Berendina Employment Center (Gte) Ltd

Advance Request Form

Date of Request	21/01/	2019	Voucher No	
Date of Program	23/01	2019		
Expected Date to be settled	28/01/	2019	Cash/Che	eque

Name of the Program	Stakeholder	Meeting	al	Kahologasdigiliya	DS
Name of the officer	G.K. Janak	Sanjeewa			

Code	Program/Job Activity	No of Unit	Unit Cost	Total Cost
	Pen	130	91-	1170 -
	Note book	130	351-	4550 -
	Redreshment		7.9	
	Fish Bun	130	30/-	3900 -
	Hilk Packet	130	29/-	- OFFE
		1 538	-, 19	
			F	
			T _E	
				in the second of
Total A	dvance Requested			13,390-
Total A	dvance Recommended			

Unsettled Advances

	Quantity	Total Amount
Cash Advances		
Non Cash Advances		

Important:

- Cash Advances has to be settled within 3 working days, after the program.
- For each program, separate advance has to be obtained

Requested by	Recommended by	Checked by	Approved by
		Shamile.	*
Officer	Officer	Officer	Officer

Branch	Name:
Didilcii	Maille.

BerendinaEmploymentCenter (Gte) Ltd

Advance Settlement Form

	01. Name of applicant: 6.K.J. Sanjeewa 02. Purpose : Stake holder meeting 03. Program Date : 23 / ot /2019 04. Amount (Rs.) : 13 390/= 05. Cash Received Date: 22/01/2019	g at Kahatagasdigiliya DS
90	Applicant Signature	Approval
<u> </u>	FOR OFFICE USE ONLY	Received on:
	01.Issue Date :	
	03.Payment voucher No:	***************************************
	04. Amount (Rs.) :	•••••
	07. Total expenses (Rs.):	
	Checked by	

Bill No	Descriptions		Amount
01	Pen (09x5	7	513/=
- t -	Note Book (35 x 5		1995/
02	Mik Packets (29x3		1653/
-0,3	fish bun (30x		1710/2
	sign sheet Participants - 49		
	BEC Staff - 01		
	Ds office Staff - 07		
	(AO, CC, AD-Planing, etc)		
	Total Participants - 57		,
		•	-
	Total		5871/=
	-Total		5841/=

Prepared By

DM

Checked By

РО

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K.R. ENTERPRIS No.590, Stage II, Bulankulama Disa Mawatha, Anuradhapura. Tel: 071 909 4845 / 077 553 1944 / 071 6041 626 Authorised Distributor For MILCO (PRIVATE) LIMITED





No. 45, Nawala Road, Narahenpita, Colombo 05. Customer Hotline 011 - 451 0962

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Milk Product		Qty	Rs	ate	cts		s	cts
Ice Cream Vanilla	4 Ltrs			14				
Ice Cream Chocolate	4 Ltrs							
Ice Cream Strawberry	4 Ltrs							
Ice Cream Vanilla	2 Ltrs		100000					
Ice Cream Chocolate	2 Ltrs							
Ice Cream Strawberry	2 Ltrs			Selidi				
Ice Cream Fruit & Nut	2 Ltrs							
Ice Cream Vanilla	1 Ltrs				-	Sec. 12		
Ice Cream Chocolate	1 Ltrs							
Ice Cream Strawberry	1 Ltrs							
Ice Cream Fruit & Nut	1 Ltrs							
Ice Cream Butterscotch	1 Ltrs			12/15				
Ice Cream	500 ml							
Ice Cream Cup	80 ml			5				
Cheese Processed	200 g							
Cheese Processed	170 g							
Cheese Processed	100 g							
Cheese Processed	50 g							
Butter	200 g							
Butter	10 g		/					
Butter	10 kg	/						
Butter Unsalted	200 g	1					,	-
St. Milk Bottle	250 ml					- 5	-/	
Plain Milk	500 ml			1	6	5 3	/-	
Youghurt Cup	80 ml			,			1	
Milk Powder	400 g	1					/	
Milk Powder (N/F)	400 g							
Milk Powder	1 kg							
Fresh Curd	500 ml							
Ghee Bottle	250 ml							
Milkmait Can	5 kg							
Milkmait	520 g							
JHT Milk Packet	180 ml	1-7		2.0		11	,50	
JHT Milk Packet	200 ml	57	-	29.	اده	16	53.	90
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Sales Representative 200 m



Items in Good Condition Received by Customer :....

Berendina Employment Centre (Guarantee) Ltd



Attendance Sheet

Name	Name of the program:	Stake holder	Ider	Hee	Heeting - Kahoda	- Kahodagasdigiliya DS		
Date:		23 - 01 - 2019	6105					
Location:	tion:	Kahadagasdigiliya	فانوناه	1/0				
Total	Total participants :	44		Male:	8	Female:	31	
	N		Gender	Je.	Designation	Organization	Contact #	Signature
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4	13. W.D. Wimala Kumara		7	Development	D. S. Office	116±64E-0±0	
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त	J.L.D. Shashikala		>	Grama Niladburi	1 211- Parowell9	0767863380	
2	. E. M. T. S. K. Bandara.)	Grana Niladham 220-kohombagas-077-8983775	220-Kohombagas	5125858-110	James de la company de la comp
3	23 R. P. Bandara		>	Greema viladhar, 233- Kirijbbeva	233-Kirijbbewa	0713728317	J86 C

EMPOWERING YOUTH BY CAREER GUIDENCE, VOCATIONAL TRAININGS AND JOB PLACEMENTS

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