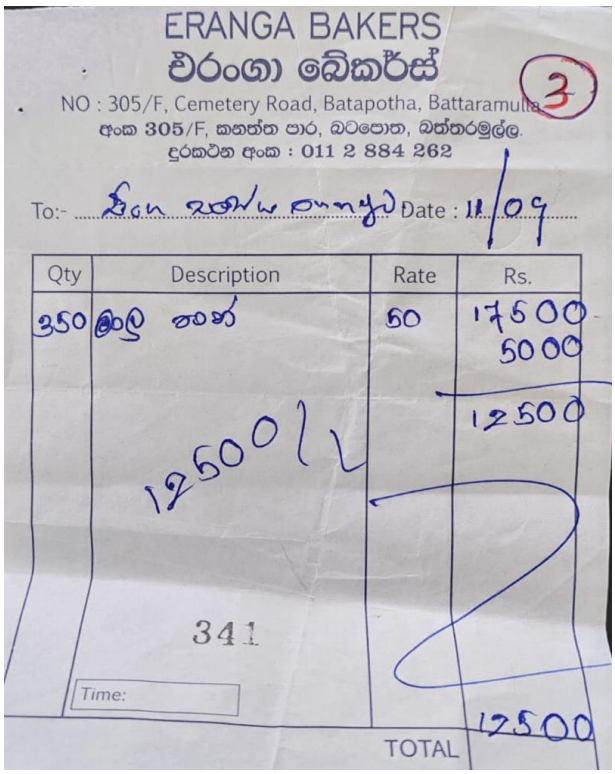
## Joint Health Camp - GNT & GNCL

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

| **Income and Expenditure Report** | | |
|---|---|---|
| | | |
| *Income* | | |
| Contribution by Lion Dhanushka Sandanayaka of GNCL | 20,250.00 | |
| Contribution by Lion Mangala Perera of GNT | 20,250.00 | **40,500.00** |
| | | |
| *Expenses* | | |
| Purchase of Fishbuns and Milk packets for general public | 40,500.00 | **40,500.00** |
| | | |
| Profit/loss | | **0** |



ERANGA BAKERS

එරංගා බේකර්ස්

NO : 305/F, Cemetery Road, Batapotha, Battaramulla

අංක 305/F, කනත්ත පාර, බටපොත, බත්තරමුල්ල.

දුරකථන අංක : 011 2 884 262

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To:- ..... Date : 11/09

| Qty | Description | Rate | Rs. |
|---|---|---|---|
| 350 | බාලු තෙන් | 50 | 17500 |
| | | | 5000 |
| | | | 12500 |
| | 12500/L | | |
| | 341 | | |
| | Time: | | |
| | | TOTAL | 12500 |

Sandhun Distributors

Distributor for Kotmale Dairy Products (Pvt) Ltd

278/3, Sri Sudarshana Mw, Malabe. Tel : 077 9980514

INVOICE

Date : 11/09/..... Sri Foods.

M/s : .....

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