

Southern Provincial Council

2021

- Revenue Collection Account :100181922027

Rev Code	Opening Balance	Revenue Collection	Receipts	Transist
1 January 1002-09-00		269,180.00		
	0.00	269,180.00	269,180.00	0.00
2 February 1002-09-00		0.00		
	0.00	0.00	0.00	0.00
3 March 1002-09-00		0.00		
	0.00	0.00	0.00	0.00
4 April 1002-09-00		6,000.00		
	0.00	6,000.00	0.00	6,000.00
5 May 1002-09-00		0.00		
	6,000.00	0.00	0.00	6,000.00
100181922027		<u>275,180.00</u>	<u>269,180.00</u>	

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2021

- Revenue Collection Account :100181922027

Rev Code	Opening Balance	Revenue Collection	Receipts	Transist
Money Transist Total				6,000.00
Adjust. of Money Transist A/C				
Net Money Transist Total				<u>6,000.00</u>

N.M. Ananda Amaradewa
 Director (Accounts & Payments)
 Provincial Treasury,
 Southern Province.