

**Day Report - Tuesday Mar 17 2020**

#	Loan Number	Name	End date	Daily payment	Receipt	Collection	Arrears	Balance
1	066	Damith Fernando	2019-01-06	1000		0	2000	2000
2	104	Rathna Kumarasiri	2019-04-12	5000		0	7000	7000
3	112	Lasantha	2019-05-04	200		0	200	200
4	180	Mahendra Wanniarachi	2020-03-05	400		0	800	800
5	182	Mayura Kumara	2020-03-29	400	6541	500	1500	6300
6	183	P.Dinusha	2020-03-30	500		0	2400	8900
7	184	Shilani Fernando	2020-04-03	600	6539	0	1200	11400
8	185	M.Chamila	2020-04-07	300		0	1100	7400
9	186	Pushpika Priyashan	2020-04-19	1000	6542	2500	500	33500
10	187	Nilanthi Hemamali	2020-04-20	400	6537	400	0	13600
11	188	Nisal Darshana	2020-04-26	1000	6543	1000	5500	45500
12	189	Kanthi Perera	2020-04-27	1000		0	1000	42000
13		Kanthi Perera	2020-04-27	1000		0	19000	60000
14	190	Mahendra Wanniarachchi	2020-04-30	400		0	600	18200
15	191	C.Damayanthi	2020-05-04	200	6540	400	-100	9500
16	192	Sabeetha peiris	2020-05-04	300		0	400	14800
17	192	Sabeetha peiris	2020-05-	300		0	4200	18600

			04					
18		Dilrukhi Fernando	2020-05- 05	300		0	1200	15900
<b>Total</b>						<b>4800</b>	<b>48500</b>	<b>315600</b>