

**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 :

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<b>COCONUT</b>			
2	195.00	0.00	390.00
<b>DHAL 1KG PKT</b>			
1	320.00	-10.00	310.00
<b>VTC SUGAR WHITE 1KG</b>			
1	275.00	-10.00	265.00
<b>FREELAN CHILLI POWDER 100G</b>			
1.000	140.00	0.00	140.00
<b>BOGAWANTALAWA RAN KAHATA 1</b>			
1	240.00	-50.00	190.00
<b>FREELAN CURRY POWDER 50G</b>			
1.000	90.00	-9.00	81.00
<b>AMAYURU RED RAW 5Kg</b>			
1	1,150.00	0.00	1,150.00
<b>Gross</b>	<b>L</b>	<b>Discount</b>	<b>Net</b>
2,605.00	Discount	0	2,526.00
<b>VISA 5001</b>			2,526.00
<b>BALANCE</b>			<b>0.00</b>
<b>Item Count</b>			7

**ඔබ ලැබූ මාගය**  
**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	මාගය	එට්ටාකම
<b>FREELAN CURRY POWDER 50G</b>			
75.000	95.00	-1,050.00	6,075.00
<b>BOGAWANTALAWA RAN KAHATA 1</b>			
75	240.00	-3,750.00	14,250.00
<b>DHAL 1KG PKT</b>			
75	320.00	-750.00	23,250.00
<b>FREELAN CHILLI POWDER 100G</b>			
75.000	140.00	0.00	10,500.00
<b>VTC SUGAR WHITE 1KG</b>			
75	290.00	-1,875.00	19,875.00
<b>AMAYURU RED RAW 5Kg</b>			
75	1,150.00	0.00	86,250.00
<b>COCONUT</b>			
150	195.00	0.00	29,250.00
<b>Gross</b>	<b>L</b>	<b>Discount</b>	<b>Net</b>
196,875.00	Discount	0	189,450.00
<b>CREDIT</b>			189,450.00
<b>BALANCE</b>			<b>0.00</b>
<b>Item Count</b>			7

**ඔබ ලැබූ මාගය**  
**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 APPROVAL

Customer Name: Lions Clubs

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

Qty.	DESCRIPTION	Rate	Rs.	Cts.
100	18" x 17" Bags	50	5000	00
Total			5000	00
Advance				
Balance				

4591

No. Be Professional

[Signature]  
Customer Signature

Delivery Date

[Signature]  
On Approval

ദ്രവ്യം നമ്പർ :- (i) 0171-7688865 (ii)  
ഉഭയ സഹായം :-

വില	മൊത്തം	മൊത്തം (രൂ)	മൊത്തം (രൂ)
25	മുൻപ് വില	550 -	13750 -
25	മുൻപ് വില T.J.C	350 -	8750 -
25	മുൻപ് വില	100 -	2500 -
25	മുൻപ് വില	300 -	7500 -
25	മുൻപ് വില	100 -	2500 -
മൊത്തം :-		1750	35000

**PAID**  
55000/-  
55750/-  
55750/-

**POLWATTA PLANT NURSERY**  
 DOA Reg. No. SCS/PN/CMB/19-02 SEED ACT Reg. No. SA/CMB/00144  
 No. 33, Polwatta, Pannipitya.  
 polwattaplantnursery@gmail.com  
 www.polwattaplantnursery.com  
 polwattaplantnursery

011 4403686 / 011 2837544  
 072 2647506 / 071 0638800  
 072 2664662  
 077 5615470

No. 049  
 തീയതി: 2025/04/11

**රුචිත්තර පළතුරු වෙළඳ සැල**

නො: 870, හයිලෙවල් පාර, ඊරේරාම හංදිය  
ගංගොඩවිල, නුගේගොඩ

0117350450

දිනය: 2025/04/19 Saturday

වේලාව: 15:42:34

කාට්ටු අංකය: 1

දෙපාර්තමේන්තුව: 16

කම ඛණ්ඩාංකය

ඊරේරාම හංදිය

(7)

**කොටුකුට්ටු**

2.785kg 350.0 974.8

මුළු කොටු කොට: 1 ඛණ්ඩාංකය: 2.785

මුළු එකතුව: 974.8

එකතුව: Rs. 974.8

වෙබ් මුදල: Rs. 974.8

කම ඛණ්ඩාංකය: Admin

කම ඛණ්ඩාංකය: 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 DC - 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 within 7 Days of purchase. Items needs to be original condition and accompanied with receipt.  
System by orinta www.orintait.com

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

CLERK#01

(5)

OTHERS 500.00  
SUBTOTAL 500.00  
TOTAL 500.00  
CASH 500.00

THANK YOU FOR SHOPPING  
WELCOME AGAIN  
PHIWATTA PLANT NURSERY  
04-10-2025 09:51

**UTC**

(9)

Date: 19/4/2025

✓ 25pk Bassen	8707	21750
✓ 25 Baby net	4507	11250
✓ 25 Baby Bag	7007	17500
✓ 25 18+18 naplun	4257	10625
✓ 25 Baby froon	2457	6125
✓ 25 Bath sheet	2507	6250
✓ 25 Fannel	3302	8250
✓ 25 Bed sheet	2607	6500
✓ 25 Cotton Cloth	3957	9875
✓ 25 Round hansen	2257	5625
		<u>103750</u>

103750  
A. U. S.

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හොරගම.

(8)

250 - Brown/Bag 4/50 11250  
19/4/2025

11250/2  
037

11250

# IMA DISTRIBUTORS

Distributor for Kotmale Milk Products

183/C, Mulleriyawa North, Mulleriyawa.  
Tel. : 071 7506382 / 0112 419263



INVOICE No. **4467**

Date : 20/04/25

M/s : 2034

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

Sales Rep's Signature

Customer's Signature

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.

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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	
<b>Deposit to district account</b>		
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	
	<b>78,400.00</b>	<b>80,100.00</b>

Balance

1,700.00

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

**DAMRO - Wijerama**

D.R. Industries (Pvt) Ltd.

No.576, High level Rd., Gangodawila, Nugegoda

Tel 0112802708 /Fax 0112802360

VAT Reg. No. - 114214140-7000

23 April 2025

Page 1

ipdpos2

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**INVOICE**

<b>Customer</b> : SPOH-00565766, M/S LIONS CUB OF COLOMBO LEGENDS UNITED MAHARAGAMA	<b>Invoice No.</b> : SI-1505-058523
<b>Contact No.</b> : 077-7688865,	<b>Date</b> : 23 Apr 2025
<b>Cust. Info.</b>	<b>Order No.</b> : 1505WJR1000157628
	<b>Sales Person</b> : SANJULA KODITH
	<b>Sales Type</b> : 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

**APPLIANCES WARRANTY**

Warranty card is compulsory for warranty claims.

Appliances warranty is supported by a warranty card.

**PAID**

**RECEIVED**

2025/04/23

Total: 1,867.50 16,807.50

Total Sales in LKR: 16,807.50

Collected above items in good condition

Ananda Jayawardena

Customer Name

[Signature]

Signature

[Date]

Date

[Signature]

Authorized Signatory

For DAMRO - Wijerama

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19

Invoice

Date : 20/04/2025

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

LUNU Ambula

18

SENKADA PRINTERS (PVT) LTD

0112672080, 0777352900, 0766592900  
salakaonline@gmail.com

C/S : R GANESH  
UNIT : 1

S/M : J L  
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 : 2  
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

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හො. 3, කට්ටිය නන්දිය,  
ඉබේතොඩි.  
ෆෝන් : 0112 768 872

2025/04/18

250 15,000/-  
එළුනා - 4,000/-  
11,000/-

ලුණු

SARASAVI BOOKSHOP (PVT) LTD.

NO: 74, Highlevel Road  
Maharagama

VAT REG NO: 114024384-7000  
Tel: 011-2850340

maharagama@sarasavi.org

Date: 19-Apr-2025 Start Time: 11:16:56AM

Trans. No: 4411077 C/S : SUGANU

Terminal : 004

Location : 04

PRASANTATION FILE A-		
<del>34268</del>	<del>6 x 100.00</del>	<del>600.00</del>
GIFT VAUCHERS 5000		
8045934	1 x 5000.00	5,000.00
GIFT VAUCHERS 5000		
8045935	1 x 5000.00	5,000.00

TOTAL AMOUNT 10000/= 10600.00

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

ON APPROVAL

Date: 18/04/25

Qty	Description	Rate	Rs.
01	R/C 10kg	500/-	5000/-
02	දුන්හි ඇඳුම් කල	3000/-	3000/-
03		5500/-	5500/-
04			
05			
06			
07			
08			
09			
10			
11			
12			
Total			8600/-

No. 095  
ලුණු පැහැය  
පු. 16/725

8600/-