

**Accounts of the Washroom built for Cpl David**

Building Size 7" x 7" x 6"  
Pit 5" x 5" x 8"

**Breakdown of Expenses provided by Cpl David**

\* All prices are given in Sri Lankan Rupees (LKR)

Work Category	Material	Unit Price	Quantity	Gross Total	Comments
Masonry	Cement	770.00	8	6,160.00	Receipt 2,3,5
	Cement	800.00	4	3,200.00	Receipt 2,3,5
	Cement	800.00	2	1,600.00	Receipt 2,3,5
	Sand cubes	5,500.00	1	5,500.00	Receipt 20,23
	Sand cubes	6,000.00	1	6,000.00	Receipt 20,23
	Bricks	8.50	1600	13,600.00	Receipt 20,
	10mm iron	185.00	17	3,145.00	Receipt 2
	Timber	2,175.00	1	2,175.00	Receipt 11
Plumbing	Various components/fittings			33,960.00	Receipt 1,4,5,7,8,12,13,15,16,18,19
Door/window	Door - Plastic	5,700.00	1	5,700.00	Receipt 17
	Fan light - cement	800.00	1	800.00	Receipt 9
Fittings	Commode seat, cistern and relatd fittings	12,700.00			RVF Provided
Tiling	Floor Tiles	7,952.00			RVF Provided
	Wall tiles				RVF Provided
	Grout	90.00	2	180.00	
Overhead Tank	500 L	5,300.00	1	5,300.00	Receipt 14
Missalaneous	Various			12,103.00	Receipt 6,9,10,14
Transport		1,000.00	1	1,000.00	Receipt 21
<b>Total spent by Cpl D</b>				<b>100,423.00</b>	

RVS Provided	Supplied by Ranaviru Sevana
RVF Provided	Bought and delivered by Ranaviru Fund, the Charity

**Breakdown of Bills provided by Cpl David**

Actual Bill #	Gross Total	Remarks	Image ID No
Receipt 1	377.00	bills available	25
Receipt 2	9,305.00	bills available	26
Receipt 3	3,200.00	bills available	27
Receipt 4	1,730.00	bills available	28
Receipt 5	1,767.00	bills available	29
Receipt 6	1,300.00	bills available	30
Receipt 7	6,280.00	bills available	31
Receipt 8	949.00	bills available	32
Receipt 9	3,296.00	bills available	33
Receipt 10	1,400.00	bills available	34
Receipt 11	2,175.00	bills available	35
Receipt 12	3,030.00	bills available	36
Receipt 13	630.00	bills available	37
Receipt 14	12,207.00	bills available	38
Receipt 15	12,330.00	bills available	39
Receipt 16	2,010.00	bills available	40
Receipt 17	5,700.00	bills available	41
Receipt 18	5,300.00	bills available	42
Receipt 19	1,347.00	bills available	43
Receipt 20	6,000.00	bills available	44
Receipt 21	1,200.00	bills available	45
Receipt 22	13,600.00	bills available	46
Receipt 23	5,500.00	bills available	47
<b>Gross Total</b>	<b>100,633.00</b>		

**Breakdown of Funds and Goods Delivered**

Description	Date	Amount	Amount	Image ID No
1st instalment	09/03/2009	40,000.00		
2nd instalment	22/09/2009	40,000.00		
3rd instalment	10/09/2009	15,000.00		
Commode+sink	10/02/2009		12,700.00	51
tiles	10/02/2009		7,952.00	49,50
Contribution on goods			20,652.00	
Contribution in funds		95,000.00		
<b>Nett Total</b>		<b>115,652.00</b>		

**Event Summary**

advance	called on 1/9/9	Date	Funds Worth	Goods Worth
advance requested				
transferred	1st instalment	09/03/2009	40,000.00	
received/confirmed	withdraw 20000	09/08/2009		
feed back	can finish as much by 19th,items p	09/11/2009		
feed back	tiles; 7x7 confirmed, pit and founda	16/9/9		
visit		20/9/9		
transferred	2nd instalment	22/9/2009	40,000.00	
feedback	confirmed receipt of money; materia	25/9/9		
transferred	3rd instalment	10/09/2009	15,000.00	
commod		10/02/2009		12,700.00
tiles		10/02/2009		7,952.00
Total contribution			95,000.00	20,652.00
<b>Total Spent by RVF</b>				<b>115,652.00</b>