIKEWALA WNPWAGHM	124871	124895	25 - BEARER	0	1	-
299	0942995	23-Dec-2011	1790018660	OGM MEDICAL CENTRE	737901	738000	50 - BEARER	0	-	2
300	0942998	23-Dec-2011	1790021600	SARASAVI OFFSET PRINTERS	738001	738050	50 - BEARER	0	-	1
301	0942999	23-Dec-2011	1790024066	THASEEM MHM	124896	124920	25 - BEARER	0	1	-
302	0943001	23-Dec-2011	1790024080	NASAR KAGM	124921	124945	25 - BEARER	0	1	-
303	0943055	23-Dec-2011	1790010400	WELCOME TYRE HOUSE & WHEEL ALIGNMENT	124946	124970	25 - BEARER	0	1	-

Received the above cheque Leaves/Books in order

Total	0	4	3
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.....\*\*

Manager, COMMERCIAL BANK , 079 - MAWANELLA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

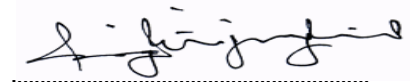
To: Manager, COMMERCIAL BANK, 080 - BANDARAWELA BRANCH {Br.Code 080}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 60

Serial No : 74632



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
304	0942805	23-Dec-2011	1800023945	ALIAKBAR G	720001	720050	50 - BEARER	0	-	1
305	0942874	23-Dec-2011	1040029724	AMARASEKARA AM	198356	198380	25 - BEARER	0	1	-
Total								0	1	1

Received the above cheque Leaves/Books in order

.....\*\*  
Manager, COMMERCIAL BANK , 080 - BANDARAWELA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

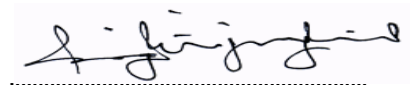
To: Manager, COMMERCIAL BANK, 082 - BALANGODA BRANCH {Br.Code 082}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 61

Serial No : 74633



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
306	0943081	23-Dec-2011	1820015460	JAYALATH AM	714751	714800	50 - BEARER	0	-	1
307	0943086	23-Dec-2011	1820018286	THANGAWEL CM	421391	421400	10 - BEARER	1	-	-
308	0943087	23-Dec-2011	1820010524	WIMALAWANSHA PHS	218301	218325	25 - BEARER	0	1	-
309	0943088	23-Dec-2011	1820015592	BANDARA JMW	421401	421410	10 - BEARER	1	-	-
310	0943097	23-Dec-2011	1820005402	SENEVIRATNE KD	218326	218350	25 - BEARER	0	1	-
311	0943100	23-Dec-2011	1820011405	RUPASINGHE P	218351	218375	25 - BEARER	0	1	-
312	0943104	23-Dec-2011	1820018030	FARHAD MFM	714801	714850	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order							Total	2	3	2

.....\*\*

Manager, COMMERCIAL BANK , 082 - BALANGODA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

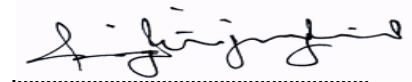
To: Manager, COMMERCIAL BANK, 084 - BANDARAGAMA BRANCH {Br.Code 084}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 62

Serial No : 74634



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
313	0942876	23-Dec-2011	1840016547	VIGAR MOTORS & SER	737851	737900	50 - BEARER	0	-	1
314	0943265	23-Dec-2011	1840013865	DINESH LAD	147376	147400	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order							Total	0	1	1

.....\*\*  
Manager, COMMERCIAL BANK , 084 - BANDARAGAMA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

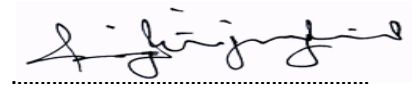
To: Manager, COMMERCIAL BANK, 086 - MALABE BRANCH {Br.Code 086}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 63

Serial No : 74635



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
315	0942879	23-Dec-2011	1860020160	E WINGS SOLUTION (PRIVATE) LIMITED	422761	422770	10 - BEARER	1	-	-
316	0943007	23-Dec-2011	1860009379	LIYANAGE BDNS	167581	167630	25 - BEARER	0	2	-
317	0943023	23-Dec-2011	1860003725	SHIHARA ENTERPRISE	705901	705950	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order							Total	1	2	1

.....\*\*

Manager, COMMERCIAL BANK , 086 - MALABE BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

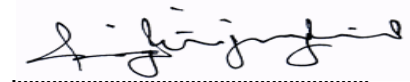
To: Manager, COMMERCIAL BANK, 089 - NAWALAPITIYA BRANCH {Br.Code 089}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 64

Serial No : 74636



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
318	0942838	23-Dec-2011	1090011437	DIRECTOR PONTIFICA	403401	403410	10 - BEARER	1	-	-
319	0942886	23-Dec-2011	1890022644	GALAPPATHTHI DPPCK	403411	403420	10 - BEARER	1	-	-
Received the above cheque Leaves/Books in order								Total	2	-

.....\*\*  
Manager, COMMERCIAL BANK , 089 - NAWALAPITIYA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

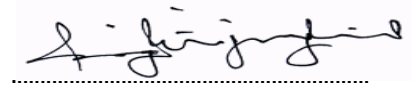
To: Manager, COMMERCIAL BANK, 096 - MATHUGAMA BRANCH {Br.Code 096}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 65

Serial No : 74637



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
320	0942811	23-Dec-2011	1960000150	WIJESEKARA DEEPAL	789501	789550	50 - BEARER	0	-	1
321	0942812	23-Dec-2011	1960000212	KODITHUWAKKU RUBBE	789551	789600	50 - BEARER	0	-	1
322	0942840	23-Dec-2011	1960011110	INDRALAL GKD	789601	789650	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order								Total		
								0	-	3

.....\*\*

Manager, COMMERCIAL BANK , 096 - MATHUGAMA BRANCH [Under Branch Seal]



Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

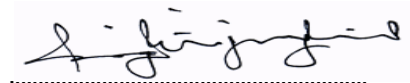
To: Manager, COMMERCIAL BANK, 097 - AMBALANGODA BRANCH {Br.Code 097}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 66

Serial No : 74638



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
323	0943220	23-Dec-2011	1970000212	PRIYANTHI GH	822401	822450	50 - BEARER	0	-	1
324	0943221	23-Dec-2011	1970005806	ANTHONEY U	822451	822500	50 - BEARER	0	-	1
325	0943226	23-Dec-2011	1970000393	SRI LANKA CINNAMON	822501	822550	50 - BEARER	0	-	1
326	0943230	23-Dec-2011	1970004924	KAMAL MK	197526	197550	25 - BEARER	0	1	-
327	0943232	23-Dec-2011	1970022340	DE SILVA MWYL	197551	197575	25 - BEARER	0	1	-
328	0943234	23-Dec-2011	1970005001	DE SILVA ADNS	822551	822600	50 - BEARER	0	-	1
329	0943235	23-Dec-2011	1970021248	KUMARI GC	197576	197600	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order							Total	0	3	4

.....\*\*

Manager, COMMERCIAL BANK , 097 - AMBALANGODA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

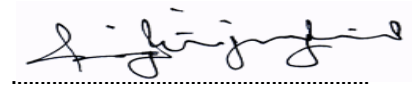
To: Manager, COMMERCIAL BANK, 098 - BADDEGAMA BRANCH {Br.Code 098}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 67

Serial No : 74639



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
330	0943014	23-Dec-2011	1980012387	PRASANNA KVJ	169651	169675	25 - BEARER	0	1	-
331	0943016	23-Dec-2011	1980008573	WIMALASIRI HA	169676	169700	25 - BEARER	0	1	-
332	0943018	23-Dec-2011	1980017876	RAJAPAKSE YHS	169701	169725	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order								Total	0	3 -

.....\*\*

Manager, COMMERCIAL BANK , 098 - BADDEGAMA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

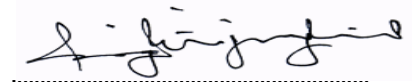
To: Manager, COMMERCIAL BANK, 100 - AMPARA BRANCH {Br.Code 100}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 68

Serial No : 74640



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
333	0943215	23-Dec-2011	1100900557	MARSHAL AUTO	627551	627600	50 - BEARER	0	-	1
Total								0	-	1

Received the above cheque Leaves/Books in order

.....\*\*  
Manager, COMMERCIAL BANK , 100 - AMPARA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

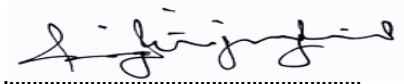
CHQ. BOOK DILIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 101 - NAWALA BRANCH {Br.Code 101}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 69  
Serial No : 74641



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
334	0943190	23-Dec-2011	1101007519	LOKUVITHANA S	091876	091925	25 - BEARER	0	2	-
Total								0	2	-

Received the above cheque Leaves/Books in order

.....\*\*  
Manager, COMMERCIAL BANK , 101 - NAWALA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 102 - GAMPOLA BRANCH {Br.Code 102}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 70

Serial No : 74642



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
335	0942934	23-Dec-2011	1102016489	FAHIM MM	213401	213425	25 - BEARER	0	1	-
336	0942937	23-Dec-2011	1102017757	MOHAMED MSI	418281	418290	10 - BEARER	1	-	-
337	0942939	23-Dec-2011	1102005938	M/S MALWATTA CONTRACTORS	749401	749500	50 - BEARER	0	-	2
338	0942942	23-Dec-2011	1102017241	FAROOK SMM	213426	213450	25 - BEARER	0	1	-
339	0942944	23-Dec-2011	1102005852	RAFEEL MFM	749501	749550	50 - BEARER	0	-	1
340	0942946	23-Dec-2011	1102012973	FAHIM MCM	749551	749600	50 - BEARER	0	-	1
341	0942948	23-Dec-2011	1102015392	HETTIARACHCHI RS	749601	749650	50 - BEARER	0	-	1
342	0942949	23-Dec-2011	1102000032	DHARMASENA PASA	749651	749700	50 - BEARER	0	-	1
343	0942950	23-Dec-2011	1102009373	IQBAL SM	213451	213475	25 - BEARER	0	1	-
344	0942954	23-Dec-2011	1102000001	M/S M K HOSPITALS (PVT) LTD	749701	749800	50 - BEARER	0	-	2
345	0942956	23-Dec-2011	1102018431	NAWMAN AAM	418291	418300	10 - BEARER	1	-	-

Received the above cheque Leaves/Books in order

Total	2	3	8
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Manager, COMMERCIAL BANK , 102 - GAMPOLA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

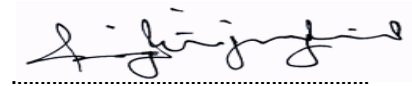
To: Manager, COMMERCIAL BANK, 105 - BATTICALOA BRANCH {Br.Code 105}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 71

Serial No : 74643



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
346	0942908	23-Dec-2011	1105016016	SAVARIRAJAH S	167351	167375	25 - BEARER	0	1	-
Total								0	1	-

Received the above cheque Leaves/Books in order

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Manager, COMMERCIAL BANK , 105 - BATTICALOA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

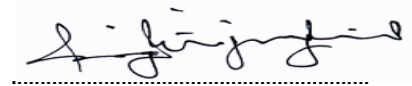
To: Manager, COMMERCIAL BANK, 107 - CHUNNAKAM BRANCH {Br.Code 107}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 72

Serial No : 74644



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
347	0943064	23-Dec-2011	1107019543	THIRUMURUGATHAS K	574851	574900	50 - BEARER	0	-	1
348	0943065	23-Dec-2011	1107008374	RANJAN R	574901	574950	50 - BEARER	0	-	1
349	0943067	23-Dec-2011	1107000431	KANNATHASAN V	574951	575000	50 - BEARER	0	-	1
350	0943227	23-Dec-2011	1107001891	PARAMANANTHAM K	575001	575050	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order								Total		
								0	-	4

.....\*\*

Manager, COMMERCIAL BANK , 107 - CHUNNAKAM BRANCH [Under Branch Seal]



Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

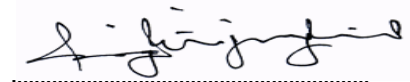
To: Manager, COMMERCIAL BANK, 109 - PILIMATHALAWA BRANCH {Br.Code 109}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 73

Serial No : 74645



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
351	0943197	23-Dec-2011	1109018111	HALEEM ACM	234876	234900	25 - BEARER	0	1	-
352	0943198	23-Dec-2011	1109001631	UPUL HARDWARE STORES	768901	768950	50 - BEARER	0	-	1
353	0943199	23-Dec-2011	1109000103	PADMASIRI S	234901	234925	25 - BEARER	0	1	-
354	0943200	23-Dec-2011	1109012372	PRASAD BGS	234926	234950	25 - BEARER	0	1	-
355	0943203	23-Dec-2011	1109017453	GANGA TRANSPORT AND ELECTRICALS	234951	234975	25 - BEARER	0	1	-
356	0943205	23-Dec-2011	1109004728	SAMANTHA BRASSWARE	234976	235000	25 - BEARER	0	1	-

Received the above cheque Leaves/Books in order

Total	0	5	1
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Manager, COMMERCIAL BANK , 109 - PILIMATHALAWA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

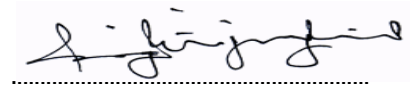
To: Manager, COMMERCIAL BANK, 112 - WELIGAMA BRANCH {Br.Code 112}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 74

Serial No : 74646



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
357	0943201	23-Dec-2011	1112020592	RILWAN AKM	402011	402020	10 - BEARER	1	-	-
358	0943202	23-Dec-2011	1112019777	DILMINA GLASS	671351	671400	50 - BEARER	0	-	1
359	0943204	23-Dec-2011	1112017890	DANUSKA P	123676	123700	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order							Total	1	1	1

.....\*\*

Manager, COMMERCIAL BANK , 112 - WELIGAMA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

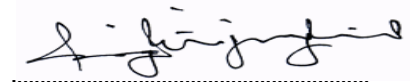
To: Manager, COMMERCIAL BANK, 113 - BASELINE ROAD BRANCH {Br.Code 113}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 75

Serial No : 74647



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
360	0943042	23-Dec-2011	1113004102	PIONEER FREIGHT	611201	611250	50 - BEARER	0	-	1
361	0943043	23-Dec-2011	1113010874	JS TRADING	144686	144710	25 - BEARER	0	1	-
362	0943044	23-Dec-2011	1113013404	AMEER ALI MAM	611251	611300	50 - BEARER	0	-	1
363	0943045	23-Dec-2011	1113004342	TELON READYMADE	144711	144735	25 - BEARER	0	1	-
364	0943046	23-Dec-2011	1113006736	THARMARAJAH V	144736	144760	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order							Total	0	3	2

.....\*\*  
Manager, COMMERCIAL BANK , 113 - BASELINE ROAD BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

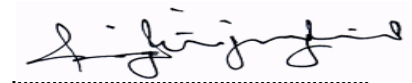
To: Manager, COMMERCIAL BANK, 114 - KATUBEDDA BRANCH {Br.Code 114}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 76

Serial No : 74648



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
365	0942807	23-Dec-2011	1114021144	P P S P CONSTRUCTIONS	053066	053090	25 - BEARER	0	1	-
366	0942808	23-Dec-2011	1114015999	MASTER HELLIE'S ENGINEERING CONSULTANTS	641701	641750	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order								Total	0	1 1

.....\*\*  
Manager, COMMERCIAL BANK , 114 - KATUBEDDA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

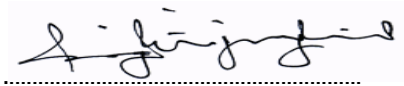
CHQ. BOOK DILIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 115 - HATTON BRANCH {Br.Code 115}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 77  
Serial No : 74649



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
367	0942933	23-Dec-2011	1115001019	HANIFFA MHMF	147151	147175	25 - BEARER	0	1	-
368	0942955	23-Dec-2011	1115016713	MOORTHY R	405731	405740	10 - BEARER	1	-	-
Total								1	1	-

Received the above cheque Leaves/Books in order

.....\*\*  
Manager, COMMERCIAL BANK , 115 - HATTON BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

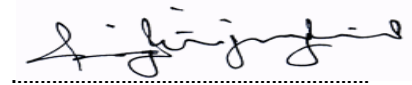
To: Manager, COMMERCIAL BANK, 116 - REID AVENUE BRANCH {Br.Code 116}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 78

Serial No : 74650



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
369	0943275	23-Dec-2011	1116012939	WICKREMASINGHE AR	893851	893900	50 - BEARER	0	-	1
Total								0	-	1

Received the above cheque Leaves/Books in order

.....\*\*

Manager, COMMERCIAL BANK , 116 - REID AVENUE BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

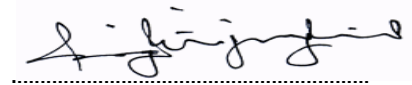
To: Manager, COMMERCIAL BANK, 117 - PITA KOTTE BRANCH {Br.Code 117}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 79

Serial No : 74651



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
370	0943010	23-Dec-2011	1117008083	PERERA MAL	064296	064320	25 - BEARER	0	1	-
371	0943015	23-Dec-2011	1117003092	M/S ELECTRO POWER SWITCH BOARDS PVT LTD	630001	630100	50 - BEARER	0	-	2
372	0943017	23-Dec-2011	1117009632	CHANDRASIRI KG	064321	064345	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order							Total	0	2	2

.....\*\*

Manager, COMMERCIAL BANK , 117 - PITA KOTTE BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

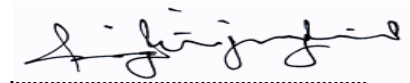
To: Manager, COMMERCIAL BANK, 119 - KOTIKAWATTE BRANCH {Br.Code 119}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 80

Serial No : 74652



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
373	0942981	23-Dec-2011	1119017853	SILVA NGP	411901	411910	10 - BEARER	1	-	-
374	0943281	23-Dec-2011	1119016227	MISS CHAMILA NIRANJANI IPALAWATTE	411911	411920	10 - BEARER	1	-	-
375	0943282	23-Dec-2011	1119002572	MR M BASTIANGE SUNNY FERNANDO	109171	109195	25 - BEARER	0	1	-
376	0943283	23-Dec-2011	1119003077	M/S THIMATHI SUPPLIERS	627451	627500	50 - BEARER	0	-	1
377	0943284	23-Dec-2011	1119014653	MR B PREETHI SAMAN KUMARA COORAY	109196	109220	25 - BEARER	0	1	-
378	0943285	23-Dec-2011	1119001307	MR P DON NANDANASIRI PATHINAYAKE	109221	109245	25 - BEARER	0	1	-
379	0943286	23-Dec-2011	1119011386	MISS M A SWARNATHILAKA PERERA	627501	627550	50 - BEARER	0	-	1
380	0943287	23-Dec-2011	1119017318	MR WEERASINGHE MUDIYANSELAGE NISHSHANKA	109246	109270	25 - BEARER	0	1	-
381	0943288	23-Dec-2011	1119013334	MR KEERTHI RANJITH WEERATHUNGA	627551	627600	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order							Total	2	4	3

.....\*\*  
Manager, COMMERCIAL BANK , 119 - KOTIKAWATTE BRANCH [Under Branch Seal]



Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

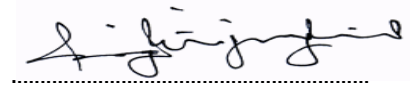
To: Manager, COMMERCIAL BANK, 121 - KOTTAWA BRANCH {Br.Code 121}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 81

Serial No : 74653



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
382	0942968	23-Dec-2011	1101004555	PIXEL MOBILE & COM	103501	103525	25 - BEARER	0	1	-
383	0942971	23-Dec-2011	1121002383	GABADAGE DHM	103526	103550	25 - BEARER	0	1	-
384	0942974	23-Dec-2011	1121013963	AMARASOORIYA JL	421551	421560	10 - BEARER	1	-	-
385	0943005	23-Dec-2011	1121018060	KORALAGE IS	103551	103575	25 - BEARER	0	1	-
386	0943008	23-Dec-2011	1121015566	HORIZON VOYAGES	665351	665400	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order							Total	1	3	1

.....\*\*  
Manager, COMMERCIAL BANK , 121 - KOTTAWA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

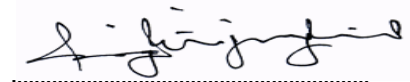
To: Manager, COMMERCIAL BANK, 122 - 122-KURUNEGALA (CSP) {Br.Code 122}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 82

Serial No : 74654



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
387	0943207	23-Dec-2011	1122007239	BANDARA GMC	010451	010475	25 - BEARER	0	1	-
388	0943208	23-Dec-2011	1122007433	WIJESINGHE KAAL	403171	403180	10 - BEARER	1	-	-
Received the above cheque Leaves/Books in order								Total	1	1 -

.....\*\*  
Manager, COMMERCIAL BANK , 122 - 122-KURUNEGALA (CSP) [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

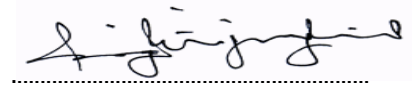
To: Manager, COMMERCIAL BANK, 123 - TANGALLE BRANCH {Br.Code 123}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 83

Serial No : 74655



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
389	0942867	23-Dec-2011	1123013310	DIMUTH GAYAN KPY	068026	068050	25 - BEARER	0	1	-
Total								0	1	-

Received the above cheque Leaves/Books in order

\*\*\*\*\*

Manager, COMMERCIAL BANK , 123 - TANGALLE BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

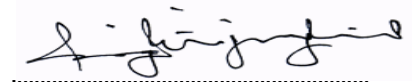
To: Manager, COMMERCIAL BANK, 124 - TISSAMAHARAMA BRANCH {Br.Code 124}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 84

Serial No : 74656



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
390	0943049	23-Dec-2011	1800014660	SEMASINGHE BSK	562701	562750	50 - BEARER	0	-	1
391	0943051	23-Dec-2011	1124011160	ABEYWICKRAMA K	033676	033700	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order								Total	0	1 1

.....\*\*  
Manager, COMMERCIAL BANK , 124 - TISSAMAHARAMA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

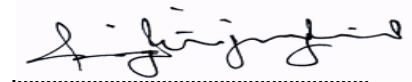
To: Manager, COMMERCIAL BANK, 125 - NELUWA BRANCH {Br.Code 125}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 85

Serial No : 74657



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
392	0942827	23-Dec-2011	1125000596	NIHAL EM	412971	412980	10 - BEARER	1	-	-
Total								1	-	-

Received the above cheque Leaves/Books in order

\*\*\*\*\*

Manager, COMMERCIAL BANK , 125 - NELUWA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

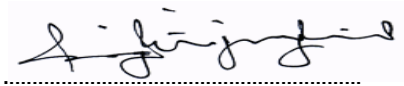
CHQ. BOOK DILIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 127 - JAFFNA CSP BRANCH {Br.Code 127}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 86  
Serial No : 74658



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
393	0943272	23-Dec-2011	1127015722	AJ SYSTEMS	558901	558950	50 - BEARER	0	-	1
394	0943273	23-Dec-2011	1127015717	SIVATAHS V	020976	021000	25 - BEARER	0	1	-
Total								0	1	1

Received the above cheque Leaves/Books in order

.....\*\*  
Manager, COMMERCIAL BANK , 127 - JAFFNA CSP BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

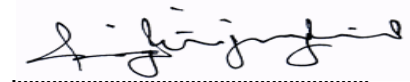
To: Manager, COMMERCIAL BANK, 128 - WARAKAPOLA BRANCH {Br.Code 128}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 87

Serial No : 74659



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
395	0942816	23-Dec-2011	1128009595	WANIGASUNDARA WADU	048726	048750	25 - BEARER	0	1	-
396	0943245	23-Dec-2011	1128002819	SAMARAKKODY WP	048751	048775	25 - BEARER	0	1	-
397	0943246	23-Dec-2011	1128001663	SOMASIRI D	548101	548150	50 - BEARER	0	-	1
398	0943247	23-Dec-2011	1128009070	RAJAPAKSHA AJYD	548151	548200	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order								Total		
								0	2	2

.....\*\*

Manager, COMMERCIAL BANK , 128 - WARAKAPOLA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

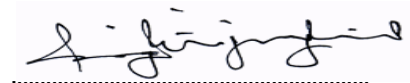
To: Manager, COMMERCIAL BANK, 133 - KAHAWATTE BRANCH {Br.Code 133}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 88

Serial No : 74660



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
399	0942817	23-Dec-2011	1133001251	RIZWAN MMM	578301	578350	50 - BEARER	0	-	1
400	0942818	23-Dec-2011	1133010060	SURANJITH ENTERPRI	412771	412780	10 - BEARER	1	-	-
401	0943077	23-Dec-2011	1133001354	MANGALANATH JMT	578351	578400	50 - BEARER	0	-	1
402	0943084	23-Dec-2011	1133010351	WEERABANSA MR	079001	079025	25 - BEARER	0	1	-
403	0943085	23-Dec-2011	1133010342	GALABADA GMKS	079026	079050	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order							Total	1	2	2

.....\*\*  
Manager, COMMERCIAL BANK , 133 - KAHAWATTE BRANCH [Under Branch Seal]



Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

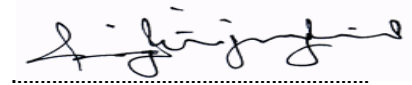
To: Manager, COMMERCIAL BANK, 134 - DELKANDA BRANCH {Br.Code 134}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 89

Serial No : 74661



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
404	0942857	23-Dec-2011	1134006806	WICKRAMAARACHCHI D	401991	402000	10 - BEARER	1	-	-
Total								1	-	-

Received the above cheque Leaves/Books in order

.....\*\*

Manager, COMMERCIAL BANK , 134 - DELKANDA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

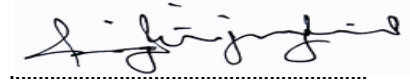
To: Manager, COMMERCIAL BANK, 135 - KARAPITIYA BRANCH {Br.Code 135}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 90

Serial No : 74662



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
405	0943066	23-Dec-2011	1135008288	SHAMIL MIM	058151	058175	25 - BEARER	0	1	-
406	0943068	23-Dec-2011	1135008050	MARIKKAR MM	058176	058200	25 - BEARER	0	1	-
407	0943070	23-Dec-2011	1135004558	LASATH JP	058201	058225	25 - BEARER	0	1	-
408	0943075	23-Dec-2011	1135004800	NARANGODA AIR NET	549751	550000	50 - BEARER	0	-	5
409	0943079	23-Dec-2011	1135008968	JAYARATHNA BG	410531	410540	10 - BEARER	1	-	-
Total								1	3	5

Received the above cheque Leaves/Books in order

.....\*\*  
Manager, COMMERCIAL BANK , 135 - KARAPITIYA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

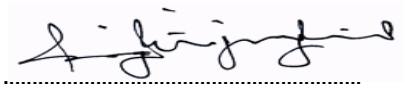
CHQ. BOOK DILIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 137 - MAHIYANGANA BRANCH {Br.Code 137}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 91  
Serial No : 74663



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
410	0943209	23-Dec-2011	1137006888	KOTTEGODA CELLULAR	550601	550650	50 - BEARER	0	-	1
411	0943223	23-Dec-2011	1137007207	MUHANDIRAM MRL	021226	021250	25 - BEARER	0	1	-
Total								0	1	1

Received the above cheque Leaves/Books in order

.....\*\*  
Manager, COMMERCIAL BANK , 137 - MAHIYANGANA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

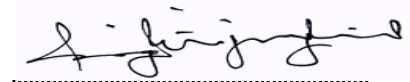
To: Manager, COMMERCIAL BANK, 138 - KALAWANA BRANCH {Br.Code 138}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 92

Serial No : 74664



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
412	0942810	23-Dec-2011	1138000259	KUMARA WDBA	040426	040450	25 - BEARER	0	1	-
413	0942839	23-Dec-2011	1138000286	OBEYSEKARA NA	529651	529700	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order								Total		
								0	1	1

.....\*\*  
Manager, COMMERCIAL BANK , 138 - KALAWANA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

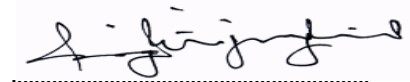
To: Manager, COMMERCIAL BANK, 139 - KIRINDIWELA BRANCH {Br.Code 139}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 93

Serial No : 74665



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
414	0942814	23-Dec-2011	1139005275	RANATHUNGA PV	409611	409620	10 - BEARER	1	-	-
415	0942865	23-Dec-2011	1139000853	SAMARAWEERA DARR	017676	017700	25 - BEARER	0	1	-
Total								1	1	-

Received the above cheque Leaves/Books in order

.....\*\*

Manager, COMMERCIAL BANK , 139 - KIRINDIWELA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

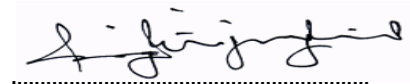
To: Manager, COMMERCIAL BANK, 140 - DIGANA {Br.Code 140}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 94

Serial No : 74666



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
416	0943176	23-Dec-2011	1140904784	PERERA NWPJS	408091	408100	10 - BEARER	1	-	-
417	0943180	23-Dec-2011	1140906700	MIC MAC CEYLON	540701	540750	50 - BEARER	0	-	1
418	0943182	23-Dec-2011	1140903083	PROCUREMENT INT	540751	540800	50 - BEARER	0	-	1
Total								1	-	2

Received the above cheque Leaves/Books in order

.....\*\*

Manager, COMMERCIAL BANK , 140 - DIGANA [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

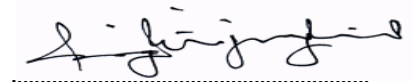
To: Manager, COMMERCIAL BANK, 141 - POLGAHAWELA {Br.Code 141}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 95

Serial No : 74667



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
419	0943225	23-Dec-2011	1141003398	JAYASIRI GADM	408071	408080	10 - BEARER	1	-	-
420	0943228	23-Dec-2011	1141007919	AGRICULTURAL AND M	408081	408090	10 - BEARER	1	-	-
421	0943231	23-Dec-2011	1141000650	PRAGNARATHNA MMD	532801	532850	50 - BEARER	0	-	1
422	0943233	23-Dec-2011	1141006726	HAPUGASWATTE HMCC	408091	408100	10 - BEARER	1	-	-
423	0943289	23-Dec-2011	1141002395	PREMADASA SAP	022126	022150	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order								Total	3	1 1

.....\*\*  
Manager, COMMERCIAL BANK , 141 - POLGAHAWELA [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 142 - BORALES GAMUWA {Br.Code 142}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 96

Serial No : 74668



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
424	0942896	23-Dec-2011	1142003907	THUNDER & NEON (PV	659901	659950	50 - BEARER	0	-	1
425	0942898	23-Dec-2011	1142003907	THUNDER & NEON (PV	659951	660000	50 - BEARER	0	-	1
426	0942900	23-Dec-2011	1142003796	SILVA KJ	077376	077400	25 - BEARER	0	1	-
427	0942901	23-Dec-2011	1142007250	KUMARA GWP	077401	077425	25 - BEARER	0	1	-
428	0942904	23-Dec-2011	1142000938	ASHOKA WW	077426	077450	25 - BEARER	0	1	-
429	0942907	23-Dec-2011	1142007422	UNISONIC	660001	660050	50 - BEARER	0	-	1

Received the above cheque Leaves/Books in order

Total	0	3	3
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Manager, COMMERCIAL BANK , 142 - BORALES GAMUWA [Under Branch Seal]



Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

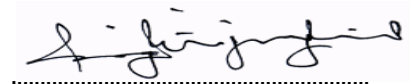
To: Manager, COMMERCIAL BANK, 143 - HANWELLA BRANCH {Br.Code 143}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 97

Serial No : 74669



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
430	0942993	23-Dec-2011	1143010074	NANDANI KHS	039376	039400	25 - BEARER	0	1	-
431	0942997	23-Dec-2011	1143010300	SUSANTHA WG	039401	039425	25 - BEARER	0	1	-
432	0943002	23-Dec-2011	1143003145	JAYaweera JACJ	538151	538200	50 - BEARER	0	-	1
433	0943004	23-Dec-2011	1143003999	KELANI BUBULA ENTE	039426	039450	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order							Total	0	3	1

.....\*\*

Manager, COMMERCIAL BANK , 143 - HANWELLA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

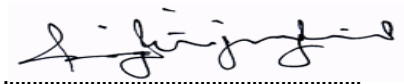
CHQ. BOOK DILIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 144 - PANNALA {Br.Code 144}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 98  
Serial No : 74670



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
434	0942860	23-Dec-2011	1144017523	MRS S N NILMINI PRASANDIKA DIAS	037926	037950	25 - BEARER	0	1	-
Total								0	1	-

Received the above cheque Leaves/Books in order

.....\*\*  
Manager, COMMERCIAL BANK , 144 - PANNALA [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

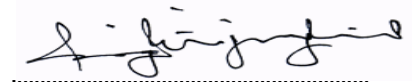
To: Manager, COMMERCIAL BANK, 145 - WARD PLACE {Br.Code 145}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 99

Serial No : 74671



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
435	0942976	23-Dec-2011	1145005626	PERERA MRV	019301	019325	25 - BEARER	0	1	-
Total								0	1	-

Received the above cheque Leaves/Books in order

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Manager, COMMERCIAL BANK , 145 - WARD PLACE [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

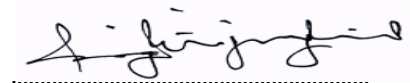
To: Manager, COMMERCIAL BANK, 149 - PELMADULLA BRANCH {Br.Code 149}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 100

Serial No : 74672



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
436	0943047	23-Dec-2011	1149000146	COORAY MPSR	008451	008475	25 - BEARER	0	1	-
437	0943048	23-Dec-2011	1149002449	WICKRAMASOORIYA KM	403131	403140	10 - BEARER	1	-	-
438	0943050	23-Dec-2011	1149000174	SADAKATHULLA MUM	523101	523200	50 - BEARER	0	-	2
439	0943052	23-Dec-2011	1149000093	WEERASINGHE GGS	403141	403150	10 - BEARER	1	-	-
Received the above cheque Leaves/Books in order							Total	2	1	2

\*\*\*\*\*

Manager, COMMERCIAL BANK , 149 - PELMADULLA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

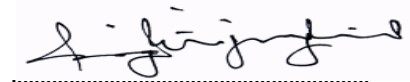
To: Manager, COMMERCIAL BANK, 151 - MATARA CITY OFFICE {Br.Code 151}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 101

Serial No : 74673



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
440	0942882	23-Dec-2011	1151003460	DHANUSHKA NWABT	014401	014425	25 - BEARER	0	1	-
Total								0	1	-

Received the above cheque Leaves/Books in order

\*\*\*\*\*

Manager, COMMERCIAL BANK , 151 - MATARA CITY OFFICE [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

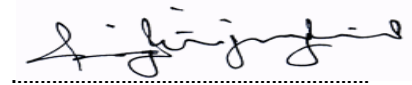
To: Manager, COMMERCIAL BANK, 152 - KALMUNE {Br.Code 152}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 102

Serial No : 74674



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
441	0942957	23-Dec-2011	1152005485	ETHAYAKUMAR E	013801	013825	25 - BEARER	0	1	-
Total								0	1	-

Received the above cheque Leaves/Books in order

\*\*\*\*\*

Manager, COMMERCIAL BANK , 152 - KALMUNE [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

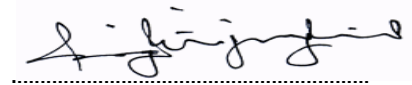
To: Manager, COMMERCIAL BANK, 154 - MANNAR {Br.Code 154}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 103

Serial No : 74675



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
442	0942837	23-Dec-2011	1154002516	GOWSALYA B	015601	015625	25 - BEARER	0	1	-
Total								0	1	-

Received the above cheque Leaves/Books in order

\*\*\*\*\*

Manager, COMMERCIAL BANK , 154 - MANNAR [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

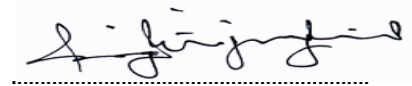
To: Manager, COMMERCIAL BANK, 155 - killinochchi {Br.Code 155}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 104

Serial No : 74676



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
443	0942862	23-Dec-2011	1155004514	SANTHAN BROTHERS	528151	528200	50 - BEARER	0	-	1
444	0942880	23-Dec-2011	1155004322	NAGENDIRAN K	021551	021575	25 - BEARER	0	1	-
445	0942996	23-Dec-2011	1155009050	JEYANATHAN N	021576	021600	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order								Total	0	2 1

.....\*\*

Manager, COMMERCIAL BANK , 155 - killinochchi [Under Branch Seal]



Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

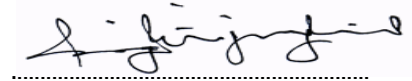
To: Manager, COMMERCIAL BANK, 160 - WELLAWAYA {Br.Code 160}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 105

Serial No : 74677



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
446	0943058	23-Dec-2011	1160901274	KUMARA AHS	007201	007225	25 - BEARER	0	1	-
447	0943059	23-Dec-2011	1160901050	PINIDIYA MOTORS	007226	007250	25 - BEARER	0	1	-
Total								0	2	-

Received the above cheque Leaves/Books in order

.....\*\*  
Manager, COMMERCIAL BANK , 160 - WELLAWAYA [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

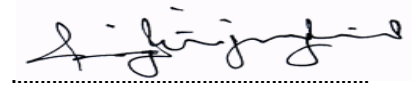
To: Manager, COMMERCIAL BANK, 161 - Mawathagama {Br.Code 161}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 106

Serial No : 74678



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
448	0943191	23-Dec-2011	1161000074	MUSNI MAAM	509551	509600	50 - BEARER	0	-	1
449	0943193	23-Dec-2011	1161000115	ABEYSINGHE AHMPK	401341	401350	10 - BEARER	1	-	-
Received the above cheque Leaves/Books in order								Total	1	- 1

.....\*\*  
Manager, COMMERCIAL BANK , 161 - Mawathagama [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

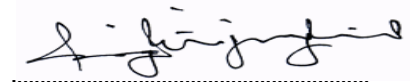
To: Manager, COMMERCIAL BANK, 163 - RUWANWELLA BRANCH {Br.Code 163}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 107

Serial No : 74679



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
450	0942966	23-Dec-2011	1163000888	MRS DONA PRIYANKA RUPASINGHA	503951	504000	50 - BEARER	0	-	1
451	0942972	23-Dec-2011	1163001017	MRS D U CHITHRA PUNCHI KUMARI	504001	504050	50 - BEARER	0	-	1
Total								0	-	2

Received the above cheque Leaves/Books in order

.....\*\*  
Manager, COMMERCIAL BANK , 163 - RUWANWELLA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

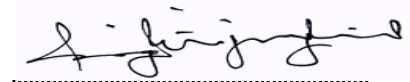
To: Manager, COMMERCIAL BANK, 164 - DANKOTUWA BRANCH {Br.Code 164}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 108

Serial No : 74680



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
452	0942835	23-Dec-2011	1164001551	NORTHWEST MARINE	518251	518300	50 - BEARER	0	-	1
453	0942836	23-Dec-2011	1164002455	KUMARA SNC	013776	013800	25 - BEARER	0	1	-
454	0942977	23-Dec-2011	1164001360	CHATHURANGA LWSI	013801	013825	25 - BEARER	0	1	-
455	0942979	23-Dec-2011	1164000823	FERNANDO MAJR	013826	013850	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order							Total	0	3	1

.....\*\*

Manager, COMMERCIAL BANK , 164 - DANKOTUWA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

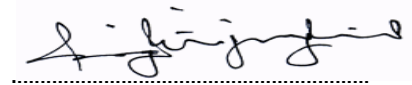
To: Manager, COMMERCIAL BANK, 170 - VELANAI BRANCH {Br.Code 170}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 109

Serial No : 74681



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
456	0942859	23-Dec-2011	1170900008	SIVAGNANASELVAM T	002801	002825	25 - BEARER	0	1	-
457	0942861	23-Dec-2011	1170900338	SRI PRASHANTHAN S	502551	502600	50 - BEARER	0	-	1
458	0943187	23-Dec-2011	1170900853	RUBATHASAN V	002826	002850	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order								Total		
								0	2	1

.....\*\*

Manager, COMMERCIAL BANK , 170 - VELANAI BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

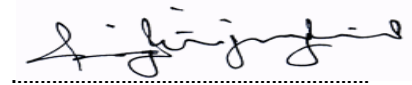
To: Manager, COMMERCIAL BANK, 172 - AKKARAIPATTU BRANCH {Br.Code 172}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 110

Serial No : 74682



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
459	0943032	23-Dec-2011	1172000892	SITHEECK ALM	400901	400910	10 - BEARER	1	-	-
Total								1	-	-

Received the above cheque Leaves/Books in order

\*\*\*\*\*

Manager, COMMERCIAL BANK , 172 - AKKARAIPATTU BRANCH [Under Branch Seal]

Date : 23-Dec-2011

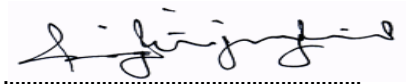
CHQ. BOOK DILIVERY ACKNOWLEDGEMENT

To: Manager, COMMERCIAL BANK, 174 - WARIYAPOLA BRANCH {Br.Code 174}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 111  
Serial No : 74683



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
460	0942877	23-Dec-2011	1174000682	WILBERT KL	401391	401400	10 - BEARER	1	-	-
Total								1	-	-

Received the above cheque Leaves/Books in order

.....\*\*  
Manager, COMMERCIAL BANK , 174 - WARIYAPOLA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

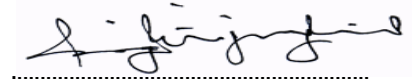
To: Manager, COMMERCIAL BANK, 177 - GANEMULLA BRANCH {Br.Code 177}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 112

Serial No : 74684



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
461	0942845	23-Dec-2011	1177000309	S AND S ENTERPRISE	501601	501650	50 - BEARER	0	-	1
462	0942920	23-Dec-2011	1177000233	KUMARA RMDD	001276	001300	25 - BEARER	0	1	-
Received the above cheque Leaves/Books in order							Total	0	1	1

.....\*\*  
Manager, COMMERCIAL BANK , 177 - GANEMULLA BRANCH [Under Branch Seal]



Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

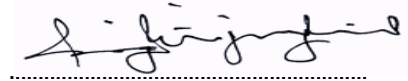
To: Manager, COMMERCIAL BANK, 180 - DIVULAPITIYA BRANCH {Br.Code 180}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 113

Serial No : 74685



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
463	0942921	23-Dec-2011	1180900001	VASS MSI	500001	500050	50 - BEARER	0	-	1
464	0942925	23-Dec-2011	1180900002	DAYA HARDWARE	500051	500100	50 - BEARER	0	-	1
465	0942926	23-Dec-2011	1180900003	CHANDRIKA NK	000001	000025	25 - BEARER	0	1	-
466	0942928	23-Dec-2011	1180900006	RANASINGHE PKPA	000026	000050	25 - BEARER	0	1	-
467	0942929	23-Dec-2011	1180900011	SAMARAPALA JAM	500101	500150	50 - BEARER	0	-	1
468	0942930	23-Dec-2011	1180900019	NISHANTHA PWD	000051	000075	25 - BEARER	0	1	-
469	0942931	23-Dec-2011	1180900022	NANDASIRI GH	000076	000100	25 - BEARER	0	1	-
470	0942932	23-Dec-2011	1180900028	MANGALA TRADE CENT	500151	500200	50 - BEARER	0	-	1
471	0942935	23-Dec-2011	1180900029	EKANAYAKE EADN	000101	000125	25 - BEARER	0	1	-
472	0942938	23-Dec-2011	1180900036	RANASINGHE RAND	000126	000150	25 - BEARER	0	1	-
473	0942940	23-Dec-2011	1180900038	PEIRIS PK	000151	000175	25 - BEARER	0	1	-

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

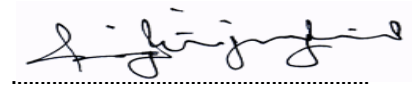
To: Manager, COMMERCIAL BANK, 180 - DIVULAPITIYA BRANCH {Br.Code 180}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 113

Serial No : 74685



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
474	0942943	23-Dec-2011	1180900049	FERNANDO AND	000176	000200	25 - BEARER	0	1	-
475	0942947	23-Dec-2011	1180900052	FERNANDO MAS	000201	000225	25 - BEARER	0	1	-
476	0942953	23-Dec-2011	1180900071	SANJEEWA BDS	000226	000250	25 - BEARER	0	1	-
477	0942958	23-Dec-2011	1180900076	WIJESINGHE RPN	000251	000275	25 - BEARER	0	1	-
478	0943019	23-Dec-2011	1180900068	THILAKASIRI MOTORS	500201	500250	50 - BEARER	0	-	1
Received the above cheque Leaves/Books in order							Total	0	11	5

.....\*\*  
Manager, COMMERCIAL BANK , 180 - DIVULAPITIYA BRANCH [Under Branch Seal]

Date : 23-Dec-2011

CHQ. BOOK DELIVERY ACKNOWLEDGEMENT

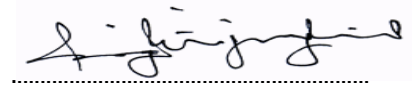
To: Manager, COMMERCIAL BANK, 206 - PALAVI (CSP) {Br.Code 206}

SPD No : 58767

Please acknowledge receipt of the following chq. book by signing below\*\*

Reference No : CHQBK/COM/12-23-2011/1364 - 114

Serial No : 74686



Printing Manager,  
Security Printing Division  
Lake House Printers & Publishers PLC.

S.No	Order No	Order Date	Account No	Name of Account	Starting Serial No	Ending Serial No	Type of Book	No of Books		
								10L	25L	50L
479	0942822	23-Dec-2011	1206002195	A & A CONSTRUCTION	002926	002950	25 - BEARER	0	1	-
Total								0	1	-

Received the above cheque Leaves/Books in order

\*\*\*\*\*

Manager, COMMERCIAL BANK , 206 - PALAVI (CSP) [Under Branch Seal]