

<드림스드림 265호 학교 짓기 결산서류>

학교명	드림스드림 265호 탄자니아 루갈라 학교	학교 짓기 현지 책임자	김정림, 황득연
지원예산	한화 2천만원	비고	
후원금 송금일	2023.12.07	학교 완공	2024.03
후원금 모금기간	2023.12.07		
후 원 자			
도봉감리교회(담임목사 이광호)			



1. 송금 관련 서류



<송금 확인서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2023-12-07
송금자	드림스드림 Dreams Dream
송금 금액	한화 20,000,000원정
송금 목적	드림스드림 265호 학교 짓기 (탄자니아 루갈라 학교)
프로젝트 책임자/ 수취인	김정림 ___김 정 림___ sign 
주민등록번호	59 _____ 16
수취인 계좌	국민은행 064-21 _____ 받득연

우리은행 이체확인증

닫기 X

보내는분 통장표시 표시여부

조회이력일시: 2023.12.07 12:21:34

이체일시	2023.12.07 12:21:29
이체금액	20,000,000원 (금 2천만원) 수수료 500원
이체결과	정상
전문(타행)번호	020IC80138059

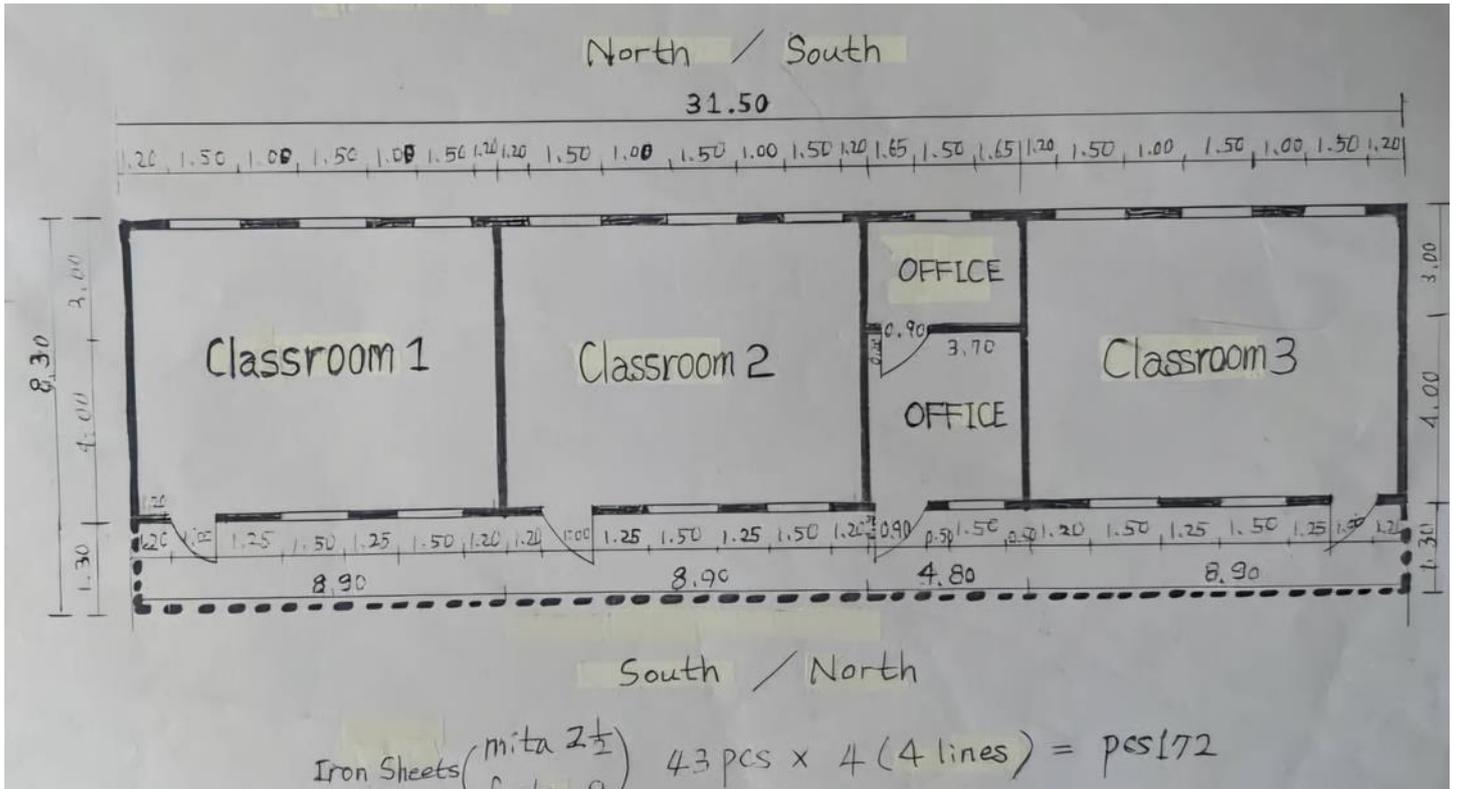
출금계좌번호/예금주	우리은행 1005-402-595949 / 드림스드림 Dreams Dream
입금계좌/예금주	국민은행) _____ 받
받는분통장표시	드림스드림 1
보내는분통장표시	김정림 1 4 9번자

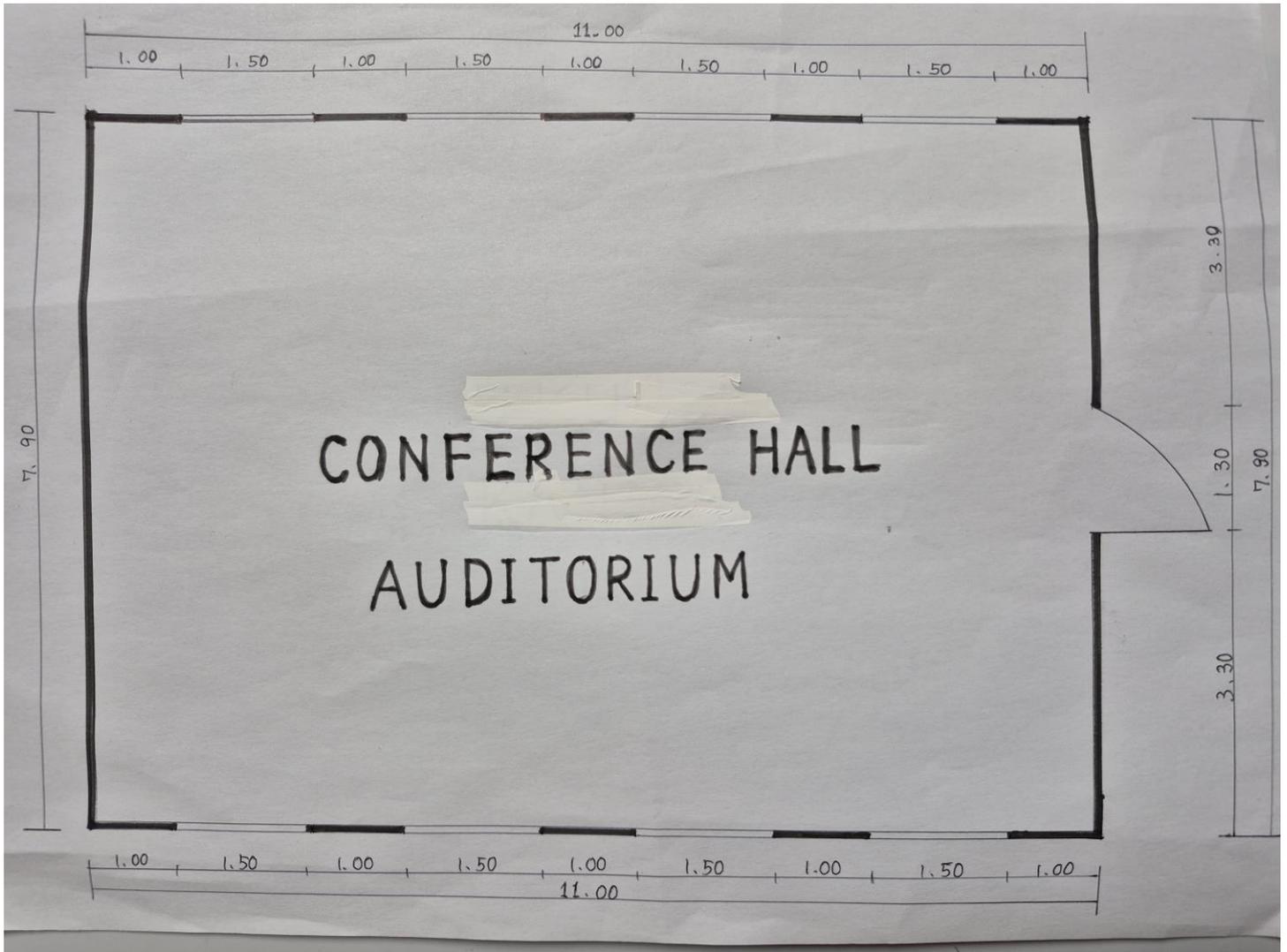
당시 환율 1,315.7894

20,000,000 원이 미화 15,200.00 달러로 환전 되어

탄자니아 환율 2,599 로 39,504,800 실링으로 환전되었습니다.

2. 학교 설계도



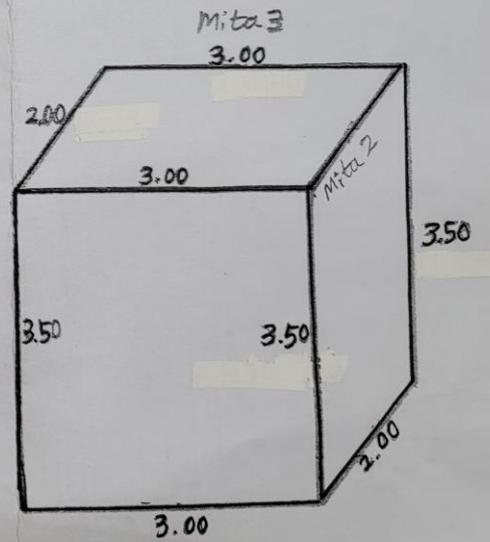
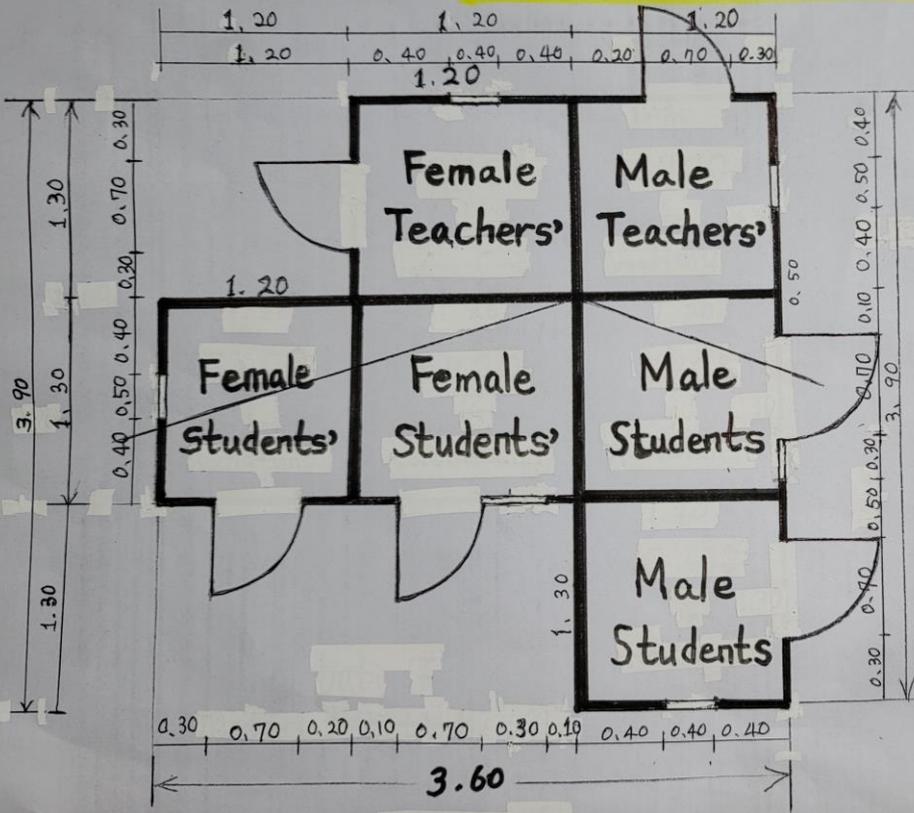




KITCHEN

STORAGE

TOILETS



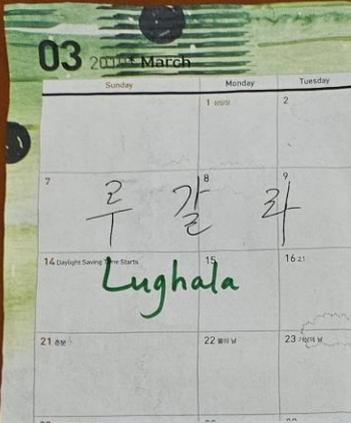
3.결산서

년 월 일	건축 자재/비용 내역	갯수	가격	지출액: 실링	
22.3.9-3.15	건축할 대지에 나무, 돌, 잡초 없애고 땅 고르고 비콘 박기			250,000	
22.3.9	학교 부지까지 길 닦는 노동 인건비			120,000	
22.3.10	교회, 교실, 사무실, 화장실 기초에 쓰는 자갈	4	180,000	720,000	
22.3.11	기초와 링빔에 넣는 철근 12mm	30	18000	540,000	
	철근 10mm	25	16000	400,000	
22.3.12	학교 땅까지 길이 된 발 양보한 땅주인에게 사례			620,000	
22.3.14	시멘트 벽돌	2700	1100	2,970,000	
	시멘트	35	18000	630,000	
	링빔을 두르는 목재			218,000	
22.3.15	교실, 사무실, 교회 기초 파기			350,000	
22.3.9-3.15	화장실 변기 탱크 파기 인건비			150,000	
22.3.15	벽돌	600	1100	660,000	
22.3.14	못(10kg X 5,000, 7kgX3,500) 굵은 철사 6X2,000			86,500	
22.3.17	시멘트	10	1800	180,000	
22.3.18	벽돌	900	1100	990,000	
22.3.21	흙 4톤 트럭	6	180,000	1,080,000	
22.3.9-4.24	물			444,000	
22.3.22	철제 그릴 창문 틀	17	130,000	2,210,000	
	교실, 사무실, 교회 문	4	150,000	600,000	
	교회 큰 문	1	200,000	200,000	
	화장실 창문6 문6			105,000	
22.3.23	양철지붕	28	29,000	812,000	
	목재	1	27,000	27000	
22.3.24	시멘트	12	18,000	216000	
	양철지붕 추가, 못, 목재 추가 No. 0121			130,000	
22.3.26	운송 차기름			64,000	
22. 3.9-4.26	건축자재, 철근, 목재, 양철지붕, 변기 트럭 임대료			449,000	
22.3.29	벽돌	300	1,100	330000	
22.4.14	화장실 변기, 파이프, 엘보우			289,000	
22.4.15	화장실 셋팅 인건비			120000	
22..3.9-16	모래 10차	10	66000	660000	
22.3.9-4.20	목재 여러가지 굵기			475,000	
	시멘트	56	18000	1,008,000	
22.4.24	교실, 사무실, 창고, 교회 바닥 흙 메우는 인건비			270,000	
22.4.25-4.26	건물 바닥에 콘크리트 붓기 인건비			400,000	
22.3.9-4.26	교실, 교회, 화장실, 창고, 물탱크 건축 인건비 (2,100,000+50,000)			2,150,000	
22.4.26	교회, 사무실, 교실, 화장실, 창고에 문과 창틀과 그릴 끼우기			260,000	
22.3.9-4.26	링빔 버팀 목재, 못, 양철지붕 못, 갱이, 삽,			1,426,000	
22.5.22	벽돌	300	1100	330,000	22,939,500
	건축 감독 수고비			3,260,000	26,199,500

2023년					
23.12.19	모래(4차X120,000) 자갈(4차X180,000) 흙(2차X240,000)			1,680,000	27,879,500
	벽돌(1,200장X1,100) 시멘트(20포X20,000)			1,720,000	
23.12.20	벽돌(690장X1,100) 시멘트(40포X20,000), 철근(18X22,000)				
	철근 링(40X6,000) 철사(4X6,000)			2,219,000	
23.12.22	링빔 목재			220,000	
	교실 2개 건축 인건비(기초 파기부터 지붕 이전까지)			880,000	
23.12.26	목재 2x4	270	5,000	1,350,000	
	2/3	210	4,000	840,000	
	1/10	48	17,000	816,000	
	양철지붕	320	38,000	12,160,000	
	양철지붕과 석까래 연결 철자줄	36	2,000	72,000	
	못 여러가지 사이즈와 양철지붕 못	220	3,500	1,310,000	
23.12.27	사무실 천정자재			201,000	
	건축감독 수고비(300,000+1,384,000)			1,684,000	
	운송비(170,000+130,000)			300,000	
23.12.29	지붕 공사 인건비			2,650,000	
	전기 자재			1,284,000	
	전기 설치 인건비			360,000	
	시멘트	75	20,000	1,500,000	
	내외 벽(780,000)과 바닥 바르기(320,000) 인건비			1,100,000	
	고운 모래(15차X120,000)	15	120,000	1,800,000	
23.12.31	감독 수고비			660,000	
2024년					
24.1.1	목재 부족분 추가, 양철지붕 부족분 추가, 사무실 천정			1,458,600	
	운송비			120,000	
24.1.2	지붕과 벽 사이 메우는 벽돌	300	1100	330,000	
	건축 감독 수고비			200,000	
24.1.3	지붕과 벽 사이 메우는 벽돌 추가	200	1100	220,000	
	물	5	10000	50,000	
	창문 10개 문 2개 벽에 넣는 인건비			70,000	
	지붕과 벽 사이에 벽돌과 시멘트로 메우는 인건비			200,000	
	운송비			30,000	
24.1.6	지붕 모서리 씌우는 양철 지붕	13	23,500	305,500	
	천정 인건비			50,000	
24.1.8	페인트			1,973,000	
	페인트공 인건비			1,350,000	
	감독 수고비			280,000	
24.1.11	화장실 하수구 파이프			45,000	
	화장실 하수구 파이프			99,000	
	칠판 특수 페인트			35,000	
	목재			22,000	
	양철지붕과 못			43,000	
	사무실 알루미늄 창문2과 문2	4	250,000	1,000,000	
24.1.12	시멘트	38	20,000	760,000	
	물	5	10,000	50,000	
	건물 전체 바닥 바르기 인건비			450,000	
24.1.15	바닥 페인트 + 운송비 2000	1	180,000	182,000	70,328,600
24.1.15	화장실 하수구 수채	1	8,000	8,000	70,336,600
	PVC LT 20	1	170,000	170,000	70,506,600
	목재	1	25,000	25,000	70,531,600
	벽 미장 푸티 6, 블랙 방수 페인트 1, 운송교통비			225,000	70,756,600
	시멘트 7	7	20,000	140,000	70,896,600
	목재	6	10,000	60,000	70,956,600
24.1.19	외부 방범 철근 창문 제작 강당 7, 교실 15	22	230,000	5,060,000	76,016,600
	창고 1, 양호실 2	3	140,000	420,000	76,436,600
24.2.9	전기 설비 모든 자재			5,246,000	76,526,600
24.2.20	철문 제작 교실문 6	6	120,000	720,000	77,246,600
	강당 문 1	1	180,000	180,000	77,426,600
	화장실 문 6	6	100,000	600,000	78,026,600

2023년					
23.12.19	모래(4차X120,000) 자갈(4차X180,000) 흙(2차X240,000)			1,680,000	27,879,500
	벽돌(1,200장X1,100) 시멘트(20포X20,000)			1,720,000	
23.12.20	벽돌(690장X1,100) 시멘트(40포X20,000), 철근(18X22,000)				
	철근 링(40X6,000) 철사(4X6,000)			2,219,000	
23.12.22	링빔 목재			220,000	
	교실 2개 건축 인건비(기초 파기부터 지붕 이전까지)			880,000	
23.12.26	목재 2x4	270	5,000	1,350,000	
	2/3	210	4000	840,000	
	1/10	48	17,000	816,000	
	양철지붕	320	38,000	12,160,000	
	양철지붕과 석까래 연결 철자줄	36	2,000	72,000	
	못 여러가지 사이즈와 양철지붕 못	220	3,500	1,310,000	
23.12.27	사무실 천정자재			201,000	
	건축감독 수고비(300,000+1,384,000)			1,684,000	
	운송비(170,000+130,000)			300,000	
23.12.29	지붕 공사 인건비			2,650,000	
	전기 자재			1,284,000	
	전기 설치 인건비			360,000	
	시멘트	75	20,000	1,500,000	
	내외 벽(780,000)과 바닥 바르기(320,000) 인건비			1,100,000	
	고운 모래(15차X120,000)	15	120,000	1,800,000	
23.12.31	감독 수고비			660,000	
2024년					
24.1.1	목재 부족분 추가, 양철지붕 부족분 추가, 사무실 천정			1,458,600	
	운송비			120,000	
24.1.2	지붕과 벽 사이 메우는 벽돌	300	1100	330,000	
	건축 감독 수고비			200,000	
24.1.3	지붕과 벽 사이 메우는 벽돌 추가	200	1100	220,000	
	물	5	10000	50,000	
	창문 10개 문 2개 벽에 넣는 인건비			70,000	
	지붕과 벽 사이에 벽돌과 시멘트로 메우는 인건비			200,000	
	운송비			30,000	
24.1.6	지붕 모서리 씌우는 양철 지붕	13	23,500	305,500	
	천정 인건비			50,000	
24.1.8	페인트			1,973,000	
	페인트공 인건비			1,350,000	
	감독 수고비			280,000	
24.1.11	화장실 하수구 파이프			45,000	
	화장실 하수구 파이프			99,000	
	칠판 특수 페인트			35,000	
	목재			22,000	
	양철지붕과 못			43,000	
	사무실 알루미늄 창문2과 문2	4	250,000	1,000,000	
24.1.12	시멘트	38	20,000	760,000	
	물	5	10,000	50,000	
	건물 전체 바닥 바르기 인건비			450,000	
24.1.15	바닥 페인트 + 운송비 2000	1	180,000	182,000	70,328,600
24.1.15	화장실 하수구 수채	1	8,000	8,000	70,336,600
	PVC LT 20	1	170,000	170,000	70,506,600
	목재	1	25,000	25,000	70,531,600
	벽 미장 푸티 6, 블랙 방수 페인트 1, 운송교통비			225,000	70,756,600
	시멘트 7	7	20,000	140,000	70,896,600
	목재	6	10,000	60,000	70,956,600
24.1.19	외부 방범 철근 창문 제작 강당 7, 교실 15	22	230,000	5,060,000	76,016,600
	창고 1, 양호실 2	3	140,000	420,000	76,436,600
24.2.20	철문 제작 교실문 6	6	120,000	720,000	77,156,600
	강당 문 1	1	180,000	180,000	77,336,600
	화장실 문 6	6	100,000	600,000	77,936,600

4. 영수증



RISITI

Kwa Dreamstream
Tarehe 9/3-15/3/2022
Shule ya LUGALA
Kupokea Tsh 250,000/-
Maelezo ya Matumizi USAFI WA ENEO LOLE
Kutwaka Kukata lute na kuchumba bacon
Jina la Mtoaji Philip Jeremah
Jina la Mpokeaji KOGAN NDJIE
Namba ya Simu
Sahihi ya Mpokeaji

RISITI

Kwa Dreamstream
Tarehe 9/3/2022
Shule ya LUGALA
Kupokea Tsh 120,000/-
Maelezo ya Matumizi Kuchumba barabara ya kungu site
Jina la Mtoaji Philip Jeremah
Jina la Mpokeaji ISAKA RAPHIEL
Namba ya Simu 0626 286685
Sahihi ya Mpokeaji ISAKA RAPHIEL

RISITI

Kwa Dreamstream
Tarehe 10/3/2022
Shule ya LUGALA
Kupokea Tsh 720,000/-
Maelezo ya Matumizi Kokojo Trip 2 - Madarasa Jfai Trip 1 - Kanisa Trip 1 - choo/Karaf store
Jina la Mtoaji Philip Jeremah
Jina la Mpokeaji SAMONGA HOLEFI
Namba ya Simu 0652 195032
Sahihi ya Mpokeaji (Samonga C.)

RISITI

Kwa Dreamstream
Tarehe 15/3/2022
Shule ya LUGALA
Kupokea Tsh 940,000
Maelezo ya Matumizi NANO
12" 30 Pcs @ 18000
10" 25 Pcs @ 16000
Jina la Mtoaji Philip Jeremah
Jina la Mpokeaji ASKO FI NYELWA
Namba ya Simu 0769 578313
Sahihi ya Mpokeaji Angel

RISITI

Kwa Dreamstream
Tarehe 12/3/2022
Shule ya LUGALA
Kupokea Tsh 620,000/-
Maelezo ya Matumizi Kuchumba maye Mashamba ili kupata njia ya kungu site
Jina la Mtoaji Philip Jeremah
Jina la Mpokeaji BONIFACE RAPHIEL
Namba ya Simu 0657 410516
Sahihi ya Mpokeaji (B. R. Rajael)

CASH SALE
ESTA R. MASAWÉ
P.O.Box 1421 DODOMA, Mob: 0754-73859
TIN: 144-994-477
No. 1413/2022
Date: 14/3/2022

Qty	Particulars	@	Amount
	Tafuli	2700	2,910,000
			2,910,000

CASH SALE
HENRY MAGAWA
P.O.Box.....DODOMA, Mob: 0657-300777
TIN: 130-895-360
No. 112
Date: 14-03-2022

Qty	Particulars	@	Amount
15	SEMENI	17000	2,550,000
			2,550,000

CASH SALE
BASHIRU A. MAKUKA
P.O.Box.....DODOMA, Mob: 0712-479157
TIN: 129-051-084
No. 257
Date: 14/3/2022

Qty	Particulars	@	Amount
	Misumoni ya bezi	5000	86,500
	12G 10		
	Misumoni ya kati	3000	
	Misumoni ya kati	2000	
	Coac	12000	
			TOTAL 86,500

RISITI

Kwa Dreamstream
Tarehe 9/3 - 15/3/2022
Shule ya LUGALA
Kupokea Tsh 250,000
Maelezo ya Matumizi KUCHUMBA MISINGI - MADARASA/OFISI - KANISA CHOO STOO
Jina la Mtoaji Philip Jeremah
Jina la Mpokeaji DAUDI KOGANI
Namba ya Simu 0712 295637
Sahihi ya Mpokeaji

RISITI

Kwa Dreamstream
Tarehe 15/3/2022
Shule ya LUGALA
Kupokea Tsh 150,000/-
Maelezo ya Matumizi KUCHUMBA KAPO YA CHOO Kuchumba 90,000 Kupasua jini 60,000
Jina la Mtoaji Philip Jeremah
Jina la Mpokeaji DAUDI KOGANI
Namba ya Simu 0712 295637
Sahihi ya Mpokeaji

CASH SALE
HENRY MAGAWA
P.O.Box.....DODOMA, Mob: 0657-300777
TIN: 130-895-360
No. 116
Date: 17-03-2022

Qty	Particulars	@	Amount
10	SEMENI	18000	1,800,000
			1,800,000

RISITI

Kwa Dreamstream
Tarehe 21/3/2022
Shule ya LUGALA
Kupokea Tsh 1,020,000/-
Maelezo ya Matumizi KIFUYI
Kufika Trip 6
* Madarasa ofisi
* Kanisa
* Choo Stoo
Jina la Mtoaji Philip Jeremah
Jina la Mpokeaji RING ROAD
Namba ya Simu
Sahihi ya Mpokeaji

RISITI

Kwa Dreamstream
Tarehe 9/3 - 24/4/2022
Shule ya LUGALA
Kupokea Tsh 444,000/-
Maelezo ya Matumizi MAFI Uenzi wa Madarasa Ofisi Choo Kanisa Stoo
Jina la Mtoaji Philip Jeremah
Jina la Mpokeaji HOSEA NGUZI
Namba ya Simu
Sahihi ya Mpokeaji (Hoza)

RISITI

Kwa Dreamstream
Tarehe 15/3/2022
Shule ya LUGALA
Kupokea Tsh 150,000/-
Maelezo ya Matumizi KUCHUMBA KAPO YA CHOO Kuchumba 90,000 Kupasua jini 60,000
Jina la Mtoaji Philip Jeremah
Jina la Mpokeaji DAUDI KOGANI
Namba ya Simu 0712 295637
Sahihi ya Mpokeaji

CASH SALE
ESTA R. MASAWÉ
P.O.Box 1421 DODOMA, Mob: 0754-73859
TIN: 144-994-477
No. 0794
Date: 18/3/2022

Qty	Particulars	@	Amount
110	Tafuli	900	99,000
			99,000

RISITI

Kwa Dreamdream

Tarehe 22-3-2022

Shule ya LUGALA

Kupokea Tsh 4,015,000

Maelezo ya Matumizi MAGRILI

5+2 (150x150) 17 PCs @ 130,000

8 of Pak (100x250) 4 PCs @ 150,000

3 (120x250) 1 PC @ 200,000

toilet (70x250) 6 PCs @ 120,000

toilet (40x60) 6 PCs @ 50,000

Jina la Mtoaji Philip Jeremah

Jina la Mpokeaji MURDINI ISSA

Namba ya Simu 0656536801

Sahihi ya Mpokeaji

BAHATI ALEXANDER MALIMA

P.O.Box 1100 Nala - Dodoma

TIN: 120-593-681

Date 23/3/2022 CASH SALE No. 0120

M/s Hosea Yona

QTY	PARTICULARS	TSHS.
23	Bati Kyani	29000
TOTAL		612000

RECEIVED FROM

HOSEA

Date 23/3/22

27,000

CASH SALE HENRY MAGAWA

P.O.Box.....DODOMA, Mob: 965 300777

TIN: 130-855-350

Date: 24/3/2022

M/s HOSEA

Qty	Particulars	Amount
12	CEMENT	216000
TOTAL		216000

BAHATI ALEXANDER MALIMA

P.O.Box 1100 Nala - Dodoma

TIN: 120-593-681

Date: 24/3/2022 CASH SALE No. 0121

M/s Hosea Yona

QTY	PARTICULARS	TSHS.
2	Bati Kyani	29000
3	MUSUMBI	30000
5	MUA	30000
TOTAL		130000

26/3/2022

69,000

RISITI

Kwa Dreamdream

Tarehe 9/3-26/4/2022

Shule ya LUGALA

Kupokea Tsh 449,000

Maelezo ya Matumizi USAFIRI

Uwafi wa Vitas

Uwafi wa Nando

Uwafi wa Mbao

Uwafi wa Mubali

Uwafi wa Nyoo

Jina la Mtoaji Philip Jeremah

Jina la Mpokeaji HOSEA CHINEGWA

Namba ya Simu 0719570173

Sahihi ya Mpokeaji

RECEIPT

NALA REAL ESTATE CO. LTD

P.O. Box 271 DODOMA, Tel: +255 62 00877 / +255 62 33870

Email: nalaestate@gmail.com

RECEIVED FROM HOSEA

The sum of Shillings 449,000/-

Being payment of Tsh 449,000 @ 1/000

CASH / CHECK No. 0047

Date 26/4/2022

RISITI

Kwa Dreamdream

Tarehe 14/4/2022

Shule ya LUGALA

Kupokea Tsh 229,000

Maelezo ya Matumizi VITA VITA

CHOOMI

NYOO & C

DVC

EL BOWI

TIPAP

Jina la Mtoaji Philip Jeremah

Jina la Mpokeaji Immanuel

Namba ya Simu

Sahihi ya Mpokeaji Immanuel

CASH SALE BASHIRU A. MAKUKA

P.O.Box.....DODOMA, Mob: 0712-479157

TIN: 129-051-094

No. 277

Date: 19/4/2022

M/s PHILIP

Qty	Particulars	Amount
1	PIPOW 3	20000
2	PIPOW 6	20000
3	NYOO 6	10000
TOTAL		50000

RISITI

Kwa Dreamdream

Tarehe 15/4/2022

Shule ya LUGALA

Kupokea Tsh 120,000

Maelezo ya Matumizi UFUNDI

KUSEKI NYOO

Kuwitengeza

Jina la Mtoaji Philip Jeremah

Jina la Mpokeaji Immanuel

Namba ya Simu 0712 024200

Sahihi ya Mpokeaji Immanuel

RISITI

Kwa Dreamdream

Tarehe 9/3 - 16/4/2022

Shule ya LUGALA

Kupokea Tsh 660,000

Maelezo ya Matumizi MCHANGA

Mmene Trip 7 @ 60,000

Laini Trip 3 @ 20,000

Jina la Mtoaji Philip Jeremah

Jina la Mpokeaji SIMON CHIKOLEI

Namba ya Simu 0652 195038

Sahihi ya Mpokeaji Simon

RISITI

Kwa Dreamdream

Tarehe 9/3 - 20/4/2022

Shule ya LUGALA

Kupokea Tsh 475,000

Maelezo ya Matumizi MBAO

1x15" @ 12000

1x2" @ 10000

1x6" @ 2000

2x4" @ 4500

2x3" @ 2500

Jina la Mtoaji Philip Jeremah

Jina la Mpokeaji ZAKARIA MAKUJI

Namba ya Simu 0712 611577

Sahihi ya Mpokeaji

RISITI

Kwa Dreamdream

Tarehe 10/3 - 24/4/2022

Shule ya LUGALA

Kupokea Tsh 270,000

Maelezo ya Matumizi KUSAMBAZA

KIKUSI

Stoa

Madarasi/Dfai

Kansani

Chooni

Jina la Mtoaji Philip Jeremah

Jina la Mpokeaji MAGANA MANGWA

Namba ya Simu 0652 273441

Sahihi ya Mpokeaji Magwa

RISITI

Kwa Dreamdream

Tarehe 9/3 - 26/4/2022

Shule ya LUGALA

Kupokea Tsh 400,000

Maelezo ya Matumizi KUMWAGA

JAMVI

Darasi

Pisiri

Stoa/chooni

Kamoni

Jina la Mtoaji Philip Jeremah

Jina la Mpokeaji SAMON RAFAEL

Namba ya Simu 065653958

Sahihi ya Mpokeaji S. Rafael

RISITI

Kwa Dreamdream

Tarehe 9/3 - 26/4/2022

Shule ya LUGALA

Kupokea Tsh 2,100,000

Maelezo ya Matumizi UFUNDI

Uenzi Stoa

Uenzi wa Darasa/Dfai

Uenzi wa Kamsa

Uenzi wa Nyoo

Uenzi wa Karo

Jina la Mtoaji Philip Jeremah

Jina la Mpokeaji SOLOMON RAFAEL

Namba ya Simu 065653958

Sahihi ya Mpokeaji S. Rafael

RISITI

Kwa Dreamdream

Tarehe 26/4/2022

Shule ya LUGALA

Kupokea Tsh 45,000

Maelezo ya Matumizi MALIPO YA

FUNDI - DENI

Jina la Mtoaji Philip Jeremah

Jina la Mpokeaji

Namba ya Simu

Sahihi ya Mpokeaji

RISITI

Kwa Dreamdream

Tarehe 28/4/2022

Shule ya LUGALA

Kupokea Tsh 2,600,000

Maelezo ya Matumizi KUFUNSHA MAG

RUU

KANVA 9 @ 10000 90,000

DARASANI 9 @ 10000 90,000

CHAZANI 6 @ 10000 60,000

SHOO 4 @ 10000 40,000

Jina la Mtoaji PHILIP JEREMAH

Jina la Mpokeaji SOLOMON RAFAEL

Namba ya Simu 065653958

Sahihi ya Mpokeaji S. Rafael

RISITI

Kwa Dreamdream

Tarehe 9/3 - 26/4/2022

Shule ya LUGALA

Kupokea Tsh 1,426,000

Maelezo ya Matumizi Petty Cash

5) Mvundwa

6) Msumari za Bati

7) Chepe

8) Jabe

9) Mvumara Mchanganiko

Jina la Mtoaji Philip Jeremah

Jina la Mpokeaji

Namba ya Simu 0712 272200

Sahihi ya Mpokeaji

CASH SALE ESTA R. MASA

P.O.Box 1421 DODOMA, Mob: 0754-

TIN: 144-994-477

No. 075

Date: 25/4/22

M/s Shule ya Lugala

Qty	Particulars	Amount
1	latali	75,000
TOTAL		75,000

Global Unreached People Mission in Tanzania
P.O. Box 442 Dodoma (T-255 767 333 774)

Tarehe: 6/1/24
Kupokea kutoka kwa: J.L. Kim
Kwa Matumizi ya Shule: 무강라
Maelezo ya Matumizi:
Bati 13 Kwa Kofa (2000 2x2) 305,500
Bati 23 500 = 305,500
Kufika - Kwa Kofa 2x2 = 95,000
Kufika Kufika 50,000
Fedha kwa maneno: Shilingi
Taslimu: Shilingi 452,000
Jina la Mpokeaji: philipo J.
Sahihii ya Mpokeaji: Philipo J.

CASH SALE No. 0953
kalvin Hardware
P.O. Box 1636 DODOMA

TIN: 101-711-153
No. Date: 22/12/2023
M/S T.M.C. LUGALA

Qty	Particulars	@	Shs	Cts
600	Makoti	1100	79000	
40	Sememali	2000	20000	
12	Xi wala	2000	24000	
40	Katiba	6000	24000	
4	Bindikwira		24000	
			TOTAL	221,900

T.M.C. LUGALA
ENGLISH SCHOOL
4 Ulonges 16000 480,000
2 Makoti 12000 720,000
2 Kifui 480,000
1,680,000

RECEIPT
NALA REAL ESTATE
P.O. Box 379 DODOMA Tel: +255 822 348777
Date: 20/12/23
RECEIVED from: HOSIA
The sum of Shillings 1,680,000 (one million six hundred eighty thousand) only
Being payment of 1st installment of 1,680,000/-
CASH/CHEQUE No. 1729,000/-
Tshs. 1,729,000/-

Kwa Dremdeam
Tarehe ya leo: 22/12/2023
Majina ya Mpokeaji: Philipo Jeremiah
Namba ya Simu: 0952 397 229
Kupokea TSH: 222,000
Kutoka kwa nani MAJINA: J.L. Kim
Maelezo ya Matumizi ya Hela: Kofa 2x2
Sahihii ya Mpokeaji: Philipo J.
Sahihii ya Mtoaji: Philipo J.

W 4 DODOMA, Mob: 0755-309684/0555-309684
394-977 Date: 20/12/23

CASH SALE No. 0289
J M BUILDING MATERIAL
P.O. Box 5984 DODOMA
Date: 20/12/23
TIN: 112-687-541
M/S Lugala, Kofa 2x2

Qty	Particulars	@	Shs	Cts
75	Sememali 2x2	2000	150,000	
			TOTAL	150,000

CASH SALE No. 1373
ROSE ELECTRICAL
P.O. Box 467 DODOMA
Date: 29-12-2023
TIN: 102-243-354
M/S Lugala, Setao 1

Qty	Particulars	@	Shs	Cts
1	TWIN WIRE 2x4		200,000	
1	TWIN WIRE 1.5		135,000	
2	MAIN SWITCH		190,000	
50	CABLES 2x2		150,000	
25	SOCKET 2x2		75,000	
12	SOCKET 1x1		144,000	
40	HOLDER		190,000	
20	WIRE 2x2		200,000	
2	CIRCUER		90,000	
			TOTAL	1,294,000

29/12/23
360,000
100,000
160,000
80,000
360,000
120,000
1,460,000
Ufundu Darasa (3)
Darasa 3
Ofisi
Kanisa
Store
Choo
Umeme
Jamvi
Kanisa
1,460,000
700 = 6,631,000
130,000 (?)
6,760,000

29/12/2023 (Lugala)
Ufundu:
Upauji darasa 3 1650,000
ofisi 2 300,000
Kanisa 600,000
choo 100,000
2,650,000

Lugala trip
Mchanga (Laini) (Nyeupe) 15 x 120,000 1,800,000
Siment 75 x 20,000 1,500,000
wire 2.5 roll 1 250,000 250,000
" 1.5 1 200,000 (350,000) 200,000
conduit pipe 50 3,000 150,000
main switch (8 ways) 2 95,000 190,000
switch 25 3,000 75,000
socket 18 8,000 144,000
holder 40 2,500 100,000
tau 40 5,000 200,000
C. Breaker 2 45,000 90,000
junction box: chuma 15 1,000 15,000
" Double 40 500 20,000
connector 25 500 12,500
Euro clip 100 5,000 500,000
Elbow 15 500 7,500
screw 1 5,000 5,000
5,971,500

KOREA METHODIST CHURCH MISSION IN TANZANIA
P.O. BOX 2871 DODOMA
RISITI
TAREHE: 1/1/2024
KUPUKEA kutoka kwa: J.L. Kim
KWA SABABU ya: 무강라
Fedha kwa maneno: SHILINGI 120,000
TASLIMU: SHILINGI 1,800,000
JINA la Mpokeaji: Philipo Jeremiah
SAHHII ya Mpokeaji: Philipo Jeremiah

KOREA METHODIST CHURCH MISSION IN TANZANIA
P.O. BOX 2871 DODOMA
RISITI
TAREHE: 3/1/2024
KUPUKEA kutoka kwa: J.L. Kim
KWA SABABU ya: 무강라
Fedha kwa maneno: SHILINGI 200,000
TASLIMU: SHILINGI 1,700,000
JINA la Mpokeaji: Philipo Jeremiah
SAHHII ya Mpokeaji: Philipo Jeremiah

CO. LTD
No. 0170
TAREHE: 2/1/2024
KUPUKEA kutoka kwa: J.L. Kim
KWA SABABU ya: 무강라
Fedha kwa maneno: SHILINGI 200,000
TASLIMU: SHILINGI 1,995,000
JINA la Mpokeaji: Philipo Jeremiah
SAHHII ya Mpokeaji: Philipo Jeremiah

RISITI
TAREHE: 9/1/2024
KUPUKEA kutoka kwa: J.L. Kim
KWA SABABU ya: 무강라
Fedha kwa maneno: SHILINGI 100,000
TASLIMU: SHILINGI 100,000
JINA la Mpokeaji: Philipo Jeremiah
SAHHII ya Mpokeaji: Philipo Jeremiah

Global Unreached People Mission in Tanzania
P.O. Box 442 Dodoma (T-255 767 333 774)
Tarehe: 9/1/24
Kupokea kutoka kwa: J.L. Kim
Kwa Matumizi ya Shule: 무강라
Maelezo ya Matumizi: Kofa 2x2 10,000
Kufika 25,000
Kufika 5,000
Fedha kwa maneno: Shilingi 100,000
Taslimu: Shilingi 100,000
Jina la Mpokeaji: Philipo Jeremiah
Sahihii ya Mpokeaji: Philipo Jeremiah

TOTAL 1458,000

KOREA METHODIST CHURCH MISSION IN TANZANIA
P.O. BOX 2871 DODOMA
RISITI
TAREHE: 26/12/2023
KUPUKEA kutoka kwa: Rev. J.L. Kim
KWA SABABU ya: 무강라
Fedha kwa maneno: SHILINGI 7,000,000
TASLIMU: SHILINGI 9,560,000
JINA la Mpokeaji: Philipo Jeremiah
SAHHII ya Mpokeaji: Philipo Jeremiah

KOREA METHODIST CHURCH MISSION IN TANZANIA
P.O. BOX 2871 DODOMA
RISITI
TAREHE: 26/12/2023
KUPUKEA kutoka kwa: Rev. J.L. Kim
KWA SABABU ya: 무강라
Fedha kwa maneno: SHILINGI 16,550,000
TASLIMU: SHILINGI 16,550,000
JINA la Mpokeaji: Philipo Jeremiah
SAHHII ya Mpokeaji: Philipo Jeremiah

KOREA METHODIST CHURCH MISSION IN TANZANIA
P.O. BOX 2871 DODOMA
RISITI
TAREHE: 26/12/2023
KUPUKEA kutoka kwa: Rev. J.L. Kim
KWA SABABU ya: 무강라
Fedha kwa maneno: SHILINGI 16,550,000
TASLIMU: SHILINGI 16,550,000
JINA la Mpokeaji: Philipo Jeremiah
SAHHII ya Mpokeaji: Philipo Jeremiah

KOREA METHODIST CHURCH MISSION IN TANZANIA
P.O. BOX 2871 DODOMA
RISITI
TAREHE: 26/12/2023
KUPUKEA kutoka kwa: Rev. J.L. Kim
KWA SABABU ya: 무강라
Fedha kwa maneno: SHILINGI 16,550,000
TASLIMU: SHILINGI 16,550,000
JINA la Mpokeaji: Philipo Jeremiah
SAHHII ya Mpokeaji: Philipo Jeremiah

Rangi

106201939
 496215999
 0812097399
 109748556
 08017007388

Customer Name: **구장라**
 Customer ID Type: NIL
 Customer Number: **9/1/24**
 Receipt Number: 08022423
 ZNO: 0869781247
 Receipt Date: 09/01/2024 Time: 11:59:02
 Head Office: 1 X 1,443,000.00
 Total Exclusive of Tax: 1,222,891.36
 Tax at 10%: 220,118.64
 Total Tax: 220,118.64
 Total Inclusive of Tax: 1,443,000.00
 Cash: 1,443,000.00

RECEIPT SERIAL LOCATION CODE: BA062E226023

TREMOLAN Rangi

112386539
 463150659
 0812014777
 0716321392
 08017007388

Customer Name: **구장라**
 Customer ID Type: NIL
 Customer Number: **9/1/24**
 Receipt Number: 08022423
 ZNO: 0869781247
 Receipt Date: 09/01/2024 Time: 11:59:02
 Head Office: 1 X 1,443,000.00
 Total Exclusive of Tax: 1,222,891.36
 Tax at 10%: 220,118.64
 Total Tax: 220,118.64
 Total Inclusive of Tax: 1,443,000.00
 Cash: 1,443,000.00

RECEIPT SERIAL LOCATION CODE: 1C590B232

CASH SALE
ANDREW HALSON MAKANGAYA
 P.O.Box 3154 DODOMA, Mob: 0755-308684/0655-308684
 TIN: 105-394-977
 Date: **9/1/2024**
NG006

M/s **LUGALA ENGLISH MEDIUM**

Qty	Particulars	@	Amount
21	Khalipulu	2500	525,000
1	Mesaj Zaini		5,000
TOTAL			530,000

BALEITI YA RANGI LUGALA ENGLISH MEDIUM CHRISTIAN SCHOOL

RECEIPT
NALA REAL ESTATE CO. LTD
 P.O.Box 3270 DODOMA, Tel: +255 622 040877 / +255 767 538670
 Email: realestatenala@gmail.com
 No. 0172
 Date: **12/1/2024**

RECEIVED from **Lugala E. Median C. School**

The sum of Shillings **45000 =**
 (1) Elbow 2 @ 5000 = 10000
 (2) T-Elbow 2 @ 5000 = 10000
 (3) Sengoca 1 @ 15000 = 15000

Being payment of

CASH / CHEQUE No. **45000 =**
 Tshs. **45000 =**

With thanks
 Signature

99,000
 QR CODE
 TSH 45000 =

TOTAL 35000

Global Unreached People Mission in Tanzania
 P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: **15/1/24**

Kupokea kutoka kwa: _____
 Kwa Matumizi ya Shule: **구장라**
 Maelezo ya Matumizi:
바례 레인트 20L 1X180,000
손송비 2,000

Fedha kwa maneno: Shilingi _____

Taslimu: Shilingi **182,000**
 Jina la Mpokeaji: **Apha Mjelwa**
 Sahihi ya Mpokeaji: **A.J. MJELWA**

Global Unreached People Mission in Tanzania
 P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: **12/1/24**

Kupokea kutoka kwa: **J. L. Kimi**
 Kwa Matumizi ya Shule: **Lugala**
 Maelezo ya Matumizi:
Siment 28X20,000 = 760,000
바례 레인트 5X10,000 = 50,000
바례 레인트

Fedha kwa maneno: Shilingi **4260,000**

Taslimu: Shilingi _____
 Jina la Mpokeaji: **Philip Jeremiah**
 Sahihi ya Mpokeaji: _____

CASH SALE No. 006
P.O.Box.....DODOMA, Mob: 0767-125911
TIN: 113-159-855 Date: cash 15/1/2024
M/s Lugala
Cash

NILUX TRADERS

Qty	Particulars	@	Shs.	Cts
1	P.V.A LT 20		170,000	
			170,000 =	
E&OE			TOTAL	170,000

CASH SALE
SELEMANI RAJABU BAKARY
P.O.Box.....DODOMA, Mob: 0678-008454 / 0655-350945
TIN: 130-526-276 No. 190
Date: 15-1-2024
M/s LUGARA ENGLISH MEDIAM

Qty	Particulars	@	Amount
	STRENA	1	8000
E&OE			TOTAL 8000

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)
Tarehe: 15/1/24
Kupokea kutoka kwa: J. U. Kim
Kwa Matumizi ya Shule: 루갈라
Maelezo ya Matumizi:
Siment 7 x 20,000 = 140,000
Mbao 60,000

Fedha kwa maneno: Shilingi 이십만 삼천
Taslimu: Shilingi 200,000
Jina la Mpokeaji: Philip Jeremiah
Sahihi ya Mpokeaji: [Signature]

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)
Tarehe: 18/1/24
Kupokea kutoka kwa: _____
Kwa Matumizi ya Shule: 루갈라
Maelezo ya Matumizi:
확장실 광물 4개

Fedha kwa maneno: Shilingi _____
Taslimu: Shilingi 90,000
Jina la Mpokeaji: Philip Jeremiah
Sahihi ya Mpokeaji: [Signature]

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)
Tarehe: 15/1/24
Kupokea kutoka kwa: _____
Kwa Matumizi ya Shule: 루갈라
Maelezo ya Matumizi:
Wall Putty 6 x 25,000 = 150,000
Black bitumen 1 x 30,000 = 30,000
180,000
Nauri 20,000
Fedha kwa maneno: Shilingi 90,000
Taslimu: Shilingi 200,000 + 25,000
Jina la Mpokeaji: Philip Jeremiah
Sahihi ya Mpokeaji: [Signature]

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)
Tarehe: 19/1/24
Kupokea kutoka kwa: _____
Kwa Matumizi ya Shule: 루갈라
Maelezo ya Matumizi:
알루미늄 창문 만들기, 개구기
2개 개구기 3 x 5 = 15 = 22
22개 x 230,000 = 5,060,000
창고/양호실 3 x 140,000 = 420,000
Fedha kwa maneno: Shilingi _____

Taslimu: Shilingi 5,480,000
Jina la Mpokeaji: Philip Jeremiah
Sahihi ya Mpokeaji: [Signature]

5. 학교 공사 및 완공 사진(정면, 측면, 내부, 기타 사진)





화장실





강당



다목적실: 부엌, 창고



교실 내부



학교 버스

6. 학교 후원자 명판 사진

