NEW KUMARAGE TRADERS

No-669 Pannipitiya
Road,Thalawathugoda
0112776344/0112796796
Tel Whatsapp 0717181434

2

INVOICE

Inv No : TH0312504190316
Date : 2025-04-19
Terminal : 3
Cashier : Badrika
Customer :

ප්‍රමාණය	සඳහන් මිල	ලාභය	වටිනාකම
COCONUT			
2	195.00	0.00	390.00
DHAL 1KG PKT			
1	320.00	-10.00	310.00
VTC SUGAR WHITE 1KG			
1	275.00	-10.00	265.00
FREELAN CHILLI POWDER 100G			
1.000	140.00	0.00	140.00
BOGAWANTALAWA RAN KAHATA 1			
1	240.00	-50.00	190.00
FREELAN CURRY POWDER 50G			
1.000	90.00	-9.00	81.00
AMAYURU RED RAW 5Kg			
1	1,150.00	0.00	1,150.00

Gross	L	Discount	Net
2,605.00	Discount 79	0	2,526.00

VISA 5001 2,526.00
BALANCE **0.00**
Item Count 7

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79.00

IMPORTANT NOTICE: In case of price discrepancy, return the item and bill within 7 days for refund difference.

Thank you. Please Come again.
CUSTOMER COPY 184003

software by supervision (www.serp.lk)

NEW KUMARAGE TRADERS

No-669 Pannipitiya
Road,Thalawathugoda
0112776344/0112796796
Tel Whatsapp 0717181434

1

INVOICE

Inv No : TH0312504190109
Date : 2025-04-19
Terminal : 3
Cashier : Badrika
Customer : ON LINE CUSTOMER

ප්‍රමාණය	සඳහන් මිල	ලාභය	වටිනාකම
FREELAN CURRY POWDER 50G			
75.000	95.00	-1,050.00	6,075.00
BOGAWANTALAWA RAN KAHATA 1			
75	240.00	-3,750.00	14,250.00
DHAL 1KG PKT			
75	320.00	-750.00	23,250.00
FREELAN CHILLI POWDER 100G			
75.000	140.00	0.00	10,500.00
VTC SUGAR WHITE 1KG			
75	290.00	-1,875.00	19,875.00
AMAYURU RED RAW 5Kg			
75	1,150.00	0.00	86,250.00
COCONUT			
150	195.00	0.00	29,250.00

Gross	L	Discount	Net
196,875.00	Discount 7425	0	189,450.00

CREDIT 189,450.00
BALANCE **0.00**
Item Count 7

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7,425.00

Pre. Credit : 42,615.40
Total Credit : 232,065.40

IMPORTANT NOTICE: In case of price discrepancy, return the item and bill within 7 days for refund difference.

Thank you. Please Come again.
CUSTOMER COPY 114946

software by supervision (www.serp.lk)

③

ON APROVAL

Customer Name: Lions Clubs

D/O No.............. Date: 10/04/2025

Qty.	DESCRIPTION	Rate	Rs.	Cts.
100	18"x17" Bags	50/=	5000	00
	4591	Total	5000	00
		Advance		
No.	Be Professional	Balance		

Customer Signature | Delivery Date | On Aproval

POLWATTA PLANT NURSERY

DOA Reg. No. SCS/PN/CM/CMB/19-02 SEED ACT Reg. No. SA/CMB/0014

Polwatta Plant Nursery

No. 33, Polwatta, Pannipitiya.
polwattaplantnursery@gmail.com
www.polwattaplantnursery.com
polwattaplantnursery

011 4403686 / 011 28375
072 2647506 / 071 063880
072 2664662
077 5615470

④

No. 049

Date 2025/04/

ප්‍රමාණය	විස්තරය	ඒකක මිල (රු)	මිල (රු)
25	[illegible]	550-	13750-
25	[illegible] T.J.C	350-	8750-
25	[illegible]	100-	2500-
25	[illegible]	300-	7500-
25	[illegible]	100-	2500-
	එකතුව		35000

35000
3,750
PAID

(1750)
33,250.

දුරකථන අංකය :- (i). 077-7568865 (ii)

6

රුවන්පුර පළතුරු වෙළඳ සැල
නො: 670, හයිලෙවල් පාර, විජේරාම හංදිය
ගංගොඩවිල, නුගේගොඩ
0117350450
දිනය:2025/04/19 Saturday
වේලාව:15:42:34
කවුන්ටර් අංකය:1
බිල්පත් අංකය:16

7

නම	බර/ප්‍රමාණය	ඒකකයක මිල	මුළු මුදල
කෝලිෆ්ලවර්	2.785kg	350.0	974.8

මුළු භාණ්ඩ ගණන:1 බර කිලෝග්‍රෑම්:2.785
මුළු එකතුව:974.8

එකතුව: Rs. 974.8
ලැබූ මුදල: Rs. 974.8

කැෂියර්:Admin
පාරිභෝගික අංකය:3

KALUPAHANA STORES

131, Old Maharagama Rd.
Maharagama
TELE:+94 112837327

Date : 19/04/2025 Operator: Manager
Bill No : 00000046 Unit : 1

Ln	Product	Price	Qty	Amount
01	160024 MONIRO S/H MACHINE (A - 2)			
		9450.00 X	1	9450.00
	DISCOUNT			-450.00
02	100092 ALUMINIUM STEAMER 06 - 22			
		6750.00 X	1	6750.00
	DISCOUNT			-250.00

SUB TOTAL 15500.00
CASH 15500.00
BALANCE 0.00

NO OF QTY SOLD : 2
TIME : 02:49:38 PM

Saved Value : 700.00

*** THANK YOU FOR SHOPPING ***
Exchange is possible withing 7 Days of purchase. Items needs to be original condition and accompanied with receipt.
System by onimta www.onimtait.com

* POLWATTA PLANT NURSERY *
* 33, POLWATTA, PANNIPITIYA *
* TP 0114 403 686 *
* WHATSAPP 0775615470 *
000006

CLERK#01

5

OTHERS	500.00
SUBTOTAL	500.00
TOTAL	500.00
CASH	500.00

* THANK YOU COME AGAIN *
* FOR POLWATTAPLANTNURSERY *
* 01 *

04-10-2025 09:51

PAID

UTC

9

Date : 21/4/25

25pk	Bassen	870/	21750
25	Baby net	450/	11250
25	Baby Bag	700/	17500
25	18+18 naplen	425/	10625
25	Baby Frock	245/	6125
25	Bath Set	250/	6250
25	Flannel	330/	8250
25	Bed Jacket bc	260/	6500
25	Cotton Cloth	395/	9875
25	Round hanger	225/	5625
			103750

103750/-

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නො. 94, පරණ පාර,
මහරගම.

8

19/4/2025

250 - Brown/Bags 4/50, 1125-

1125/=

037

1125-

IMA DISTRIBUTORS

Distributor for Kotmale Milk Products
183/C, Mulleriyawa North, Mulleriyawa.
Tel. : 071 7506382 / 0112 419263

Kotmale

INVOICE No. 4467

14

Date : 20/04/25
M/s : Cash

Item	Qty	Rate	Amount Rs.	Cts.
Plain Milk				
Chocolate Milk	250	80	20,000	
Vanilla Milk				
Chox				
Set Yoghurt				
Ice Cream Cup				
Total			20,000	

Sales Rep's Signature   Customer's Signature

12

CARGILLS FOOD CITY
Udahamulla
2835641

20/04/2025 12:40:04 DHANUSHA No: 20

NO	ITEM	QTY	PRICE	AMOUNT
1	SCAN DRINKING WATER			
	BV99501	10.000	70.00	700.00

Net Total 700.00

CASH 700.00
Balance 0.00

Time End 12:40:20

-------------IMPORTANT NOTICE-------------
In case of a price discrepancy, return the item & bill within 7 days to refund the difference

Please call our hotline 0117 181 181 for your valued suggestions and comments.

Please call our hotline 0117 181 181 for your valued suggestions and comments.

15

Activity	Cost	Income
LC Sri Jayawardenapura pearl		41,500.00
LC Sri Jayawardenapura Kotte		38,600.00
Dental Doctor	22,000.00	
Dental Assistant	7,000.00	
Driver Dental Bus	3,000.00	
Optician 02 (7500/- each)	15,000.00	
Driver	3,000.00	
Depoisit to distrcict account		
Dental Chemical and Filling Materials	12,000.00	
Supply of 66 reading spectacles (66 x 200/-)	13,200.00	
Diesel for both mobiles	3,200.00	
	78,400.00	80,100.00
Balance		1,700.00

13

CARGILLS FOOD CITY
Udahamulla
2835641

20/04/2025 13:07:10 KOGUL No: 104

NO	ITEM	QTY	PRICE	AMOUNT
1	KIST WOODAPPLE NECTAR			
	BV73157	1.000	300.00	300.00
2	MAGIC TANGO MANGO STICK			
	FF74416	1.000	50.00	50.00
3	AQUAFINA DRINKING WATER			
	BV92501	6.000	70.00	420.00

Net Total 770.00

CARD 770.00
Balance 0.00

Time End 13:08:24

-------------IMPORTANT NOTICE-------------
In case of a price discrepancy, return the item & bill within 7 days to refund the difference

Please call our hotline 0117 181 181 for

DAMRO - Wijerama
D.R. Industries (Pvt) Ltd.
No.576, High level Rd., Gangodawila,Nugegoda
Tel 0112802706 /Fax 0112802360

VAT Reg. No:- 114214140-7000

11

INVOICE

Customer	: SPQH-00565766, M/S LIONS CULB OF COLOMBO LEGENDS UNITED MAHARAGAMA	**Invoice No.**	: SI-1505-058523
		Date	: 23 Apr 2025
		Order No.	: 1505WJR1000157628
Contact No.	: 077-7688865,	**Sales Person**	: SANJULA KODITH
Cust. Info.	:	**Sales Type**	: SPO SALES

General Comments : C/C WH 22/04
Delivery Comments :
Additional Comments

Item No.	Item Description	Price	Qty	Discount %	Net Amount
KFR008M02	FILING RACK 60CM X 30CM X 182CM M02	18,675.00	1.00	10	16,807.50

Total: 1,867.50 16,807.50

Total Sales in LKR : 16,807.50

PAID

2025/04/23

For DAMRO - Wijerama

Collected above items in good condition

Ananda Jayawardana

Customer Name | Signature | Date | Authorized Signatory

1B SENKADA PRINTERS (PVT) LT

0112672080,0777352900,07665929
salakaonline@gmail.com

C/S :R GANESH S/M :J
UNIT :1 RECEIPT

PRODUCT	PRICE	QTY
FLEX BANNER - SQUARE FEET		
0000003390	250.00	25.00
FLEX BANNER RING		
0000002941	30.00	4.00

SUB TOTAL
CASH

BALANCE

No Of Items
Date : 19/04/2025

DELIVERED

THANK YOU COME AGAIN

PLEASE PRODUCE RECEIPT FOR WARRANTY CL

Software by Retail IT (Pvt.) Ltd
email : info@retailit.lk

SENKADA PRINTERS (PVT) LTD
PAID

Invoice

Date :20/04/2025

Item	Quantity	Unit Price	Amount
White Chix	20	500	10000
Total Amount			10000/=

Lunu Ambula

19

0112 768 872

17

2025|04|18

250 15,000/
4,000/
11,000

ON APPROVAL

Date: 18/04/2

Qty	Description	Rate	Rs.
01	R/C 10kg		8600/
02			
03			3000/
04			5600/
05			
06			
07			
08			
09			
10			
11			
12			
		Total	8600/

8735/=

18

No. 095

PV. 16725

SARASAVI BOOKSHOP (PVT) LTD.
NO:74,Highlevel Road
Maharagama
VAT REG NO:114024384-7000
Tel:011-2850340
maharagama@sarasavi.org

10

Date: 19-Apr-2025 Start Time:11:16:55AM
Trans. No:4411077 C/S : SUGANDI
Terminal : 004
Location : 04

PRASANTATION FILE A-
~~34268 6 x 100.00 600.00~~
GIFT VAUCHERS 5000
8045934 1 x 5000.00 5,000.00
GIFT VAUCHERS 5000
8045935 1 x 5000.00 5,000.00

TOTAL AMOUNT 10600.00
10000/=
MASV 5001- 10600.00
No Of PCS 8

Invoice : 4409748

End time :11:18:02 AM
THANK YOU, COME AGAIN.

Software by Retail IT - www.retailit.lk