


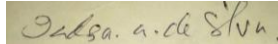


<b>Lions Clubs International District 306 C1</b>						
<b>Lions Club of Sri Jayawardenapura Pearl</b>						
<b>Receipt and payment account for the month ended 31.03.2025</b>						
<b>Administration Account</b>						
<b>Balance at the beginning of the month</b>  <b>Receipts</b>  <b>Total</b>  <b>Payments</b>  <b>Balance at the end of the month</b>	<b>Notes</b>	<b>Rs.</b>	<b>Rs.</b>			
			85,690.00			
			-			
	<b>PV</b>					
			-			
		85,690.00				
<b>Bank Name:</b> Sampath Bank						
<b>Account No:</b> 008260000021						
Bank balance		0	85,690.00			
Cash in hand		0				
<b>Total</b>		0	85,690.00			
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 30%;">  Mihiri De Mel  <b>Club Treasurer</b> </div> <div style="width: 30%;">  Indra De Silva  <b>Club President</b> </div> <div style="width: 30%; text-align: right;"> 6/4/2025  <b>Date</b> </div> </div>						

<div>  <div> <b>Lions Clubs International District 306 C1</b>  <b>Lions Club of Sri Jayawardenapura Pearl</b>  <b>Receipt and payment account for the month ended 31.03.2025</b> </div>  </div>			
Project Account			
	Notes	Rs	Rs.
Balance at the beginning of the month			47,288.05
Receipts			
In Kind Donation			
1.Support Child Education and food for Underprivileged Children	Lion Mihiri	37,500.00	
			37,500.00
Members contribution for projects			
1.Support Child Education and food for Underprivileged Children	Lion Mihiri	36,000.00	
2.Medical assistance to low-income patients and Food for the Elderly	Lion Mihiri	106,000.00	
3.Assist a cancer patient with food nutrition and medicine	Lion Mihiri	11,017.06	153,017.06
Total Receipts			190,517.06
Less Payments			
Project expenditure			
1.Support Child Education and food for Underprivileged Children		(73,500.00)	
2.Medical assistance to low-income patients and Food for the Elderly		(106,000.00)	
3.Assist a cancer patient with food nutrition and medicine.		(11,017.06)	(190,517.06)
Balance at the end of the month			47,288.05
Bank Name:Sampath Bank			
Account No: 008260000013			
Bank balance			47,288.05
Cash in hand			
Total			47,288.05
<div>   <div> 6/4/2025 </div> </div>			
Mihiri De Mel	Indra De Silva	Date	
Club Treasurer	Club President		

<b>LIONS CLUB OF SRI JYAWARDENAPURA PEARL</b> <b>MEMBERS CONTRIBUTION FOR PROJECTS</b> <b>01.03.2025 TO 31.03.2025</b>			
Name of the Member	Assist underprivileged children with their education and financial needs.	Medical assistance to low-income patients and Food for the Elderly	Assist a cancer patient with food nutrition and medicine,
Lion Kumari Perera			
Lion Asoka Siriwardena			
Lion Hemantha Gunasekara			
Lion Sriyani Perera			
Lion Indra de Silva			
Lion Rajitha Vilasini			
Lion Mala De silva			
Lion Dasantha De Silva			
Lion Indika Gomes			
Lion Mihiri De Mel	36,000.00	106,000.00	11,017.06
Lion Nirosha Peiris			
Lion Maya De Silva			
Lion Dhammika Disanayake			
Lion Ruwani Harshani			
Lion Manju Welivitage			
Total	36,000.00	106,000.00	11,017.06
IN KIND Total Rs.	<b>L Mihiri</b>		
	37,500.00		
	73,500.00	106,000.00	11,017.06