



Lions Clubs International District 306 C1
Lions Club of Pilimatalawa



Receipt and Payment Account for the month ended 30.04.2025
Administration Account- 0006209412 (BOC- Pilimatalawa)

Particulars	Receipts - Rs.	Payments Rs.	Balance
Balance at the beginning of the month 30.03.2025			15,494.84
10\$ payment of Mrs. Nilani Morioka & Mr. Ajith Hewawasam	6,000.00		
10\$ payment of Mr. Jayasundara	3,000.00		
Total Receipts			9,000.00
Balance at the end of the month 30.04.2025			24,494.84
Bank Name : Bank of Ceylon Pilimatalawa Account No.0006209412			
Bank Balance Total (statement)			24,494.84

.....Ashavi Gunathilaka.....
Lion Inishya Ashavi Gunathilaka
Club Treasurer

.....Heshan Padukka.....
Club Secretary

Lion Heshan Padukka
Cabinet Treasurer
heshan396@yahoo.com

.....[Signature].....
Club President



Lions Clubs International District 306 C1
Lions Club of Piliimalawa



Receipt and Payment Account for the month ended 30.04.2025

Project Account - 0006991357 BOC- Piliimalawa

Particulars	Receipts - Rs.	Payments Rs.	Balance Rs.
Opening Balance at the beginning of the month 30.03.2025			55,531.82
Donation for New Year festival Present from Lion Kuruppuarachchi - withdraw		45,000	
Total Less Payment			45,000.00
Balance at the end of the month 30.4.2025			10,531.82
Bank Name : Bank of Ceylon Piliimalawa Account No.0006991357			
Bank Balance Total			10,531.82

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Lion Inishya Ashavi Gunathilaka
Club Treasurer

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Club Secretary

Lion Heshan Padukka
Cabinet Treasurer
heshan396@yahoo.com

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Club President