



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