



COLLECTION COMMISSION REPORT

FILTERED BY:

FROM DATE : 2025-02-01 | TO DATE : 2025-02-28

REP : SHIHARA 076 560 9089

ORDER #	DATE	CUSTOMER	RECEIPT	PAYMENT DATE	POST DAY	DAYS	COLLECTION
IN-6186	2025-02-03	M.M.M.MOTORS & OIL MART-GAMPOLA-	IP-3932	2025-02-22	2025-02-06	3	4,931.00
BL-4594	2025-02-03	IYYANKARAN MOTORS - MANIPAY-	BP-2659	2025-02-22	2025-02-06	3	17,200.00
IN-6183	2025-02-03	L.D. WIMALARATHNE-OKK'PTYA-	IP-4040	2025-03-11	2025-02-28	25	31,920.00
IN-6184	2025-02-03	ROSHAN MOTORS , SAMANTHURAI-	IP-4072	2025-03-19	2025-05-01	87	5,890.00
BL-4602	2025-02-03	THARINIKI MOTORS-K'NOCHCHI-	BP-2714	2025-03-19	2025-02-18	15	31,200.00
BL-4600	2025-02-03	SAMARU MOTORS,WELIMD-	BP-2781	2025-04-04	2025-03-11	36	2,970.00
BL-4593	2025-02-03	SEGAR MOTORS - JAFFNA-	BP-2782	2025-04-04	2025-03-15	40	12,798.00
BL-4596	2025-02-03	JANATHA ENTERPRISES-KDY-	BP-2784	2025-04-04	2025-03-17	42	20,550.00
BL-4595	2025-02-03	CENTRAL MOTORS-JAFFNA-	BP-2961	2025-05-14	2025-04-02	58	12,700.00
IN-6197	2025-02-03	MANJULA MOTORS-TRINCO-	IP-4261	2025-05-14	2025-05-07	93	28,110.00
IN-6201	2025-02-05	CHANDANI MOTORS-KURUNEGALA-	BP-2684	2025-03-11	2025-05-05	89	16,550.00
BL-4610	2025-02-05	THAMOTHARAMPILLAI & SONS-CHAVAKACHCHERI-	BP-2717	2025-03-19	2025-02-19	14	17,540.00
BL-4611	2025-02-05	THARINIKI MOTORS-JAFFNA-	BP-2722	2025-03-19	2025-02-20	15	34,300.00
BL-4613	2025-02-05	SHARAN AUTO A/C WORK SHOP & ELECTRICAL-KILINCHCHI-	BP-2862	2025-04-24	2025-04-01	55	66,450.00
BL-4608	2025-02-05	LAKMINI MOTORS-A'PURA-	BP-2943	2025-05-06	2025-05-17	101	13,900.00
BL-4614	2025-02-05	V.N.A.MOTORS-CHAVAKACHCHERI-	IP-4254	2025-05-07	2025-05-10	94	1,967.00
BL-4609	2025-02-05	R.K.MOTORS-JAFFNA-	IP-4257	2025-05-14	2025-05-05	89	40,555.00
BL-4617	2025-02-05	NEW KUGAN MOTORS-VAUNIYA-	IP-4782	2025-08-23	2025-02-11	6	17,200.00
BL-4626	2025-02-06	KRISHNA CYLCE STORES-TRINCO-	BP-2661	2025-02-27	2025-02-12	6	13,205.00
BL-4622	2025-02-06	AUTO SUPPLIERS-JAFFNA-	BP-2706	2025-03-19	2025-02-13	7	19,775.00
BL-4623	2025-02-06	AUTO SUPPLIERS-JAFFNA-	BP-2706	2025-03-19	2025-02-13	7	3,178.00
IN-6211	2025-02-06	MADARA MOTORS - WARIYAPOLA-	IP-4086	2025-03-19	2025-02-20	14	5,330.00

BL-4624	2025-02-06	NATIONAL MOTORS - HORAWPATHANA-	BP-2745	2025-03-22	2025-03-05	27	63,745.00
BL-4619	2025-02-06	NATIONAL MOTORS - HORAWPATHANA-	BP-2745	2025-03-22	2025-03-05	27	6,255.00
BL-4629	2025-02-06	M.N. SONS- TRINCO-	IP-4230	2025-05-06	2025-05-20	103	35,075.00
IN-6206	2025-02-06	INDUNIL MOTORS-KEBITHIGOLLEWA-	IP-4258	2025-05-14	2025-04-02	55	5,100.00
IN-6213	2025-02-06	SAMARAWEERA MOTORS,TRICO-	IP-4259	2025-05-14	2025-05-10	93	15,351.00
IN-6215	2025-02-06	MANJULA MOTORS-TRINCO-	IP-4261	2025-05-14	2025-05-07	90	15,575.00
IN-6208	2025-02-06	RAMAKRISHNA MOTORS,BATTICALOA-	IP-4292	2025-05-17	2025-05-29	112	9,600.00
BL-4630	2025-02-07	UDAYANGA MOTORS - WARIYAPOLA-	BP-2743	2025-03-22	2025-03-03	24	5,712.00
IN-6223	2025-02-10	L.D. WIMALARATHNE-OKK'PTYA-	IP-4106	2025-03-26	2025-03-11	29	35,860.00
BL-4641	2025-02-10	HARSHANI MOTORS-BDL-	BP-2818	2025-04-08	2025-03-26	44	8,750.00
IN-6224	2025-02-10	A.J MOTORS-MORATUWA-	IP-4182	2025-04-24	2025-03-28	46	5,000.00
IN-6222	2025-02-10	VICKY MECHANICAL & SPARE PARTS-VAVUNIYA-	IP-4249	2025-05-06	2025-05-12	91	28,371.00
IN-6219	2025-02-10	CHANDRIKA MOTORS,KANTHALE-	IP-4262	2025-05-14	2025-06-06	116	5,400.00
BL-4642	2025-02-10	PIYUMI MOTOR HOUSE-HINGURAKGODA-	BP-2963	2025-05-14	2025-05-25	104	63,890.00
BL-4643	2025-02-10	PIYUMI MOTOR HOUSE-HINGURAKGODA-	BP-2963	2025-05-14	2025-05-25	104	5,250.00
IN-6227	2025-02-10	LASANTHA AUTO ELECRICALS-HINGURAKGODA-	IP-4264	2025-05-14	2025-05-25	104	44,225.00
IN-6225	2025-02-10	S.M MOTORS & CHEMICALS, KDURUWELA-	IP-4265	2025-05-14	2025-06-06	116	62,210.00
BL-4634	2025-02-10	HAJA MOTORS-POLONNARUWA-	BP-2964	2025-05-14	2025-05-15	94	24,460.00
IN-6235	2025-02-11	WIJAYA MOTOR STORES-BATTICOLA-	IP-4039	2025-03-11	2025-02-28	17	7,140.00
IN-6233	2025-02-11	S.M MOTORS & CHEMICALS, KDURUWELA-	IP-4265	2025-05-14	2025-06-06	115	11,580.00
IN-6231	2025-02-11	PATHMAN MOTORS,BATTICALOA-	IP-4289	2025-05-17	2025-02-17	6	26,229.00
IN-6230	2025-02-11	NEW THAYA MOTOR STORES-BATTICALOA-	IP-4291	2025-05-17	2025-05-05	83	30,435.00
IN-6239	2025-02-11	SILVA MOTOR HOUSE-KULIYAPITIYA-	IP-4311	2025-05-21	2025-05-07	85	35,600.00
IN-6249	2025-02-13	CITY MOTORS-KALMUNAI-	IP-4118	2025-03-26	2025-03-11	26	43,950.00
IN-6248	2025-02-13	NEW THAYA MOTOR STORES-BATTICALOA-	IP-4291	2025-05-17	2025-05-05	81	7,900.00
IN-6247	2025-02-13	RAMAKRISHNA MOTORS,BATTICALOA-	IP-4292	2025-05-17	2025-05-29	105	21,575.00
BL-4654	2025-02-13	N.R MOTORS,KLMUNAI-	BP-3021	2025-05-21	2025-05-14	90	28,230.00
BL-4660	2025-02-14	A.M.S MOTORS,MHIYNGNY-	BP-2780	2025-04-04	2025-03-14	28	1,614.00

IN-6251	2025-02-14	SILVA MOTOR HOUSE-KULIYAPITIYA-	IP-4136	2025-04-04	2025-03-14	28	18,480.00
BL-4657	2025-02-14	REGAL MOTORS-KLMNI-	BP-3024	2025-05-21	2025-05-20	95	51,080.00
BL-4658	2025-02-14	REGAL MOTORS-KLMNI-	BP-3024	2025-05-21	2025-05-20	95	2,150.00
IN-6257	2025-02-14	SUNRISE AUTO SERVICE (PVT) LTD-AMPARA-	IP-4317	2025-05-21	2025-05-25	100	22,800.00
IN-6252	2025-02-14	MADARA MOTORS - WARIYAPOLA-	IP-4419	2025-06-12	2025-05-19	94	13,200.00
IN-6275	2025-02-17	NIFRAZ MOTORS-AKKARAIPATTU-	IP-4028	2025-03-11	2025-02-22	5	28,300.00
IN-6264	2025-02-17	SARATH MOTORS-HETTIPOLA-	IP-4038	2025-03-11	2025-02-27	10	11,405.00
IN-6267	2025-02-17	KADAWATHA MOTORS,AMPARA-	IP-4087	2025-03-19	2025-02-20	3	8,100.00
BL-4661	2025-02-17	UDAYANGA MOTORS - WARIYAPOLA-	BP-2744	2025-03-22	2025-03-06	17	5,712.00
IN-6273	2025-02-17	SRI LAND AUTO - MAHIYANGANYA-	IP-4135	2025-04-04	2025-03-17	28	33,441.00
BL-4664	2025-02-17	HARSHANI MOTORS-BDL-	BP-2936	2025-05-06	2025-04-19	61	7,500.00
BL-4665	2025-02-17	S.M MOTORS & CHEMICALS, KDURUWELA-	IP-4265	2025-05-14	2025-06-06	109	1,030.00
IN-6268	2025-02-17	SAMANALA MOTORS,AMPARA-	IP-4313	2025-05-21	2025-05-28	100	8,895.00
IN-6265	2025-02-17	DIMATO LANKA MOTOR HOUSE - AMPARA-	IP-4314	2025-05-21	2025-03-17	28	16,758.00
IN-6266	2025-02-17	THISHAN MOTORS,AMPARA-	IP-4316	2025-05-21	2025-05-09	81	30,030.00
IN-6271	2025-02-17	M.A MOTORS,MHYNGNY-	IP-4318	2025-05-21	2025-05-25	97	10,540.00
BL-4663	2025-02-17	UDARA MOTORS-AMPARA-	BP-3031	2025-05-21	2025-02-24	7	26,082.00
BL-4677	2025-02-18	BIBILA MOTORS - BIBILA-	BP-2676	2025-03-11	2025-02-22	4	88,880.00
BL-4673	2025-02-18	UDAYANGA MOTORS - WARIYAPOLA-	BP-2746	2025-03-22	2025-03-07	17	5,628.00
BL-4675	2025-02-18	WELIGAMA MOTORS-AMPARA-	BP-3029	2025-05-21	2025-05-09	80	29,990.00
IN-6277	2025-02-18	M.A MOTORS,MHYNGNY-	IP-4318	2025-05-21	2025-05-25	96	29,530.00
IN-6282	2025-02-18	SILVA MOTOR HOUSE-KULIYAPITIYA-	IP-4443	2025-06-17	2025-05-19	90	12,165.00
BL-4680	2025-02-19	UDAYANGA MOTORS - WARIYAPOLA-	BP-2777	2025-04-01	2025-03-10	19	1,008.00
BL-4682	2025-02-19	PATHINAYAKE MOTORS,MONRAGLA-	BP-2800	2025-04-04	2025-03-17	26	8,316.00
BL-4685	2025-02-19	NATIONAL MOTORS - HORAWPATHANA-	BP-2801	2025-04-04	2025-03-20	29	21,000.00
IN-6298	2025-02-19	REX SUPER MOTORS-ARALAGANVILA-	IP-4321	2025-05-21	2025-05-16	86	6,800.00
BL-4688	2025-02-20	MANDITH MOTORS - URANIYA-	BP-2859	2025-04-24	2025-03-26	34	12,100.00
BL-4687	2025-02-20	SHAN MOTORS-NOCHCHIYAGAMA-	BP-2941	2025-05-06	2025-05-10	79	5,560.00

IN-6300	2025-02-20	NEW KUDAGAMA TRADECENTER,DEHIATTAKANDIYA-	IP-4324	2025-05-21	2025-05-16	85	25,080.00
BL-4691	2025-02-21	NEW RATHNA MOTORS-VILGMUW-	BP-3036	2025-05-21	2025-05-16	84	15,730.00
BL-4696	2025-02-21	ARUNASIRI MOTOR TRADING-ALA'D-	IP-4326	2025-05-21	2025-06-20	119	44,350.00
IN-6316	2025-02-21	AUTO FAIR-ALAWWA-	BP-3182	2025-07-01	2025-06-19	118	10,820.00
BL-4702	2025-02-24	NATIONAL MOTORS - HORAWPATHANA-	BP-2808	2025-04-04	2025-03-25	29	7,560.00
IN-6330	2025-02-24	MORIL MOTOR SPARES-BADULLA-	IP-4153	2025-04-04	2025-03-24	28	19,152.00
BL-4710	2025-02-24	SEGAR MOTORS - JAFFNA-	BP-2812	2025-04-08	2025-04-03	38	12,600.00
BL-4699	2025-02-24	LAKMINI MOTORS-A'PURA-	BP-2943	2025-05-06	2025-05-17	82	5,700.00
IN-6317	2025-02-24	KUDAGAMA TRADE CENTER-MEDGMA-	IP-4325	2025-05-21	2025-05-19	84	3,875.00
BL-4701	2025-02-24	NIPPON MOTORS - MATALE-	BP-3037	2025-05-21	2025-06-10	106	23,540.00
IN-6326	2025-02-24	KUMUDU MOTORS-DAMBULLA-	IP-4412	2025-06-12	2025-04-10	45	15,050.00
BL-4705	2025-02-24	G.T.S. HOLDING(PVT)LTD-B'WELA-	BP-3187	2025-07-01	2025-06-17	113	1,960.00
BL-4715	2025-02-25	ABDULLAH MOTORS-MATALE-	BP-3039	2025-05-21	2025-05-19	83	22,670.00
IN-6332	2025-02-25	MOHAN AUTO ELECRICALS,DAMBULLA-	IP-4414	2025-06-12	2025-06-20	115	81,800.00
IN-6342	2025-02-26	SARATH MOTORS-HETTIPOLA-	IP-4038	2025-03-11	2025-02-27	1	16,400.00
IN-6345	2025-02-26	L.D. WIMALARATHNE-OKK'PTYA-	IP-4151	2025-04-04	2025-03-25	27	50,400.00
BL-4720	2025-02-26	RANJAN MOTORS-WELLW-	BP-2868	2025-04-24	2024-04-02	-330	10,332.00
IN-6351	2025-02-27	L.D. WIMALARATHNE-OKK'PTYA-	IP-4151	2025-04-04	2025-03-25	26	43,400.00
BL-4737	2025-02-27	KUMARA MOTORS-WADDUWA-	BP-2861	2025-04-24	2025-03-31	32	12,780.00
IN-6355	2025-02-27	ASIRI ENTERPRISES - KURUNEGALA-	IP-4418	2025-06-12	2025-05-23	85	1,050.00
BL-4738	2025-02-27	WELIGAMA MOTORS-AMPARA-	BP-3225	2025-07-08	2025-06-20	113	5,370.00
BL-4746	2025-02-28	WARUNAMAL MOTORS,NARMMLA-	BP-2856	2025-04-23	2025-05-25	86	62,460.00
BL-4744	2025-02-28	CHANDANI MOTORS-KURUNEGALA-	BP-2858	2025-04-23	2025-06-20	112	15,210.00
BL-4740	2025-02-28	SHAKTHI MOTOR TRADERS-A'PURA-	BP-2945	2025-05-06	2025-04-22	53	25,800.00
TOTAL							2,121,870.00