

# PROJECT REPORT FORMAT - Charity Apple & Reach Out

**Name of Project/Cause:** Low income families of special needs children in Kandy

**Completion Date:** 24<sup>th</sup> September 2021

**Value:** Rs. 260,000

**No. of Beneficiaries:** 104

**Location:** Kandy District

**Brief Description of the cause and its completion with photos (Before/after if appropriate)**

This appeal was to provide assistance to 104 low income families of special needs children, from Pilimalalawa, Katugastota, Kandy town and Kurunduwatta, Pupuressa estate areas in Gampola. They work for daily wages at grocery stores and wholesale shops, as domestic workers, cleaners, masons, bus conductors, bus drivers, security guards, carpenters, and do manual labor on plantations. Due to long term lockdowns and the lack of regular work, these families have been struggling to make ends meet.

We provided each family with a pack of dry rations, amounting to Rs. 2,500 per pack, which we believe would be adequate for 1.5 to 2 weeks. The pack consisted of dry rations such as rice, dhal, cooking oil, soya, soap, tea, sugar, milk powder and biscuits for the children.

**Financials – Statement of expenses and copy of available bills attached.**

All attached separately on the email.



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**Name:** Marisa de Silva

**Date:** 28<sup>th</sup> September, 2021

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**JANASIRI OIL STORES**  
No. 173, Colombo Street,  
Kandy  
Tel: 081 - 2223014

NO: **341**

Sold To: \_\_\_\_\_ Date: **2021.09.21**

QTY	DESCRIPTION	RATE	AMOUNT
10kg	White Raw		1000 -
02kg	Dhal		550 -
02kg	Sugar		260 -
500g	Chick Pieces		250 -
02	Soya Meat		100 -
02	Samaposhu		180 -
200g	Coriander		160 -
Rs 2500 x 66 = Rs 165000 =			
TOTAL			2500 -
DISCOUNT			
GRAND TOTAL			

**Cash Sale**

**CEYLAND ENTERPRISES (PVT) LTD.**

**Cash Sale**

No: **264**

Sold To: **Mr. Benjamin (Preethi)** Date: **22/09/2021**

QTY	DESCRIPTION	RATE	AMOUNT
5kg	w/ raw		600 -
1kg	Dhal		260 -
1kg	B. Onion		150 -
500g	Kadala		200 -
1	Noodles		140 -
1	w/ Flour		110 -
1	Viva		330 -
01	Biscuits & chocolate		100 -
10	Eggs		180 -
1	Tooth paste		124 -
1	Dettol Soap		65 -
1	Samosa		190 -
1	Salt powder		50 -
			<b>2499 -</b>
@ 38 NO Parcels			
			94962 =
AC. NO = 003200120098841			
Rudra Milan			
people's bank Kandy Branch.			
Issued By	TAX / DISCOUNT %		
Checked By	GRAND TOTAL		

**COMMERCIAL BANK**

Transaction successfully submitted to the bank. Personal

Printed on : 14/09/2021 14:32:41  
MS M FLORENCE DE SILVA

**Fund Transfer to Unregistered Accounts - Transaction submitted to the bank successfully**

Bank Reference Number : WT21070393

**Sender Details**

Sender Account : 8145006510  
Transfer Amount : 260,000.00 LKR  
Bank Charges : 30.00 LKR  
Details of Payment : Others  
Other Reason(s) : For 104 fams Kandy  
Sender's Account Narration : For 104 fams Kandy  
Transfer Type : To Other Local Banks

**Beneficiary Details**

Beneficiary Name : W.L.A.D. Chandrathilaka  
Account Number : [REDACTED] KR  
Beneficiary's Account Narration : For 104 fams Kandy  
Bank Name : NATIONS TRUST BANK  
Branch Name : Kandy  
Delivery Option : Real Time

**Other Details**

Transaction Date/Time : 14/09/2021 14:32:40  
Status : Submitted to Bank

**Note:**  
Online fund transfers are credited based only on the account number submitted. Therefore please note that the correct beneficiary account number is input to avoid funds being transferred to unintended parties.

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