

IDP project- Financial Report

Total amount for 582 books	Rs. 100680.00	
Discount (15%)	(Rs. 15102.00)	
Net expenses for books	Rs. 85578.00	
Transportation to Kilinochchi	Rs. 6000.00	
Expense for Rubber Stamp	Rs. 150.00	
Total expenses	Rs. 91728.00	
Total expenses for IDP project (Rs. 106.8390 = CND\$ 1.00) CND\$ 858. 56		
Received from SLACGKW		CND\$ 801.00
Return amount to SLACGKW (AGM mandate - \$800.00)		CND\$ (1.00)
Generous support		CND\$ 58.56
	<u>CND\$ 858.56</u>	<u>CND\$ 858.56</u>

Documents handed over: Quotation and receipt from Poobalasingham book depot; Letter from the Office of Kilinochchi Education Zone; Photos – books distribution

Total number of books = 582 (97 books per school)

Schools – Kilinochchi Education Zone

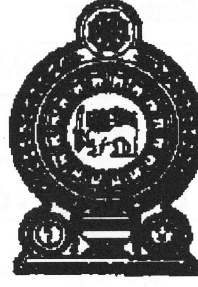
1. Kn/St. Theresa Girls' College
2. Kn/Vaddakkachchi M. V.
3. Kn/Kilinochchi Central College
4. Kn/Kilinochchi Hindu College
5. Kn/Pallai Central College
6. Kn/Selvanagar G.T.M.S.

Special Thanks: Dr. Chandrani Talpe; Mr. K. Murugaval; Staff of Poobalasingham book depot

வலயக் கல்விப் பணிமனை
கிளிநொச்சி

கலாப அபிமான கார்ட்டாட
கிளிநொச்சி

ZONAL EDUCATION OFFICE
KILINOCHCHI



මගේ අංකය }
எனது இல. }
My No. }

NP/45/20/1/8/1/004

ඔබේ අංකය }
உமது இல }
Your No. }

Date: 2010.07.13

President,

Sri Lankan Association for Cambridge,
Guelph Kichtener Waterloo,
Canada.

We are very grateful to you for the free issue of Science books to Advanced level Students and the books for primary students. The books will be distributed to the following Schools.

1. Kn/St.Theresa Girls' College
2. Kn/Vaddakkachchi M.V
3. Kn/Kilinochchi Central College
4. Kn/Kilinochchi Hindu College
5. Kn/Pallai Central College
6. Kn/Selvanagar G.T.M.S

It would be very helpful to our students and we wish to convey our sincere thanks for your timely donation. We anticipate your support in future also.

Thanking you.

K. Murugavel

Zonal Director of Education,

Zonal Education Office,

Kilinochchi

K.MURUGAVEL
Deputy Director of Education
For, Zonal Director of Edu.
Zonal Education Office
Kilinochchi



POOBALASINGHAM BOOK DEPOT

Importers, Exporters, Distributors of and Dealers in Books and Periodicals,
News Agents and Stationers

257/1/A, GALLE ROAD, WELLAWATTA, COLOMBO 6, SRI LANKA.

TELE:

Ledger Folio No:

Receipt No:

659

Date:

07/07/2010

Received with thanks from S.L.A.C.G.K.W. CANADA

the sum of Rupees Eighty Five Thousand

Five hundred. Seventy Eight Only

being Cash Paid. 80000/- card Payment 5,578/- Rupees

Book Purchase.

Cash / Cheque for Rs 85,578/-

for Poobalasingham Book Depot

Bank

Cheque No.

Date of Chq.

Unmadun
Cashier