



Lions Clubs International District 306 C 1

Lions Club of Sri Jayewardenepura Kotte

Project Proposals / Project Report



1. Project Name	Meals to (AUTISM) Children's and women's mental health, at SERD
2. Date and Time	13 th September, 2024 10.00 AM
3. Place	283/5, SERD, Dalugama, Keleniya
4. Summary of the Project	Dry Rations (: Rice, Vegetables', Meat or Fish, Ice Cream, Tea, Coffee, Sugar etc.) Exercise Books, Pen, Pencils (colour), Sanitary Towels for Girls, and face masks
5. Sources of funds (both cash and in-kind contributions)	
5.1.Club	Rs.15,000 (15% of the total cost about Rs.100,000/=)-
5.2.Self	Rs.10,000/=
5.3.Lions	Rs.70,000/=
5.4.Non-Lions	-
Total Funds	Rs.100,000/=
6. Total Cost (Attach Bills and Accounts)	Bill No 1 Rs. 6, 515.00 Bill No 2 Rs. 11,085.00 Bill No 3 Rs. 40,133.00 Bill No 4 Rs. 1,350.00 Bill No 5 Rs. 841.50 Bill No 6 Rs. 2,280.00 Bill No 7 Rs. 2,606.50 Gift (Cash) Doctor Rs. 2,000.00 Gift (Cash) Reporter Rs. 2,000.00 Transporting Goods Rs. 2,000.00 Total Expenses Rs. 70,811.00 Final Account Sheet attached.
7. Beneficiaries (Follow District Guidelines)	50 Autism children and ... women 15 Staff Members
8. Publicity (FB, Club Banner, Club Bags, Other	Displaying Club Banner, Posting in FB, Publishing in News Papers
9. Attach the Attendance Sheet	Attached
10. Signature of Project Chairman with the Club Seal	M. Madigasekera

Annexure : 01

Meals to AUTISM Children and Women's mental health, at SERD			
Income and Expenditure Statement			
Income	Bill No.	Amount	
		Rs.	Rs.
Club Contribution		15,000.00	
Cash Received from Members		35,000.00	
Direct Deposited To Club Account by Members		35,000.00	
Non-Lions Contribution		<u>5,000.00</u>	
Total Income			90,000.00
Expenditure			
Stationary	1	6,515.00	
Excise and Drawing Books	2	11,085.00	
Dry Rations	3	40,133.00	
Dry Rations	4	1,350.00	
Ice Cream Corns	5	841.50	
Eggs	6	2,280.00	
Vegetables	7	2,606.50	
Gift (cash)- Doctor		2,000.00	
Gift (cash) - Press Reporter		2,000.00	
Transporting Goods		<u>2,000.00</u>	
Total Expenditure			(70,811.00)
Income over Expenditure			<u>19,189.00</u>
Donation in Kind			
PDG Rupa - Coconuts	10 Nos.	1,300.00	
PDG Rupa - Coconut Oil	3 Ltrs	2,700.00	
PDG Rupa - Banana	50 Nos.	1,000.00	
PDG Rupa - Banana blossom	6 Nos.	600.00	
PDG Rupa - Sanitary Pads	1 Pckt	315.00	
Lion Chandrika - Face Masks	100 Nos.	1,000.00	
Lion Madigasekera - Breakfast	10 Nos.	7,711.00	
Total		14,626.00	

Balance money Rs.19,189.00 will be credited to Projects Account

Annexure : 02

Bill No 01

ON APPROVAL

Name: Lions club Date: 08/09/24

Qty	DESCRIPTION	Rate	Rs.	Cts.
1	500 A4 Colours paper	7.25	3625	
2	10 pastel 12 (allies)	170	1700	
3	10 A4 Drawing (20p)	119	1190	
4				
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10				
11	Senali Book Shop - Malabe			
12	395, Kaduwela Road,			
13	Malabe.			
14	Tel: 0773 441 659			
15			6515	

6515

Bill No 02

Wardhana Enterprises
No. 950, Ranganwala,
2nd Lane, Puppala
Tel: 0112-405636 / 077-6805674

Cash **INVOICE**
Credit
Date: 02/09/2024

No	Qty	Description	Rate	Amount	Rs	Cts
1	48	Ex Book (80 Pg)	100	75	3600	
2	24	Ex Book (120 Pg)	150	105	2520	
3	24	Ex Book (160 Pg)	220	160	3840	
4						
5	25	Pencil	30	25	625	
6	25	Eraser	20	20	500	
7						
8		Total			11,085	
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Bill No 03

Tel: 0112311782 <div> <div> </div> </div>			
Bill No: 00000107 Staff: Nona - Cof: pasidu			
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Capital Madu 5kg	3	1150.00	1145.00
Capital Samba 5kg	3	1300.00	1290.00
මහලු මුදු	3	270.00	268.00
මුදු මුදු	3	238.00	233.00
Watawala Teaklg	1	2800.00	2630.00
Maliban Chocolate Cream Biscuit 500g	5	400.00	375.00
Maliban Ginger 370g	5	380.00	335.00
Maliban Milk Short Cake 350g	5	400.00	320.00
Maliban Nice 400g	5	430.00	365.00
Maliban Gold Marie 300g	5	330.00	285.00
Peixwara Yoghurt 80g	60	70.00	53.00
Papadam (Loose)	1	750.00	570.00
මුදු මුදු	3	1200.00	900.00
මුදු මුදු	3	520.00	520.00
Della Soya	3	800.00	450.00
Wijaya Chilli Powder 500g	1	690.00	600.00
Wijaya Curry Powder 500g	1	775.00	705.00
Wijaya Chilli Pieses 500g	1	690.00	600.00
Wijaya Turmeric Powder 100g	2	600.00	550.00
Lucky Tak Salt 1kg	3	185.00	130.00
මහලු	5	1450.00	850.00
Kothmale Ice Vanilla 41 Tons	2	1920.00	1620.00
මුද්‍රාප්ත		40133.00	
මුද්‍රාප්ත		40133.00	
*** 05.08.2024 ***			
Credit Card		40133.00	
මුද්‍රාප්ත		22	
මුද්‍රාප්ත		7836.00	
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Bill No 05

00 ARPICO SUPER STORE Better For You			
RICHARD PIERIS DISTRIBUTORS LTD. Kiribathgoda. Tel : 011-4818280 Fax : 011-2916348 2024-09-10 Rec No:43 wasana/002			
LN	PLU	ITEM CODE	DESCRIPTION
QTY.	RATE	GROSS	DIS% NET AMT
1	771968	ARPICO	ICE CORN 48 N
1.000	495.00	495.00	15.0 420.75
2	771968	ARPICO	ICE CORN 48 N
1.000	495.00	495.00	15.0 420.75
TOTAL DISCOUNT			* 148.50
GROSS AMT			* 990.00
BILL VAL			* 841.50
NET BILL VAL			* 841.50
STANDARD CREDIT CARD			* 841.50
*Arpico Loyalty Scheme - 1100051705622			
*# HADIGASEKERA#			
This Bill Points			* 4.0
CHANGE			* 0.00
Start Time:13:36:32 End Time:13:37:14			
Items with proof of purchase will be exchanged within five days. Undergarments,Pharmaceuticals,Liquor Baby products,Sale Items and all accessories are non exchangeable. In case of price discrepancy, return the item & bill within 7 days for refund of difference. ***** Thank You Come Again *****			

Bill No 07

CARGILLS FOOD CITY				
Kelaniya 2				
2918648				
11/09/2024		11:29:57 AMALI		No: 28
NO	ITEM	QTY	PRICE	AMOUNT
1	KAKIRI			
	V621002	1.924	60.00	115.44
2	TOMATO			
	V620702	1.108	210.00	232.68
3	LEEKs			
	V650301	1.238	360.00	445.68
4	CARROT			
	V630201	1.998	320.00	639.36
5	BEETROOT			
	V630106	2.042	120.00	245.04
6	PUMPKIN			
	V620201	3.392	60.00	203.52
7	CABBAGE			
	V650201	1.906	280.00	533.68
8	CUCUMBER			
	V621001	2.946	110.00	324.06
Gross Total				2,739.46
Discount **				-132.96
Net Total				2,606.50
CARD				2,606.50
Balance				0.00

Annexure : 03




LIONS CLUB OF SRI JAYEWARDENAPURA - KOTTE

Autism Project Held on 13th September, 2004 @ 9.30 AM

285/3, Old Kandy Road, Dalugama, Kelaniya

Attendance



NO	NAME	SIGNATURE
1	Dharmas Dheerasingh	[Signature]
2	Indira Gonsalves	[Signature]
3	Dilip Bandula	[Signature]
4	Rupa Dheerasingh	[Signature]
5	Cy Dheerasingh (Charitha D)	[Signature]
6	Prashant Perera	[Signature]
7	A. Siriwardena	[Signature]
8	Dr Hashine Abayaratne	[Signature]
9	Y. Maligasekera	[Signature]
10	Hatini Wijerathne	[Signature]
11	S.K. Wijerathne	[Signature]
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