

PROJECT REPORT FORMAT - Charity Apple & Reach Out

Name of Project/Cause: Daily Wage Workers in Vavuniya

Completion Date: 9th-17th July 2021

Value: Rs. 1,146,000.00

No. of Beneficiaries: 573

Location: Ratnapura

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

There was a desperate appeal from families working on 4 tea estate areas in the Ratnapura district, who are currently in lockdown due to a rapid increase in COVID cases in the area, and therefore struggling to survive without wages or work. They came onto the streets in protest on July 5th, as their families had nothing to eat, and they have got no relief support from the Government.

Below are the areas in urgent need;

- Alapatha Estate, Ratnapura – 29 families

- Pinkanda 01,02 &03 Estates, Nivithigala, Ratnapura – 259 families

- Matuwagala Estate Upper Division, Kiriella, Ratnapura – 168 families

- Kosgala Estate, Ratnapura – 117 families

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.



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Name: Marisa de Silva

Date: 18th July, 2021

(Signed & Dated by Person Completing the Report)

Transaction successfully submitted to the bank.

Print Preview

Personal
Printed on : 08/07/2021 13:54:08
MS M FLORENCE DE SILVA

COMMERCIAL BANK

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

Bank Reference Number : WT19846335

Sender Details

Sender Account : 8145006510
Transfer Amount : 180,000.00 LKR
Bank Charges : 30.00 LKR
Details of Payment : Others
Other Reason(s) : Ratnapura 573 fams -1
Sender's Account Narration : Ratnapura 573 fams -1
Transfer Type : To Other Local Banks

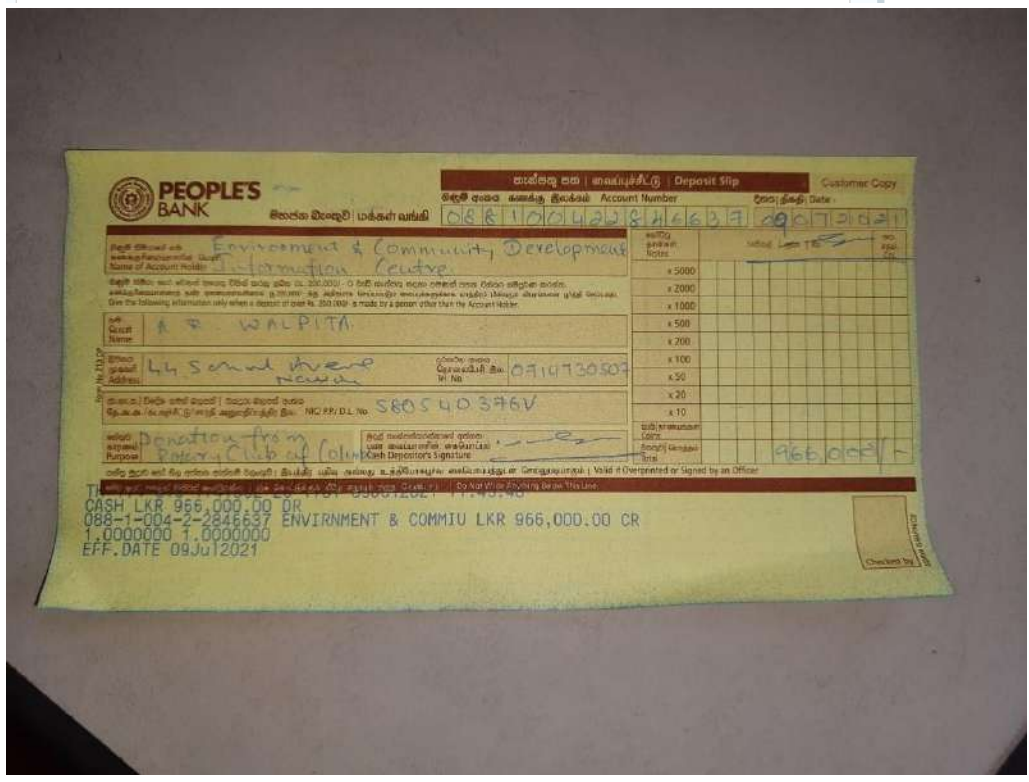
Beneficiary Details

Beneficiary Name : Environment and community development information
Account Number : [REDACTED]
Beneficiary's Account Narration : Ratnapura 573 fams -1
Bank Name : PEOPLES BANK
Branch Name : Ratnapura
Delivery Option : Real Time

Other Details

Transaction Date/Time : 08/07/2021 13:54:07
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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Rathnapura3
Potigul vihara mawatha, Rathnapura

S689-001365284



Date / Time : 2021-07-16 06:03
Cashier : 2130
Till : TII-01

Item	Price	Qty	Amount
Red Raw Rice Bulk -1kg	Rs 93.00	x1493.61	Rs 138,905.73
Red Split Lentils-Bulk -1kg	Rs 189.00	x376	Rs 71,064.00
Wheat Flour - Bulk Prima-1kg	Rs 87.00	x940	Rs 81,780.00
Brown Sugar (Local) - Bulk	Rs 115.00	x188	Rs 21,620.00
Isuru Table Salt - Supiri 400g	Rs 35.00	x188	Rs 6,580.00
Flagam Normal Curry Soya -90g	Rs 75.00	x159	Rs 11,925.00
Fortune Soya Pinos Flavour 90g	Rs 75.00	x29	Rs 2,175.00
STC Tea (Packet) 100 g	Rs 95.00	x188	Rs 17,860.00
Big Onion (India) - Bulk : 1 kg	Rs 125.00	x188	Rs 23,500.00
Panadol Tablet	Rs 1.57	x376	Rs 590.32
Items :	10		
Bill Total :			Rs 376,000.05
Cheque Payment			Rs 376,000.00
Cash Payment :			Rs 0.05
Payable Total :			Rs 376,000.05

Thank you for your visit
Tel :0452232054

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