



LC of Gothatuwa NT - 61498		
Account Summery Sheet for July - 2024		
A	Administration Account	Rs
	B/F From June 31st Last Year (2023- 2024) for July 2024-2025	58,308.00
B	Project Account	
	B/F From June 31st Last Year (2023- 2024) for July 2024-2025	168,330.69