



# Lions Club of Colombo Royalty District 306 C1

Club No : 82467

President : +94 766718100

Secretary : +94 774638459

Treasure : +94 777566965

## Cost Sheet

Date : 8<sup>th</sup> September 2024

Venue : Rajamaha Viharaya - Kotte

Event : Special Food Distribution

Index	Item	Price - LKR
01	Grocery Items	422,655.00
02	Water Bottle (500ml X 1000)	35,280.00
03	Gas	7,000.00
04	Labor Chagres (Cook)	20,000.00
05	Transport	5,000.00
	Total	489,655.00

Prepared By

Lion Thushari Dissanayake

**Club Secretary**

Credit  
Date: 8/9/2024

Thushari

No.	Qty.	Description	Rate	Rs.	Ch.
01	750	7/128 2000		2175000	
02	1000	1000		2850000	
03	10	1000		540000	
04	15	1000		2475000	
05	15	1000		2850000	
06	100	1000		1680000	
07	15	1000		775000	
08	10	1000		690000	
09	10	1000		850000	
10	10	1000		2825000	
11	10	1000		3500000	
12	200	1000		3500000	
13	200	1000		790000	
14	5000	1000		4500000	
15	100	1000		4320000	
16	1	1000		1200000	
17	100	1000		1300000	
18	10	1000		3400000	
19	10	1000		9400000	
20	10	1000		2160000	
TOTAL				40152500	

Cash  
Credit  
Date: 8/9/2024

Thushari

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No.	Qty.	Description	Rate	Rs.	Ch.
01	10	1000		1130000	
02	10	1000		2100000	
03	10	1000		900000	
04	10	1000		1700000	
05	10	1000		2118000	
06					
07				401525.00	
08				21130.00	
09				422655.00	
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
TOTAL				422655.00	

**UniMech Bottling Industries (Pvt) Ltd.**  
 Factory & Water Source: Marathapallya, Morehatta, Waluraka.  
 Tel: 078 17 00163 Mobile: 078 23 30000  
 E-mail: sales@uni-mech.com

Head Office: No. 140, Sathyanarayana Swamitha, Eastwaluraka, Anekalwada.

No. CR: 5576  
 Date: 03/09/2024

**CASH INVOICE**

To Name: Lion Thushari  
 Address: Kotte

Please Received the following goods and acknowledge receipt

Item	Description	Qty	Rate	Amount
42	500 ML	1008	35	35280.00
	1000 ML			
	1800 ML			
	5 L			
	Manual Water Pumps			
	18 L Empty Bottles / Full <input type="checkbox"/> Advance <input type="checkbox"/>			
	18 L (Without Bottles)			
	Hot & Cool Dispenser (Table Top) Full <input type="checkbox"/> Advance <input type="checkbox"/>			
	Hot & Cool Dispenser (Self Standing) Full <input type="checkbox"/> Advance <input type="checkbox"/>			
Total				
Due Payment				35280.00

18 L Empty Bottle  Remarks

Authorized By: \_\_\_\_\_ Received By: \_\_\_\_\_

HDWEI 830 Im... TRIPLE CAMERA