




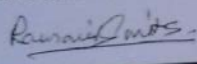
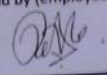
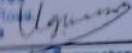
Emergency Project – Financial Statement & Vouchers

October 10th 2016

Due to the difficult circumstances the payment has been made by a voucher. FutureCare provided us with the receipts from the supplier where all the goods were bought.

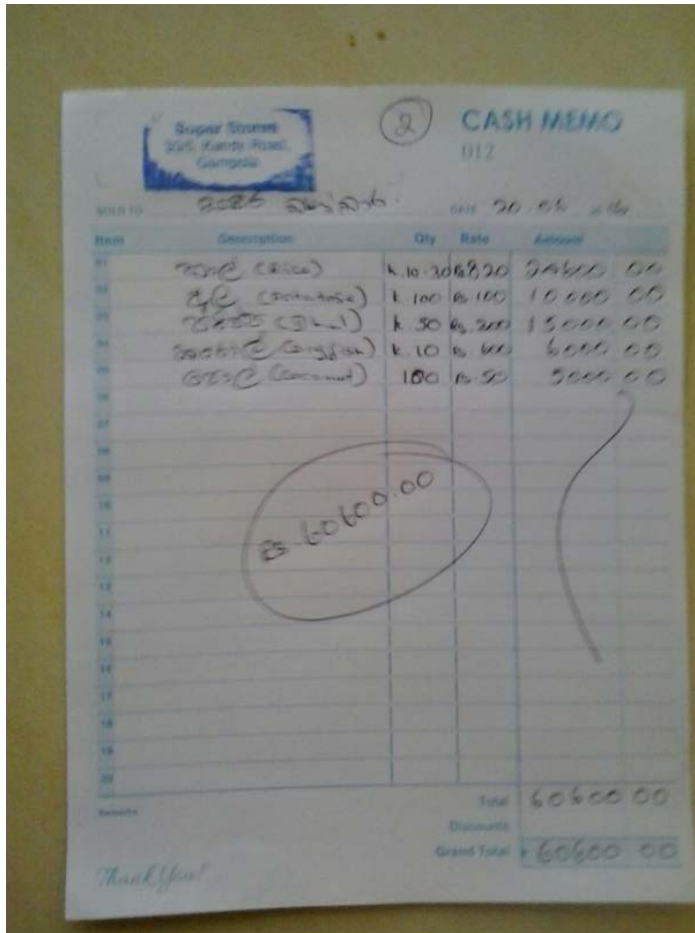
The food that has been bought:

Rice, potatoes, lentils, grey fish, coconuts, sugar, tea, water and milk.

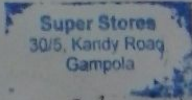
Payment Voucher Stichting Boost Foundation		
Amount: 42,250 (600 Euro)	Date:	
Description of materials bought:		Details of shop Owner (name address)
Rice, potatoes, Dhal, dry fish Coconut, sugar, tea, water and Milk.		Upali Gunawardana Super Stores 305, Kandy Road Gampola
Approved by Ramani Smits (signature): 	Paid by (employee FutureCare): 	Signature of shop owner received by: Shop Owner: Kandy Road Gampola 
To be used when no receipt is available for Project Pittawella		
V80008		



The voucher composes of three different receipts as can be shown here:



The voucher for rice, potatoes, dhal, grey fish and coconuts.


3
CASH MEMO
013

SOLD TO: 2586 බණ්ඩාර DATE: 21.06.16

Item	Description	Qty	Rate	Amount
01	2586 (Sugar)	125	30	3750 00
02	2586 (Tea)	5	1200	6000 00
03				
04				
05				
06				
07				
08				
09				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

RS. 9750/-

Total 9750 00

Discounts

Grand Total 9750 00

Remarks

Thank You!

The voucher for tea and sugar.



Super Stores
30/5, Kandy Road,
Gampola

(1) CASH MEMO
011

SOLD TO: රසවිජය බහුකර්මය DATE: 20.06.16

Item	Description	Qty	Rate	Amount
01	විදුල (water)	141.50	Rs. 250	12500 00
02	බිත් (milk pk)	4.50	Rs. 2000	10000 00
Total				22500 00
Discounts				
Grand Total				22500 00

Rs. 22500/-

Thank You!

The voucher for water and milk.