

Project Report



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සුදුටු සුදේ අන්දවලා ඉස්කෝලේ යද්දී,
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ලේ වැටුණු අත්' 2

අල්ලන් යන්න උඹට ලැජ්ජා ඇති..
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ඔක්තෝබර් 07 වන දා රාජගිරිය
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සවස 2.30 ට

මේ තරුණ භිතත් අරන් එන්න

DLEOZ
LIONS CLUB OF GOTHATUWA DLEOZ

Rali Watunu Ath 2

Lions Club of Gothatuwa DLeoz



Project Report

Project Title	- Rali Watunu Ath 2
Date of the Project	- 07 October 2024
Project Chairperson	- Lion Kanchuka Punarjith
Project Type	- Hunger – Meal Preparation & Distribution
Value of the Project	- Rs. 28,074/-
No of Beneficiaries	– Direct – 200

Project Description

Lions Club of Gothatuwa DLeoz organized this prestigious project of distributing food items, raw food, and other sanitary items to an Elders Home. With the project chairmanship of Lion Kanchuka, and support from other club members we were able to bring a smile to so many faces. The elderly community is a very valuable part of the society. And the elderly homes sometimes do not have the capability to bring a smile to everyone.

So we, as Lions organized a small tea party with 200 Fish Buns to cheer them up. And we donated a lot of items that they have been wanting. Items such as cleaning Lysol, Dettol, Harpick, Soap. And donated biscuits Cream Cracker, Milk Powder, Nestamolt, Sugar.

Cost of the Project

Income			
No	Description	Amount	Total
1	Lion Kanchuka Punarjith	19,574.00	
2	Lion Buddhini Perera	6,000.00	
3	Lion Sayuru Adhikari	500.00	
4	Lion Thilini Liyanarachchi	1,000.00	
5	Lion Onela Kulatunge	1,000.00	
			28,074.00
Expenses			
No	Description	Amount	
1	Fish Buns	10,240.00	
2	Watawala Tea	1,026.00	
3	Nestamalt	1,120.00	
4	Milk Full Cream	5,240.00	
5	Maliban Biscuit	480.00	
6	Sugar	1,377.00	
7	Soap	1,400.00	
8	Toilet Bowl Cleaner	650.00	
9	Dettol Antiseptic Liquid	195.00	
10	Harpic Toilet Clearner	399.00	
			28,074.00
	Profit / Loss		00.00

Bills

Coffee Lounge
 50/50, Chandika Kumburupura, Mt. Malaka
 Tel: 0112907544

Invoice No: 39888 Date: 2024-10-07
 User: HASSAN 11:29:49 AM
 Customer: CASH CUSTOMER

DESCRIPTION	CODE	RATE	QTY	DISCOUNT	AMOUNT
GETTOL ANTISEPTIC LIQUID 800ML	47800071432	195.00	1.0	0.00	195.00
HARRIS TOILET CLEANER (FLORAL) 800ML	47433370079	240.00	1.0	0.00	240.00
FISH BONE	198004	120.00	2.0	0.00	240.00
SUB TOTAL					675.00
DISCOUNT				0.00	
NET TOTAL					675.00
PAID AMOUNT					675.00
BALANCE					0.00
DUE AMOUNT					0.00

TOTAL DISCOUNT : 0.00

No of Items : 3 No of Pcs : 4.0
 THANK YOU COME AGAIN!!
 Served by: HASSAN Hassan Ali 11/29/24 11:29:49 AM

SPAR
 No. 161/174, Kumburupura Road, 707408
 www.spar.lk
 Tel: 0112907544

Date & Time: 2024-10-07 08:11:10
 Source No: 0000000000000000

INVOICE

PRODUCT	QTY	UNIT	AMOUNT
1. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
2. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
3. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
4. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
5. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
6. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
7. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
8. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
9. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
10. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
11. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
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26. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
27. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
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50. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
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76. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
77. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
78. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
79. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
80. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
81. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
82. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
83. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
84. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
85. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
86. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
87. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
88. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
89. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
90. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
91. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
92. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
93. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
94. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
95. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
96. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
97. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
98. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
99. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00
100. MESTONET 25 FABLET PACK 1000000	1	1,120.00	1,120.00

NET AMOUNT 9,814.00

ITEMS : 8 TOTAL QUANTITY : 10
 Coupon : 52% Discount : 104

PROPOSITION COMPANY
 1. SUPPLIER AND AGENT: 4000000000000000

• Non-Discounted Item
 Item: 1011000000000000
 No price variations to NTP will be
 included within 7 days of purchase till
 the product is used for retail
 Tel: 0112907544

Printed by 24x7 Software Solutions.

2024.10.07

10000/2

Upul Stores & Bakers
 No. 61, Kumburupura,
 Angoda
 Tel: 0112 557717
 Fax: 0112 557717

097

CARVILLE FOOD CITY
 10/10/2024 11:29:49 AM
 10/10/2024 11:29:49 AM

NO	ITEM	QTY	PRICE	AMOUNT
1	WATERBURY TEA	1.000	1,000.00	1,000.00
	Net Total			1,000.00
	GRAND TOTAL			1,000.00
	Balance			0.00

Discounts

NO	ITEM	QTY	PRICE	AMOUNT
1	Best Buy Discount			100.00
	Take Out 10/10/24			

Loyalty Points

NO	ITEM	QTY	PRICE	AMOUNT
1	Loyalty Points			100.00
	Take Out 10/10/24			

Balance

NO	ITEM	QTY	PRICE	AMOUNT
1	Balance			100.00
	Take Out 10/10/24			

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NEW LANKA PHARMACY
 No. 41, Kumburupura, Angoda
 Hotline : 0711 350 531
 E-mail : new.lanka@gmail.com

MS No: 12689

Qty	Description	Rate	Amount
1	Adult pain	2600	
2	Adult pain	1900	
	TOTAL		6500

Photos

