

# Transaction Report - 2019-Jan Infusion pump donation

From 2019-01-22 to 2019-12-31

Date	Num Description	Amount	Running Balance
<i>2019-01 Infusion pumps donation</i>			
2019-01-27	Susantha x 2 , AG (Anusha Ganegoda)	<u>Rs10,000.00</u>	<u>Rs10,000.00</u>
2019-01-27	Nlilu Samp x 2, HW (Harshani Wathsala)	<u>Rs10,350.00</u>	<u>Rs20,350.00</u>
2019-01-28	DAMITH x 1, PG (Prabudda Ganegoda)	<u>Rs5,000.00</u>	<u>Rs25,350.00</u>
2019-01-28	Damayanthi x 1, DSN (D shilpa Nanayakkara)	<u>Rs5,000.00</u>	<u>Rs30,350.00</u>
2019-01-28	Anusha W x 1, DSN	<u>Rs5,000.00</u>	<u>Rs35,350.00</u>
2019-01-28	Maduka x 1, AG	<u>Rs5,000.00</u>	<u>Rs40,350.00</u>
2019-01-30	Nuwan x 5, AG	<u>Rs25,000.00</u>	<u>Rs65,350.00</u>
2019-01-31	Sudanthi x 4, AG	<u>Rs20,000.00</u>	<u>Rs85,350.00</u>
2019-01-31	Dayal x 2, PG	<u>Rs10,000.00</u>	<u>Rs95,350.00</u>
2019-01-31	Buddhika x 1, AM (Anoja Muthukumarana)	<u>Rs5,000.00</u>	<u>Rs100,350.00</u>
2019-01-31	DeGross x 1, HW	<u>Rs5,000.00</u>	<u>Rs105,350.00</u>
2019-02-01	Viraj x 2, PG	<u>Rs10,000.00</u>	<u>Rs115,350.00</u>
2019-02-01	Chamayne x 5, AG	<u>Rs25,000.00</u>	<u>Rs140,350.00</u>
2019-02-01	Roshani x 2, AG	<u>Rs10,000.00</u>	<u>Rs150,350.00</u>
2019-02-01	Fadiya Jamal x 1, HW	<u>Rs5,000.00</u>	<u>Rs155,350.00</u>
2019-02-01	Sashika x 1, HW	<u>Rs5,000.00</u>	<u>Rs160,350.00</u>
2019-02-01	Sumeda x 1, HW	<u>Rs5,000.00</u>	<u>Rs165,350.00</u>
2019-02-01	Jamion x 1, TMJ (Tuan M Jamion)	<u>Rs5,000.00</u>	<u>Rs170,350.00</u>
2019-02-04	Anusha G x 10, AG	<u>Rs50,000.00</u>	<u>Rs220,350.00</u>
2019-02-05	Sumudu Premachandra x 1, AGW (Anusha Gayani Wijesooriya)	<u>Rs5,000.00</u>	<u>Rs225,350.00</u>
2019-02-05	Mahen Wijesekara x 1, HW	<u>Rs5,000.00</u>	<u>Rs230,350.00</u>
2019-02-05	DC Wimalasuriya x 1, AG	<u>Rs5,000.00</u>	<u>Rs235,350.00</u>
2019-02-05	Thushani Hewage x 1, HW	<u>Rs5,000.00</u>	<u>Rs240,350.00</u>
2019-02-05	Chaminda Lokuge x 1, AR (Amith Ranasinghe)	<u>Rs5,000.00</u>	<u>Rs245,350.00</u>
2019-02-05	Ms Kandana Arachchige x 1, TMJ	<u>Rs5,000.00</u>	<u>Rs250,350.00</u>
2019-02-05	099 x 1, Shanthi x 1, RC (Rukmali Cooray)	<u>Rs5,000.00</u>	<u>Rs255,350.00</u>
2019-02-06	Piumal Don x 1, HW	<u>Rs5,275.50</u>	<u>Rs260,625.50</u>
2019-02-06	Gayathri Ariyaratne x 5, TMJ	<u>Rs25,000.00</u>	<u>Rs285,625.50</u>
2019-02-06	Gayathri's friend x 1, TMJ	<u>Rs5,000.00</u>	<u>Rs290,625.50</u>
2019-02-06	SLPTFG x 1, ?? Kamala Athapaththu, DSN	<u>Rs5,000.00</u>	<u>Rs295,625.50</u>
2019-02-07	Sujeewa x 1, HW	<u>Rs5,000.00</u>	<u>Rs300,625.50</u>
2019-02-07	Hasitha Alex x 2, PG	<u>Rs10,000.00</u>	<u>Rs310,625.50</u>
2019-02-08	Upuli x 2, AG	<u>Rs10,000.00</u>	<u>Rs320,625.50</u>
2019-02-08	Chamindini x 1, AM	<u>Rs5,000.00</u>	<u>Rs325,625.50</u>
2019-02-08	Ms Lanka x 1, DSN	<u>Rs5,000.00</u>	<u>Rs330,625.50</u>
2019-02-08	Chinthika x 2, AG	<u>Rs10,000.00</u>	<u>Rs340,625.50</u>
2019-02-11	SLIPS-A99991902110002-MR P H M C DE SILV x 2, AG	<u>Rs10,000.00</u>	<u>Rs350,625.50</u>
2019-02-11	CDK_ U Muthukumara x 1, HW	<u>Rs5,000.00</u>	<u>Rs355,625.50</u>
2019-02-11	099 Chathuri Athauda x 2, HW	<u>Rs10,000.00</u>	<u>Rs365,625.50</u>
2019-02-13	Vigneshwara x 1, TMJ	<u>Rs5,000.00</u>	<u>Rs370,625.50</u>
2019-02-13	Duminda Jayasekara x 2 AG	<u>Rs10,075.24</u>	<u>Rs380,700.74</u>

<b>Total For 2019-01 Infusion pumps donation</b>	<b>-Rs380,700.74</b>
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