



LC of Gothatuwa NT - 61498		
Account Summery Sheet for September - 2024		
A	Administration Account	Rs
	B/F From August 30th (2024- 2025) for September 2024-2025	58,311.11
B	Project Account	
	B/F From August 30th (2024- 2025) for September 2024-2025	168,330.69