



AMAM Foundation

Al Muslimu Akhul Muslim

No.69, Richmond Hill Road, Galle.

Tel. 091-2225920, 077-3912882

E-mail:amamfoundation@gmail.com

Month	Don. No	Amount	Scho.No	Stu.Detail	Amount	Balance
July	6001	500.00	P-06-04-02	A/LCommerce	500.00	
	6003	500.00	P-06-04-03	Chartered Acc.	750.00	
	6017	0.00	P-06-04-04	A/L Maths	1,000.00	
	6023	500.00				
	6024	0.00				
	6015	1,000.00				
	6030	0.00				
	6033	0.00				
	6034	500.00				
Total		3,000.00			2,250.00	750.00
Month	Don. No	Amount	Scho.No	Stu.Detail	Amount	Balance
August	6001	500.00	P-06-04-03	Chartered Acc.	750.00	
	6003	500.00				
	6017	0.00				
	6023	500.00				
	6024	0.00				
	6015	1,000.00				
	6030	0.00				
	6033	0.00				
	6034	500.00				
Total		3,000.00			750.00	2,250.00
Month	Don. No	Amount	Scho.No	Stu.Detail	Amount	Balance
September	6001	500.00	P-06-04-03	Chartered Acc.	750.00	
	6003	500.00				
	6017	0.00				
	6023	500.00				
	6024	0.00				
	6015	1,000.00				
	6030	0.00				
	6033	0.00				
	6034	500.00				
Total		3,000.00			750.00	2,250.00
Month	Don. No	Amount	Scho.No	Stu.Detail	Amount	Balance
October	6001	500.00	P-06-04-03	Chartered Acc.	750.00	

	6003	500.00				
	6017	0.00				
	6023	500.00				
	6024	0.00				
	6015	1,000.00				
	6030	0.00				
	6033	0.00				
	6034	500.00				
Total		3,000.00			750.00	2,250.00
Month	Don. No	Amount	Scho.No	Stu.Detail	Amount	Balance
November	6001	500.00	P-06-04-03	Chartered Acc.	750.00	
	6003	500.00				
	6017	0.00				
	6023	500.00				
	6024	0.00				
	6015	1,000.00				
	6030	0.00				
	6033	0.00				
	6034	500.00				
Total		3,000.00			750.00	2,250.00
Month	Don. No	Amount	Scho.No	Stu.Detail	Amount	Balance
December	6001	500.00	P-06-04-03	Chartered Acc.	750.00	
	6003	500.00				
	6017	0.00				
	6023	500.00				
	6024	0.00				
	6015	1,000.00				
	6030	0.00				
	6033	0.00				
	6034	500.00				
Total		3,000.00			750.00	2,250.00

Month	Balance
July	750.00
August	2,250.00
September	2,250.00
October	2,250.00
November	2,250.00
December	2,250.00
	12,000.00
Deduction	2,500.00
Balance	9,500.00

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Rs 2500 deducted for Al-Meeran Muslim School Project