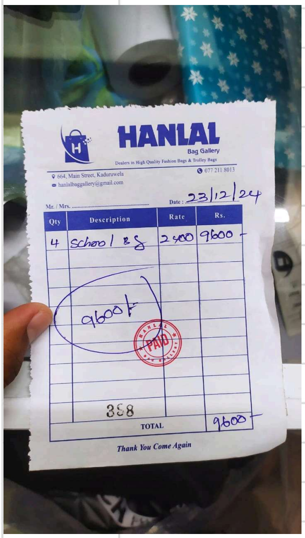
Project	School Bags, Shoes and Cloth Donation	
Date	2024-12-28	
Venue	Maithreegama School Welikanda	

Item No	Description	Amount
1	9 Bags	16,500.00
2	4 Bags	9,600.00
3	7 Bags	14,700.00
4	20 Cloths	21,715.00
5	20 Shoes	47,737.00
Total		**110,252.00**


HANLAL
Bag Gallery
Dealers in High Quality Fashion Bags & Trolley Bags
664, Main Street, Kaduruwela
077 211 8013
hanlalbaggallery@gmail.com
Mr. / Mrs. ....
Date : 23/12/24

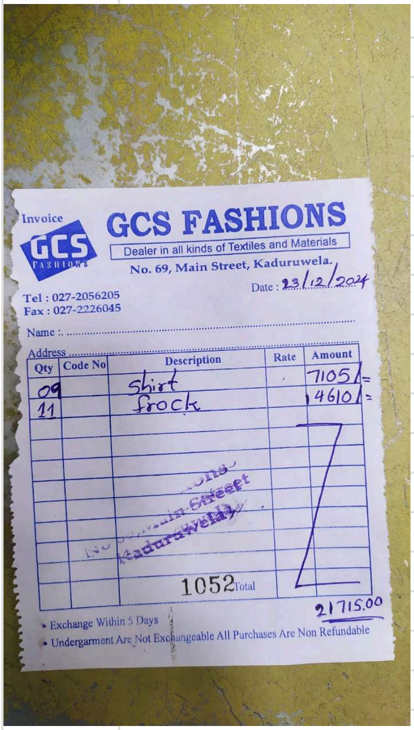
Qty	Description	Rate	Rs.
4	School BG	2400	9600/-
	9600/-		
	358		
	TOTAL		9600/-

PAID
Thank You Come Again


KANDY SHOE
NO-3/4 MAIN STREET
KADURUWELA
077-2073715
Time:2024/12/23 18:48 001#5110
Payee: Payee01 Sale:Saler15

Item	Qty	Price	Total
Dept01	1.00	2500.00	2500.00
Dept01	1.00	2500.00	2500.00
Dept01	1.00	2500.00	2500.00
Dept01	1.00	1500.00	1500.00
Dept01	1.00	1500.00	1500.00
Dept01	1.00	1500.00	1500.00
Dept01	1.00	1500.00	1500.00
Dept01	1.00	1500.00	1500.00
Dept01	1.00	1500.00	1500.00

Total Qty 9.00
Total 16500.00
Cash: 16500.00
Welcome Again



Invoice

GCS FASHIONS

Dealer in all kinds of Textiles and Materials

No. 69, Main Street, Kaduruwela.

Tel : 027-2056205
Fax : 027-2226045

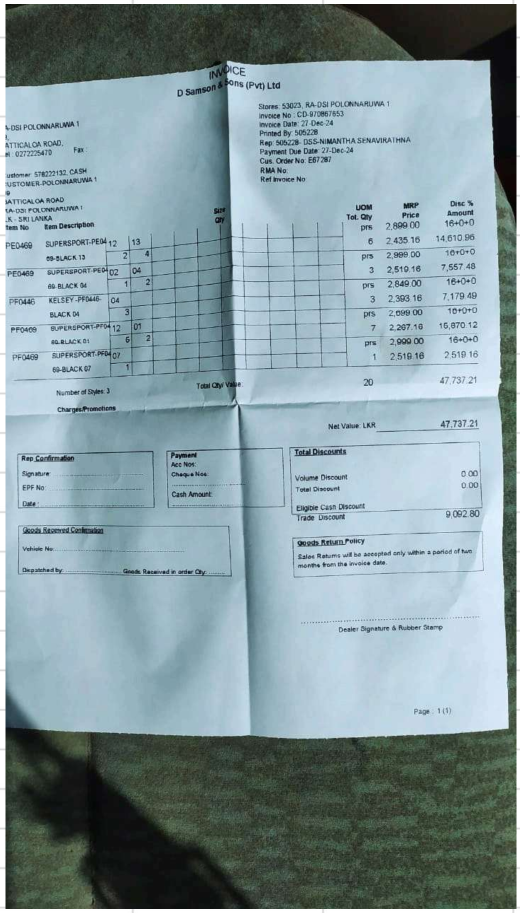
Date : 23/12/2024

Name :

Address

Qty	Code No	Description	Rate	Amount
09		shirt		7105/=
11		frock		14610/=
		1052 Total		21715.00

- Exchange Within 5 Days
- Undergarment Are Not Exchangeable All Purchases Are Non Refundable



INVOICE

D Samson & Sons (Pvt) Ltd

A-DSI POLONNARUWA 1
ATTICALOA ROAD,
el : 0272225470 Fax :

ustomer: 578222132, CASH
USTOMER-POLONNARUWA 1
ATTICALOA ROAD
A-DSI POLONNARUWA 1
K - SRI LANKA

Stores: 53023, RA-DSI POLONNARUWA 1
Invoice No : CD-970867653
Invoice Date: 27-Dec-24
Printed By: 505228
Rep: 505228- DSS-NIMANTHA SENAVIRATHNA
Payment Due Date: 27-Dec-24
Cus. Order No: E67287
RMA No:
Ref Invoice No:

Item No	Item Description	Size Qty		UOM Tot. Qty	MRP Price	Disc % Amount
PE0469	SUPERSPORT-PE04	12	13	prs	2,899.00	16+0+0
	69-BLACK 13	2	4	6	2,435.16	14,610.96
PE0469	SUPERSPORT-PE04	02	04	prs	2,999.00	16+0+0
	69-BLACK 04	1	2	3	2,519.16	7,557.48
PF0446	KELSEY-PF0446-	04		prs	2,849.00	16+0+0
	BLACK 04	3		3	2,393.16	7,179.49
PF0469	SUPERSPORT-PF04	12	01	prs	2,699.00	16+0+0
	69-BLACK 01	6	2	7	2,267.16	15,870.12
PF0469	SUPERSPORT-PF04	07		prs	2,999.00	16+0+0
	69-BLACK 07	1		1	2,519.16	2,519.16

Number of Styles: 3

Total Qty/ Value: 20 47,737.21

Charges/Promotions

Net Value: LKR 47,737.21

Rep Confirmation
Signature:
EPF No:
Date :

Payment
Acc Nos:
Cheque Nos:
Cash Amount:

Total Discounts
Volume Discount 0.00
Total Discount 0.00
Eligible Cash Discount
Trade Discount 9,092.80

Goods Received Confirmation
Vehicle No:
Dispatched by: Goods Received in order Qty:

Goods Return Policy
Sales Returns will be accepted only within a period of two months from the invoice date.

Dealer Signature & Rubber Stamp

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