



LIONS INTERNATIONAL - DISTRICT 306 C1

LIONS CLUB OF KOTIKAWATTA EXCELLENCE



Project Cost Sheet

Name of the Project : ELDER SERVICE

Date : 08-12-2024

Venue : PRIYADARSHINARAMAYA

Total Project Value : Rs. 65,850.00

Project Description :

DONATED T-SHIRT FOR ELDERS IN SENIOR CITIZENS ORGANIZATION
IN MAHABUTHGAMUWA,KOTIKAWATHTHA.

	Value / Cost Rs.	Bil No.	Resources
COST	63,850.00		Lion Prasad
FUEL	2,000.00		
TOTAL	65,850.00		

dated 28/11/2024

Smart Media

63000/

INVOICE

To: Sriyananda Ranasinghe,
senior citizens organisation,
506, Mahabuthgamuwa A,
Kotikawatta.

No : 052,
Date : 30/10/2024
Ref No : 007 - 22/07/2024

Item No	Description	Qty Pcs	Rate	Value Rs.
	Polo prque Men's T. Shirt 230 GSM 65%. Poly 35%. cotton. Front & Back Embroidery. 2 sleeve DTP Printing.			
	S M L XL			
	05 10 45 05.			
	Advance Received - cash	65.	1290	83850.00 (20000.00) 63850.00
Bank Details:				
W.A.N. Gunawardena, Commercial Bank Yakkalamulla Branch. 86200001105.				
Payment Terms Cash or Cheque Cheque should be drawn in favor of W.A.N. Gunawardana Without Crossing				
				63,850.00

Oseli Fashion & Exports
No.242/2, Robert Gunawardena Mawatha,
Battaramulla, Sri Lanka.
Tel : 076-3659833, 071-3524834
Email : oselifashion@gmail.com

Prepared By
Full Amount
cheque Received
Amount.

Checked By
63850.00
(63000.00)
886.00

Authorized By