

Project	School Stationary Donation	
Date	2025-01-27	
Venue	Ruhunuketha Primary School, Welikanda	
Item No	Description	Amount
1	Stationary Items	213,255.00
2	Lunch Box items	56,155.00
3	100 Bags for Stationary Packs @ 50	5,000.00
4	Stationary Transport from Colombo	30,000.00
5	Bus Transport (Arrangement for 65 children + staff in one bus from/to Soruwila to/from Ruhunuketha)	20,000.00
6	Banner	2,880.00
7	Invitation Cards	1,700.00
8	Gift for Priest, Printouts	2,000.00
Total		330,990.00

No 38.

CASH MEMO

AB A.B. POLYTHENE

Whole Sale & Retail Dealers in Stationary Items,
Shopping Bags, Grocery Bags, Lunch Sheets & H.D.P.
L.D.P.E, Colour Polythene, Party Items & All Kind of Bags Etc...
No. UG 38, People's Park, Colombo - 11.
Tel: 071-5181104, 0774908565, 0112396186, 075-9981104
Email: abpolithene@gmail.com

PAID

M/S 0771577735 Anura Date 08.12.2024

No.	Qty.	Description	Rate	Rs.	Cts.
1	130	802 Grey Book H/P	128	16640	-
2	78	802 Blk Grey Book	240	18720	-
3	02	1/2 En 802	55	110	-
4	02	1 = En 802	55	110	-
5	100	1/2 = En 802	55	5500	-
6	100	1/2 = En 802	55	5500	-
7	100	5 Rile 802	55	5500	-
8	01	802 = Ce 4 1/2	1	115	-
9	210	1202 = En 4 1/2	75	15750	-
10	103	802 = Ce 4 1/2	115	11845	-
11	94	1202 = Ce 4 1/2	155	14570	-
12	434	1202 = Ce 4 1/2	155	67270	-
13	01	202 = Ce 4 1/2	1	275	-
14	150	Pencil	1	25	2750
15	150	Erasor	1	15	2250
16	80	Charity - T for Blk	1	17	1360
17	80	Charity - T for Blk	1	17	1360
18	78	Pencil 2pr H/P	145	11310	-
19	09	math set Roman	400	3600	-
20	154	water bottle mp	180	27720	-
21	135	Lunch Box			-
22					-
23					-
TOTAL				213255	

No. 1257

AB A.B. POLYTHENE
Whole Sale & Retail Dealers In Stationary Items,
Shopping Bags, Grocery Bags, Luggage

0771118264

Cash Memo
CVR TRADERS
Dealers in Stationaries, Party Items, Gift Items, Stickers, Educational Toys
Tel: 011-2439677

LG 5, Peoples Park Shopping Complex,
No. 11.

Date: 2/12/24

Ms.	Qty.	Description	Rate	Rs.	Cts.
1	154	Box	220	33880	
2	55	Box	235	12925	
3	55	Box	170	9350	
4				56155	
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					
47					
48					
49					
50					
51					
52					
53					
54					
55					
56					
57					
58					
59					
60					
61					
62					
63					
64					
65					
66					
67					
68					
69					
70					
71					
72					
73					
74					
75					
76					
77					
78					
79					
80					
81					
82					
83					
84					
85					
86					
87					
88					
89					
90					
91					
92					
93					
94					
95					
96					
97					
98					
99					
100					

195

returns will not accept after seven days from the date of Invoice

LN. 5434

0770755770

No. 1257

Mayumi Printers
No. 75, Bus Stand,
Kaduruwela, Polonnaruwa,
Tel: 072-1994510 / 077-6018866
e-mail: mayumiprinters2@gmail.com

Name: Lion Club of Maduruwa

Address:

Phone Number:

INVOICE

Invoice No:

Invoice Date: 2025/01/18

No.	Description	Qty	Rate	Amount
	Invitation card Print			1500/-
	Colour			200/-
	Mayumi Printers No. 75, Bus Stand, Kaduruwela WhatsApp Call: 072 199 4510 call: 077 601 8866			
	Total			1700/-

Signature

1602

Madhara Graphics & Advertising
All kind of printing works



Invoice No : 1929
Date : 1/31/2025
Due Date : 1/31/2025

Item	Qty	Unit price	Total
Flex 8x4	1	2880.00	2880.00
Total			2880.00

PAID

Madhura
Graphics and Advertising
Batticaloa Road, Polonnaruwa.

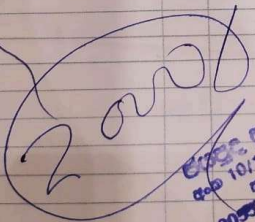
පයවුදු පුරා මැදුර

ඉතිරිකාණේ වෙද මැදුර / ජයසූර නොමියුනිකෙන් සහ ප්‍රින්ටින්

077 97 55 000 / 027 20 55 747 Jayapada / Isiwarayano / JPMcommunication / Imarandara
071 23 66 438 / 077 86 41 856 Jpmkaduruwela@gmail.com / Imarandara10@gmail.com

දිනය :- 2025/1/26

ଉତ୍ତର :-

කාර්මික හා විකුණුම	ප්‍රමාණය	විකුණුමේ මිල	මුදල
පිටුපස A4 Print	1 100	12	800 1200
 2000 සුභසිරි ප්‍රසාද් අංක 10/1, පොල්වත්ත පාර, පලමුවැටි 027 2095747 077 8641856 071 2366458 077 9755000			3000