

<드림스드림 23호 학교 짓기 결산서류>

학교명	드림스드림 23호 탄자니아 마구구 음지니 학교	학교 짓기 현지 책임자	홍향임
지원예산	한화 2천만원	비고	
후원금 송금일	2018.07.10	학교 완공	2020.08 지원예산까지 건축함
후원금 모금기간	2018.01.18		
후 원 자			
이지성,차유람,고한나,김금순,고재학			



1. 송금 관련 서류

외화송금 상세정보 (송금인확인용)
Foreign Currency Transfer Details

드림스드림DreamsDream 귀하

송금신청일자(DATE): 2018-07-10

항상 우리은행을 이용해 주셔서 감사합니다.
동일한 내용으로 송금하고자 하는 경우에는 이 전문사본을 제시하시면 보다 신속히 처리해 드릴수 있습니다.
"Please present this copy of transaction record for your future remittance. We will be able to provide better and faster service"

REF-NO : FDT07218006037

송금액(AMOUNT): USD 17,783.95

FROM : SEOUL KOREA WOORI BANK(SWIFT : HVBKCRSE)

TO : BARCLAYS BANK TANZANIA LTD
BARCTZTXXX
수취국가: 탄자니아

20 : Senders Reference(당행번호)

: FDT07218006037

23B : Bank Operation Code

: CRED

32A : Value Date / Currency / Amount
(지급일자 / 통화 / 송금금액)

: 20180710/USD/17,783.95

50K : Ordering Customer(송금인)

: DREAMS DREAM

57 : Account With Institution(수취은행)

: BIC :BARCTZTXXX
BARCLAYS BANK TANZANIA LTD
DAR
BAR

59 : Beneficiary Customer(수취인)

: A/C
HYANG LIM HONG
P.O BOX 15222 ARUSHA,TANZANIA

70 : Details of Payment(기타참고사항)

:

71A : Details of Charges(사후수수료부담자)

: OUR(송금인)

72 : SEND TO DEC. INFO

:

상기 내용은 실제 발송된 전문사본이 아니며 송금인의 요청에 따라 변경 또는 취소될 수 있습니다.

해외송금 특급서비스~
바로바로 해외송금

입금만 하면 해외송금이 자동으로~
우리 ONE 해외송금 서비스

보내실때는 원화로 받으실때는 현지통화로~
W-FX 송금서비스

▶우리은행 해외 지정 계좌로 실시간 송금
▶송금 즉시 수취 가능
▶인터넷뱅킹으로 바로 송금가능
▶북경/상해/심천/소주/천진/톈진/톈둥/인도네시아
하노이/호치민/싱가포르/홍콩/런던/바레인지점 등

▶일반 원화 통장 입금 즉시 자동으로 해외송금
▶환율 30% 우대(USD, JPY, EUR 외 통화20%)
▶송금 수수료 30% 우대
▶일반계좌에 송금계좌번호 최대 3개까지 부여
▶송금 결과 SMS 발송

▶대상국가:중국,타이완,인도아,말레이시아,티베트,
스리랑카,이스라엘,파키스탄,브라질,체코,이집트,
카자흐스탄,페루,헝가리,요르단,아르헨티나
▶해당국 현지에서 별도의 환전 절차없이 현지통화로
수취가능
▶중국위안화의 경우 현지에서 영업점 방문없이
ATM에서 위안화(CNY)로 바로 출금 가능

우리은행 가산IT금융센터

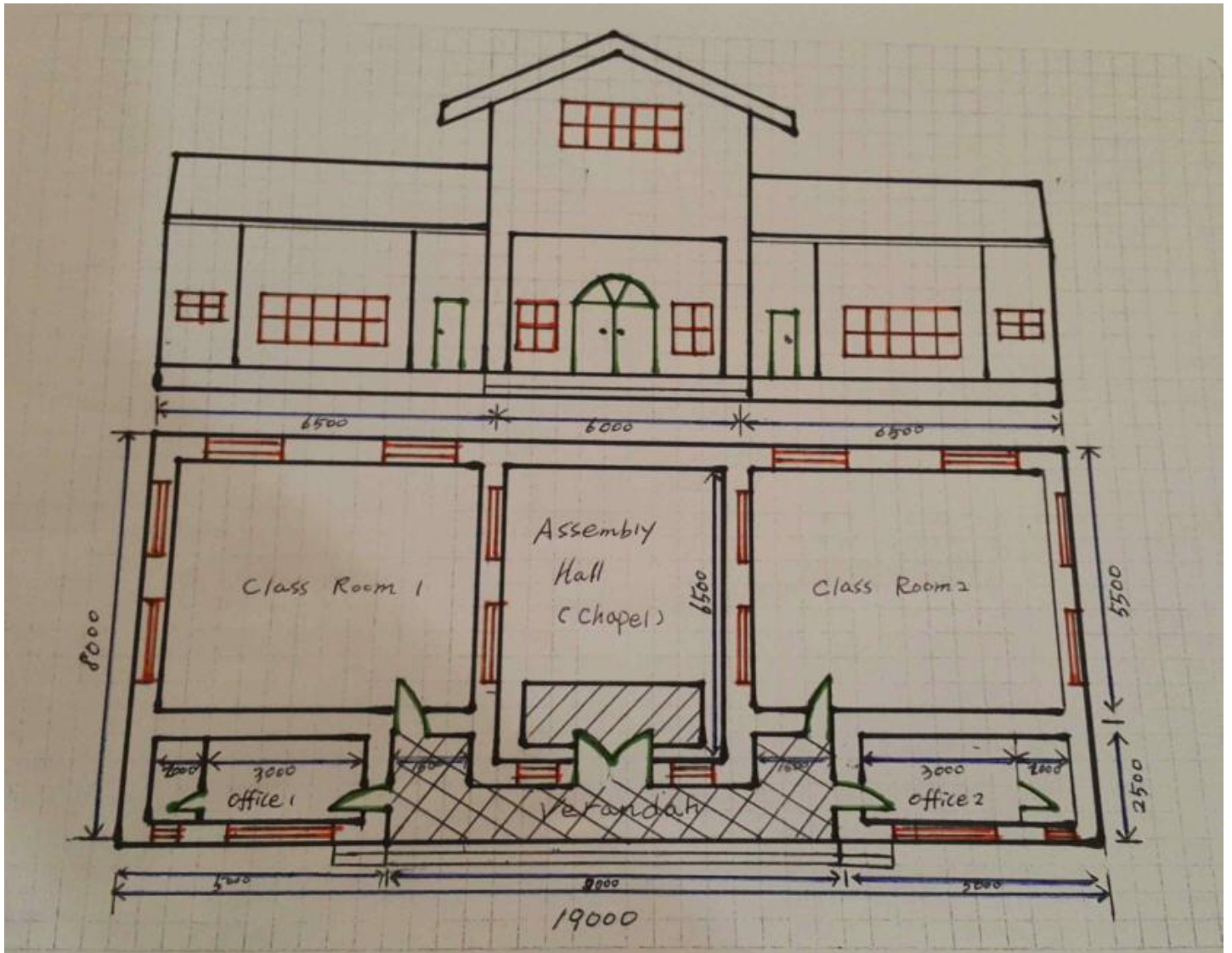
지점 (TEL: 02- 857-9761)

우리은행

182

/김*서/가산IT금융센터/2018-07-10 10:30

2. 학교 설계도



3.결산서 및 영수증

< 탄자니아 드림스 드림 마구구 음지니 >

-홍향임

● 수입 (달러)

날짜	금액	날짜	환율(실링/=)
2018년 7월 10일	입금: \$17,783.95 (-수수료: \$53.35) =\$17,730.60		
2018년 8월 14일	출금: \$17,750	8월 14일	$\$7,750 \times 2.270 / =$ $=17,592,500 / =$
		8월 15일	$\$10,000 \times 2.270 / =$ $=22,700,000 / =$

탄자니아 실링 총 합계: 40,292,500/=

BARCLAYS BANK TANZANIA, UNITED REPUBLIC OF

HISTORICAL STATEMENT

Statement: Page(s) 129 Dated 31/07/18 From 06/06/18 To 18/07/18
 Date: 14 August 2018
 Name: HYANG LIM HONG
 Account Number: 7009549
 Currency: USD (U.S.DOLLARS)
 Balance Brought Forward: 533.77
 Total Money In: 19,083.95
 Balance Carried Forward: 18,038.37
 Account Type: PERSONAL CFC CURRENT
 Branch: ARUSHA BRANCH
 Total Money Out: 1,579.35

Date	Value Date	Description	Serial No	Debit	Credit	Balance
03/07/2018		COMMISSION MAINTFEE INCVAT		14.00		519.77
10/07/2018		TRANSFER DREAMS DREAM			17,783.95	18,303.72
10/07/2018		SERVICE SWIFT CHARGES 386900191HB 0.3% of USD Pay Amt		AFB 53.35		18,250.37
13/07/2018		TRANSFER PILLAR CHURCH BANK(BRANCH) CODE: NONE BARCTZTZXK X			1,300.00	19,550.37
13/07/2018		SERVICE SWIFT CHARGES 682000194HD Min Fee of 12.00 USD		12.00		19,538.37
18/07/2018			100101	1,500.00		18,038.37

= 17,730.60

BARCLAYS BANK TANZANIA, UNITED REPUBLIC OF

INTERIM STATEMENT

Date: 14 August 2018
 Name: HYANG LIM HONG
 Account Number: 7009549
 Currency: USD (U.S.DOLLARS)
 Available Balance: 264.37
 Opening Available Balance: 18,014.37
 Earmarks: 0.00
 Total Money In: 0.00
 Account Type: PERSONAL CFC CURRENT
 Branch: ARUSHA BRANCH
 Current Balance: 274.37
 Over-draft Limit: 10.00
 Uncleared Items: 0.00
 Total Money Out: 17,764.00

Date	Value Date	Description	Serial No	Debit	Credit	Balance
02/08/2018		COMMISSION MAINTFEE INCVAT		14.00		18,024.37
14/08/2018			100102	17,750.00		274.37

 **BARCLAYS**

BARCLAYS

* 정답
40:29:500

1. Foundation

NO	ITEMS	UNIT	QUANTITY	COST(THS)	TOTAL(THS)
1	CEMENTS	BAGS	60	15,000	900,000
2	WHEEL BARRELS	PCS			
3	SHOVELS	PCS	2	17,500	35,000
4	STEEL RODS	PCS	20	15,000	300,000
5	WIRE NAILS	KGS	8	2,000	16,000
6	WIRE MASHES	PCS	30	12,000	360,000
7	STRAPS	BUNDLE	4	2,500	10,000
8	HAMMER	PCS			
9	PLASTIC SHEET	PCS	2	20,000	40,000
10	PLASTER TOWER	PCS			
11	PICK AXE	PCS			
12	NAILS	KG	5	3,000	15,000
13	ROCK	TRIP	12	80,000	960,000
14	SAND	TRIP	12	50,000	600,000
15	CRUSH ROCK	TRIP	10	180,000	1,800,000
MATERIALS COST					5,036,000
LABOR					1,500,000
TRANSPORTATION					200,000
TOTAL					6,736,000

ELIA MANGWELA OMARI

P.O. BOX — BABATI, MANYARA
TEL. 0713 978 458, 0652 125 558

CASH SALE
N0434

M/s. DREAMS DR. Date 17/08/2018

Qty	Particulars	Amount
40	Bags Cement	600,000
5	Kg Nails	15,000
2	Pcs Shovels	30,000
19	Steel Rods	285,000
30	Wire mesh	360,000
8	Pcs wire nails	16,000
3	Pcs plastic sheets	40,000
3	Pcs Shingles	7500
E&OE	TIN: 132-258-104 TOTAL	1358500

Goods once sold are not returnable.

시멘트
못
삽
강철막대
철사망
와이어 네일
플라스틱 시트
붕대

RECEIPT

No.

Date:

17/08/2018

Received from M/S

Mosha Inv

the sum of shillings

One thousand eight

being payment of

Foundation of

Cash Cheque No.

200

Shs.

200'000

With Thanks

[Signature]

HATI YA MALIPO

No.

Tarehe:

18.08.018

S.L.P

Nimelipa kwa

Juma Juma

Shilingi

Lahi name

Kwa ajili ya

Mawe (Rash)

Shs.	Cts.
800'000	00
800'000	00

Jumla Shs.

Iliyoruhusiwa na

Rev Myamb

Nimepokea fedha iliyandikwa h

Jumla Shs.

800'000

Sahihi ya Mwenye Kulipwa

2358'500

HATI YA MALIPO

No. 20th.08.078
Tarehe: 20th.08.078

S.L.P. _____

Nimelipa kwa	Shs.	Cts.
Shilingi <u>one million four hundred</u>	<u>144000</u>	<u>00</u>
Kwa ajili ya <u>Crash Rates</u>		
<u>8 days</u>		
Jumla Shs.	144000	00

Iliyoruhusiwa na [Signature]
Nimepokea fedha iliyoandikwa h uu

Jumla Shs. 144000/2 [Signature] R2
Sahihi ya Mwenye Kulipwa

7425

HATI YA MALIPO

No. 20.08.078
Tarehe: 20.08.078

S.L.P. _____

Nimelipa kwa	Shs.	Cts.
Shilingi <u>Less than</u>	<u>400'000</u>	<u>00</u>
Kwa ajili ya <u>Hand</u>		
<u>8 days</u>		
Jumla Shs.	400'00	00

Iliyoruhusiwa na REV MANDA
Nimepokea fedha iliyoandikwa h uu

Jumla Shs. 400'000 [Signature]
Sahihi ya Mwenye Kulipwa

724

ELIA MANGWELA OMARI

P.O. BOX — BABATI, MANYARA
TEL: 0713 978 458, 0652 126 558

CASH SALE

No. 0445
Date 25/11/2018

M/s: DR. OMARI DR.

Qty	Particulars	Amount
20	Bags Cement	300,000/-
1	Steel Rods	15,000/-
4	trap	2,000/-
<u>317500/-</u>		<u>317500/-</u>
E&OE	TIN: 132-258-104	TOTAL <u>317500/2</u>

Goods once sold are not returnable.

11045
757500
72

2157500

RECEIPT

No.

Date: 28/08/2018

Received from M/S

RAJABU JUMA

the sum of shillings

TEN SHILLINGS ONLY

being payment of

WAGE OF LABOUR WORK AT DREAMS

Cash Cheque No.

With Thanks

Shs.

700,000

Rajabu

71524

HATI YA MALIPO

No.

Tarehe: 07.09.2018

S.L.P.

Nimelipa kwa

John

Shilingi

160,000

Kwa ajili ya

Mama

2 Prip

Jumla Shs.

160,000 00

Iliyoruhusiwa na

Rex Nyama

Nimepokea fedha iliyoandikwa hii

Jumla Shs.

160,000

Sahihi ya Mwenye Kulipwa

171

HATI YA MALIPO

No.

Tarehe: 12.09.2018

S.L.P.

Nimelipa kwa

MAMU INV.

Shilingi

360,000 00

Kwa ajili ya

CHUSA BAKU

2 Prip

Jumla Shs.

360,000 00

Iliyoruhusiwa na

Mamu

Nimepokea fedha iliyoandikwa hii

Jumla Shs.

360,000

Sahihi ya Mwenye Kulipwa

71524

1220000

HATI YA MALIPO

No. 12/09.2018
Tarehe:

S.L.P.

Nimelipa kwa MUSA MUSA
Shilingi 200,000
Kwa ajili ya MURANGA
21/09/2018
Jumla Shs. 200,000

Iliyohuswa na MUSA
Nimepokea fedha iliyoandikwa h MUSA
Jumla Shs. 200,000
Sahihi ya Mwenye Kulipwa

22H

RECEIPT

No. 15/09/2018
Date: 15/09/2018
Received from M/S RAGABU JUMA

the sum of shillings EIGHT HUNDRED ONLY

being payment of Finally of formation work

Cash Cash
Cheque No. Cash
With Thanks

Shs. 800'000
Ragabu

기동자

1000'000

합: 2358'500 + 2157'500 + 1220'000 + 1000'000 => 6736'000

2. SUPERSTRUCTURE(WALL/FLOORS)

NO	ITEMS	UNIT	QUANTITY	COST(THS)	TOTAL(THS)
1	CEMENT	BAG	120	15,000	2,700,000
2	FIRE BRICKS	PCS	36,000	150	5,400,000
3	SAND	TRIP	30	50,000	1,500,000
4	CRUSH ROCK	TRIP	8	180,000	1,440,000
5	ROUND POLE	PCS	50	35,000	175,000
6	STEEL ROD	PCS	45	16,000	720,000
7	TIMBER(1*8)	PCS	18	16,000	288,000
8	WIRE NAIL	KG	12	3,000	36,000
MATERIALS COST					12,259,000
LABOR					1,800,000
TRANSPORTATION					200,000
TOTAL					14,259,000

27 SUPERSTRUCTURE 14 ①

Princess Banyaje General Supply
P.O.Box 1451
Manyara- Babati
TIN.102-060-341

No. 0835 Date: 14/01/2019
M/S. Dikarw 002+em 12

Qty	Items	@	Amount
120	bags cements	15000	1800,000
50	Pcs R. poles	3500	175,000
36	Pcs Steel Rodes	16000	576,000
2	Pcs Wire nails	3000	24,000
			2575,000
TOTAL			2575,000

시멘트
각종도둑
강철막대
와이어네일

201,000/-		
CASH		
TOTAL 201,000		

은행비

No.
Date: 14/01/2019
Received from M/S Suma Hassan
10,000 Pcs of Fire Bricks
the sum of shillings ONE MILLION FIVE HUND
RED ONLY
being payment of FIRE BRICKS
Cash Cheque No. 1500,000/-
Shs. 1500,000/-
With Thanks

홍벽돌

4275000

Princess Banyeje General Supply

P.O.Box 1451

Manyara- Babati

TIN.102-060-341

No. ... 0894

M/S ... Dkt. mnd. DR. fr

Date: 02/04/2019

Qty	Items	@	Amount
9	PU Steel Rods	16,000	144,000
4	PCS wire nail	3000	12,000
12	PCS Sinterbars	14,000	288,000
TOTAL			444,000

강철막대
못
바닥

RECEIPT

No.

Date: 3/07/2019

PAID TO
Received from M/S

JUMA HASSAN

the sum of shillings NINE HUNDRED ONLY

being payment of 6000 PCS OF FIRE-
BRICKS

Cash Cheque No. CASH

With Thanks

Shs. = 900,000/-

흙벽돌

1'344'000

5 ④

Qty	Items	@	Amount
60	BAGS of LUMBER	15.00	900.00
Calc:			
TOTAL			900.00

NOTE

107/2019
✓

2/25/2013

With Thanks

Unmy

PT

Date: 31/07/2019

7/22

3700000

With Thanks

Rajab

$$\begin{aligned} & 4\,275\,000 + 4\,940\,000 + \\ & 1\,344\,000 + 3\,700\,000 \\ & \Rightarrow 14\,259\,000 \end{aligned}$$

3. ROOFING

NO	ITEMS	UNIT	QUANTITY	COST(THS)	TOTAL(THS)
1	IRON SHEETS	BUNDLE	23	268,000	6,164,000
2	IRON SHEETS NAIL	BAG	8	50,000	400,000
3	2•2•14 PLANK	PCS	200	50,000	1,000,000
4	2•4•14 PLANK	PCS	195	6,000	1,170,000
5	WIRE NAIL	KG	62	3,000	186,000
6	TYING WIRE	BUNDLE	4	14,000	56,000
7	OILS	TIN	6	35,000	210,000
8	ROOFING FED	ROLL	2	600,000	120,000
9	CUMMING	ROLL	10	15,000	150,000
10	QUARTER ROD	PCS	17	10,000	170,000
11					
12					
MATERIALS COST					9,626,000
LABOR					1,800,000
TRANSPORTATION					250,000
TOTAL					11,676,000

$$2.692.000$$

RECEIPT

No.

Date:

17/08/2019

Received from MAS

ASUMAN KUCHAMP

the sum of shillings

FIVE HUNDRED THOUSAND ONLY

being payment of

GINGER WORK OF ROOFING

Cash Cheque No.

CASH

With Thanks

Shs.

500,000/-

7/5/21

M/S DREAMS DREAMS

Date

19/8/2019

Qty	Particulars	Amount
45	2x2 planks	240,000/-
50	2x14 planks	280,000/-
520,000/-		
E&O.E	TIN:115-400-101	520,000/-
	TOTAL	

14/8

CASH SALE

P.O BOX

No.

Tel:

TIN

DATE:

19/08/2019

M/s:

Dr. to

TRANSPORE

Qty	Particular	Shs	Cts
100,000/-			
E&O.E	Total		

0/2/21

1/20'000

R 2

RECEIPT

No.

Date: 28/08/2019

Received from M/S ASHUMAN LICHAMBO

the sum of shillings FIVE HUNDRED THOUSAND ONLY

being payment of NUMBER WORKS

Cash Cheque No. CASH

With Owner's

Shs. 500,000/-

[Signature]

71521



ELAZ MABATI SHOW ROOM

MANYARA, BABATI TOWN

P.O. BOX 6873 BABATI

TEL: 0659 - 969628, 0787-075598

TIN: 131 - 826-346

NO. 0141

RECEIPT

Date 29/8/2019

Received from M/s DREAMS DREAM TANZANIA

The sum of shillings: Six million Five HUNDREAS SIXTY FOUR THOUSANDS ONLY

Being payment of: 11-4 BLUE 28G 23 BUNDLES / 616 4000/- TSHS.
8 BAGS SPECIAL BLUE NAILS 400000/- TSHS

Tshs. /USD /Ksh. 6564.000/-

By Cash /cheque No. CASH

Client's signature [Signature]

[Signature]

For: ELAZ MABATI SHOW ROOM

71521

7'064'000

R ④

RECEIPT

No.

Date: 17/10/2019

PMD TO
Received from M/S

AGHUMAN KUCHAMP

the sum of shillings

FOUR HUNDRED -
THOUSANDS ONLY

being payment of

PAYMENT FOR ROOFING
MADH

Cash Cheque No.

CASH

With Thanks

Shs.

= 400,000/-

[Signature]

71524

RECEIPT

No.

Date: 08/11/2019

PMD TO
Received from M/S

AGHUMAN KUCHAMP

the sum of shillings

FOUR HUNDRED -
THOUSANDS ONLY

being payment of

PAYMENT OF ROOFING
MADH

Cash Cheque No.

CASH

With Thanks

Shs.

= 400,000/-

[Signature]

71524

POODU

$$2.692000 + 1.120.000 + 7.04.000 + 800.000$$

$$\Rightarrow 11.676.000$$

4. PLASTERING/FLOOR

NO	ITEMS	UNIT	QUANTITY	COST(THS)	TOTAL(THS)
1	CEMENT	BAG	80	15,000	1,200,000
2	SAND	TRIP	10	50,000	500,000
3	WHITE CEMENT	BAG	20	30,000	600,000
MATERIALS COST					2,300,000
LABOR					1,000,000
TRANSPORTATION					200,000
TOTAL					3,500,000

RECEIPT

No.

Date: 08/11/2019

PAID TO
Received from M/S

NASHON BENJAMINI

1688 CBO

the sum of shillings

FIVE HUNDRED THOUSAND ONLY

being payment of

10 TRIPS SAND

Cash Cheque No.

CASH

With Thanks

Shs.

500,000/-

[Signature]

Mosha Investment Group

P.O.Box 77 Babati -Manyara

Cash Sale TIN:102-170-490

No.1515

Date: 11/11/2019

M/S. *[Signature]*

Qty	Particulars	@	Amount
60	Bags Cement	1/000	900,000/-
<i>[Signature]</i>			
E&OE	VAT INCLUSIVE	TOTAL	900,000/-

4 PLASTERING
DRG. BAK

①

22H

시멘트

CASH SALE

P.O BOX

No.

Tel:

TIN

DATE:

M/S:

Dr. to

Transport of cement

Qty	Particular	Shs	Cts
	1000,000		
E&OE	Total		

운송비

1500000

★
T
★

pm d fo
Received from M/S

A 10/2020

the sum of shillings

Only

being payment of

PLASTERING LABORS

Cash Cheque-No.

CAT 12

With Thanks

Shs.

30th Nov

Rajahar

Mosha Investment Group
P.O.Box 77 Babati -Manyara
Cash Sale

Date: 3/03/2020

M/S. Adnan or same Sonbhar

any one.

호미트시행조

P.O. BOX

Tel.

DATE _____

Transfer of Assets

Qty	Particular	Sbs	Cts
	100,000/-		
FAOE	Total		

음향비

1'300'000

5. CEILING

NO	ITEMS	UNIT	QUANTITY	COST(THS)	TOTAL(THS)
1	CEILING TIDE	PCS	60	15,000	900,000
2	2*2*14PLANK	PCS	130	3,000	390,000
3	STEEL NAIL.	KG	8	3,000	24,000
MATERIALS COST					1,314,000
LABOR					
TRANSPORTATION					120,000
TOTAL					1,434,000

P. 3

RECEIPT

No. PAID TO
Received from M/S RASABU Date: 21/04/2020

the sum of shillings FOUR HUNDRED THOU-
SANDS ONLY
being payment of PLASTERING LABOURS

Cash Cheque No. CASH

Shs. 400,000

With Thanks

Rajabu

기불자

RECEIPT

No. PAID TO
Received from M/S RASABU Date: 07/05/2020

the sum of shillings THREE HUNDRED
THOUSANDS ONLY
being payment of PLASTERING

Cash Cheque No. CASH

Shs. 300,000/2

With Thanks

Rajabu

기불자

700.000

총: $1,500,000 + 1,300,000 + 700,000$
 $= 3,500,000$

C 5

N0. Date 22/07/2020
Sold 127ms AR 12

불량보조
MK

P.O. BOX

Tel

DA

2

Tel: _____
DATE: 28/04/2020

974000

$$\text{ZB: } 462000 + 974000 = 1.434.000$$

6. TILING

NO	ITEMS	UNIT	QUANTITY	COST(THS)	TOTAL(THS)
1	CEMENT	BAG	6	15,000	90,000
2	SAND	TRIP	1	50,000	50,000
3	WHITE CEMENT	BAG	2	30,000	60,000
4	FLOOR TILE	CTN	25	50,000	1,250,000
5	ASSORTED STEEL NAIL	PCT	4	3,000	12,000
MATERIALS COST					1462,000
LABOR					
TRANSPORTATION					100,000
TOTAL					1,562,000

Mosha Investment Group
P.O.Box 77 Babati -Manyara
Cash Sale

No. 4536

Date: 29/04/2020

Sold: *Below same sum*

Qty	Particulars	@	Amount
25	Bags floor tiles	8000	120,000/-
6	Bags cement	15,000	90,000/-
2	bags cement	30,000	60,000/-
4	bags cement	30,000	120,000/-
TOTAL			1,412,000

타일
시멘트
시멘트 시멘트
모

CASH SALE

P.O BOX

No.

Tel.

TIN

DATE

M/s

Dr. to

TRANSPORT

29/04/2020

Qty	Particular	Shs	Cts
	TRANSPORT	100,000/-	
Total			

29/04/2020

RECEIPT

No.

Date:

30/04/2020

Received from M/S

SHARANI

SHARANI

the sum of shillings

Five thousand only

being payment of

SANDS

Cash

Cheque No CASH

With Thanks

Shs.

50,000/-

SHARANI

22m

1,562,000

7. DOOR/ WINDOW

NO	ITEMS	UNIT	QUANTITY	COST(THS)	TOTAL(THS)
1	OFFICE DOOR COMPLETE	PCS	3	350.000	1.050.000
2	FRONT DOOR COMPLETE	PCS	1	1.000.000	1.000.000
3	SMALL DOOR	PCS			
4	TOILET DOOR	PCS			
5	WINDOW(BIG)	PCS			
6	WINDOW(small)	PCS			
7	TOILET WINDOW	PCS			
8	DOOR CYLINDER (big)	PCS			
9	DOOR CYLINDER (small)	PCS			
MATERIALS COST					2.050.000
LABOR					
TRANSPORTATION					
TOTAL					2.050.000

77 DOOR ①

RECEIPT

No.

PMO

Received from M/S

ALY

HASHIM

Date: 08/04/2020

the sum of shillings ONE MILLION AND FIFTY THOUSAND

being payment of OFFICE DOOR 3 @ 350,000
= 1,050,000/-

Cash Cheque No. CASH

With Thanks

Shs. 1,050,000/-

A. Hashim

சரங்கு

RECEIPT

No.

PMO To

Received from M/S

ALY

HASHIM

Date: 08/05/2020

the sum of shillings ONE MILLION ONLY

being payment of 1 Big DOOR

Cash Cheque No. CASH

With Thanks

Shs. 1,000,000/-

A. Hashim

சரங்கு

2,050,000

CONSTRUCTION Report

NO	ACTIVITIES	COST/ SHILLING			TOTAL
1	FOUNDATION	5,036,000	1,500,000	200,000	6,736,000
2	SUPERSTRUCTURE	12,259,000	1,800,000	200,000	14,259,000
3	ROOFING	9,626,000	1,800,000	250,000	11,676,000
4	PLASTERING	2,300,000	1,300,000	200,000	3,500,000
5	CEILING	1,314,000		120,000	1,434,000
6	TILING	1,462,000		100,000	1,562,000
7	DOOR/WINDOW	2,050,000			2,050,000
8	PAINTING				
9	ELECTRICITY				
10					
TOTAL MATERIALS		34,047,000			
TOTAL LABOR			6,100,000		
TOTAL TRANSPORTATION				1,0700,00	
GRAND TOTAL		41,217,000/=			

5. 학교 공사 및 완공 사진





