

PROJECT REPORT FORMAT - Charity Apple & Reach Out

Name of Project/Cause: Daily Wage Workers in Puttalam

Completion Date: 30th June 2021

Value: Rs. 166,000

No. of Beneficiaries: 83

Location: Puttalam

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

This request is for 83 daily wage earning families from Puttalam, who have been struggling to survive during the current COVID-19 pandemic and also impacted by the recent floods. As a lot of the assistance that has already been provided has gone to some of the more rural parts of Puttalam, those closer to the town have not received sufficient attention/support.

We provided each family with a pack of dry rations, amounting to Rs. 2,000 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.



Name: Marisa de Silva

Date: 4th July, 2021

(Signed & Dated by Person Completing the Report)

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✔ Transaction successfully submitted to the bank.

Print Preview



Personal

Printed on : 26/06/2021 11:03:01
MS M FLORENCE DE SILVA

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

| | | |
|---------------------------------|---|------------------------------|
| Bank Reference Number | : | WT19613794 |
| Sender Details | | |
| Sender Account | : | 8145006510 |
| Transfer Amount | : | 236,000.00 LKR |
| Bank Charges | : | 30.00 LKR |
| Details of Payment | : | Others |
| Other Reason(s) | : | 83 fams putt + 35 fams Ngmbo |
| Sender's Account Narration | : | 83 fams putt + 35 fams Ngmbo |
| Transfer Type | : | To Other Local Banks |
| Beneficiary Details | | |
| Beneficiary Name | : | L.F. Shaheera |
| Account Number | : | [REDACTED] |
| Beneficiary's Account Narration | : | 83 fams putt + 35 fams Ngmbo |
| Bank Name | : | AMANA BANK |
| Branch Name | : | PUTTALAM |
| Delivery Option | : | Real Time |
| Other Details | | |
| Transaction Date/Time | : | 26/06/2021 11:03:00 |
| 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

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H.M.T. Naleem ;
 No: 104/83,
 41-Hasanath Road,
 5th Lane,
 Puttalam.

L. F. Saheera,
 No: 20,
 9th Lane,
 Poles Road,
 Puttalam.

හමර් අපුරුච්චනාමයේ වෙළඳපොත.

සෙරුවු නිවැරදිකම වසින්න (562362169V)
 අපේ මෙහෙයුම සඳහා වෙළඳ නිවැරදිකම සඳහා
 H.M.T. Naleem මෙහෙයුම 85/- රුපියල් 42 166
 මෙහෙයුමේදී 14,110/- අපුරුච්චනාමයේ වෙළඳ
 පොතේ වෙළඳ නිවැරදිකම සඳහා අපුරුච්චනාමයේ
 වෙළඳ නිවැරදිකම.

Tel. P. No : 071-5994224

අපුරුච්චනාමයේ,
 HMTNaleem

Cash Sale

Date: 29 06 2021

(සෙවුව)

M/S... 51x

| No | Qty | Description | Rate | | Amount | |
|----|------|-------------------|------|------|--------------|------|
| | | | Rs. | Cts. | Rs. | Cts. |
| 1 | 3kg | අලු | | | 425 | |
| 2 | 2kg | ඉඹ | | | 230 | - |
| 3 | 1 | Rathi 4005 | | | 367 | |
| 4 | 1 | Eug | | | 130 | - |
| 5 | 42g | පලු | | | 102 | |
| 6 | 1kg | PAC වෙස්තරා | | | 85 | - |
| 7 | 1kg | භික්ෂු | | | 150 | - |
| 8 | 3 | මෙහෙයුම | | | 90 | - |
| 9 | 2 | ගමන | | | 38 | - |
| 10 | 1kg | ඉපුරුච්චනාමය | | | 130 | - |
| 11 | 200g | මල | | | 73 | - |
| 12 | | | | | 1830 | |
| 13 | | | | | | |
| 14 | | | | | x 83 | |
| 15 | | | | | ඉපුරුච්චනාමය | |
| 16 | | | | | | |
| 17 | | No. 9, Karanagala | | | 151890 | |
| 18 | | Road, Puttalam. | | | 151890 | |
| 19 | | 032 226 5419. | | | | |
| 20 | | | | | | |

(සෙවුව)

අපුරුච්චනාමයේ

paid

No: 15

Total Amount

Issued by.....

Checked by.....

Thank you



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