

[illegible]



PHANGWA WOMEN ASSEMBLY

C/O PHANGWA VILLAGE | BOX 138 | NKHOTAKOTA

CONTACTS: 0999 713 962 / 0991 248 304

EMAIL: phangwawomen@gmail.com

CASH RECEIPT ACKNOWLEDGEMENT FORM

DATE: 20 November 2020

NAME: Mable Salephera (0991640594)

AMOUNT IN FIGURES: K16,000.00

AMOUNT IN WORDS: Sixteen thousand Kwacha only

ACTIVITY: Transporting bricks and tubwe quarry stone

PURPOSE: water station construction

Calculation: 2 trips for transporting bricks and
tubwe @ K8,000 each trip from Kankamba
to Nkhokwe home market.
2 x K8,000 = K16,000.00

Signature: M Salephera Date: 20-11-2020

Received from: Brigada Makusi Date: 20/11/2020



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CASH RECEIPT ACKNOWLEDGEMENT FORM

DATE: 19 November 2020

NAME: Mabile Salephera (0991640594)

AMOUNT IN FIGURES: K34 000

AMOUNT IN WORDS: Thirty-four thousand Kwacha only

ACTIVITY: Transporting materials for waste station construction

PURPOSE: Improved waste management project waste station construction

Calculation: 2 trips for transporting rubble and sand
@ K12,000 per trip from Chinkoto to Nkhoma
1 trip for transporting quarry stone @ K10,000
~~(K12,000 + K10,000)~~
= K24,000 + K10,000 = K34,000

Signature: M Salephera Date: 20-11-2020

Received from: Benjamin Ankusi Date: 19/11/2020



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PAYMENT SHEET FOR QUARRY, BRICKS AND SAND FOR WASTE STATION CONSTRUCTION

Date 19/11/2020

CODE	NAME OF SUPPLIER	DESCRIPTION	QUANTIT Y	RATE(MK)	TOTAL (MK)	CONTACT NUMBER	SIGNATURE
	Richard phiri	Sand	2 tone	15 000	30 000	0885066504	
	Mawuto moffatt	Lubue	2 tone	25 000	50 000	0994524886	
					80 000		
TOTAL							

Compiled by ethisa Name CHIMWEMWE CHISA Position TREASURER
Facts and figures certified by JOKE BEATRICE ZVANDA Name JOKE BEATRICE ZVANDA Position LOCAL LEADER



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MZEMA LANDSCAPE COMPANY

PAY RECEIPT



CELL: +265 (0) 883 541 996
997 505 653

e-mail: mzemalandscape@gmail.com

PAY RECEIPT NO: **MZLSC/2020/2**

GR#31343

DATE: 24 / 12 / 2020

Payee Name: P.W.A

Amount in words: seventy four
thousand Kwacha only

K 74,000 00 t

Payment For : Bin construction

Receiver Sign : [Signature]

Officer : [Signature]



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<https://mzema-landscape-design.business.site>

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MZEMA LANDSCAPE COMPANY

PAY RECEIPT



MZEMA
LANDSCAPE & DESIGN

CELL: +265 (0) 883 541 996

997 505 653

e-mail: mzemalandscape@gmail.com

PAY RECEIPT NO: MZLSC/2020/2

GR#31343

DATE: 14 / 01 / 2021

Payee Name: P. K. A.

Amount in words: Seventy Six Thousand
Shwacha only

K 76,000	00	t
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Payment For : bin construction

Receiver Sign : [Signature]

Officer : [Signature]



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CASH RECEIPT ACKNOWLEDGEMENT FORM

DATE: 19 November 2020

NAME: Trouble chuleya (0881360847)

AMOUNT IN FIGURES: K10,000.00

AMOUNT IN WORDS: Ten thousand Kwacha only

ACTIVITY: loading & offloading
packing sand and Lubwe

PURPOSE: road station construction

Calculation: K5,000 being labour charge for

loading & offloading sand
K5,000 labour charge for loading and offloading
Lubwe from chualozo to Nkhoshe home

Signature: [Signature]

Date: 19-11-2020

Received from: [Signature] A. Vatusi

Date: 19/11/2020



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CONTACTS: 0999 713 962 / 0991 248 304

EMAIL: phangwawomen@gmail.com

CASH RECEIPT ACKNOWLEDGEMENT FORM

DATE: 20 November 2020

NAME: chimwenwe Takubo (0995522816)

AMOUNT IN FIGURES: K10,000.00

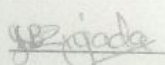
AMOUNT IN WORDS: Ten thousand five hundred Kwacha

ACTIVITY: loading and offloading bricks & quarry stone

PURPOSE: make Pechin construction

Calculation: K5,000 labour charge for bricks loading & offloading from Katamba to Ntche Bumba
K5,000 labour charge for loading and offloading quarry stone from Katamba to Ntche Bumba market
 $\therefore K5,000 + K5,000 = K10,000$

Signature:  Date: 20/11/2020

Received from:  A. Vakusi Date: 20 Nov 2020



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0151



WHITE TRADERS

Hardware and Agricultural Items

Cell: 0888 077 508

Date: 07/01/2021

M/s

NK 10. 104246

QTY	DESCRIPTION	@	K	
4	712 BARS	850	34000	00
8M	BLACK STEEL	1000	100000	
1	BINDING WIRE	2000	200000	
13	BARS CEMENT	950	114400	00
K151,400 = 00				
TOTAL			151,400	00