



COLLECTION COMMISSION REPORT

FILTERED BY:

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

REP : JANITH 076 939 9089

ORDER #	DATE	CUSTOMER	RECEIPT	PAYMENT DATE	POST DAY	DAYS	COLLECTION
BL-4599	2025-02-03	SRI SANKA MOTORS-EM'PITYA-	BP-2761	2025-03-22	2025-02-06	3	15,120.00
BL-4632	2025-02-07	OMEGA MOTORS-ALUTHGAMA-	BP-2843	2025-04-21	2025-04-30	82	4,680.00
IN-6217	2025-02-07	AMARASINGHE MOTORS,KALAWANA-	BP-2840	2025-04-21	2025-05-15	97	2,600.00
BL-4635	2025-02-08	WIJESURIYA MOTORS-AMBALANGODA-	BP-2924	2025-05-06	2025-05-12	93	11,720.00
BL-4633	2025-02-08	AGALAWATTA MOTORS (PVT) LTD-BULATHSINHLA-	BP-2836	2025-04-21	2025-04-29	80	15,200.00
BL-4637	2025-02-10	RAMASINGHE MOTORS - EMB-	BP-2854	2025-04-23	2025-05-15	94	20,200.00
BL-4638	2025-02-10	JAYAMINI HARDWARE - MATARA-	BP-2736	2025-03-21	2025-04-10	59	13,680.00
BL-4640	2025-02-10	SRI SANKA MOTORS-EM'PITYA-	BP-3146	2025-06-20	2025-02-13	3	6,460.00
BL-4639	2025-02-10	SRI SANKA MOTORS-EM'PITYA-	BP-3146	2025-06-20	2025-02-13	3	34,159.00
BL-4649	2025-02-11	AUTO WINDSCREEN HOUSE-EMBILIPITIYA-	BP-2853	2025-04-23	2025-05-18	96	37,940.00
BL-4648	2025-02-11	AUTO WINDSCREEN HOUSE-EMBILIPITIYA-	BP-2853	2025-04-23	2025-05-18	96	78,290.00
IN-6229	2025-02-11	AMARASINGHE MOTORS,KALAWANA-	BP-2840	2025-04-21	2025-05-15	93	10,560.00
BL-4652	2025-02-13	SANJEEWA MOTORS-BNDRGMA-	BP-2832	2025-04-21	2025-05-23	99	55,125.00
BL-4659	2025-02-14	KELUM MOTORS-THISSA-	BP-2913	2025-05-03	2025-04-30	75	10,295.00
BL-4668	2025-02-17	KURUPPUARACHCHI AUTO HOUSE - DIKWELLA-	BP-2871	2025-04-24	2025-03-18	29	6,330.00
BL-4667	2025-02-17	KURUPPUARACHCHI AUTO HOUSE - DIKWELLA-	BP-2871	2025-04-24	2025-03-18	29	36,650.00
IN-6278	2025-02-18	AMARASINGHE MOTORS,KALAWANA-	BP-2840	2025-04-21	2025-05-15	86	9,590.00
IN-6280	2025-02-18	INDUMINI MOTORS-EMBLPTY-	IP-4101	2025-03-22	2025-02-21	3	26,270.00
BL-4672	2025-02-18	OMEGA MOTORS-ALUTHGAMA-	BP-2843	2025-04-21	2025-04-30	71	56,200.00
BL-4676	2025-02-18	KURUPPUARACHCHI AUTO HOUSE - DIKWELLA-	BP-2871	2025-04-24	2025-03-18	28	3,800.00
BL-4671	2025-02-18	GALLE WINDSCREEN HOUSE-MATHARA-	BP-2732	2025-03-20	2025-04-25	66	6,480.00
IN-6294	2025-02-19	NEHARA MOTORS,A'PELASSA-	IP-4452	2025-06-19	2025-06-18	119	40,877.00
BL-4683	2025-02-19	GALLE WINDSCREEN HOUSE-MATHARA-	BP-2732	2025-03-20	2025-04-25	65	55,000.00
BL-4679	2025-02-19	PALACE LIGHT WINDSCREEN HOUSE-EMBL-	BP-2757	2025-03-22	2025-02-21	2	3,444.00
BL-4689	2025-02-20	WEERASINGHE MOTORS-THANAMALWILA-	IP-4174	2025-04-23	2025-06-12	112	64,245.00
IN-6307	2025-02-20	SUHADA MOTORS - MATHARA-	IP-4206	2025-04-29	2025-05-31	100	5,443.20
IN-6305	2025-02-20	JAYANTHA MOTOR & SERVICE CENTER-SRYW--	IP-4173	2025-04-23	2025-05-29	98	15,190.00
IN-6304	2025-02-20	JAYANTHA MOTOR & SERVICE CENTER-SRYW--	IP-4173	2025-04-23	2025-05-29	98	64,800.00
IN-6308	2025-02-21	KUSUM MOTORS-THISSA-	IP-4467	2025-06-19	2025-06-06	105	24,210.00
IN-6314	2025-02-21	TOKYO MOTORS-MATARA-	BP-3120	2025-06-19	2025-06-18	117	1,270.00
BL-4693	2025-02-21	AGALAWATTA MOTORS (PVT) LTD-BULATHSINHLA-	BP-2836	2025-04-21	2025-04-29	67	11,600.00

BL-4690	2025-02-21	WEERASINGHE MOTORS-THANAMALWILA-	IP-4174	2025-04-23	2025-06-12	111	97,020.00
BL-4706	2025-02-24	GALLE WINDSCREEN HOUSE-MATHARA-	BP-2732	2025-03-20	2025-04-25	60	26,600.00
BL-4709	2025-02-24	SANJEEWA MOTORS-BNDRGMA-	BP-2833	2025-04-21	2025-06-18	114	177,650.00
BL-4708	2025-02-24	OMEGA MOTORS-ALUTHGAMA-	BP-2844	2025-04-21	2025-05-30	95	11,870.00
BL-4712	2025-02-24	JAYAMINI HARDWARE - MATARA-	BP-2736	2025-03-21	2025-04-10	45	16,000.00
BL-4707	2025-02-24	SRI SANKA MOTORS-EM'PITYA-	BP-3147	2025-06-20	2025-02-27	3	15,120.00
IN-6327	2025-02-24	GAMAGE TYRE & MOTORS - AKURESSA-	IP-4451	2025-06-19	2025-06-18	114	12,750.00
BL-4714	2025-02-25	PALACE LIGHT WINDSCREEN HOUSE-EMBL-	BP-2756	2025-03-22	2025-03-06	9	21,000.00
BL-4719	2025-02-25	GALLE WINDSCREEN HOUSE-MATHARA-	BP-2732	2025-03-20	2025-04-25	59	160,340.00
BL-4713	2025-02-25	KASUN AUTO PARTS - DICWELLA-	BP-2874	2025-04-24	2025-03-17	20	40,205.00
IN-6328	2025-02-25	SUHADA MOTORS - AKURESSA-	IP-4229	2025-05-06	2025-05-14	78	6,703.20
BL-4711	2025-02-25	AUTO WINDSCREEN HOUSE-EMBILIPITIYA-	BP-2853	2025-04-23	2025-05-18	82	19,380.00
BL-4724	2025-02-26	GALLE WINDSCREEN HOUSE-MATHARA-	BP-2732	2025-03-20	2025-04-25	58	31,850.00
BL-4732	2025-02-27	PALACE LIGHT WINDSCREEN HOUSE-EMBL-	BP-2756	2025-03-22	2025-03-06	7	24,300.00
BL-4734	2025-02-27	OMEGA MOTORS-ALUTHGAMA-	BP-2844	2025-04-21	2025-05-30	92	9,050.00
BL-4736	2025-02-27	AUTO WINDSCREEN HOUSE-EMBILIPITIYA-	BP-2853	2025-04-23	2025-05-18	80	18,200.00
BL-4748	2025-02-28	PALACE LIGHT WINDSCREEN HOUSE-EMBL-	BP-2756	2025-03-22	2025-03-06	6	17,570.00
BL-4749	2025-02-28	GALLE WINDSCREEN HOUSE-MATHARA-	BP-2732	2025-03-20	2025-04-25	56	9,900.00
BL-4741	2025-02-28	SANJEEWA MOTORS-BNDRGMA-	BP-2834	2025-04-21	2025-06-12	104	12,700.00
BL-4750	2025-02-28	KASUN AUTO PARTS - DICWELLA-	BP-2874	2025-04-24	2025-03-17	17	8,080.00
TOTAL							1,483,716.40