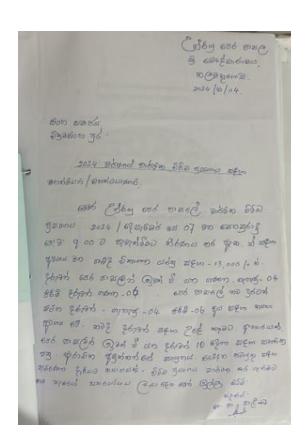
The details of pre-school concert Expenses

1	School Bags for 19 chil	dren	25,550.00	
2	Other Gifts for 19 child	lren	7,245.00	
3	Sounds		13,000.00	
4	Two Announcers each	1500/- (cash)	3,000.00	
5	20 Milk Packets for chi	lren (Lion Jude)	2,520.00	
6	30 milk Packets and Sn	nartuies (Lion Jayanthi)	3,780.00	
7	Smarties for Children (Lion Jayanthi) 1,500.00		1,500.00	
8	Milk Rice (Lion Romesh	n)	2,000.00	
9	Sandwich & Cutlets (LL	. Chandima)	5,500.00	
10	Chinese Rolls & Patties	(Lion Ajantha)	6,500.00	
11	Sarees for 2 teachers (Lion Sanjeewani)		7,500.00	
12	Certificates 10 (Lion Ra	anjan)	1,000.00	
Ехр	enses	79,095.00		



Wen Rough Asplan Inshed Concert of	some annual	No. So
Description	Account	Amount Rs. Ct
when Concut Sounds 13,000/- Macanes 2103 C1500/- 300	178-000 - 5320	16,000
Sixteen Thousand	auc.	16,080 +
8/6077	Sur	
## (A		
N. W. A. C.		Received

LIONS CLUB OF WICKRAMASINGHAPURA PROJECT ACCOUNT 178-000-5200 INCOME & EXPENDITURE FOR 1⁵⁷ NOVEMBER 2024 - 30th NOVEMBER 2024 Description Cash / Cheque Amount Total 1.11.2024 Bank Balance B/F 413,904.76 Balance Tickets Money - PDG Diresh 753010 125,000.00 125,000.00 538,904.76 Transfer to Preschool Oct Dinner collection Gifts for Preschool children - Concert 816073 7,500.00 816074 29 32,795.00 Balance for Preschool Board 816076 20,000.00 60,295.00 478,609.76 Bank Balance as at 30.11.2024

	LIONS CLUB OF WICKI PROJECT ACCOUN INCOME & EXPENDITURE FOR 1 ³⁷	T 178-000-536	100	31 ST JANUAR	V 2015
Date	Description	Cash / Cheque		Amount	Total
101 2025	Bank Balance B/F Lion Jayanthi/Lion Romesh for Preschoof Concert	Cash	1386		462,609.76 7,000.00
	Expenses Slood Donation Project - Lion Ranjan	816078		50,000.00	469,609.76 50,000.00

M/S					
No	Qty	Description	Rate	Rs.	Cts.
01	07	Hello ktty	1250	8,750	
02	12	School Bag	1400	16,800	
03					
04					
05					
06		25,550			
07		25,			
08					
09	0	No: 101, OLD R		ER	
10		MAHARAGAN	IA.		
11		Tel: 077-8486472, 07	-99864	72	
12					
13					
14					
	Than	k You Come Again	Total		

Millenium Super Center Millenium Super Centermillenium Super Ce

No. 295, KADUWELA ROAD BATTARAMULLA

Tel: 0114 532162/076 6400014

CASHIER : RASIKA SALESMAN : DEFAULT UNIT NO :1 RECEIPT : 04000086 CUSTOMER : Y. SANJEENANI RAJAPAKSHA

PRODUCT PRICE QTY

SALESMAN : DEFAULT
1. RAPPING PAPER
31010006 60.00 19.000 1,140.00
2. ELEAPHANT TILL F15
11100031 70.00 12.000 840.00

11100051 60.00 7.000 420.00 4. NIGATA SMALL LUNCH BOX AJ152 20040069 250.00 7.000 1,750.00 5. LUNCH BOX LB004

20040354 325.00 12.000 3,900.00 8,050.00

200403394

SUB TOTAL
LOYALTY DISCOUNT 10.00% 805.00 7,245.00 VISA CARD XXXXXX4231 7, 245, 00

Card Holder : S Y Rajapakse / Bank : Hsbc

YOUR SAVINGS AMOUNT

(805.00)

Total Products :5 Total Qty :57.000 Date :20/11/2024 Time :2:40:28 PM

DISCOUNT DETAILS

CARD NO : 00024985 NAME ON CARD : Y. SANJEEWANI RAJAPAKSHA DISCOUNT : 10.00%

Items With Proof Of Purchase Will Be Exchanged Within Five Days.

-##- Thank You Come Again -##-No cash refund

System by MaxSoft / 0714 333 933