LADDER TO LEARNING
Makwelero

EXPENSE FORM

VOUCHER NUMBER:

DEPT/PROGRAM: RRC

NATURE OF ACTIVITY: RRC REVAMP PROJECT - WELDING

DATE	NAME/ PURPOSE	AMOUNT	SHOP/SERVICE PROVIDER/ VENDOR'S NAME	SIGNATURE
06/11/18	Paraffin	355.	B. Mangwere	[signature]
06/11/18	Parraffin	K400		
		TOTAL	755.00	

PAYING OFFICER:

NAME: Patience Silungwe

SIGNATURE: [signature]

DATE: 06/11/18

CASH SALE No. 1331

J & K HARDWARE & GENERAL DEALERS

Specialist in: Hardware, Electrical, Building Materials, Welding & Plumbing etc.

P. O Box 320
Lilongwe
Malawi

Cell: 0995 324 379
0995 628 785

Date: 27/10/18

M/s: Cash

QTY	DESCRIPTION	@	K	t
2	Pairs Hingers	4,000	8,000	00
1	Litre Red oxyden	3,500	3,500	00
4kg	Welding rods	1,500	6,000	00
1	Brush 1"	1,000	1,000	00
	Goods once purchased are not returnable	TOTAL	18500	00

CASH SALE No. 519

G & G HARDWARE & GENERAL DEALERS

Dealers in: Plumbing, Electrical & Building Materials

P.O. Box 251
Lilongwe
Malawi

Cell: +265 (0) 994 098 327
+265 (0) 888 473 391

Date: 17/10/2018

M/s: Cash

QTY	DESCRIPTION	@	K	T
28	20/20 Square tube	2,800	78,400	00
19	Flat Bar 20/3	2,800	53,200	00
4	20/25 Square tube	4,500	18,000	00
	Goods once purchased are not returnable	TOTAL	149,600	00

K149,600.00

*** START OF LEGAL RECEIPT ***

SANA BUILDERS AND HARDWARE
P.O.BOX 819
LILONGWE
AREA 2
OPP KAMUZU PR RD
TEL:01726326 MOB:0999950118
EMAIL:sanabuilders@yahoo.com
TIN: 30509858
VAT REGISTERED

UIN 002/002/ETR02MW204155/30509858
CENTRAL REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0012/00032644
ZNO 0536

STEEL ITEMS	6x2,950.00	17,700.00 A
STEEL ITEMS	5x2,650.00	13,250.00 A
STEEL ITEMS	1x4,250.00	4,250.00 A

TOTAL 35,200.00

TAXABLE A-16.50% 30,214.59
VAT A-16.50% 4,985.41

TOTAL VAT 4,985.41

CASH 35,200.00
CHANGE 0.00
DATE 25-10-2018 TIME 10:05:50
02MW204155

EJ SN: 02MW20415501
EJ ACTIVATION DATE: 24-01-2017

*** END OF LEGAL RECEIPT ***

*** START OF LEGAL [illegible] ***

M B A ENTERPRISE
P.O BOX 1321
LILONGWE
MALAWI
TIN: 31003255
VAT REGISTERED

[illegible] 31003255
[illegible] REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0040/0007/1567
ZNO 0982

GENERAL HARDWARE	1x2,750.00	[illegible] A

TOTAL 2,750.00

TAXABLE A-16.50% 2,360.52
VAT A-16.50% 389.48

TOTAL VAT 389.48

CASH 2,750.00
CHANGE 0.00
DATE 06-11-2018 TIME 12:33:35
02MW202951

EJ SN: 02MW20295101
EJ ACTIVATION DATE: 07-10-2015

*** END OF LEGAL RECEIPT ***

RANDERA & COMPANY
PO BOX 205
LILONGWE
KAMUZU PROCESSION ROAD
E-Mail : RANDERAMALAWI@GMAIL.COM

VAT CASH SALE
Bill No.: 56633 Time: 11:31 Hrs
Date : 6-11-2018 User: randera

Sl	Descriptio	Qty	Rate	Amount
1	1kg Noble Rodes	1	******	1287.55

VAT Output 212.45

Total 1 1500.00 K

Cash : 1500.00
Cash Tendered : 1500.00
Balance :

Total Paid 1500.00

*** START OF LEGAL RECEIPT ***
PLUS TEN GENERAL DEALERS
P.O BOX 1665
Lilongwe
TEL: 01 727 691
TIN: 30484696
VAT REGISTERED

UIN 002/001/ETR02MW200980/30484696
CENTRAL REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0121/00178952
ZNO 1620

CEMENT 1x6,750.00	6,750.00 A
TOTAL	6,750.00
TAXABLE A-16.50%	5,793.99
VAT A-16.50%	956.01
TOTAL VAT	956.01
CASH	6,750.00
CHANGE	0.00
DATE 22-10-2018	TIME 17:13:09

02MW200980

EJ SN: 02MW20098001
EJ ACTIVATION DATE: 09-07-2014
*** END OF LEGAL RECEIPT ***

NO. 2275
PLUS TEN GENERAL DEALERS
Tel: 01 920 789, Fax: 01 727,661
Date: 22/10/18

@	K	t
	6750	
TOTAL MK	6750	

Design Printers Ltd

COLLECTED WAREHOUSE

*** START OF LEGAL RECEIPT ***
PLUS TEN GENERAL DEALERS
P.O BOX 1665
Lilongwe
TEL: 01 727 691
TIN: 30484696
VAT REGISTERED

UIN 002/001/ETR02MW200980/30484696
CENTRAL REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0028/00178425
ZNO 1617

CEMENT 2x6,750.00	13,500.00 A
TOTAL	13,500.00
TAXABLE A-16.50%	11,587.98
VAT A-16.50%	1,912.02
TOTAL VAT	1,912.02
CASH	13,500.00
CHANGE	0.00
DATE 19-10-2018	TIME 15:15:02

02MW200980

EJ SN: 02MW20098001
EJ ACTIVATION DATE: 09-07-2014
*** END OF LEGAL RECEIPT ***

No. 2234
PLUS TEN GENERAL DEALERS
Tel: 01 920 789, Fax: 01 727 661
Date: 19-10-18

@	K	t
2	13500	
TOTAL MK		

COLLECTED WAREHOUSE

CASH SALE NO. 4518

HARDWARE CENTRE

Specialist in Cement

Cell: (+265) 882 310 150

Date 21/10/18

M/s LZL

Qty	Description	@	K	t
1	Dangote Cement	6,500	6,500	00
	Paid			
Goods once purchased are not returnable		Total	6,500	00

Cement

DEEKAY SUPPLIERS LTD.

A-2

PAID

DEEKAY SUPPLIERS LTD

LL

22 OCT 2018

Disposable Mask K600

500.00

TOTAL

TAXABLE

84.58

CASH

CHANGE