

Sales Summary Report

Filtered by:

From Date : 2022-01-01 00:00:00 | To Date : 2022-01-31 23:59:59

Customer : | Area : | Rep :

Order #	Date	Total	Return Amount	Paid	Balance
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Customer : goodwill motors-klny | Rep: sandeepa madumal

IN-0001	2022-01-03 (141)	Rs.81,150.00	Rs.0.00	Rs.0.00	Rs.81,150.00
IN-0002	2022-01-03 (141)	Rs.42,425.00	Rs.0.00	Rs.0.00	Rs.42,425.00
IN-0157	2022-01-20 (124)	Rs.65,290.00	Rs.0.00	Rs.0.00	Rs.65,290.00
IN-0158	2022-01-20 (124)	Rs.41,400.00	Rs.0.00	Rs.0.00	Rs.41,400.00
IN-0159	2022-01-20 (124)	Rs.7,075.00	Rs.0.00	Rs.0.00	Rs.7,075.00
IN-0211	2022-01-25 (119)	Rs.10,000.00	Rs.0.00	Rs.0.00	Rs.10,000.00
IN-0252	2022-01-31 (113)	Rs.44,225.00	Rs.0.00	Rs.0.00	Rs.44,225.00
IN-0508	2022-02-28 (85)	Rs.6,930.00	Rs.0.00	Rs.0.00	Rs.6,930.00
IN-0586	2022-03-09 (76)	Rs.12,085.00	Rs.0.00	Rs.0.00	Rs.12,085.00
IN-0587	2022-03-09 (76)	Rs.13,175.00	Rs.0.00	Rs.0.00	Rs.13,175.00
IN-0624	2022-03-11 (74)	Rs.13,425.00	Rs.0.00	Rs.0.00	Rs.13,425.00
IN-0625	2022-03-11 (74)	Rs.23,185.00	Rs.0.00	Rs.0.00	Rs.23,185.00
Total		Rs.360,365.00	Rs.0.00	Rs.0.00	Rs.360,365.00

Customer : rishaf spares center-puttalam | Rep: sandeepa madumal

IN-0003	2022-01-03 (141)	Rs.106,285.00	Rs.0.00	Rs.0.00	Rs.106,285.00
IN-0004	2022-01-03 (141)	Rs.54,915.00	Rs.0.00	Rs.0.00	Rs.54,915.00
IN-0410	2022-02-15 (98)	Rs.25,035.00	Rs.0.00	Rs.0.00	Rs.25,035.00

IN-0423	2022-02-17 (96)	Rs.67,440.00	Rs.0.00	Rs.0.00	Rs.67,440.00
Total		Rs.253,675.00	Rs.0.00	Rs.0.00	Rs.253,675.00

Customer : new chandrika motors-anmdw | **Rep:** sandeepa madumal

IN-0005	2022-01-03 (141)	Rs.30,340.00	Rs.0.00	Rs.0.00	Rs.30,340.00
IN-0607	2022-03-04 (81)	Rs.28,700.00	Rs.0.00	Rs.0.00	Rs.28,700.00
Total		Rs.59,040.00	Rs.0.00	Rs.0.00	Rs.59,040.00

Customer : mahinda motors-battaluoya | **Rep:** sandeepa madumal

IN-0006	2022-01-03 (141)	Rs.11,980.00	Rs.0.00	Rs.0.00	Rs.11,980.00
IN-0828	2022-03-25 (60)	Rs.35,040.00	Rs.0.00	Rs.0.00	Rs.35,040.00
Total		Rs.47,020.00	Rs.0.00	Rs.0.00	Rs.47,020.00

Customer : LAKMINI MOTORS-a'pura | **Rep:** MALINGA DIAS

IN-0007	2022-01-03 (141)	Rs.38,960.00	Rs.0.00	Rs.0.00	Rs.38,960.00
IN-0008	2022-01-03 (141)	Rs.34,845.00	Rs.0.00	Rs.0.00	Rs.34,845.00
IN-0009	2022-01-03 (141)	Rs.17,550.00	Rs.0.00	Rs.0.00	Rs.17,550.00
IN-0017	2022-01-03 (141)	Rs.11,910.00	Rs.0.00	Rs.0.00	Rs.11,910.00
IN-0206	2022-01-25 (119)	Rs.7,400.00	Rs.0.00	Rs.0.00	Rs.7,400.00
IN-0475	2022-02-22 (91)	Rs.10,560.00	Rs.0.00	Rs.0.00	Rs.10,560.00
IN-0476	2022-02-22 (91)	Rs.31,500.00	Rs.0.00	Rs.0.00	Rs.31,500.00
IN-0477	2022-02-22 (91)	Rs.30,870.00	Rs.0.00	Rs.0.00	Rs.30,870.00
IN-0478	2022-02-22 (91)	Rs.35,845.00	Rs.0.00	Rs.0.00	Rs.35,845.00
IN-0637	2022-03-14 (71)	Rs.31,210.00	Rs.0.00	Rs.0.00	Rs.31,210.00
IN-0638	2022-03-14 (71)	Rs.13,750.00	Rs.0.00	Rs.0.00	Rs.13,750.00
IN-0639	2022-03-14 (71)	Rs.46,560.00	Rs.0.00	Rs.0.00	Rs.46,560.00

IN-0741	2022-03-22 (63)	Rs.3,500.00	Rs.0.00	Rs.0.00	Rs.3,500.00
Total		Rs.314,460.00	Rs.0.00	Rs.0.00	Rs.314,460.00

Customer : thilanka motors-gampola | **Rep:** thusitha kumara

IN-0016	2022-01-03 (141)	Rs.11,710.00	Rs.0.00	Rs.0.00	Rs.11,710.00
Total		Rs.11,710.00	Rs.0.00	Rs.0.00	Rs.11,710.00

Customer : ABEYSINGHE MOTORS-GALEWELA | **Rep:** thusitha kumara

IN-0010	2022-01-03 (141)	Rs.39,590.00	Rs.0.00	Rs.0.00	Rs.39,590.00
IN-0011	2022-01-03 (141)	Rs.54,900.00	Rs.0.00	Rs.0.00	Rs.54,900.00
IN-0012	2022-01-03 (141)	Rs.20,285.00	Rs.0.00	Rs.0.00	Rs.20,285.00
IN-0558	2022-03-07 (78)	Rs.18,980.00	Rs.0.00	Rs.0.00	Rs.18,980.00
Total		Rs.133,755.00	Rs.0.00	Rs.0.00	Rs.133,755.00

Customer : minota motors-mudungoda | **Rep:** Dilantha km

IN-0015	2022-01-03 (141)	Rs.8,685.00	Rs.0.00	Rs.0.00	Rs.8,685.00
IN-0138	2022-01-19 (125)	Rs.12,560.00	Rs.0.00	Rs.0.00	Rs.12,560.00
IN-0163	2022-01-21 (123)	Rs.3,840.00	Rs.0.00	Rs.0.00	Rs.3,840.00
Total		Rs.25,085.00	Rs.0.00	Rs.0.00	Rs.25,085.00

Customer : madanayake motors-col14 | **Rep:** Dilantha km

IN-0014	2022-01-03 (141)	Rs.23,650.00	Rs.0.00	Rs.0.00	Rs.23,650.00
Total		Rs.23,650.00	Rs.0.00	Rs.0.00	Rs.23,650.00

Customer : JANATHA ENTERPRISES-kdy | **Rep:** thusitha kumara

IN-0013	2022-01-03 (141)	Rs.37,150.00	Rs.0.00	Rs.0.00	Rs.37,150.00
IN-0049	2022-01-06 (138)	Rs.25,530.00	Rs.0.00	Rs.0.00	Rs.25,530.00
IN-0080	2022-01-11 (133)	Rs.23,150.00	Rs.0.00	Rs.0.00	Rs.23,150.00

IN-0412	2022-02-15 (98)	Rs.13,395.00	Rs.0.00	Rs.0.00	Rs.13,395.00
IN-0413	2022-02-15 (98)	Rs.17,490.00	Rs.0.00	Rs.0.00	Rs.17,490.00
IN-0414	2022-02-15 (98)	Rs.2,847.00	Rs.0.00	Rs.0.00	Rs.2,847.00
IN-0480	2022-02-23 (90)	Rs.20,190.00	Rs.0.00	Rs.0.00	Rs.20,190.00
IN-0892	2022-03-30 (55)	Rs.26,300.00	Rs.0.00	Rs.0.00	Rs.26,300.00
Total		Rs.166,052.00	Rs.0.00	Rs.0.00	Rs.166,052.00

Customer : L.D. WIMALARATHNE-okk'ptya | **Rep:** thusitha kumara

IN-0018	2022-01-03 (141)	Rs.83,580.00	Rs.0.00	Rs.0.00	Rs.83,580.00
IN-0019	2022-01-03 (141)	Rs.89,810.00	Rs.0.00	Rs.0.00	Rs.89,810.00
IN-0143	2022-01-19 (125)	Rs.40,740.00	Rs.0.00	Rs.0.00	Rs.40,740.00
IN-0369	2022-02-11 (102)	Rs.141,800.00	Rs.0.00	Rs.0.00	Rs.141,800.00
IN-0385	2022-02-14 (99)	Rs.25,250.00	Rs.0.00	Rs.0.00	Rs.25,250.00
IN-0626	2022-03-11 (74)	Rs.55,900.00	Rs.0.00	Rs.0.00	Rs.55,900.00
Total		Rs.437,080.00	Rs.0.00	Rs.0.00	Rs.437,080.00

Customer : NISHADI MOTORS & SUPPLY-MALWANA | **Rep:** PAMUDU PRIYATH

IN-0020	2022-01-03 (141)	Rs.20,400.00	Rs.0.00	Rs.0.00	Rs.20,400.00
IN-0065	2022-01-10 (134)	Rs.101,100.00	Rs.0.00	Rs.0.00	Rs.101,100.00
IN-0100	2022-01-12 (132)	Rs.2,370.00	Rs.0.00	Rs.0.00	Rs.2,370.00
IN-0313	2022-02-08 (105)	Rs.41,525.00	Rs.0.00	Rs.0.00	Rs.41,525.00
IN-0513	2022-03-01 (84)	Rs.116,645.00	Rs.0.00	Rs.0.00	Rs.116,645.00
IN-0518	2022-02-28 (85)	Rs.7,150.00	Rs.0.00	Rs.0.00	Rs.7,150.00
IN-0529	2022-03-03 (82)	Rs.3,520.00	Rs.0.00	Rs.0.00	Rs.3,520.00

IN-0610	2022-03-07 (78)	Rs.18,290.00	Rs.0.00	Rs.0.00	Rs.18,290.00
Total		Rs.311,000.00	Rs.0.00	Rs.0.00	Rs.311,000.00

Customer : RATHNAWEERA AUTOSPARES-EMBL | **Rep:** SARATH WIJEWARDENE

IN-0021	2022-01-03 (141)	Rs.12,375.00	Rs.0.00	Rs.0.00	Rs.12,375.00
IN-0356	2022-02-09 (104)	Rs.11,760.00	Rs.0.00	Rs.0.00	Rs.11,760.00
IN-0357	2022-02-09 (104)	Rs.57,020.00	Rs.0.00	Rs.0.00	Rs.57,020.00
IN-0451	2022-02-21 (92)	Rs.38,540.00	Rs.0.00	Rs.0.00	Rs.38,540.00
IN-0677	2022-03-16 (69)	Rs.20,550.00	Rs.0.00	Rs.0.00	Rs.20,550.00
Total		Rs.140,245.00	Rs.0.00	Rs.0.00	Rs.140,245.00

Customer : INDIKA MOTORS-KKRWA | **Rep:** MALINGA DIAS

IN-0022	2022-01-03 (141)	Rs.6,225.00	Rs.0.00	Rs.0.00	Rs.6,225.00
IN-0203	2022-01-25 (119)	Rs.28,025.00	Rs.0.00	Rs.0.00	Rs.28,025.00
IN-0212	2022-01-25 (119)	Rs.8,820.00	Rs.0.00	Rs.0.00	Rs.8,820.00
IN-0236	2022-01-28 (116)	Rs.19,950.00	Rs.0.00	Rs.0.00	Rs.19,950.00
IN-0237	2022-01-28 (116)	Rs.5,705.00	Rs.0.00	Rs.0.00	Rs.5,705.00
IN-0253	2022-01-31 (113)	Rs.31,330.00	Rs.0.00	Rs.0.00	Rs.31,330.00
IN-0262	2022-02-01 (112)	Rs.12,625.00	Rs.0.00	Rs.0.00	Rs.12,625.00
IN-0279	2022-02-02 (111)	Rs.14,350.00	Rs.0.00	Rs.0.00	Rs.14,350.00
IN-0400	2022-02-15 (98)	Rs.21,045.00	Rs.0.00	Rs.0.00	Rs.21,045.00
IN-0531	2022-03-03 (82)	Rs.33,260.00	Rs.0.00	Rs.0.00	Rs.33,260.00
IN-0635	2022-03-14 (71)	Rs.35,650.00	Rs.0.00	Rs.0.00	Rs.35,650.00
IN-0661	2022-03-16 (69)	Rs.8,970.00	Rs.0.00	Rs.0.00	Rs.8,970.00

IN-0771	2022-03-23 (62)	Rs.12,550.00	Rs.0.00	Rs.0.00	Rs.12,550.00
Total		Rs.238,505.00	Rs.0.00	Rs.0.00	Rs.238,505.00

Customer : D.N. ENTERPRISES - MAWANELLA | **Rep:** SARATH WIJEWARDENE

IN-0023	2022-01-03 (141)	Rs.110,465.00	Rs.0.00	Rs.0.00	Rs.110,465.00
IN-0024	2022-01-03 (141)	Rs.33,800.00	Rs.0.00	Rs.0.00	Rs.33,800.00
IN-0057	2022-01-07 (137)	Rs.19,025.00	Rs.0.00	Rs.0.00	Rs.19,025.00
IN-0164	2022-01-21 (123)	Rs.23,740.00	Rs.0.00	Rs.0.00	Rs.23,740.00
IN-0232	2022-01-27 (117)	Rs.6,800.00	Rs.0.00	Rs.0.00	Rs.6,800.00
IN-0460	2022-02-21 (92)	Rs.8,100.00	Rs.0.00	Rs.0.00	Rs.8,100.00
IN-0540	2022-03-04 (81)	Rs.34,650.00	Rs.0.00	Rs.0.00	Rs.34,650.00
IN-0541	2022-03-04 (81)	Rs.48,280.00	Rs.0.00	Rs.0.00	Rs.48,280.00
IN-0542	2022-03-04 (81)	Rs.43,960.00	Rs.0.00	Rs.0.00	Rs.43,960.00
IN-0543	2022-03-04 (81)	Rs.68,515.00	Rs.0.00	Rs.0.00	Rs.68,515.00
IN-0544	2022-03-04 (81)	Rs.52,275.00	Rs.0.00	Rs.0.00	Rs.52,275.00
IN-0545	2022-03-04 (81)	Rs.65,060.00	Rs.0.00	Rs.0.00	Rs.65,060.00
IN-0551	2022-03-07 (78)	Rs.6,525.00	Rs.0.00	Rs.0.00	Rs.6,525.00
IN-0552	2022-03-07 (78)	Rs.69,620.00	Rs.0.00	Rs.0.00	Rs.69,620.00
IN-0710	2022-03-19 (66)	Rs.25,640.00	Rs.0.00	Rs.0.00	Rs.25,640.00
IN-0711	2022-03-19 (66)	Rs.24,450.00	Rs.0.00	Rs.0.00	Rs.24,450.00
IN-0712	2022-03-19 (66)	Rs.21,700.00	Rs.0.00	Rs.0.00	Rs.21,700.00
IN-0713	2022-03-19 (66)	Rs.17,560.00	Rs.0.00	Rs.0.00	Rs.17,560.00
IN-0714	2022-03-19 (66)	Rs.23,850.00	Rs.0.00	Rs.0.00	Rs.23,850.00

IN-0715	2022-03-19 (66)	Rs.22,550.00	Rs.0.00	Rs.0.00	Rs.22,550.00
IN-0716	2022-03-19 (66)	Rs.20,800.00	Rs.0.00	Rs.0.00	Rs.20,800.00
IN-0717	2022-03-19 (66)	Rs.26,550.00	Rs.0.00	Rs.0.00	Rs.26,550.00
IN-0718	2022-03-19 (66)	Rs.24,800.00	Rs.0.00	Rs.0.00	Rs.24,800.00
IN-0719	2022-03-19 (66)	Rs.16,000.00	Rs.0.00	Rs.0.00	Rs.16,000.00
IN-0847	2022-03-28 (57)	Rs.34,350.00	Rs.0.00	Rs.0.00	Rs.34,350.00
IN-0885	2022-03-30 (55)	Rs.23,000.00	Rs.0.00	Rs.0.00	Rs.23,000.00
Total		Rs.872,065.00	Rs.0.00	Rs.0.00	Rs.872,065.00

Customer : ARUNDATHI MOTORS-HANWELLA | **Rep:** DIRECT

IN-0025	2022-01-03 (141)	Rs.5,023.20	Rs.0.00	Rs.0.00	Rs.5,023.20
IN-0036	2022-01-04 (140)	Rs.10,046.40	Rs.0.00	Rs.0.00	Rs.10,046.40
IN-0041	2022-01-05 (139)	Rs.6,027.00	Rs.0.00	Rs.0.00	Rs.6,027.00
IN-0734	2022-03-22 (63)	Rs.2,301.60	Rs.0.00	Rs.0.00	Rs.2,301.60
IN-0844	2022-03-28 (57)	Rs.11,362.50	Rs.0.00	Rs.0.00	Rs.11,362.50
Total		Rs.34,760.70	Rs.0.00	Rs.0.00	Rs.34,760.70

Customer : SEEDEVI MOTORS-a'pura | **Rep:** MALINGA DIAS

IN-0026	2022-01-04 (140)	Rs.20,425.00	Rs.0.00	Rs.0.00	Rs.20,425.00
IN-0181	2022-01-24 (120)	Rs.4,630.00	Rs.0.00	Rs.0.00	Rs.4,630.00
IN-0530	2022-03-03 (82)	Rs.18,000.00	Rs.0.00	Rs.0.00	Rs.18,000.00
Total		Rs.43,055.00	Rs.0.00	Rs.0.00	Rs.43,055.00

Customer : MANGALA MOTORS-gampola | **Rep:** thusitha kumara

IN-0027	2022-01-04 (140)	Rs.15,960.00	Rs.0.00	Rs.0.00	Rs.15,960.00
IN-0028	2022-01-04 (140)	Rs.18,715.00	Rs.0.00	Rs.0.00	Rs.18,715.00

IN-0029	2022-01-04 (140)	Rs.67,945.00	Rs.0.00	Rs.0.00	Rs.67,945.00
IN-0321	2022-02-08 (105)	Rs.8,310.00	Rs.0.00	Rs.0.00	Rs.8,310.00
IN-0322	2022-02-08 (105)	Rs.29,990.00	Rs.0.00	Rs.0.00	Rs.29,990.00
IN-0323	2022-02-08 (105)	Rs.12,965.00	Rs.0.00	Rs.0.00	Rs.12,965.00
IN-0324	2022-02-08 (105)	Rs.46,680.00	Rs.0.00	Rs.0.00	Rs.46,680.00
IN-0444	2022-02-18 (95)	Rs.5,620.00	Rs.0.00	Rs.0.00	Rs.5,620.00
IN-0562	2022-03-10 (75)	Rs.24,785.00	Rs.0.00	Rs.0.00	Rs.24,785.00
IN-0563	2022-03-10 (75)	Rs.37,650.00	Rs.0.00	Rs.0.00	Rs.37,650.00
IN-0564	2022-03-10 (75)	Rs.52,130.00	Rs.0.00	Rs.0.00	Rs.52,130.00
Total		Rs.320,750.00	Rs.0.00	Rs.0.00	Rs.320,750.00

Customer : MANJULA AUTO PARTS-pallepola | **Rep:** thusitha kumara

IN-0030	2022-01-04 (140)	Rs.14,710.00	Rs.0.00	Rs.0.00	Rs.14,710.00
Total		Rs.14,710.00	Rs.0.00	Rs.0.00	Rs.14,710.00

Customer : H.P.L. MOTORS-BADULLA | **Rep:** HASITHA CHAMPIKA

IN-0031	2022-01-04 (140)	Rs.62,300.00	Rs.0.00	Rs.0.00	Rs.62,300.00
IN-0850	2022-03-28 (57)	Rs.9,746.00	Rs.0.00	Rs.0.00	Rs.9,746.00
IN-0864	2022-03-29 (56)	Rs.18,200.00	Rs.0.00	Rs.0.00	Rs.18,200.00
Total		Rs.90,246.00	Rs.0.00	Rs.0.00	Rs.90,246.00

Customer : KODITHUWAKKU MOTORS-padukka | **Rep:** PAMUDU PRIYATH

IN-0032	2022-01-04 (140)	Rs.6,100.00	Rs.0.00	Rs.0.00	Rs.6,100.00
IN-0061	2022-01-10 (134)	Rs.27,825.00	Rs.0.00	Rs.0.00	Rs.27,825.00
IN-0160	2022-01-20 (124)	Rs.11,250.00	Rs.0.00	Rs.0.00	Rs.11,250.00
IN-0239	2022-01-28 (116)	Rs.5,620.00	Rs.0.00	Rs.0.00	Rs.5,620.00

IN-0340	2022-02-08 (105)	Rs.37,740.00	Rs.0.00	Rs.0.00	Rs.37,740.00
IN-0589	2022-03-09 (76)	Rs.2,040.00	Rs.0.00	Rs.0.00	Rs.2,040.00
IN-0659	2022-03-16 (69)	Rs.11,900.00	Rs.0.00	Rs.0.00	Rs.11,900.00
Total		Rs.102,475.00	Rs.0.00	Rs.0.00	Rs.102,475.00

Customer : RAZI MOTORS-madawala | **Rep:** thusitha kumara

IN-0033	2022-01-04 (140)	Rs.32,975.00	Rs.0.00	Rs.0.00	Rs.32,975.00
IN-0034	2022-01-04 (140)	Rs.82,305.00	Rs.0.00	Rs.0.00	Rs.82,305.00
IN-0035	2022-01-04 (140)	Rs.20,755.00	Rs.0.00	Rs.0.00	Rs.20,755.00
IN-0481	2022-02-23 (90)	Rs.19,515.00	Rs.0.00	Rs.0.00	Rs.19,515.00
IN-0482	2022-02-23 (90)	Rs.102,495.00	Rs.0.00	Rs.0.00	Rs.102,495.00
IN-0483	2022-02-23 (90)	Rs.41,490.00	Rs.0.00	Rs.0.00	Rs.41,490.00
IN-0720	2022-03-21 (64)	Rs.2,150.00	Rs.0.00	Rs.0.00	Rs.2,150.00
Total		Rs.301,685.00	Rs.0.00	Rs.0.00	Rs.301,685.00

Customer : ARCHANA MOTORS-A'PURA | **Rep:** MALINGA DIAS

IN-0037	2022-01-05 (139)	Rs.11,765.00	Rs.0.00	Rs.0.00	Rs.11,765.00
IN-0339	2022-02-08 (105)	Rs.14,085.00	Rs.0.00	Rs.0.00	Rs.14,085.00
IN-0591	2022-03-09 (76)	Rs.26,340.00	Rs.0.00	Rs.0.00	Rs.26,340.00
IN-0592	2022-03-09 (76)	Rs.5,665.00	Rs.0.00	Rs.0.00	Rs.5,665.00
IN-0660	2022-03-16 (69)	Rs.1,090.00	Rs.0.00	Rs.0.00	Rs.1,090.00
IN-0746	2022-03-22 (63)	Rs.6,500.00	Rs.0.00	Rs.0.00	Rs.6,500.00
Total		Rs.65,445.00	Rs.0.00	Rs.0.00	Rs.65,445.00

Customer : SENURA MOTORS-PANNALA | **Rep:** Dilantha km

IN-0038	2022-01-05 (139)	Rs.19,800.00	Rs.0.00	Rs.0.00	Rs.19,800.00
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Total		Rs.19,800.00	Rs.0.00	Rs.0.00	Rs.19,800.00
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Customer : W.M. JAYAWARDHANE | Rep: DIRECT

IN-0039	2022-01-05 (139)	Rs.59,044.50	Rs.0.00	Rs.0.00	Rs.59,044.50
IN-0148	2022-01-19 (125)	Rs.33,650.00	Rs.0.00	Rs.0.00	Rs.33,650.00
IN-0376	2022-02-14 (99)	Rs.44,710.00	Rs.0.00	Rs.0.00	Rs.44,710.00
IN-0566	2022-03-09 (76)	Rs.63,400.00	Rs.0.00	Rs.0.00	Rs.63,400.00
IN-0567	2022-03-09 (76)	Rs.9,900.00	Rs.0.00	Rs.0.00	Rs.9,900.00
IN-0621	2022-03-11 (74)	Rs.21,000.00	Rs.0.00	Rs.0.00	Rs.21,000.00
Total		Rs.231,704.50	Rs.0.00	Rs.0.00	Rs.231,704.50

Customer : THE GEMCITY MOTORS-RTNPUR | Rep: SARATH WIJEWARDENE

IN-0040	2022-01-05 (139)	Rs.15,900.00	Rs.0.00	Rs.0.00	Rs.15,900.00
IN-0178	2022-01-24 (120)	Rs.34,640.00	Rs.0.00	Rs.0.00	Rs.34,640.00
IN-0548	2022-03-07 (78)	Rs.62,155.00	Rs.0.00	Rs.0.00	Rs.62,155.00
IN-0549	2022-03-07 (78)	Rs.34,555.00	Rs.0.00	Rs.0.00	Rs.34,555.00
Total		Rs.147,250.00	Rs.0.00	Rs.0.00	Rs.147,250.00

Customer : KAPILA MOTORS-KU'GALA | Rep: DIRECT

IN-0042	2022-01-05 (139)	Rs.247,150.00	Rs.0.00	Rs.0.00	Rs.247,150.00
IN-0043	2022-01-05 (139)	Rs.32,300.00	Rs.0.00	Rs.0.00	Rs.32,300.00
IN-0147	2022-01-19 (125)	Rs.73,800.00	Rs.0.00	Rs.0.00	Rs.73,800.00
IN-0316	2022-02-08 (105)	Rs.52,700.00	Rs.0.00	Rs.0.00	Rs.52,700.00
IN-0317	2022-02-08 (105)	Rs.193,350.00	Rs.0.00	Rs.0.00	Rs.193,350.00
IN-0318	2022-02-08 (105)	Rs.284,160.00	Rs.0.00	Rs.0.00	Rs.284,160.00
IN-0612	2022-03-08 (77)	Rs.144,380.00	Rs.0.00	Rs.0.00	Rs.144,380.00

IN-0613	2022-03-08 (77)	Rs.316,435.00	Rs.0.00	Rs.0.00	Rs.316,435.00
Total		Rs.1,344,275.00	Rs.0.00	Rs.0.00	Rs.1,344,275.00

Customer : K.H.S.MOTORS-PDN | **Rep:** thusitha kumara

IN-0044	2022-01-05 (139)	Rs.15,360.00	Rs.0.00	Rs.0.00	Rs.15,360.00
Total		Rs.15,360.00	Rs.0.00	Rs.0.00	Rs.15,360.00

Customer : JAYABIMA MOTOR TRADERS-NOCH | **Rep:** MALINGA DIAS

IN-0045	2022-01-06 (138)	Rs.42,950.00	Rs.0.00	Rs.0.00	Rs.42,950.00
Total		Rs.42,950.00	Rs.0.00	Rs.0.00	Rs.42,950.00

Customer : SHAN MOTORS-NOCHCHIYAGAMA | **Rep:** MALINGA DIAS

IN-0046	2022-01-06 (138)	Rs.18,890.00	Rs.0.00	Rs.0.00	Rs.18,890.00
IN-0326	2022-02-08 (105)	Rs.28,018.00	Rs.0.00	Rs.0.00	Rs.28,018.00
IN-0689	2022-03-18 (67)	Rs.26,190.00	Rs.0.00	Rs.0.00	Rs.26,190.00
Total		Rs.73,098.00	Rs.0.00	Rs.0.00	Rs.73,098.00

Customer : SHAKTHI MOTOR TRADERS-A'PURA | **Rep:** MALINGA DIAS

IN-0047	2022-01-06 (138)	Rs.13,874.00	Rs.0.00	Rs.0.00	Rs.13,874.00
IN-0048	2022-01-06 (138)	Rs.10,665.00	Rs.0.00	Rs.0.00	Rs.10,665.00
IN-0058	2022-01-06 (138)	Rs.8,780.00	Rs.0.00	Rs.0.00	Rs.8,780.00
IN-0273	2022-02-02 (111)	Rs.50,405.00	Rs.0.00	Rs.0.00	Rs.50,405.00
IN-0274	2022-02-02 (111)	Rs.15,250.00	Rs.0.00	Rs.0.00	Rs.15,250.00
IN-0275	2022-02-02 (111)	Rs.28,425.00	Rs.0.00	Rs.0.00	Rs.28,425.00
IN-0276	2022-02-02 (111)	Rs.10,905.00	Rs.0.00	Rs.0.00	Rs.10,905.00
IN-0743	2022-03-22 (63)	Rs.43,445.00	Rs.0.00	Rs.0.00	Rs.43,445.00
IN-0745	2022-03-22 (63)	Rs.39,160.00	Rs.0.00	Rs.0.00	Rs.39,160.00

Total		Rs.220,909.00	Rs.0.00	Rs.0.00	Rs.220,909.00
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Customer : ROYAL MOTORS-COL 10 | **Rep:** sandeepa madumal

IN-0050	2022-01-06 (138)	Rs.10,245.00	Rs.0.00	Rs.0.00	Rs.10,245.00
IN-0081	2022-01-11 (133)	Rs.64,965.00	Rs.0.00	Rs.0.00	Rs.64,965.00
IN-0082	2022-01-11 (133)	Rs.23,860.00	Rs.0.00	Rs.0.00	Rs.23,860.00
IN-0083	2022-01-11 (133)	Rs.19,350.00	Rs.0.00	Rs.0.00	Rs.19,350.00
IN-0487	2022-02-23 (90)	Rs.7,520.00	Rs.0.00	Rs.0.00	Rs.7,520.00
IN-0546	2022-03-04 (81)	Rs.49,720.00	Rs.0.00	Rs.0.00	Rs.49,720.00
IN-0547	2022-02-28 (85)	Rs.54,045.00	Rs.0.00	Rs.0.00	Rs.54,045.00
Total		Rs.229,705.00	Rs.0.00	Rs.0.00	Rs.229,705.00

Customer : DEEPTHI MOTORS-DAMBULLA | **Rep:** MALINGA DIAS

IN-0051	2022-01-06 (138)	Rs.23,615.00	Rs.0.00	Rs.0.00	Rs.23,615.00
IN-0622	2022-03-11 (74)	Rs.15,760.00	Rs.0.00	Rs.0.00	Rs.15,760.00
IN-0623	2022-03-11 (74)	Rs.19,382.00	Rs.0.00	Rs.0.00	Rs.19,382.00
IN-0834	2022-03-25 (60)	Rs.10,150.00	Rs.0.00	Rs.0.00	Rs.10,150.00
IN-0843	2022-03-25 (60)	Rs.6,780.00	Rs.0.00	Rs.0.00	Rs.6,780.00
Total		Rs.75,687.00	Rs.0.00	Rs.0.00	Rs.75,687.00

Customer : ARUNASIRI MOTOR TRADING-ALA'D | **Rep:** thusitha kumara

IN-0052	2022-01-06 (138)	Rs.15,585.00	Rs.0.00	Rs.0.00	Rs.15,585.00
IN-0053	2022-01-06 (138)	Rs.1,800.00	Rs.0.00	Rs.0.00	Rs.1,800.00
IN-0091	2022-01-11 (133)	Rs.43,000.00	Rs.0.00	Rs.0.00	Rs.43,000.00
IN-0333	2022-02-08 (105)	Rs.29,535.00	Rs.0.00	Rs.0.00	Rs.29,535.00
IN-0334	2022-02-08 (105)	Rs.20,320.00	Rs.0.00	Rs.0.00	Rs.20,320.00

IN-0335	2022-02-08 (105)	Rs.82,625.00	Rs.0.00	Rs.0.00	Rs.82,625.00
IN-0511	2022-03-01 (84)	Rs.25,275.00	Rs.0.00	Rs.0.00	Rs.25,275.00
IN-0665	2022-03-16 (69)	Rs.21,510.00	Rs.0.00	Rs.0.00	Rs.21,510.00
IN-0827	2022-03-25 (60)	Rs.23,260.00	Rs.0.00	Rs.0.00	Rs.23,260.00
Total		Rs.262,910.00	Rs.0.00	Rs.0.00	Rs.262,910.00

Customer : AUTO ELECTRICAL - B'WELA | **Rep:** HASITHA CHAMPIKA

IN-0054	2022-01-07 (137)	Rs.19,020.00	Rs.0.00	Rs.0.00	Rs.19,020.00
IN-0131	2022-01-18 (126)	Rs.42,405.00	Rs.0.00	Rs.0.00	Rs.42,405.00
IN-0135	2022-01-18 (126)	Rs.3,970.00	Rs.0.00	Rs.0.00	Rs.3,970.00
IN-0825	2022-03-25 (60)	Rs.10,615.00	Rs.0.00	Rs.0.00	Rs.10,615.00
IN-0826	2022-03-25 (60)	Rs.21,305.00	Rs.0.00	Rs.0.00	Rs.21,305.00
Total		Rs.97,315.00	Rs.0.00	Rs.0.00	Rs.97,315.00

Customer : PRADEEP MOTORS - KATG'TOTA | **Rep:** thusitha kumara

IN-0055	2022-01-07 (137)	Rs.21,270.00	Rs.0.00	Rs.0.00	Rs.21,270.00
IN-0056	2022-01-07 (137)	Rs.22,990.00	Rs.0.00	Rs.0.00	Rs.22,990.00
IN-0070	2022-01-10 (134)	Rs.136,270.00	Rs.0.00	Rs.0.00	Rs.136,270.00
IN-0698	2022-03-18 (67)	Rs.48,885.00	Rs.0.00	Rs.0.00	Rs.48,885.00
Total		Rs.229,415.00	Rs.0.00	Rs.0.00	Rs.229,415.00

Customer : WARUNA MOTORS-NITTAMBUWA | **Rep:** Dilantha km

IN-0059	2022-01-10 (134)	Rs.7,510.00	Rs.0.00	Rs.0.00	Rs.7,510.00
IN-0137	2022-01-19 (125)	Rs.4,935.00	Rs.0.00	Rs.0.00	Rs.4,935.00
IN-0226	2022-01-27 (117)	Rs.6,110.00	Rs.0.00	Rs.0.00	Rs.6,110.00
IN-0614	2022-03-08 (77)	Rs.10,520.00	Rs.0.00	Rs.0.00	Rs.10,520.00

Total	Rs.29,075.00	Rs.0.00	Rs.0.00	Rs.29,075.00
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Customer : new sewana motors-horna | **Rep:** PAMUDU PRIYATH

IN-0060	2022-01-10 (134)	Rs.12,485.00	Rs.0.00	Rs.0.00	Rs.12,485.00
IN-0579	2022-03-09 (76)	Rs.13,490.00	Rs.0.00	Rs.0.00	Rs.13,490.00
IN-0580	2022-03-09 (76)	Rs.37,565.00	Rs.0.00	Rs.0.00	Rs.37,565.00
IN-0581	2022-03-09 (76)	Rs.33,630.00	Rs.0.00	Rs.0.00	Rs.33,630.00
IN-0582	2022-03-09 (76)	Rs.42,095.00	Rs.0.00	Rs.0.00	Rs.42,095.00
IN-0583	2022-03-09 (76)	Rs.18,370.00	Rs.0.00	Rs.0.00	Rs.18,370.00
IN-0584	2022-03-09 (76)	Rs.40,840.00	Rs.0.00	Rs.0.00	Rs.40,840.00
Total		Rs.198,475.00	Rs.0.00	Rs.0.00	Rs.198,475.00

Customer : sri lakmal motors-a'grya | **Rep:** PAMUDU PRIYATH

IN-0062	2022-01-10 (134)	Rs.14,490.00	Rs.0.00	Rs.0.00	Rs.14,490.00
IN-0112	2022-01-13 (131)	Rs.16,045.00	Rs.0.00	Rs.0.00	Rs.16,045.00
IN-0156	2022-01-20 (124)	Rs.5,200.00	Rs.0.00	Rs.0.00	Rs.5,200.00
IN-0266	2022-01-31 (113)	Rs.36,340.00	Rs.0.00	Rs.0.00	Rs.36,340.00
IN-0432	2022-02-17 (96)	Rs.10,320.00	Rs.0.00	Rs.0.00	Rs.10,320.00
IN-0464	2022-02-22 (91)	Rs.8,125.00	Rs.0.00	Rs.0.00	Rs.8,125.00
IN-0535	2022-03-04 (81)	Rs.13,740.00	Rs.0.00	Rs.0.00	Rs.13,740.00
IN-0597	2022-03-09 (76)	Rs.26,730.00	Rs.0.00	Rs.0.00	Rs.26,730.00
IN-0647	2022-03-14 (71)	Rs.17,570.00	Rs.0.00	Rs.0.00	Rs.17,570.00
IN-0721	2022-03-21 (64)	Rs.18,785.00	Rs.0.00	Rs.0.00	Rs.18,785.00
Total		Rs.167,345.00	Rs.0.00	Rs.0.00	Rs.167,345.00

Customer : sumota motor enterprises-kaduwela | **Rep:** PAMUDU PRIYATH

IN-0063	2022-01-10 (134)	Rs.6,500.00	Rs.0.00	Rs.0.00	Rs.6,500.00
IN-0723	2022-03-21 (64)	Rs.23,545.00	Rs.0.00	Rs.0.00	Rs.23,545.00
Total		Rs.30,045.00	Rs.0.00	Rs.0.00	Rs.30,045.00

Customer : abdullah motors-matale | **Rep:** thusitha kumara

IN-0064	2022-01-10 (134)	Rs.8,730.00	Rs.0.00	Rs.0.00	Rs.8,730.00
Total		Rs.8,730.00	Rs.0.00	Rs.0.00	Rs.8,730.00

Customer : a.k. motors-makola | **Rep:** sandeepa madumal

IN-0067	2022-01-10 (134)	Rs.16,325.00	Rs.0.00	Rs.0.00	Rs.16,325.00
IN-0149	2022-01-19 (125)	Rs.6,665.00	Rs.0.00	Rs.0.00	Rs.6,665.00
IN-0168	2022-01-23 (121)	Rs.64,030.00	Rs.0.00	Rs.0.00	Rs.64,030.00
IN-0169	2022-01-23 (121)	Rs.11,730.00	Rs.0.00	Rs.0.00	Rs.11,730.00
IN-0183	2022-01-24 (120)	Rs.14,190.00	Rs.0.00	Rs.0.00	Rs.14,190.00
IN-0311	2022-01-23 (121)	Rs.64,030.00	Rs.0.00	Rs.0.00	Rs.64,030.00
IN-0312	2022-01-23 (121)	Rs.11,730.00	Rs.0.00	Rs.0.00	Rs.11,730.00
IN-0458	2022-02-21 (92)	Rs.95,865.00	Rs.0.00	Rs.0.00	Rs.95,865.00
IN-0459	2022-02-21 (92)	Rs.4,235.00	Rs.0.00	Rs.0.00	Rs.4,235.00
IN-0489	2022-02-24 (89)	Rs.16,675.00	Rs.0.00	Rs.0.00	Rs.16,675.00
IN-0490	2022-02-24 (89)	Rs.145.00	Rs.0.00	Rs.0.00	Rs.145.00
IN-0699	2022-03-18 (67)	Rs.9,800.00	Rs.0.00	Rs.0.00	Rs.9,800.00
IN-0700	2022-03-18 (67)	Rs.58,430.00	Rs.0.00	Rs.0.00	Rs.58,430.00
Total		Rs.373,850.00	Rs.0.00	Rs.0.00	Rs.373,850.00

Customer : SUNILSRI - DARLEY RD | **Rep:** sandeepa madumal

IN-0068	2022-01-10 (134)	Rs.26,870.00	Rs.0.00	Rs.0.00	Rs.26,870.00
IN-0069	2022-01-10 (134)	Rs.4,950.00	Rs.0.00	Rs.0.00	Rs.4,950.00
IN-0702	2022-03-09 (76)	Rs.3,910.00	Rs.0.00	Rs.0.00	Rs.3,910.00
IN-0753	2022-03-22 (63)	Rs.26,250.00	Rs.0.00	Rs.0.00	Rs.26,250.00
Total		Rs.61,980.00	Rs.0.00	Rs.0.00	Rs.61,980.00

Customer : HUSSAIN MOTORS-K'KUDY | **Rep:** ANTON KM

IN-0071	2022-01-10 (134)	Rs.54,381.00	Rs.32,625.00	Rs.21,756.00	Rs.0.00
IN-0099	2022-01-12 (132)	Rs.14,375.00	Rs.8,288.00	Rs.0.00	Rs.6,087.00
Total		Rs.68,756.00	Rs.40,913.00	Rs.21,756.00	Rs.6,087.00

Customer : V.I.P. MOTORS | **Rep:** sandeepa madumal

IN-0072	2022-01-10 (134)	Rs.59,900.00	Rs.0.00	Rs.0.00	Rs.59,900.00
IN-0245	2022-01-10 (134)	Rs.6,000.00	Rs.0.00	Rs.0.00	Rs.6,000.00
IN-0438	2022-02-17 (96)	Rs.16,600.00	Rs.0.00	Rs.0.00	Rs.16,600.00
Total		Rs.82,500.00	Rs.0.00	Rs.0.00	Rs.82,500.00

Customer : SALIM MOTORS-KALMUNAI | **Rep:** ANTON KM

IN-0073	2022-01-10 (134)	Rs.15,830.00	Rs.0.00	Rs.0.00	Rs.15,830.00
Total		Rs.15,830.00	Rs.0.00	Rs.0.00	Rs.15,830.00

Customer : MANUMITHA MOTOR TRADING-PDK | **Rep:** PAMUDU PRIYATH

IN-0075	2022-01-11 (133)	Rs.49,870.00	Rs.0.00	Rs.0.00	Rs.49,870.00
IN-0076	2022-01-11 (133)	Rs.23,855.00	Rs.0.00	Rs.0.00	Rs.23,855.00
IN-0077	2022-01-11 (133)	Rs.13,760.00	Rs.0.00	Rs.0.00	Rs.13,760.00
IN-0078	2022-01-11 (133)	Rs.13,230.00	Rs.0.00	Rs.0.00	Rs.13,230.00
IN-0079	2022-01-11 (133)	Rs.27,355.00	Rs.0.00	Rs.0.00	Rs.27,355.00

Total	Rs.128,070.00	Rs.0.00	Rs.0.00	Rs.128,070.00
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Customer : S.S. MOTORS- WATTALA | Rep: Dilantha km

IN-0085	2022-01-11 (133)	Rs.5,925.00	Rs.0.00	Rs.0.00	Rs.5,925.00
Total		Rs.5,925.00	Rs.0.00	Rs.0.00	Rs.5,925.00

Customer : KUMARA MOTORS-MAKOLA | Rep: sandeepa madumal

IN-0086	2022-01-11 (133)	Rs.38,120.00	Rs.0.00	Rs.0.00	Rs.38,120.00
IN-0088	2022-01-11 (133)	Rs.18,320.00	Rs.0.00	Rs.0.00	Rs.18,320.00
IN-0089	2022-01-11 (133)	Rs.39,120.00	Rs.0.00	Rs.0.00	Rs.39,120.00
IN-0090	2022-01-11 (133)	Rs.10,860.00	Rs.0.00	Rs.0.00	Rs.10,860.00
IN-0469	2022-02-22 (91)	Rs.39,720.00	Rs.0.00	Rs.0.00	Rs.39,720.00
IN-0470	2022-02-22 (91)	Rs.13,365.00	Rs.0.00	Rs.0.00	Rs.13,365.00
IN-0471	2022-02-22 (91)	Rs.12,080.00	Rs.0.00	Rs.0.00	Rs.12,080.00
IN-0472	2022-02-22 (91)	Rs.11,090.00	Rs.0.00	Rs.0.00	Rs.11,090.00
IN-0473	2022-02-22 (91)	Rs.10,915.00	Rs.0.00	Rs.0.00	Rs.10,915.00
IN-0474	2022-02-22 (91)	Rs.14,885.00	Rs.0.00	Rs.0.00	Rs.14,885.00
IN-0516	2022-03-02 (83)	Rs.12,240.00	Rs.0.00	Rs.0.00	Rs.12,240.00
IN-0669	2022-03-16 (69)	Rs.25,855.00	Rs.0.00	Rs.0.00	Rs.25,855.00
IN-0670	2022-03-16 (69)	Rs.27,075.00	Rs.0.00	Rs.0.00	Rs.27,075.00
IN-0671	2022-03-16 (69)	Rs.25,450.00	Rs.0.00	Rs.0.00	Rs.25,450.00
IN-0672	2022-03-16 (69)	Rs.24,340.00	Rs.0.00	Rs.0.00	Rs.24,340.00
IN-0673	2022-03-16 (69)	Rs.33,320.00	Rs.0.00	Rs.0.00	Rs.33,320.00
IN-0674	2022-03-16 (69)	Rs.27,190.00	Rs.0.00	Rs.0.00	Rs.27,190.00

IN-0675	2022-03-16 (69)	Rs.16,080.00	Rs.0.00	Rs.0.00	Rs.16,080.00
Total		Rs.400,025.00	Rs.0.00	Rs.0.00	Rs.400,025.00

Customer : HEWAGE MOTORS-POLGWT | **Rep:** PAMUDU PRIYATH

IN-0092	2022-01-12 (132)	Rs.15,110.00	Rs.0.00	Rs.0.00	Rs.15,110.00
IN-0267	2022-02-01 (112)	Rs.24,405.00	Rs.0.00	Rs.0.00	Rs.24,405.00
IN-0363	2022-02-14 (99)	Rs.6,230.00	Rs.0.00	Rs.0.00	Rs.6,230.00
IN-0289	2022-02-06 (107)	Rs.780.00	Rs.0.00	Rs.0.00	Rs.780.00
IN-0314	2022-02-01 (112)	Rs.24,405.00	Rs.0.00	Rs.0.00	Rs.24,405.00
IN-0315	2022-02-05 (108)	Rs.780.00	Rs.0.00	Rs.0.00	Rs.780.00
IN-0463	2022-02-22 (91)	Rs.14,070.00	Rs.0.00	Rs.0.00	Rs.14,070.00
IN-0596	2022-03-09 (76)	Rs.29,235.00	Rs.0.00	Rs.0.00	Rs.29,235.00
Total		Rs.115,015.00	Rs.0.00	Rs.0.00	Rs.115,015.00

Customer : FASCO LANKA AUTO SPARES-HANW | **Rep:** PAMUDU PRIYATH

IN-0093	2022-01-12 (132)	Rs.28,690.00	Rs.0.00	Rs.0.00	Rs.28,690.00
IN-0110	2022-01-13 (131)	Rs.5,900.00	Rs.0.00	Rs.0.00	Rs.5,900.00
IN-0256	2022-02-01 (112)	Rs.17,770.00	Rs.0.00	Rs.0.00	Rs.17,770.00
IN-0349	2022-02-09 (104)	Rs.35,705.00	Rs.0.00	Rs.0.00	Rs.35,705.00
IN-0361	2022-02-10 (103)	Rs.14,260.00	Rs.0.00	Rs.0.00	Rs.14,260.00
IN-0431	2022-02-17 (96)	Rs.10,335.00	Rs.0.00	Rs.0.00	Rs.10,335.00
IN-0574	2022-03-10 (75)	Rs.7,760.00	Rs.0.00	Rs.0.00	Rs.7,760.00
IN-0578	2022-03-10 (75)	Rs.31,738.00	Rs.0.00	Rs.0.00	Rs.31,738.00
IN-0735	2022-03-22 (63)	Rs.2,890.00	Rs.0.00	Rs.0.00	Rs.2,890.00
Total		Rs.155,048.00	Rs.0.00	Rs.0.00	Rs.155,048.00

Customer : PATHIRANA MOTORS-KSWT | **Rep:** PAMUDU PRIYATH

IN-0094	2022-01-12 (132)	Rs.19,630.00	Rs.0.00	Rs.0.00	Rs.19,630.00
IN-0337	2022-02-07 (106)	Rs.14,910.00	Rs.0.00	Rs.0.00	Rs.14,910.00
IN-0338	2022-02-06 (107)	Rs.30,020.00	Rs.0.00	Rs.0.00	Rs.30,020.00
IN-0658	2022-03-16 (69)	Rs.43,160.00	Rs.0.00	Rs.0.00	Rs.43,160.00
IN-0722	2022-03-21 (64)	Rs.5,700.00	Rs.0.00	Rs.0.00	Rs.5,700.00
Total		Rs.113,420.00	Rs.0.00	Rs.0.00	Rs.113,420.00

Customer : SAHIRA MOTORS-GALGMW | **Rep:** MALINGA DIAS

IN-0096	2022-01-12 (132)	Rs.14,795.00	Rs.0.00	Rs.0.00	Rs.14,795.00
IN-0726	2022-03-21 (64)	Rs.11,530.00	Rs.0.00	Rs.0.00	Rs.11,530.00
IN-0727	2022-03-21 (64)	Rs.72,535.00	Rs.0.00	Rs.0.00	Rs.72,535.00
Total		Rs.98,860.00	Rs.0.00	Rs.0.00	Rs.98,860.00

Customer : THIVEN AUTO MART-KNTL | **Rep:** MALINGA DIAS

IN-0097	2022-01-12 (132)	Rs.9,425.00	Rs.0.00	Rs.0.00	Rs.9,425.00
IN-0192	2022-01-24 (120)	Rs.900.00	Rs.0.00	Rs.0.00	Rs.900.00
IN-0193	2022-01-24 (120)	Rs.25,475.00	Rs.0.00	Rs.0.00	Rs.25,475.00
IN-0194	2022-01-24 (120)	Rs.74,395.00	Rs.0.00	Rs.0.00	Rs.74,395.00
IN-0222	2022-01-26 (118)	Rs.18,750.00	Rs.0.00	Rs.0.00	Rs.18,750.00
IN-0336	2022-02-08 (105)	Rs.8,570.00	Rs.0.00	Rs.0.00	Rs.8,570.00
IN-0370	2022-02-11 (102)	Rs.12,880.00	Rs.0.00	Rs.0.00	Rs.12,880.00
IN-0496	2022-02-25 (88)	Rs.24,535.00	Rs.0.00	Rs.0.00	Rs.24,535.00
IN-0509	2022-02-28 (85)	Rs.7,000.00	Rs.0.00	Rs.0.00	Rs.7,000.00
IN-0588	2022-03-09 (76)	Rs.2,500.00	Rs.0.00	Rs.0.00	Rs.2,500.00
IN-0818	2022-03-25 (60)	Rs.7,725.00	Rs.0.00	Rs.0.00	Rs.7,725.00
IN-0819	2022-03-25 (60)	Rs.63,300.00	Rs.0.00	Rs.0.00	Rs.63,300.00
IN-0858	2022-03-28 (57)	Rs.29,550.00	Rs.0.00	Rs.0.00	Rs.29,550.00
Total		Rs.285,005.00	Rs.0.00	Rs.0.00	Rs.285,005.00

Customer : W.H.N.R. JAYASUNDARA-KU'GALA | **Rep:** thusitha kumara

IN-0098	2022-01-12 (132)	Rs.2,800.00	Rs.0.00	Rs.0.00	Rs.2,800.00
IN-0106	2022-01-13 (131)	Rs.23,305.00	Rs.0.00	Rs.0.00	Rs.23,305.00
IN-0107	2022-01-13 (131)	Rs.27,575.00	Rs.0.00	Rs.0.00	Rs.27,575.00
IN-0108	2022-01-13 (131)	Rs.59,185.00	Rs.0.00	Rs.0.00	Rs.59,185.00
IN-0217	2022-01-26 (118)	Rs.39,000.00	Rs.0.00	Rs.0.00	Rs.39,000.00
IN-0218	2022-01-26 (118)	Rs.24,070.00	Rs.0.00	Rs.0.00	Rs.24,070.00
IN-0219	2022-01-26 (118)	Rs.13,475.00	Rs.0.00	Rs.0.00	Rs.13,475.00

IN-0519	2022-03-02 (83)	Rs.17,610.00	Rs.0.00	Rs.0.00	Rs.17,610.00
IN-0520	2022-03-02 (83)	Rs.30,695.00	Rs.0.00	Rs.0.00	Rs.30,695.00
IN-0521	2022-03-02 (83)	Rs.111,820.00	Rs.0.00	Rs.0.00	Rs.111,820.00
IN-0522	2022-03-02 (83)	Rs.9,185.00	Rs.0.00	Rs.0.00	Rs.9,185.00
IN-0523	2022-03-02 (83)	Rs.11,615.00	Rs.0.00	Rs.0.00	Rs.11,615.00
IN-0524	2022-03-02 (83)	Rs.27,250.00	Rs.0.00	Rs.0.00	Rs.27,250.00
IN-0525	2022-03-02 (83)	Rs.25,270.00	Rs.0.00	Rs.0.00	Rs.25,270.00
IN-0738	2022-03-22 (63)	Rs.14,100.00	Rs.0.00	Rs.0.00	Rs.14,100.00
IN-0833	2022-03-25 (60)	Rs.26,585.00	Rs.0.00	Rs.0.00	Rs.26,585.00
Total		Rs.463,540.00	Rs.0.00	Rs.0.00	Rs.463,540.00

Customer : RATHNA KUMARA WHEEL-NLGM | **Rep:** Dilantha km

IN-0101	2022-01-12 (132)	Rs.5,535.00	Rs.0.00	Rs.0.00	Rs.5,535.00
Total		Rs.5,535.00	Rs.0.00	Rs.0.00	Rs.5,535.00

Customer : BEST LANKA AUTO PARTS-DMBL | **Rep:** MALINGA DIAS

IN-0102	2022-01-13 (131)	Rs.15,740.00	Rs.0.00	Rs.0.00	Rs.15,740.00
IN-0645	2022-03-14 (71)	Rs.32,675.00	Rs.0.00	Rs.0.00	Rs.32,675.00
IN-0646	2022-03-14 (71)	Rs.6,325.00	Rs.0.00	Rs.0.00	Rs.6,325.00
IN-0742	2022-03-22 (63)	Rs.24,500.00	Rs.0.00	Rs.0.00	Rs.24,500.00
Total		Rs.79,240.00	Rs.0.00	Rs.0.00	Rs.79,240.00

Customer : SACHINI MOTORS-KU'GALA | **Rep:** MALINGA DIAS

IN-0103	2022-01-13 (131)	Rs.58,130.00	Rs.0.00	Rs.0.00	Rs.58,130.00
IN-0344	2022-02-09 (104)	Rs.18,750.00	Rs.0.00	Rs.0.00	Rs.18,750.00
IN-0515	2022-03-02 (83)	Rs.56,250.00	Rs.0.00	Rs.0.00	Rs.56,250.00

Total		Rs.133,130.00	Rs.0.00	Rs.0.00	Rs.133,130.00
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Customer : MUHANDIRAM MOTORS-KU'GALA | Rep: MALINGA DIAS

IN-0104	2022-01-13 (131)	Rs.2,200.00	Rs.0.00	Rs.0.00	Rs.2,200.00
IN-0424	2022-02-17 (96)	Rs.8,420.00	Rs.0.00	Rs.0.00	Rs.8,420.00
Total		Rs.10,620.00	Rs.0.00	Rs.0.00	Rs.10,620.00

Customer : S.M. MOTORS & CHEMICALS | Rep: MALINGA DIAS

IN-0105	2022-01-13 (131)	Rs.9,840.00	Rs.0.00	Rs.0.00	Rs.9,840.00
IN-0358	2022-02-08 (105)	Rs.19,130.00	Rs.0.00	Rs.0.00	Rs.19,130.00
IN-0359	2022-02-08 (105)	Rs.19,450.00	Rs.0.00	Rs.0.00	Rs.19,450.00
IN-0585	2022-03-09 (76)	Rs.31,140.00	Rs.0.00	Rs.0.00	Rs.31,140.00
IN-0686	2022-03-18 (67)	Rs.31,365.00	Rs.0.00	Rs.0.00	Rs.31,365.00
IN-0687	2022-03-18 (67)	Rs.44,510.00	Rs.0.00	Rs.0.00	Rs.44,510.00
IN-0688	2022-03-18 (67)	Rs.24,650.00	Rs.0.00	Rs.0.00	Rs.24,650.00
Total		Rs.180,085.00	Rs.0.00	Rs.0.00	Rs.180,085.00

Customer : AUTO FAIR-alawwa | Rep: Dilantha km

IN-0109	2022-01-13 (131)	Rs.16,355.00	Rs.0.00	Rs.0.00	Rs.16,355.00
IN-0115	2022-01-13 (131)	Rs.860.00	Rs.0.00	Rs.0.00	Rs.860.00
Total		Rs.17,215.00	Rs.0.00	Rs.0.00	Rs.17,215.00

Customer : HIRAN MOTORS-PILIYANDALA | Rep: Dilantha km

IN-0111	2022-01-13 (131)	Rs.17,420.00	Rs.0.00	Rs.0.00	Rs.17,420.00
IN-0384	2022-02-14 (99)	Rs.27,840.00	Rs.0.00	Rs.0.00	Rs.27,840.00
Total		Rs.45,260.00	Rs.0.00	Rs.0.00	Rs.45,260.00

Customer : D.R.I. MOUNT HOUSE | Rep: PAMUDU PRIYATH

IN-0114	2022-01-13 (131)	Rs.28,659.00	Rs.0.00	Rs.0.00	Rs.28,659.00
IN-0595	2022-03-09 (76)	Rs.3,840.00	Rs.0.00	Rs.0.00	Rs.3,840.00
Total		Rs.32,499.00	Rs.0.00	Rs.0.00	Rs.32,499.00

Customer : PALACE LIGHT WINDSCREEN HOUSE-EMBL | **Rep:** SARATH WIJEWARDENE

IN-0116	2022-01-13 (131)	Rs.10,585.00	Rs.-827.00	Rs.0.00	Rs.11,412.00
IN-0341	2022-02-09 (104)	Rs.3,740.00	Rs.0.00	Rs.0.00	Rs.3,740.00
Total		Rs.14,325.00	Rs.-827.00	Rs.0.00	Rs.15,152.00

Customer : KUSUM MOTORS-THISSA | **Rep:** SARATH WIJEWARDENE

IN-0117	2022-01-13 (131)	Rs.7,000.00	Rs.0.00	Rs.0.00	Rs.7,000.00
Total		Rs.7,000.00	Rs.0.00	Rs.0.00	Rs.7,000.00

Customer : SAUMYA MOTORS-KANTALE | **Rep:** MALINGA DIAS

IN-0118	2022-01-13 (131)	Rs.15,088.50	Rs.0.00	Rs.1,116.00	Rs.13,972.50
IN-0195	2022-01-24 (120)	Rs.28,260.00	Rs.0.00	Rs.0.00	Rs.28,260.00
IN-0196	2022-01-24 (120)	Rs.24,465.00	Rs.0.00	Rs.0.00	Rs.24,465.00
IN-0495	2022-02-25 (88)	Rs.36,300.00	Rs.0.00	Rs.0.00	Rs.36,300.00
IN-0774	2022-03-23 (62)	Rs.3,195.00	Rs.0.00	Rs.0.00	Rs.3,195.00
IN-0775	2022-03-23 (62)	Rs.20,575.00	Rs.0.00	Rs.0.00	Rs.20,575.00
IN-0776	2022-03-23 (62)	Rs.40,745.00	Rs.0.00	Rs.0.00	Rs.40,745.00
Total		Rs.168,628.50	Rs.0.00	Rs.1,116.00	Rs.167,512.50

Customer : ASIRI MOTORS-KUMBUKGATE | **Rep:** MALINGA DIAS

IN-0119	2022-01-18 (126)	Rs.25,980.00	Rs.0.00	Rs.0.00	Rs.25,980.00
IN-0120	2022-01-18 (126)	Rs.5,230.00	Rs.0.00	Rs.0.00	Rs.5,230.00
IN-0409	2022-02-15 (98)	Rs.15,175.00	Rs.0.00	Rs.0.00	Rs.15,175.00

Total		Rs.46,385.00	Rs.0.00	Rs.0.00	Rs.46,385.00
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Customer : MALWATTE AUTO ENTERPRISES-THIHR | **Rep:** sandeepa madumal

IN-0121	2022-01-18 (126)	Rs.103,965.00	Rs.103,965.00	Rs.0.00	Rs.0.00
IN-0122	2022-01-18 (126)	Rs.6,285.00	Rs.0.00	Rs.0.00	Rs.6,285.00
IN-0265	2022-01-18 (126)	Rs.25,710.00	Rs.0.00	Rs.0.00	Rs.25,710.00
IN-0777	2022-03-23 (62)	Rs.34,690.00	Rs.0.00	Rs.0.00	Rs.34,690.00
IN-0778	2022-03-23 (62)	Rs.21,875.00	Rs.0.00	Rs.0.00	Rs.21,875.00
IN-0779	2022-03-23 (62)	Rs.24,420.00	Rs.0.00	Rs.0.00	Rs.24,420.00
IN-0780	2022-03-23 (62)	Rs.25,030.00	Rs.0.00	Rs.0.00	Rs.25,030.00
Total		Rs.241,975.00	Rs.103,965.00	Rs.0.00	Rs.138,010.00

Customer : JAYATHUNGA ENTERPRISES-KU'GALA | **Rep:** MALINGA DIAS

IN-0124	2022-01-18 (126)	Rs.32,465.00	Rs.0.00	Rs.0.00	Rs.32,465.00
IN-0125	2022-01-18 (126)	Rs.31,750.00	Rs.0.00	Rs.0.00	Rs.31,750.00
IN-0126	2022-01-18 (126)	Rs.39,985.00	Rs.0.00	Rs.0.00	Rs.39,985.00
IN-0565	2022-03-10 (75)	Rs.52,265.00	Rs.0.00	Rs.0.00	Rs.52,265.00
Total		Rs.156,465.00	Rs.0.00	Rs.0.00	Rs.156,465.00

Customer : W.M.K. AUTO PARTS-NARAMMALA | **Rep:** MALINGA DIAS

IN-0127	2022-01-18 (126)	Rs.31,980.00	Rs.0.00	Rs.0.00	Rs.31,980.00
IN-0128	2022-01-18 (126)	Rs.71,025.00	Rs.0.00	Rs.0.00	Rs.71,025.00
Total		Rs.103,005.00	Rs.0.00	Rs.0.00	Rs.103,005.00

Customer : sarath motors-hettipola | **Rep:** sandeepa madumal

IN-0129	2022-01-18 (126)	Rs.1,780.00	Rs.0.00	Rs.0.00	Rs.1,780.00
Total		Rs.1,780.00	Rs.0.00	Rs.0.00	Rs.1,780.00

Customer : new vishwa motors-welimada | **Rep:**

SARATH WIJewardene

IN-0130	2022-01-18 (126)	Rs.18,450.00	Rs.0.00	Rs.0.00	Rs.18,450.00
Total		Rs.18,450.00	Rs.0.00	Rs.0.00	Rs.18,450.00

Customer : SRI EURO CAR PARTS-R'PURA | Rep: HASITHA CHAMPIKA

IN-0132	2022-01-18 (126)	Rs.27,685.00	Rs.0.00	Rs.0.00	Rs.27,685.00
IN-0133	2022-01-18 (126)	Rs.26,850.00	Rs.0.00	Rs.0.00	Rs.26,850.00
IN-0415	2022-02-15 (98)	Rs.14,310.00	Rs.0.00	Rs.0.00	Rs.14,310.00
IN-0416	2022-02-15 (98)	Rs.9,980.00	Rs.0.00	Rs.0.00	Rs.9,980.00
IN-0417	2022-02-15 (98)	Rs.20,980.00	Rs.0.00	Rs.0.00	Rs.20,980.00
IN-0808	2022-03-25 (60)	Rs.19,005.00	Rs.0.00	Rs.0.00	Rs.19,005.00
IN-0809	2022-03-25 (60)	Rs.30,460.00	Rs.0.00	Rs.0.00	Rs.30,460.00
Total		Rs.149,270.00	Rs.0.00	Rs.0.00	Rs.149,270.00

Customer : M.N. MOTORS-KURUVITA | Rep: SARATH WIJewardene

IN-0134	2022-01-18 (126)	Rs.13,450.00	Rs.0.00	Rs.0.00	Rs.13,450.00
IN-0381	2022-02-14 (99)	Rs.44,295.00	Rs.0.00	Rs.0.00	Rs.44,295.00
IN-0382	2022-02-14 (99)	Rs.58,500.00	Rs.0.00	Rs.0.00	Rs.58,500.00
Total		Rs.116,245.00	Rs.0.00	Rs.0.00	Rs.116,245.00

Customer : AUTOBACS SUPER CENTER-MATALE | Rep: thusitha kumara

IN-0136	2022-01-18 (126)	Rs.47,545.00	Rs.0.00	Rs.0.00	Rs.47,545.00
Total		Rs.47,545.00	Rs.0.00	Rs.0.00	Rs.47,545.00

Customer : SETHMINA MOTORS-HKDR | Rep: PAMUDU PRIYATH

IN-0139	2022-01-19 (125)	Rs.21,025.00	Rs.21,025.00	Rs.0.00	Rs.0.00
IN-0150	2022-01-19 (125)	Rs.22,825.00	Rs.0.00	Rs.0.00	Rs.22,825.00

IN-0598	2022-03-09 (76)	Rs.8,305.00	Rs.0.00	Rs.0.00	Rs.8,305.00
Total		Rs.52,155.00	Rs.21,025.00	Rs.0.00	Rs.31,130.00

Customer : RATHNA MOTOR HOUSE-BLNGD | **Rep:** SARATH WIJEWARDENE

IN-0140	2022-01-19 (125)	Rs.25,560.00	Rs.0.00	Rs.0.00	Rs.25,560.00
IN-0141	2022-01-19 (125)	Rs.18,550.00	Rs.0.00	Rs.0.00	Rs.18,550.00
IN-0142	2022-01-19 (125)	Rs.10,795.00	Rs.0.00	Rs.0.00	Rs.10,795.00
Total		Rs.54,905.00	Rs.0.00	Rs.0.00	Rs.54,905.00

Customer : SAHAS MOTOR TRADERS-KDWITH | **Rep:** sandeepa madumal

IN-0144	2022-01-19 (125)	Rs.18,900.00	Rs.0.00	Rs.0.00	Rs.18,900.00
Total		Rs.18,900.00	Rs.0.00	Rs.0.00	Rs.18,900.00

Customer : LANKA MOTORS-PTLM | **Rep:** sandeepa madumal

IN-0145	2022-01-19 (125)	Rs.11,395.00	Rs.0.00	Rs.0.00	Rs.11,395.00
IN-0146	2022-01-19 (125)	Rs.13,230.00	Rs.0.00	Rs.0.00	Rs.13,230.00
IN-0327	2022-02-08 (105)	Rs.44,080.00	Rs.0.00	Rs.0.00	Rs.44,080.00
IN-0328	2022-02-08 (105)	Rs.23,370.00	Rs.0.00	Rs.0.00	Rs.23,370.00
IN-0329	2022-02-08 (105)	Rs.94,695.00	Rs.0.00	Rs.0.00	Rs.94,695.00
IN-0740	2022-03-22 (63)	Rs.18,750.00	Rs.0.00	Rs.0.00	Rs.18,750.00
Total		Rs.205,520.00	Rs.0.00	Rs.0.00	Rs.205,520.00

Customer : MALDENIYA MOTORS-GNGH | **Rep:** thusitha kumara

IN-0151	2022-01-20 (124)	Rs.31,485.00	Rs.0.00	Rs.0.00	Rs.31,485.00
IN-0152	2022-01-20 (124)	Rs.30,425.00	Rs.0.00	Rs.0.00	Rs.30,425.00
Total		Rs.61,910.00	Rs.0.00	Rs.0.00	Rs.61,910.00

Customer : OMEGA MOTORS-RAMBUKKANA | **Rep:** thusitha kumara

IN-0153	2022-01-20 (124)	Rs.47,080.00	Rs.0.00	Rs.0.00	Rs.47,080.00
IN-0298	2022-02-07 (106)	Rs.43,100.00	Rs.0.00	Rs.0.00	Rs.43,100.00
IN-0860	2022-03-28 (57)	Rs.12,790.00	Rs.0.00	Rs.0.00	Rs.12,790.00
Total		Rs.102,970.00	Rs.0.00	Rs.0.00	Rs.102,970.00

Customer : THAMALEE MOTORS KADANA | **Rep:** sandeepa madumal

IN-0154	2022-01-20 (124)	Rs.55,515.00	Rs.0.00	Rs.0.00	Rs.55,515.00
Total		Rs.55,515.00	Rs.0.00	Rs.0.00	Rs.55,515.00

Customer : SITHUMINA MOTORS- JA ELA | **Rep:** sandeepa madumal

IN-0155	2022-01-20 (124)	Rs.20,575.00	Rs.0.00	Rs.0.00	Rs.20,575.00
Total		Rs.20,575.00	Rs.0.00	Rs.0.00	Rs.20,575.00

Customer : NATIONAL TRADERS-RU'WELLA | **Rep:** Dilantha km

IN-0161	2022-01-21 (123)	Rs.19,390.00	Rs.0.00	Rs.0.00	Rs.19,390.00
IN-0165	2022-01-21 (123)	Rs.3,280.00	Rs.0.00	Rs.0.00	Rs.3,280.00
Total		Rs.22,670.00	Rs.0.00	Rs.0.00	Rs.22,670.00

Customer : ISURU ENTERPRISES-MDPATH | **Rep:** DIRECT

IN-0166	2022-01-21 (123)	Rs.3,600.00	Rs.0.00	Rs.0.00	Rs.3,600.00
IN-0221	2022-01-26 (118)	Rs.2,648.70	Rs.0.00	Rs.0.00	Rs.2,648.70
IN-0263	2022-02-01 (112)	Rs.4,185.00	Rs.0.00	Rs.0.00	Rs.4,185.00
IN-0280	2022-02-02 (111)	Rs.12,126.60	Rs.0.00	Rs.0.00	Rs.12,126.60
IN-0302	2022-02-07 (106)	Rs.30,060.00	Rs.0.00	Rs.0.00	Rs.30,060.00
IN-0620	2022-03-11 (74)	Rs.5,310.00	Rs.0.00	Rs.0.00	Rs.5,310.00
IN-0630	2022-03-14 (71)	Rs.16,450.00	Rs.0.00	Rs.0.00	Rs.16,450.00
Total		Rs.74,380.30	Rs.0.00	Rs.0.00	Rs.74,380.30

Customer : G.T.S. HOLDING(PVT)LTD-B'WELA | **Rep:**

SARATH WIJewardene

IN-0167	2022-01-21 (123)	Rs.21,320.00	Rs.0.00	Rs.0.00	Rs.21,320.00
IN-0368	2022-02-11 (102)	Rs.11,670.00	Rs.0.00	Rs.0.00	Rs.11,670.00
IN-0590	2022-03-09 (76)	Rs.9,970.00	Rs.0.00	Rs.0.00	Rs.9,970.00
Total		Rs.42,960.00	Rs.0.00	Rs.0.00	Rs.42,960.00

Customer : KAVISHAN MOTORS-GANEMULLA | **Rep:** sandeepa madumal

IN-0170	2022-01-23 (121)	Rs.18,965.00	Rs.0.00	Rs.0.00	Rs.18,965.00
IN-0306	2022-01-23 (121)	Rs.18,965.00	Rs.0.00	Rs.0.00	Rs.18,965.00
Total		Rs.37,930.00	Rs.0.00	Rs.0.00	Rs.37,930.00

Customer : HESARA ENTERPRISES-KADAWATHA | **Rep:** sandeepa madumal

IN-0171	2022-01-23 (121)	Rs.29,940.00	Rs.0.00	Rs.0.00	Rs.29,940.00
IN-0172	2022-01-23 (121)	Rs.44,710.00	Rs.0.00	Rs.0.00	Rs.44,710.00
IN-0173	2022-01-23 (121)	Rs.22,888.00	Rs.0.00	Rs.0.00	Rs.22,888.00
IN-0174	2022-01-23 (121)	Rs.22,950.00	Rs.0.00	Rs.0.00	Rs.22,950.00
IN-0307	2022-01-23 (121)	Rs.22,950.00	Rs.0.00	Rs.0.00	Rs.22,950.00
IN-0308	2022-01-23 (121)	Rs.22,888.00	Rs.0.00	Rs.0.00	Rs.22,888.00
IN-0309	2022-01-23 (121)	Rs.44,710.00	Rs.0.00	Rs.0.00	Rs.44,710.00
IN-0310	2022-01-23 (121)	Rs.29,940.00	Rs.0.00	Rs.0.00	Rs.29,940.00
Total		Rs.240,976.00	Rs.0.00	Rs.0.00	Rs.240,976.00

Customer : HESHAN MOTOR HOUSE-GANEMULLA | **Rep:** sandeepa madumal

IN-0175	2022-01-23 (121)	Rs.41,380.00	Rs.0.00	Rs.0.00	Rs.41,380.00
IN-0176	2022-01-23 (121)	Rs.3,225.00	Rs.0.00	Rs.0.00	Rs.3,225.00
IN-0303	2022-02-08 (105)	Rs.10,780.00	Rs.0.00	Rs.0.00	Rs.10,780.00

IN-0304	2022-01-23 (121)	Rs.41,380.00	Rs.0.00	Rs.0.00	Rs.41,380.00
IN-0305	2022-01-23 (121)	Rs.3,225.00	Rs.0.00	Rs.0.00	Rs.3,225.00
Total		Rs.99,990.00	Rs.0.00	Rs.0.00	Rs.99,990.00

Customer : KITHMINI MOTORS-RAMBUKKANA | **Rep:** thusitha kumara

IN-0177	2022-01-24 (120)	Rs.9,115.00	Rs.0.00	Rs.0.00	Rs.9,115.00
Total		Rs.9,115.00	Rs.0.00	Rs.0.00	Rs.9,115.00

Customer : SAMEERA MOTORS-T'KALE | **Rep:** thusitha kumara

IN-0179	2022-01-24 (120)	Rs.38,975.00	Rs.0.00	Rs.0.00	Rs.38,975.00
IN-0851	2022-03-28 (57)	Rs.51,600.00	Rs.0.00	Rs.0.00	Rs.51,600.00
IN-0852	2022-03-28 (57)	Rs.31,780.00	Rs.0.00	Rs.0.00	Rs.31,780.00
IN-0853	2022-03-28 (57)	Rs.27,860.00	Rs.0.00	Rs.0.00	Rs.27,860.00
IN-0854	2022-03-28 (57)	Rs.57,700.00	Rs.0.00	Rs.0.00	Rs.57,700.00
IN-0855	2022-03-28 (57)	Rs.92,680.00	Rs.0.00	Rs.0.00	Rs.92,680.00
Total		Rs.300,595.00	Rs.0.00	Rs.0.00	Rs.300,595.00

Customer : DHAMSIL MOTOR TRADE-PUWAKPITIYA | **Rep:** SARATH WIJewardene

IN-0180	2022-01-24 (120)	Rs.9,975.00	Rs.0.00	Rs.0.00	Rs.9,975.00
IN-0571	2022-03-10 (75)	Rs.2,790.00	Rs.0.00	Rs.0.00	Rs.2,790.00
IN-0572	2022-03-10 (75)	Rs.41,680.00	Rs.0.00	Rs.0.00	Rs.41,680.00
IN-0573	2022-03-10 (75)	Rs.34,110.00	Rs.0.00	Rs.0.00	Rs.34,110.00
Total		Rs.88,555.00	Rs.0.00	Rs.0.00	Rs.88,555.00

Customer : SRINATH MOTORS-KOHAMBILIWALA | **Rep:** thusitha kumara

IN-0182	2022-01-24 (120)	Rs.148,485.00	Rs.0.00	Rs.0.00	Rs.148,485.00
IN-0641	2022-03-14 (71)	Rs.32,970.00	Rs.0.00	Rs.0.00	Rs.32,970.00

IN-0642	2022-03-14 (71)	Rs.51,790.00	Rs.0.00	Rs.0.00	Rs.51,790.00
Total		Rs.233,245.00	Rs.0.00	Rs.0.00	Rs.233,245.00

Customer : RAJITHA MOTORS-NALLADARANKATTUWA | **Rep:** sandeepa madumal

IN-0184	2022-01-24 (120)	Rs.53,855.00	Rs.0.00	Rs.1,567.00	Rs.52,288.00
Total		Rs.53,855.00	Rs.0.00	Rs.1,567.00	Rs.52,288.00

Customer : DAMSARA MOTOR ENTERPRISES-DEDIGAMUWA | **Rep:** PAMUDU PRIYATH

IN-0185	2022-01-24 (120)	Rs.12,080.00	Rs.0.00	Rs.0.00	Rs.12,080.00
IN-0506	2022-02-25 (88)	Rs.1,950.00	Rs.0.00	Rs.0.00	Rs.1,950.00
Total		Rs.14,030.00	Rs.0.00	Rs.0.00	Rs.14,030.00

Customer : KUMARA MOTORS-WADDUWA | **Rep:** PAMUDU PRIYATH

IN-0186	2022-01-24 (120)	Rs.8,685.00	Rs.0.00	Rs.0.00	Rs.8,685.00
IN-0187	2022-01-24 (120)	Rs.45,780.00	Rs.0.00	Rs.0.00	Rs.45,780.00
IN-0664	2022-03-16 (69)	Rs.44,240.00	Rs.0.00	Rs.0.00	Rs.44,240.00
Total		Rs.98,705.00	Rs.0.00	Rs.0.00	Rs.98,705.00

Customer : REAL AUTO TRADERS-KADANA | **Rep:** sandeepa madumal

IN-0188	2022-01-24 (120)	Rs.2,000.00	Rs.0.00	Rs.0.00	Rs.2,000.00
IN-0189	2022-01-24 (120)	Rs.41,975.00	Rs.0.00	Rs.0.00	Rs.41,975.00
IN-0190	2022-01-24 (120)	Rs.10,915.00	Rs.0.00	Rs.0.00	Rs.10,915.00
IN-0744	2022-03-21 (64)	Rs.20,090.00	Rs.0.00	Rs.0.00	Rs.20,090.00
Total		Rs.74,980.00	Rs.0.00	Rs.0.00	Rs.74,980.00

Customer : L & L MOTOR SPARES- HINGURAKGODA | **Rep:** MALINGA DIAS

IN-0191	2022-01-24 (120)	Rs.6,900.00	Rs.0.00	Rs.0.00	Rs.6,900.00
IN-0503	2022-02-25 (88)	Rs.1,650.00	Rs.0.00	Rs.0.00	Rs.1,650.00

IN-0768	2022-03-23 (62)	Rs.3,630.00	Rs.0.00	Rs.0.00	Rs.3,630.00
IN-0769	2022-03-23 (62)	Rs.50,850.00	Rs.0.00	Rs.0.00	Rs.50,850.00
Total		Rs.63,030.00	Rs.0.00	Rs.0.00	Rs.63,030.00

Customer : MANJULA MOTORS-TRINCO | **Rep:** MALINGA DIAS

IN-0197	2022-01-24 (120)	Rs.34,450.00	Rs.0.00	Rs.0.00	Rs.34,450.00
IN-0198	2022-01-24 (120)	Rs.56,300.00	Rs.0.00	Rs.0.00	Rs.56,300.00
IN-0199	2022-01-24 (120)	Rs.75,870.00	Rs.0.00	Rs.0.00	Rs.75,870.00
IN-0705	2022-03-21 (64)	Rs.9,370.00	Rs.0.00	Rs.0.00	Rs.9,370.00
IN-0764	2022-03-22 (63)	Rs.6,300.00	Rs.0.00	Rs.0.00	Rs.6,300.00
IN-0765	2022-03-22 (63)	Rs.31,720.00	Rs.0.00	Rs.0.00	Rs.31,720.00
IN-0766	2022-03-22 (63)	Rs.64,700.00	Rs.0.00	Rs.0.00	Rs.64,700.00
Total		Rs.278,710.00	Rs.0.00	Rs.0.00	Rs.278,710.00

Customer : G.P.S. MOTORS-TRINCO | **Rep:** MALINGA DIAS

IN-0200	2022-01-24 (120)	Rs.41,045.00	Rs.0.00	Rs.0.00	Rs.41,045.00
IN-0201	2022-01-24 (120)	Rs.79,545.00	Rs.0.00	Rs.0.00	Rs.79,545.00
IN-0202	2022-01-24 (120)	Rs.45,355.00	Rs.0.00	Rs.0.00	Rs.45,355.00
IN-0497	2022-02-25 (88)	Rs.2,775.00	Rs.0.00	Rs.0.00	Rs.2,775.00
IN-0498	2022-02-25 (88)	Rs.53,555.00	Rs.0.00	Rs.0.00	Rs.53,555.00
IN-0499	2022-02-25 (88)	Rs.43,740.00	Rs.0.00	Rs.0.00	Rs.43,740.00
IN-0787	2022-03-24 (61)	Rs.101,215.00	Rs.0.00	Rs.0.00	Rs.101,215.00
IN-0788	2022-03-24 (61)	Rs.27,125.00	Rs.0.00	Rs.0.00	Rs.27,125.00
IN-0789	2022-03-24 (61)	Rs.55,775.00	Rs.0.00	Rs.0.00	Rs.55,775.00

IN-0790	2022-03-24 (61)	Rs.7,250.00	Rs.0.00	Rs.0.00	Rs.7,250.00
Total		Rs.457,380.00	Rs.0.00	Rs.0.00	Rs.457,380.00

Customer : Z.A. MOTOR HOUSE-KALAGEDIHENA | **Rep:** sandeepa madumal

IN-0204	2022-01-25 (119)	Rs.23,190.00	Rs.0.00	Rs.0.00	Rs.23,190.00
Total		Rs.23,190.00	Rs.0.00	Rs.0.00	Rs.23,190.00

Customer : ACHINI MOTORS-nittb'wa | **Rep:** sandeepa madumal

IN-0205	2022-01-25 (119)	Rs.46,360.00	Rs.0.00	Rs.0.00	Rs.46,360.00
IN-0662	2022-03-16 (69)	Rs.92,625.00	Rs.0.00	Rs.0.00	Rs.92,625.00
IN-0663	2022-03-16 (69)	Rs.57,580.00	Rs.0.00	Rs.0.00	Rs.57,580.00
Total		Rs.196,565.00	Rs.0.00	Rs.0.00	Rs.196,565.00

Customer : M.N. SONS- TRINCO | **Rep:** MALINGA DIAS

IN-0207	2022-01-24 (120)	Rs.44,990.00	Rs.0.00	Rs.0.00	Rs.44,990.00
IN-0208	2022-01-24 (120)	Rs.53,385.00	Rs.0.00	Rs.0.00	Rs.53,385.00
IN-0209	2022-01-24 (120)	Rs.58,185.00	Rs.0.00	Rs.0.00	Rs.58,185.00
IN-0210	2022-01-24 (120)	Rs.44,695.00	Rs.0.00	Rs.0.00	Rs.44,695.00
Total		Rs.201,255.00	Rs.0.00	Rs.0.00	Rs.201,255.00

Customer : DHAM REJINI MOTORS- MIDDENIYA | **Rep:** SARATH WIJewardene

IN-0213	2022-01-25 (119)	Rs.32,360.00	Rs.0.00	Rs.0.00	Rs.32,360.00
IN-0216	2022-01-25 (119)	Rs.21,755.00	Rs.0.00	Rs.0.00	Rs.21,755.00
IN-0615	2022-03-11 (74)	Rs.68,610.00	Rs.0.00	Rs.0.00	Rs.68,610.00
Total		Rs.122,725.00	Rs.0.00	Rs.0.00	Rs.122,725.00

Customer : SINDU MOTORS-MORATUWA | **Rep:** WASANTHA

IN-0214	2022-01-25 (119)	Rs.8,070.00	Rs.0.00	Rs.0.00	Rs.8,070.00
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IN-0386	2022-02-14 (99)	Rs.2,370.00	Rs.0.00	Rs.0.00	Rs.2,370.00
Total		Rs.10,440.00	Rs.0.00	Rs.0.00	Rs.10,440.00

Customer : NIRANDA MOTORS-WARIYAPOLA | **Rep:** MALINGA DIAS

IN-0215	2022-01-25 (119)	Rs.14,670.00	Rs.0.00	Rs.0.00	Rs.14,670.00
Total		Rs.14,670.00	Rs.0.00	Rs.0.00	Rs.14,670.00

Customer : NEW KINGS-PELIYAGODA | **Rep:** sandeepa madumal

IN-0220	2022-01-26 (118)	Rs.5,430.00	Rs.0.00	Rs.0.00	Rs.5,430.00
IN-0793	2022-03-24 (61)	Rs.27,850.00	Rs.0.00	Rs.0.00	Rs.27,850.00
Total		Rs.33,280.00	Rs.0.00	Rs.0.00	Rs.33,280.00

Customer : SASMI MOTOR HOUSE- WELISARA | **Rep:** sandeepa madumal

IN-0227	2022-01-27 (117)	Rs.27,155.00	Rs.0.00	Rs.0.00	Rs.27,155.00
IN-0752	2022-03-22 (63)	Rs.66,860.00	Rs.0.00	Rs.0.00	Rs.66,860.00
Total		Rs.94,015.00	Rs.0.00	Rs.0.00	Rs.94,015.00

Customer : NITTO BRAKE LINERS- RIDEEGAMA | **Rep:** thusitha kumara

IN-0228	2022-01-27 (117)	Rs.32,720.00	Rs.0.00	Rs.0.00	Rs.32,720.00
IN-0229	2022-01-27 (117)	Rs.12,040.00	Rs.0.00	Rs.0.00	Rs.12,040.00
IN-0390	2022-02-14 (99)	Rs.18,940.00	Rs.0.00	Rs.0.00	Rs.18,940.00
IN-0555	2022-03-07 (78)	Rs.24,295.00	Rs.0.00	Rs.0.00	Rs.24,295.00
IN-0679	2022-03-16 (69)	Rs.33,685.00	Rs.0.00	Rs.0.00	Rs.33,685.00
IN-0680	2022-03-16 (69)	Rs.19,700.00	Rs.0.00	Rs.0.00	Rs.19,700.00
IN-0681	2022-03-16 (69)	Rs.22,170.00	Rs.0.00	Rs.0.00	Rs.22,170.00
IN-0682	2022-03-16 (69)	Rs.7,810.00	Rs.0.00	Rs.0.00	Rs.7,810.00
IN-0683	2022-03-16 (69)	Rs.13,145.00	Rs.0.00	Rs.0.00	Rs.13,145.00

Total		Rs.184,505.00	Rs.0.00	Rs.0.00	Rs.184,505.00
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Customer : JAYA LANKA MOTORS-WELLAWAYA | **Rep:** SARATH WIJewardene

IN-0230	2022-01-27 (117)	Rs.15,840.00	Rs.0.00	Rs.0.00	Rs.15,840.00
Total		Rs.15,840.00	Rs.0.00	Rs.0.00	Rs.15,840.00

Customer : LAKSHAN MOTORS-PDK | **Rep:** PAMUDU PRIYATH

IN-0231	2022-01-27 (117)	Rs.13,075.00	Rs.0.00	Rs.0.00	Rs.13,075.00
IN-0290	2022-02-07 (106)	Rs.5,465.00	Rs.0.00	Rs.0.00	Rs.5,465.00
IN-0291	2022-02-07 (106)	Rs.28,210.00	Rs.0.00	Rs.0.00	Rs.28,210.00
IN-0292	2022-02-07 (106)	Rs.30,253.00	Rs.0.00	Rs.0.00	Rs.30,253.00
IN-0293	2022-02-07 (106)	Rs.16,330.00	Rs.0.00	Rs.0.00	Rs.16,330.00
IN-0448	2022-02-18 (95)	Rs.3,470.00	Rs.0.00	Rs.0.00	Rs.3,470.00
IN-0534	2022-03-04 (81)	Rs.11,740.00	Rs.0.00	Rs.0.00	Rs.11,740.00
IN-0676	2022-03-16 (69)	Rs.3,990.00	Rs.0.00	Rs.0.00	Rs.3,990.00
IN-0865	2022-03-29 (56)	Rs.1,680.00	Rs.0.00	Rs.0.00	Rs.1,680.00
Total		Rs.114,213.00	Rs.0.00	Rs.0.00	Rs.114,213.00

Customer : UDARA MOTORS-WELIVERIYA | **Rep:** sandeepa madumal

IN-0233	2022-01-27 (117)	Rs.8,000.00	Rs.0.00	Rs.0.00	Rs.8,000.00
IN-0259	2022-02-01 (112)	Rs.2,475.00	Rs.0.00	Rs.0.00	Rs.2,475.00
Total		Rs.10,475.00	Rs.0.00	Rs.0.00	Rs.10,475.00

Customer : DILEESHA MOTORS- HABARANA | **Rep:** MALINGA DIAS

IN-0234	2022-01-28 (116)	Rs.26,815.00	Rs.0.00	Rs.0.00	Rs.26,815.00
IN-0235	2022-01-28 (116)	Rs.3,660.00	Rs.0.00	Rs.0.00	Rs.3,660.00
IN-0504	2022-02-25 (88)	Rs.22,530.00	Rs.0.00	Rs.0.00	Rs.22,530.00

IN-0803	2022-03-25 (60)	Rs.18,720.00	Rs.0.00	Rs.0.00	Rs.18,720.00
IN-0804	2022-03-25 (60)	Rs.20,530.00	Rs.0.00	Rs.0.00	Rs.20,530.00
Total		Rs.92,255.00	Rs.0.00	Rs.0.00	Rs.92,255.00

Customer : GALLE MOTOR STORES-AVISSAWELLA | **Rep:** SARATH WIJEWARDENE

IN-0238	2022-01-28 (116)	Rs.33,080.00	Rs.0.00	Rs.0.00	Rs.33,080.00
IN-0491	2022-02-24 (89)	Rs.1,765.00	Rs.0.00	Rs.0.00	Rs.1,765.00
IN-0772	2022-03-23 (62)	Rs.51,905.00	Rs.0.00	Rs.0.00	Rs.51,905.00
IN-0773	2022-03-23 (62)	Rs.52,480.00	Rs.0.00	Rs.0.00	Rs.52,480.00
IN-0802	2022-03-25 (60)	Rs.13,230.00	Rs.0.00	Rs.0.00	Rs.13,230.00
Total		Rs.152,460.00	Rs.0.00	Rs.0.00	Rs.152,460.00

Customer : SHAN MOTORS-MINUWANGODA | **Rep:** Dilantha km

IN-0240	2022-01-28 (116)	Rs.15,530.00	Rs.0.00	Rs.0.00	Rs.15,530.00
IN-0461	2022-02-21 (92)	Rs.4,900.00	Rs.0.00	Rs.0.00	Rs.4,900.00
Total		Rs.20,430.00	Rs.0.00	Rs.0.00	Rs.20,430.00

Customer : UNIQUE MOTOR HOUSE-BNDRGAMA | **Rep:** DIRECT

IN-0241	2022-01-28 (116)	Rs.2,200.00	Rs.0.00	Rs.0.00	Rs.2,200.00
IN-0278	2022-02-02 (111)	Rs.35,430.00	Rs.0.00	Rs.0.00	Rs.35,430.00
IN-0283	2022-02-02 (111)	Rs.13,230.00	Rs.0.00	Rs.0.00	Rs.13,230.00
IN-0285	2022-02-03 (110)	Rs.3,500.00	Rs.0.00	Rs.0.00	Rs.3,500.00
Total		Rs.54,360.00	Rs.0.00	Rs.0.00	Rs.54,360.00

Customer : AMILA MOTOR STORES-KOTTAWA | **Rep:** PAMUDU PRIYATH

IN-0242	2022-01-28 (116)	Rs.50,305.00	Rs.0.00	Rs.0.00	Rs.50,305.00
IN-0243	2022-01-28 (116)	Rs.131,180.00	Rs.0.00	Rs.0.00	Rs.131,180.00

IN-0244	2022-01-28 (116)	Rs.25,915.00	Rs.0.00	Rs.0.00	Rs.25,915.00
IN-0362	2022-02-10 (103)	Rs.5,550.00	Rs.0.00	Rs.0.00	Rs.5,550.00
IN-0421	2022-02-15 (98)	Rs.14,700.00	Rs.0.00	Rs.0.00	Rs.14,700.00
IN-0492	2022-02-25 (88)	Rs.3,625.00	Rs.0.00	Rs.0.00	Rs.3,625.00
IN-0507	2022-02-25 (88)	Rs.9,200.00	Rs.0.00	Rs.0.00	Rs.9,200.00
IN-0568	2022-03-10 (75)	Rs.20,350.00	Rs.0.00	Rs.0.00	Rs.20,350.00
Total		Rs.260,825.00	Rs.0.00	Rs.0.00	Rs.260,825.00

Customer : SAMPATH AUTO MOTORS-PILIYNDL | **Rep:** PAMUDU PRIYATH

IN-0246	2022-01-29 (115)	Rs.11,000.00	Rs.0.00	Rs.0.00	Rs.11,000.00
Total		Rs.11,000.00	Rs.0.00	Rs.0.00	Rs.11,000.00

Customer : CHAMIKA MOTORS- DOMPE | **Rep:** SARATH WIJEWARDENE

IN-0248	2022-01-31 (113)	Rs.43,125.00	Rs.0.00	Rs.0.00	Rs.43,125.00
IN-0249	2022-01-31 (113)	Rs.990.00	Rs.0.00	Rs.0.00	Rs.990.00
IN-0729	2022-03-22 (63)	Rs.19,540.00	Rs.0.00	Rs.0.00	Rs.19,540.00
IN-0730	2022-03-22 (63)	Rs.25,820.00	Rs.0.00	Rs.0.00	Rs.25,820.00
IN-0731	2022-03-22 (63)	Rs.27,770.00	Rs.0.00	Rs.0.00	Rs.27,770.00
IN-0732	2022-03-22 (63)	Rs.17,060.00	Rs.0.00	Rs.0.00	Rs.17,060.00
IN-0733	2022-03-22 (63)	Rs.12,775.00	Rs.0.00	Rs.0.00	Rs.12,775.00
Total		Rs.147,080.00	Rs.0.00	Rs.0.00	Rs.147,080.00

Customer : SARATHCHANDRA MOTORS-EMBI'YA | **Rep:** SARATH WIJEWARDENE

IN-0250	2022-01-31 (113)	Rs.2,860.00	Rs.0.00	Rs.0.00	Rs.2,860.00
IN-0251	2022-01-31 (113)	Rs.46,350.00	Rs.0.00	Rs.0.00	Rs.46,350.00
IN-0284	2022-02-03 (110)	Rs.63,800.00	Rs.0.00	Rs.0.00	Rs.63,800.00

IN-0352	2022-02-09 (104)	Rs.3,960.00	Rs.0.00	Rs.0.00	Rs.3,960.00
IN-0353	2022-02-09 (104)	Rs.38,345.00	Rs.0.00	Rs.0.00	Rs.38,345.00
IN-0367	2022-02-11 (102)	Rs.5,720.00	Rs.0.00	Rs.0.00	Rs.5,720.00
Total		Rs.161,035.00	Rs.0.00	Rs.0.00	Rs.161,035.00

Customer : BHANUKA MOTOR TRADERS- HRNA | **Rep:** PAMUDU PRIYATH

IN-0254	2022-01-31 (113)	Rs.66,110.00	Rs.0.00	Rs.0.00	Rs.66,110.00
IN-0255	2022-01-31 (113)	Rs.34,685.00	Rs.0.00	Rs.0.00	Rs.34,685.00
IN-0272	2022-01-27 (117)	Rs.17,080.00	Rs.0.00	Rs.0.00	Rs.17,080.00
IN-0300	2022-02-07 (106)	Rs.9,440.00	Rs.0.00	Rs.0.00	Rs.9,440.00
IN-0466	2022-02-22 (91)	Rs.22,320.00	Rs.0.00	Rs.0.00	Rs.22,320.00
Total		Rs.149,635.00	Rs.0.00	Rs.0.00	Rs.149,635.00

Customer : NEW PANAGODA MOTORS-PANAGODA | **Rep:** PAMUDU PRIYATH

IN-0270	2022-01-31 (113)	Rs.2,860.00	Rs.0.00	Rs.0.00	Rs.2,860.00
IN-0299	2022-02-06 (107)	Rs.12,510.00	Rs.0.00	Rs.0.00	Rs.12,510.00
IN-0561	2022-03-07 (78)	Rs.3,500.00	Rs.0.00	Rs.0.00	Rs.3,500.00
Total		Rs.18,870.00	Rs.0.00	Rs.0.00	Rs.18,870.00

Customer : JANINDU MOTORS-KADUWELA | **Rep:** PAMUDU PRIYATH

IN-0271	2022-01-31 (113)	Rs.22,848.00	Rs.0.00	Rs.6,666.00	Rs.16,182.00
Total		Rs.22,848.00	Rs.0.00	Rs.6,666.00	Rs.16,182.00

Full Total		Rs.16,608,891.00	Rs.165,076.00	Rs.31,105.00	Rs.16,412,710.00
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