



LC of Gothatuwa NT - 61498		
Account Summery Sheet for December - 2024		
A	Administration Account	Rs
	B/F From November 30th ( 2024- 2025) for December 2024-2025	126,557.11
B	Project Account	
	B/F From November 30th ( 2024- 2025) for December 2024-2025	114,330.69