07/02/23

payment for sockway labour

MWK215,000

CASH SALE No.

Chosatha Mchiyani Mini Mixture Shop

P.O. Box 233, LUCHENZA

Prop: Robin A Thom Mjomba

Cell: 0882 101 872

Date: 02/02/23

M/s. Makandi CDSS

Qty	Description	@	K	t
8	16"MM steel bar	2250	20,000	00
		TOTAL	20,000	00

Goods Once purchased are not returnable

CASH SALE No. 1162

LEMBANI ENTERPRISES

Suppliers of Timber Beater tips, Quarry stone etc

C/O P.O. Box 69
Luchenza.

Phone: 0888 395 051
0991 136 696

Date: 5/02/2023

M/s. MAKANDE CDSS

Qty	Description	@	K	t
17	WHEELBAR QUARRY STONE	15,000	255,000	-00
		TOTAL	255,000	00

Goods once purchased are not returnable.

CASH SALE No. 1162

LEMBANI ENTERPRISES

Suppliers of Timber Beater tips, Quarry stone etc

C/O P.O. Box 69
Luchenza.

Phone: 0888 395 051
0991 136 696

Date: 5/02/2023

M/s. MAKANDE CDSS

Qty	Description	@	K	t
	TRANSPORTATION OF QUARRY STONE		69,000	00
		TOTAL	69,000	00

Goods once purchased are not returnable.

MAKANDI CDSS SSIP PAYMENT VOUCHER

DATE: 7 / 02/2023

PAY TO:	CASH PAYMENT RECEIPT
ALLAN MKUMBIRA	Received the sum of:
	MWK 215,000-000
	SIGNATURE: A Mkumbira

PAID CHEQUE NO: ____________________

DETAILED DESCRIPTION OF SERVICE OF ARTICLE	MWK	RECIPIENT NAME & SIGNATURE
BEING PAYMENT FOR: - EXCAVATING SOCKWAY TRENCH - ~~Build~~ - CONSTRUCTING SOCKWAY → MAKING SOCKWAY COVER → FILLING STONES IN SOCKWAY.	215,000.00	A Mkumbira
	215,000-000	

Signature of authorizing officer (SSIP chair):

Name: Christopher Mkwamtsa

Sign: [signature]

Date: 7/02/2023

Counter signed: Loveness Gatoma

Designation: Treasurer

Date: 7/02/2023