

SCHOOL AND HOME

FOR THE PHYSICALLY HANDICAPPED-MENTALLY RETARDED AND ORPHANS

HOPE CENTRE

CHAIRMAN-REV. CHRISTOPHER S. MAITIFE,
NO.137/30, WARAKARODA WATHTHA ROAD, BANDARAWELA, SRILANKA
TELEPHONE - 057-2232627

Mobile = 0714133857

E-mail - maitife1954@gmail.com

REG-NO-BW/2/2/SS/40/2000

RE-ROOFING HOPE CENTRE

5th August 2019

Dear Sir and Madam Swetlana Ismar,

I take pleasure in informing you that the long awaited work on re-roofing Hope Centre has finally completed successfully.

I also have to mention here that at the beginning there was a delay in the supplies by the Company. Thereafter we could not do anything due to heavy rains almost daily and we had to wait until the rains come to a halt.

Finally we had the opportunity to completely remove the sheets of the old roof and replace the new one.

In the process, we found that the rafters were not available and whatever had too had been decayed for which we had to replace new rafters.

On the whole we had to do a job more or less a new structure and now everything fine and gives a rich outlook.

I have to give you an explanation with regard to the original estimate forwarded to you, wherein the quality and standard of the roofing sheets were found inferior, therefore I had to change over to the present roofing sheets that are good and durable. In that we had quoted in the estimate for the sheets as Rs.310/= per unit when in fact the time we changed the roofing sheets the price was enhanced up to Rs.475/= per unit. This change has caused us a sum of Rs.21432/= to overspend than the estimate. In order to meet this additional expenditure I have withdrawn a sum of Rs.11,000/= which was in the special account balance. We also received a sum of Rs.3435/= in excess of the estimate submitted. Since there was still a deficit of Rs.6997/= I managed to find this and closed the job.

I am happy to forward herewith the relevant photographs of all materials purchased including timber etc and the account of the work undertaken. These details you can now show to the donors who helped to upgrade the Hope Centre.

During your next visit to Bandarawela you can have a better look around and no doubt you will be happy and fully satisfied with a job well done.

In conclusion, I am indebted to thank you for all necessary steps taken to upgrade this centre from the inception and your overall efforts in finding donors for these works. Our sincere thanks including the children, and their parents, and staff for this great effort which was concluded with great success.

Thanking you,

Yours faithfully,

Rev. S. Maitipe

Rev.S.Maitipe.

Rev Christopher S.Maitipe, (Chairman)
HOPE CENTRE,
SCHOOL AND HOME
for the physically handicapped
Mentally Retarded and Orphans
No 137/30, Warakaroda Waththa Road
Bandarawela, Sri Lanka

HOPE CENTRE RE-ROOFING EXPENDITURE		Payments	Receipts
Total funds received	460,000.00		
Excess monay against estimate	3,435.00		
	456,565.00		456,565.00
Withdrawn from Special Account Balance			11,000.00
Personal investment by Rev. Maitipe			6,997.00
Excess money received against estimate			3,435.00
EXPENDITURE			
New City Timber Stores Timber		95,700.00	
Vintech Engineering Pvt Roofing sheets and the components		301,572.50	
Carpenters charges on fabricating frams/rafters etc		65,000.00	
Ceiling sheets and other components		15,725.00	
		477,997.50	477,997.00

Rev. Sumanasiri Maitipe

Rev. Sumanasiri Maitipe
Chairman - Hope Centre

Rev Christopher S. Maitipe, (Chairman)
HOPE CENTRE,
SCHOOL AND HOME
for the physically handicapped
Mentally Retarded and Orphans
No. 137/30, Warakaroda Waththe Road
Bandarawela, Sri Lanka

NEW CITY TIMBER STORES
Kumaradasa Mawatha,
Monaragala Road,
Wellawaya.
Te.055.3418962.

Bill NO 8405

Date 8.6.2019

Forest Department Registration NO.MM/690

Name & Address of the Timber Purchaser	Rev.Sumanasiri Maitipe Hope Centre 137/30.Warakaroda Waththa Road. Bandarawela.
Date	8.6.2019
Date And time the timber removed from stores	Vehicle No. 40-3516 8.6.2019 Mornig. 8:30.

Serial NO	Description	Unite Price	Qty	AMOUNT RS.
01	Timber 48x175 x 7	175.00	48x175	58,800.00
02	Timber poles	145.00	220	31,900.00
03	Timber transport			5,000.00
				95,700.00

Ninety five Thousand seven hundred only

Pw Sumanasiri Maitipe
Puchaser

[PAID]
Wimal Rajapaksa
Manager

[DELIVERED]
Amal Kumar
Store Keeper

VINTECH ENGINEERING (PVT) LIMITED

NO.110, COLOMBO ROAD, HAPUTALE

PHONE:0714300171/0572268148

INVOICE:NO.0103 HARDWARES


CUSTOMER
Rev. Christopher S. Maitipe (Chairman)
Hope Centre,
No.137/30, Warakarodawaththa Road,
BANDARAWELA

1ST AUGUST 2019

ITEM	DESCRIPTION	SWG	LENGTH		QTY	RATE RS.	VALUE RS
			FEET	INCHES			
01	DURASHINE TILE ROOFING SHEETS	0.47	13	05	25	475.00	160,312.50
02	DURASHINE BARG FLEESHING	0.47		13	5	170.00	11,050.00
03	DURASHINE REDGE COVER	0.47		13	2	180.00	4,680.00
04	DURASHINE GUTTERS	0.47		13	14	180.00	32,760.00
05	DURASHINE DOWNPIPES	0.47		13	13	180.00	30,420.00
06	DURASHINE END CUPS	0.47			4	180.00	720.00
07	DURASHINE NOZZELS	220X4					880.00
08	DURASHINE GUTTER BRACKETS	85X70					5,950.00
09	DURASHINE FARENESS	700X14					9,800.00
10	COMPLETE FIXING CHARGES						45,000.00
							301,572.50

Total Rupees Three hundred one thousand five hundred seventy two and cents fifty only

VINTECH ENGINEERING (PVT) LTD


Manager Distribution

MODE OF PAYMENT

CASH CHEQUE

MANAGER
VINTECH ENGINEERING (PVT) LIMITED
HAPUTALE.

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29/07/2019.

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29/07/2019.

TRANSACTION.
**SCHOOL & HOME FOR THE PHYSICALLY HANDICAPPED
& MENTALLY RETARDED**

HOPE CENTRE

137/30, Warakarodawaththa Road, Bandarawela, Sri Lanka.

RECEIPT

Received with thanks a sum of Rs 65000/- (Rupees SIXTY FIVE THOUSAND).

..... Only) from Rev. Christopher S. Maitipe Chairman of the

HOPE CENTRE, No. 137/30, Warakarodawaththa Road, Bandarawela, Sri Lanka.

Being payment against KUMARA RANJITH WEDUHE, NO. 143/23, NORTH
KEBELLANCA, BANDARAWELA.

for the month of

Rev. Christopher S. Maitipe

Rev. Christopher S. Maitipe, (Chairman)
HOPE CENTRE, Warakarodawaththa Road,
Bandarawela, Sri Lanka.

Date 29/07/2019.

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Recipient Signature