

*held on 9th November 2024 at Parami Viharaya Gothatuwa*

Income and Expenditure Report - Blood Donation Camp		
<i>Income</i>		
Contribution by Lion Nanduni Juwadarage of GNCL	62,562.00	
Contribution by Lion Mangala Perera of GNT	62,562.00	<b>125,125.00</b>
<i>Expenses</i>		
Food Packs for blood donors	50,625.00	
Water Bottles	13,750.00	
Milk Packets	10,000.00	
Wall Clocks for Doctors and Nurses	27,750.00	
Banners and Stickers	23,000.00	<b>125,125.00</b>
Profit/loss		<b>0</b>

**ERANGA BAKERS**  
**එරංගා බේකරීස්**

NO : 305/F, Cemetery Road, Batapotha, Battaramulla.  
අංක 305/F, කෂත්ත පාර, බටපොත, බත්තරමුල්ල.  
දුරකථන අංක : 011 2 884 262

To: Lions Club of Gonthapaya Date: 9/11/20  
New Town

Qty	Description	Rate	Rs.
75	mas - Nutritional Meal Pack per Blood Donors	675/-	50625/-
	<u>Rs 50625/-</u>		
	<b>694</b>		
	Time: <input type="text"/>		
	<b>TOTAL</b>		<u>50625/-</u>

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**Kotmale**

## Sandhun Distributors

Distributor for **Kotmale Dairy Products (Pvt) Ltd**  
 278/3, Sri Jayadarshana Mw, Malabe. Tel : 077 9980514

Date : 11/09/2019

SI Foods.

**INVOICE**

M/s : SI Foods

Item	Qty	Rate	Amount	
			Rs.	Cts.
Plain Milk	475	80	38000	
Vanila Milk				
Chocolate Milk				
Set Yoghurt				
Drinking Yoghurt				
No.		<b>Total</b>		

PAID

**INVOICE**

**BILL TO :**  
Lions Club of Gothatuwa New Town

**INVOICE NO :** ST 24119  
**INVOICE DATE :** 20.11.2024  
**JOB NO :** ST 2411007

S/NO	ITEM DESCRIPTION	QTY	RATE	AMOUNT
1	Branding Wall Clock	15	1,850.00	27,750.00
			<b>Total Cost</b>	<b>27,750.00</b>
			<b>Sponsorship</b>	<b>(27,750.00)</b>
			<b>Balance Due</b>	<b>0.00</b>

**INVOICE**

**BILL TO :**  
Lions Club of Gothatuwa New Town

**INVOICE NO :** ST 24120  
**INVOICE DATE :** 20.11.2024  
**JOB NO :** ST 2411002

S/NO	ITEM DESCRIPTION	QTY	RATE	AMOUNT
1	Banner	10	2,200.00	22,000.00
2	Stickers	50	20.00	1,000.00
			<b>Total Cost</b>	<b>23,000.00</b>
			<b>Sponsorship</b>	<b>(23,000.00)</b>
			<b>Balance Due</b>	<b>0.00</b>