<드림스드림 73호 학교 짓기 결산서류>

학교명	드림스드림 73호 마다가스카르 안드라누메나 학교	학교 짓기 현지 책임자	조용문
지원예산	한화 2천만원	비고	
후원금 송금일	2020.06.16	학교 완공	2020.11
후원금 모금기간	2020.06.15		
후 원 자			
복있는교회(포천)			

1. 송금 관련 서류

DREAMS DREAM

<송 금 확 인 서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

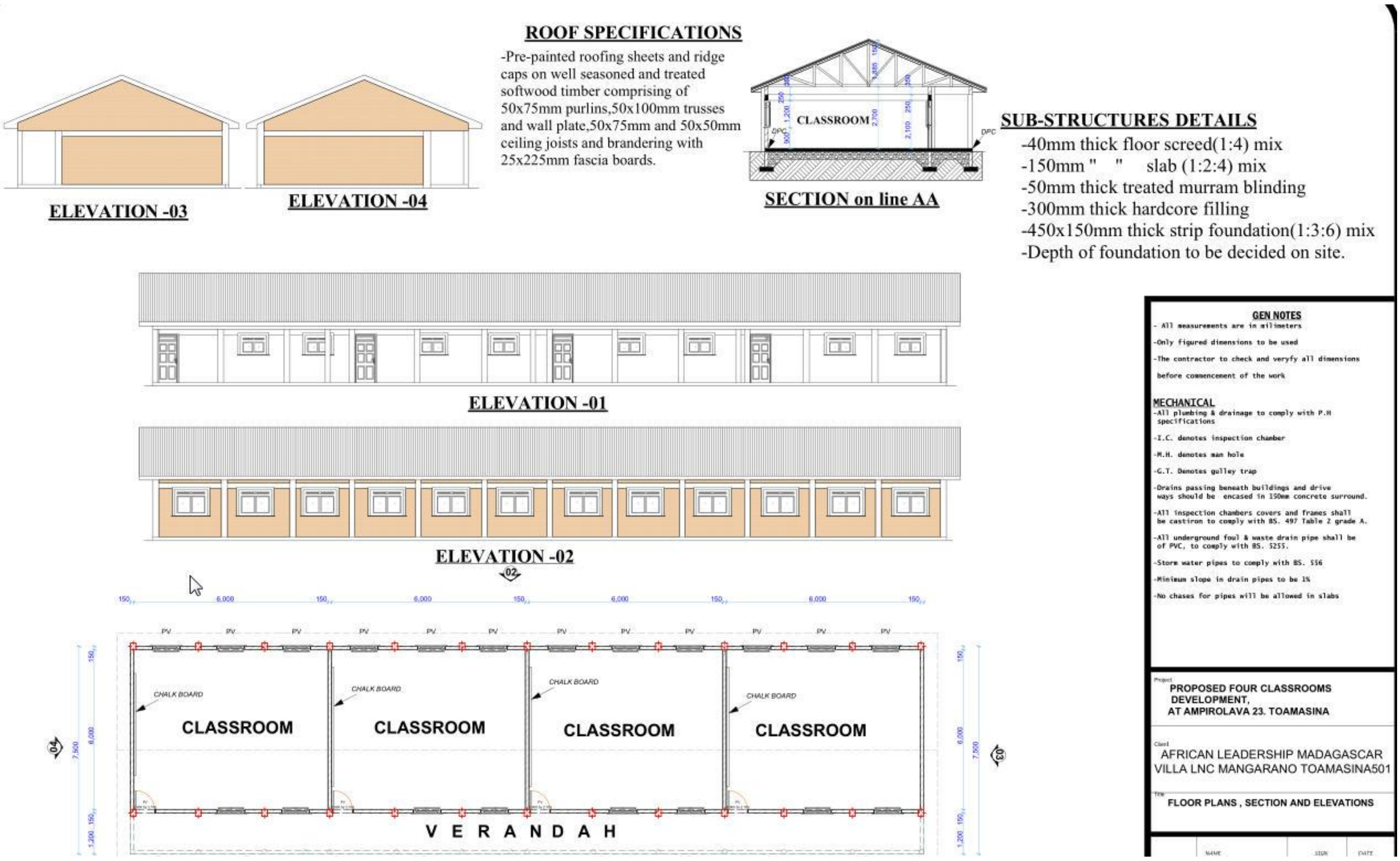
송금 날짜	2020-06-16
송 금 자	드림스드림 Dreams Dream
송금 금액	한화 20,000,000원정 (이천만원정)
송금 목적	드림스드림 73호 학교 짓기 (마다가스카르 안드라누메나)
수 취 자	조용문
주민번호/등록번호	
수취자 계좌	국민 07
수취 확인	이름 조용문 sign

우리은행 이체결과조회

출력일시 : 2020.06.16 08:05:51

처리일시	2020.06.16 08:05:02		
출금계좌번호	1005-402-595949	보내는분(예금주)	드림스드림
입금은행	국민은행	받는분(예금주)	조용문
입금계좌번호	070.		
이체금액	20,000,000 원 (금 이천만원)		
수수료	500 원		
받는분 통장표시내용	드림스드림		
보내는분 통장표시내용	조용문7 3 마다가		
전문(타행)번호	0201880017402	집금(CMS)번호	
이체결과	정상	처리내용	정상 처리되었습니다.

2.학교 설계도


ROOF SPECIFICATIONS
-Pre-painted roofing sheets and ridge caps on well seasoned and treated softwood timber comprising of 50x75mm purlins,50x100mm trusses and wall plate,50x75mm and 50x50mm ceiling joists and brandering with 25x225mm fascia boards.
ELEVATION -03
ELEVATION -04
CLASSROOM
SECTION on line AA
SUB-STRUCTURES DETAILS
-40mm thick floor screed(1:4) mix
-150mm " " slab (1:2:4) mix
-50mm thick treated murram blinding
-300mm thick hardcore filling
-450x150mm thick strip foundation(1:3:6) mix
-Depth of foundation to be decided on site.
ELEVATION -01
ELEVATION -02
CHALK BOARD
CLASSROOM
CLASSROOM
CLASSROOM
CLASSROOM
VERANDAH
GEN NOTES
- All measurements are in milimeters
-Only figured dimensions to be used
-The contractor to check and veryfy all dimensions before commencement of the work
MECHANICAL
-All plumbing & drainage to comply with P.H specifications
-I.C. denotes inspection chamber
-M.H. denotes man hole
-G.T. Denotes gulley trap
-Drains passing beneath buildings and drive ways should be encased in 150mm concrete surround.
-All inspection chambers covers and frames shall be castiron to comply with BS. 497 Table 2 grade A.
-All underground foul & waste drain pipe shall be of PVC, to comply with BS. 5255.
-Storm water pipes to comply with BS. 556
-Minimum slope in drain pipes to be 1%
-No chases for pipes will be allowed in slabs
PROPOSED FOUR CLASSROOMS DEVELOPMENT, AT AMPIROLAVA 23. TOAMASINA
AFRICAN LEADERSHIP MADAGASCAR
VILLA LNC MANGARANO TOAMASINA501
FLOOR PLANS , SECTION AND ELEVATIONS

3.결산서

드림스드림 73호 마다가스카르 안드라누메나 La Grace 학교 건축

송금$	16,544.69$
입금 Ariary	62,893,492.22
환율 1$	3,801.43

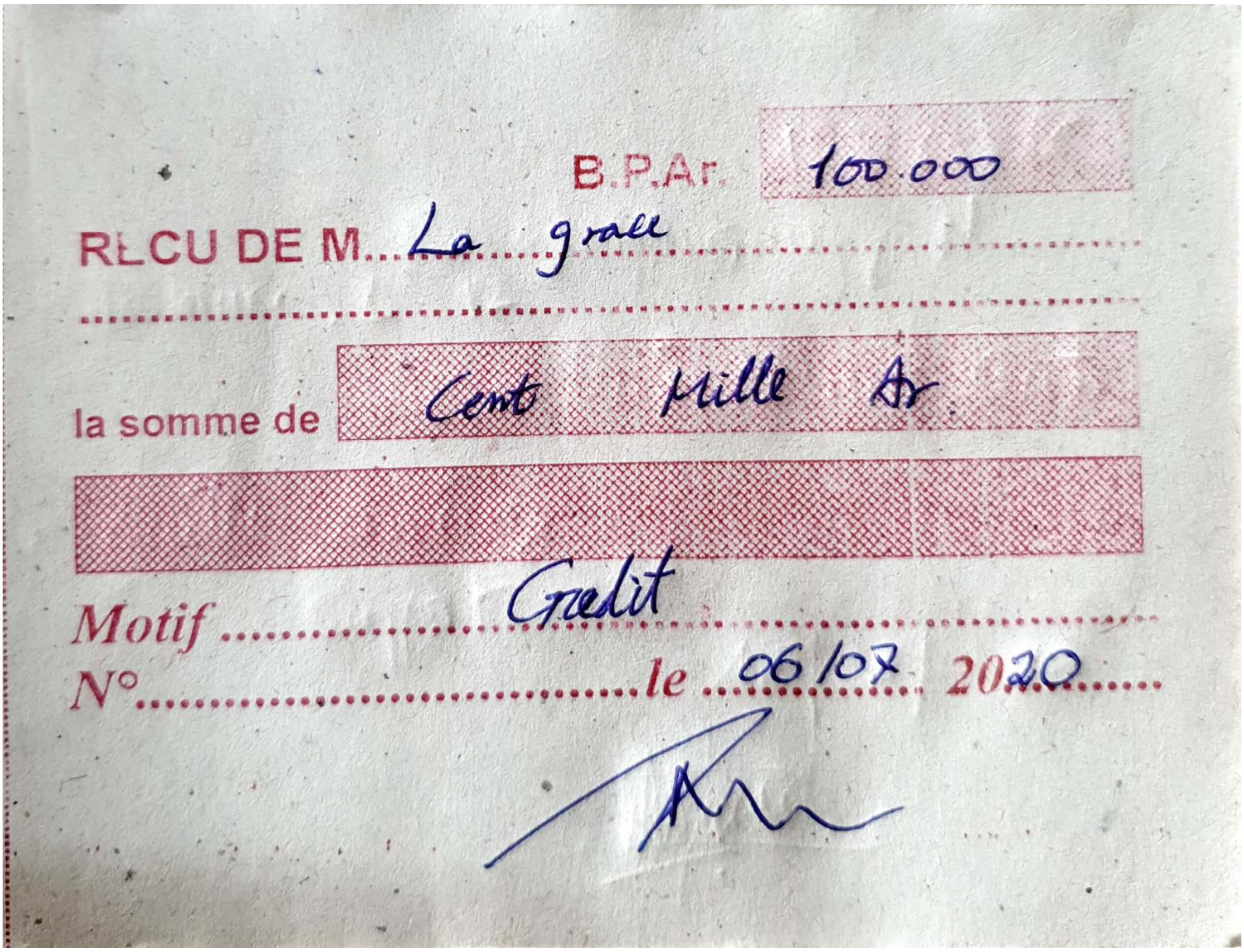
건축기간 2020-07-01 ~ 11-30

작성일: 2021-01-25

	날짜	수입금액(Ariary)	지출금액	잔액	비고
	2020-06-17	62,893,492.22	62,895,900.00	- 2,408	

날짜	항목	설명	입금	지출	잔액	영수증번호	비고
	입금	입금내역	62,893,492.22		62,893,492.22		
20200706	통신비	크레딧지원		100,000	62,793,492.22	1	
20200708	자재	모래 목재 자갈...		6,910,000	55,883,492.22	2	
	자재	시멘트 못 철근		17,184,200	38,699,292.22	3	
20200709	자재	철근 철사		1,280,000	37,419,292.22	4	
20200712	자재	시멘트, 철근		19,117,400	18,301,892.22	5	
20200722	자재	비닐		120,000	18,181,892.22	6	
	자재	모래, 자갈...		433,000	17,748,892.22	7	
	자재	함석지붕 문		3,496,500	14,252,392.22	8	
20200808	운반	자재 운송		700,000	13,552,392.22	9	
20200819	자재	목자재		6,910,000	6,642,392.22	10	
20201019	부자재	문 창문		1,460,000	5,182,392.22	11	
20201028	임금	인건비		5,000,000	182,392.22	12	
20201127	부자재	학교 판넬		184,800	- 2,407.78	13	
				62,895,900	- 2,408		

4.영수증



B.P.Ar. 100.000

RECU DE M. La grace

la somme de Cent Mille Ar

Motif Credit

N° le 06/07 2020

GABRIEL
FOTADREVO
VENTE DE PIECES
033 24 468 12

FACTURE N° 20/20

Le 08/07/2020

M

Stat. NIF.

Qté	DESIGNATION	P.U.	MONTANT
21	Sable	150000	3150000
410	Caillasse	1000	410000
125	Planche	2200	275000
111	Bois rond	5000	555000
80	Madrier	20000	1600000
2300	Moelon	400	920000
		TOTAL	6910000

Arrêtée à la somme de : Six million neuf cent dix mille ar.

PAYE et LIVRE

Le Client, Le Fournisseur,

MAGASIN SOLEIL
FOTADREVO
STAT:47599 511976 0 0018
NIF:5001259 588
TEL:033 02 241 77

FACTURE N° ....
Le 08/07/2020
....
....
Stat. ....
NIF ....

Qté	DESIGNATION	P.U.	MONTANT
456	ciment	34000	15 504 000
15	Pointe 6	8000	120000
15	Pointe 100	8000	120000
42	Fer 6	13100	550200
42	Fer 8	15000	630 000
7	Fer 12	30000	210000
10	Pointe 40	5000	50000

Arrêté à la somme de : Dix sept million cent quatre vingt quatre milles deux cent mille **TOTAL** 17184200

Le Fournisseur **Le Client**

QUINCAILLE IE-SANFIL
VENTE AUX CONSOMMATEURS
TULEAR
034 46 10

09, 07 2020 Factur

Mm SOJA ARTHUR

Fer a 6 = 20 (15) x 10,000 = 200,000 A
Fer a 8 = 10 x 13,000 = 130,000 A
Fer a 10 = 26 x 20,000 = 520,000 A
Fer a 12 = 10 x 28,000 = 280,000 A
Fil a fer 30 (20) x 5,000 = 150,000 Ar

PAYÉ

Livré

T = 1,280,000

Amboasary
Atsimo

DATE : 12/07/2020

BON DE LIVRAISON

DOIT : La grace

QTE	DESIGNATION	P.U.	MONTANT
500	Ciment	34.000	17.000.000
54	Fer 6	13100	707 400
54	Fer 8	15.000	810.000
20	Fer 12	30.000	600.000

Arrêtée le présent BL à la somme de : Dix neuf million Cent dix sept mille quatre cent Ariary

TOTAL 19.117.400 Ar

Le Fournisseur

Le Client

22/07/2020

QUINCAILLERIE DU CENTRE
LOT : 0106 H 0090 RUE DU MARCHE
TEL : 94 416 81 - TULEAR – 601 –
BFV N° 0008 00710210001008148O
VENTE UTILISATEUR

FACTURE

– 08 Sachet Rondelle + Caoutchou à 75.000F = 600.000F

= (120.000Ar)

LIVRE ET VERIFIE QC PAYE

Quincaillerie du centre Tulear
"ENSEMBLE POUR MIEUX CONSTRUIRE"

– 01 article

MAISON TAYYEBI
SABIR ONALY
Rue du Marché
TULEAR

VU ET VERIFIE
AUCUNE RECLAMATION NE SERA
ACCEPTE APRES

22/07/20

08 j Peinture ... 50 000 x8. 400 000

05 ... 55 000 x5 275 000

05 ... 250 000 x5 1 250 000

04 ... 60 000 x4 240 000

2.165.000

(433 000 Ar)

Date 22/07/2020

SOA TAFO SARLU
TANAMBAO
FORT-DAUPHIN 604

FACTURE N°

DOIT : SOJA

Les marchandises vendues ci-dessous ne sont ni reprises ni échangées

Quantité	DESIGNATION	P.U.	Montant
66	Tôle Galvabac	13500/m	3.118.500
	0.30 3,50m		
14	Faitière 2m	13500/m	378.000
	0.30		
	Payé et livré		

TOTAL 3.496.500

B.P.AR 700.000

RECU DE M : LA GRACE.

LA SOMME

DE Sept cent milles ariary

MOTIF TRANSPORT MATERIAUX

N° 00806B A LE 08/08/20.

P.O 034.97.656.61.

FOTADREVO

FACTURE No. 06

La Grace

DATE 15/08/2020

No.	Qté	DÉSIGNATION	Px Unité	TOTAL
1	21	Sable	150.000	3150.000
2	410	Caillasse	1.000	410.000
3	125	Bois rond	5.000	555.000
4	80	Madrier	20000	1600.000
5	2300	Moelon	400	920000
6				
7				
8				
9				
		Montant Total	6 910.000 Ar	
		TVA		
		Total TTC		

ATELIER MENUISERIE
JEAN-BAPTISTE
NIF: 3001544078
Tél: 033 09 049 56
034 21 246 93
MORAFENO AMBOASARY-SUD

FACTURE N° ....

Le 19-10-2020

M F.J.K.M
FOTADREVO

Stat. .... NIF. ....

Qté	DESIGNATION	P.U.	MONTANT
04	Pôrtes	110000	440000
12	Fénêtre	85000	1.020.000

PAYE et LIVRE

ATELIER D'OUVRAGE BOIS MORAFENO AMBOASARY-SUD

TOTAL 1460.000

Arrêtée à la somme de : un million quatre cent soixante mille ariary

Le Client,

Le Fournisseur,

Date 28/10/20

FACTURE N° ....

DOIT: La GRACE

Qté	DESIGNATION	P.U	Montant
1	Karaman'ny Mpandra fiTer	5800000	5800000

Arrêté à la présente Facture la somme de: .... **TOTAL** 5800000

cinq million ariary

Client

Fournisseur

Ets AMBIANCE ECLAIRAGE Sarl
Tout sur la communication visuelle

Siège : Lot III I 22
Morarano Alarobia ANTANANARIVO
E-mail : ambianceclairage@moov.mg
Tel commercial: +261 34 02 081 86

Antananarivo, le 27 Novembre 2020

FACTURE (En Ariary)

Doit : **DREAM'S DREAM**

FA 437/1163/20

DESIGNATIONS	QTE	Unité	Montant
SIGNALETIQUE AVEC ENTRETOISE Dim: 50x35,5cm Plexi 6mm Pince entretoise en inox	**1**	**210 000**	**210 000**
Remise 12%			**25 200**

Montant HT	**184 800**
TVA	-
Montant TTC	**184 800**

ARRETEE LA PRESENTE A LA SOMME DE : **"Cent quatre vingt quatre mille huit cent Ariary"**

Le Directeur

Po

Georges RALALA ANDRIAMANALINA

AMBIANCE ECLAIRAGE * TOUT SUR LA COMMUNICATION VISUELLE *

5.학교 공사 및 완공 사진


ECOLE PRIVEE LA GRACE
REDMI NOTE 8
AI QUAD CAMERA


ECOLE PRIVEE LA GRACE
REDMI NOTE 8
AI QUAD CAMERA


ECOLE PRIVEE LA GRACE
REDMI NOTE 8
AI QUAD CAMERA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AI QUAD CAMERA


REDMI NOTE 8
AI QUAD CAMERA


DREAMS DREAM
Dream' s Dream 73th School
«This school was sponsored by the Dreams* Dream(Republic of Korea),
Dream' s Dream is building 100 schools in Underdeveloped countries.
We will pray that students* dreams will come true.*
-2020. 10-29
Sponsors: Pocheon Blessed Church, Park Yeong-ae