ACADES

Goods/Service Provider Form

Name of Goods/Service provider ..Mr Chilaviła.....

Address :.....

Phone Number:..0884408013.....

Quantity	Description	Unit Price	Total Cost
10	Pig purchase	50000	500,000.00
	Grand Total		500,000.00

Provider Signature:.....

Date:..19/08/2023.....

Administered by:

Staff Name: ..Banda Blessings.....

Signature:.....

Position:..facility manager.....

Date:..19/08/2023.....

ACADES MALAWI

P.O Box 31091, Lilongwe

CASH VOUCHER

NO	DATE	NAME	DESCRIPTION / DETAILS	AMOUNT	PHONE NUMBER	SIGNATURE
1	11/08/23	ALBERT SAUALA	TRANSPORTING TIMBERS/ WINDOWS	K50,000.00	0999782182	Albert Saula
2						
3						
4						
5						
6						
7						
8						
9						

*** START OF LEGAL RECEIPT ***

BEST HARDWARE
P.O BOX:955
LILONGWE
MARKET
M1 ROAD
TEL:01726215
TIN: 20105989
VAT REGISTERED

UIN: 002/001/EFP02MW681275/20105989
LILONGWE TAX OFFICE

BUYER'S NAME: CASH CONTROL
BUYER'S TIN:
RECEIPT NUMBER 2039/3000038185
ZNO 01714

RetailMax No: 038291

FLAT SHEET 0.8mm	x 49,500.00	148,500.00 A
SUBTOTAL		148,500.00
TAXABLE A-16.5%		127,467.81
VAT A-16.5%		21,032.19
TOTAL VAT		21,032.19
TOTAL		148,500.00
CASH		148,500.00

DATE 2023-08 14 TIME 09:53:28

EJ SN: 02MW681275
EJ ACTIVATION DATE: 02MW68127501 2017-08-23

*** END OF LEGAL RECEIPT ***

CASH SALE No.

S & Y WELDING SHOP

Experts in: Door Frames, Windows, Window Frames, Gates, Burglar Bars

Cell: +265 993 647 667

P.O. Box .....
Lilongwe

Date: 11/08/2023

M/s.....

Qty	Description	@	K	t
	labour		100,000	
		TOTAL	100,000	

Thank you

INVENTORY

District:

Tradition Authority:

Location:

Number of shops on the market

John

ACAI

FUNDS

FUNDS REQUEST JUSTIFICATION

I am writing to submit a formal request for funds to cover the additional expenses associated v breakdown

	Budget Item	Qua
	Pig	
	Feed (Grain)	
	Medicine	
	Pig production Trainer	
	Transport for Field Partner	
	Flip Chart and Marker	
	Marker	
	Total	

Requested by: Blessings Banda _____

Designation: Facility Manager Signature

Certified by: _____

Designation: Signature

Authorised by: Emmanuel Alli _____

Designation : FAO Signature

AKI INVESTMENTS LIMITED

TOTAL

CREDIT SALE: NO

Tel: 01 757 857

P.O Box 1145, Lilongwe Date: 10/8/23

Vehicle reg no: ACADES

QTY	DESCRIPTION	@	K	t
11.45	petrol	1240	20,000	B
			SUB TOTAL	20,000

Attendant's sign.....

MWK515,500.00

Cash Sale No.:

...NICA HARDWARE & STATIONERY

...x 133
...ete
...gwe

Cell: 0992 614 519
0993 735 457

M/S: .... Date 12/08/23

Qty	Description	@	K	t
1	Termstop			

Goods once purchased are not returned

Sub Total

16.5% VAT

Grand Total

Cash Sale No.:

MONICA HARDWARE & STATIONERY

P. O. Box 133
Namitete
Lilongwe

Cell: 0992 614 519
0993 735 457

M/S: .... Date 12/08/23

Qty	Description	@	K	t

Goods once purchased are not returned

Sub Total

16.5% VAT

Grand Total

*** START OF LEGAL RECEIPT ***

TOTAL 291 000.00

TOTAL VAT

CASH

CASH SALE No.:

J & J HARDWARE

AUTHORISED DISTRIBUTORS

"Home of Building Materials"
Malata, Cement etc

Cell: +265 991 343 925
+265 888 562 124

M/s: .... Date: .... 20....

QTY	DESCRIPTION	@	K	t

Thank You

TOTAL

District:

Traditio...

Location:

Date	Type of Variety	Number of bags	Total quantities	Supplier

ACADES

Goods/Service Provider Form

Name of Goods/Service provider ..... Gerald Yohane .....

Address :.....

Phone Number:..... 0994 67 5020 .....

Quantity	Description	Unit Price	Total Cost
	Gaba khola door making & fixing		K45 000
	Grand Total		45000

Provider Signature:.....

Date:..... 13 / 08 / 2023 .....

Administered by:

Staff Name: ..... Bande Kasongo .....

Signature:.....

Position:..... Farm Manager .....

Date:..... 13/08/2023 .....

ACADES

Goods/Service Provider Form

Name of Goods/Service provider ...Patulsan Dalikeen.....

Address :.....

Phone Number:.....

Quantity	Description	Unit Price	Total Cost
	Kuika Chiseko ndi	10,000	10000
	ma windo	1500	15000
	Grand Total		25000

Provider Signature:.....P. Dalikeen.....

Date:.....10/08/2023.....

Administered by:

Staff Name: Banda Blessings.....

Signature:.....

Position:.....Facility Manager.....

Date:.....10/8/23.....

ACADES

Goods/Service Provider Form

Name of Goods/Service provider Chithumba Banda

Address :

Phone Number: 0995613837

Quantity	Description	Unit Price	Total Cost
8	Timber 2 x 3	7000	56,000
10	1 x 8	12000	120000
	Grand Total		K176 000

Provider Signature:

Date: 10 August 2023

Administered by:

Staff Name: Banda Blessings

Signature:

Position: Facility Manager

Date: 10/08/23