



LC of Gothatuwa NT - 61498		
Account Summery Sheet for October - 2024		
A	Administration Account	Rs
	B/F From September 30th (2024- 2025) for October 2024-2025	109,558.11
B	Project Account	
	B/F From September 30th (2024- 2025) for October 2024-2025	114,330.69