

Groceries Distributed for 25 Families



Groceries List

- * 25 Kg Rice bag
- * 5 Kg Toor Dal
- * 5kg wheat flour
- * 5 Kg Sugar
- * 3ltr oil
- * 3 kg urdan dal
- * 1 kg salt
- * 3 kg ragi flour
- * 3kg Rava
- * 1 kg rice flakes
- * 50 gram ,mustard seeds
- * 2kg moong dal
- * 100gram chillie powder
- * 100 gram turmeric powder
- * 100 gram Coriander powder
- * 100 sambar powder

Cost for Child Desire

- * Total Cost = 87500
- Per Family Cost Rs. 3500

DONORS LIST

SL .NO	RECEIPT NO	NAME	TRANSACTION ID	DONATION AMOUNT
1	0130	Sudhundra Kalanji	Trang ID :021414454843	1000
2	0128	Gundra Kiran Kumar	Trang ID :2021320345941	1000
3	0129	Satish G V	Transaction id : 021411191647	1500
4	0131/0142	Sarada Kumar Choudhury	Transaction id :IMPS-021414925401	100
5	0131/0142	Sarada Kumar Choudhury	Transaction id :1-021414927075	3900
6	0132	Raghavendra	Transaction id : 21416179571	1000
7	0133	Minipratap	Transaction id : 021508126656	2500
8	0134	Laxman Kumar Narayan	Reff :000260675663	1000
9	0135	Vivek Subramanian	Transaction id : 021610110737	1500
10	0136	Vikram Nagesh	Reff:021611445465	1500
11	0138	Kandarp Tiwari	ref nub 021612378461	3000
12	0137	Chitra	Transaction id : 021612143460	1000
13	0140	Kishore Kumar	Transaction id : 021614878369	1500
14	0139	Kranti Balaji Puram	Payment Id: pay_FMClEb5cq59nPi	1000
15	0143	Venkatasubramanian	Reff:000142847395	1000
16	0144	A G Jayakrishnan	Payment Id: pay_FML9TY6sDy8K9i	1500
17	0146	Srinivasan Ganapathi	Trang Id:021716425913	2000
18	0147	Ashok Kumar	IMPS 021717729922	3000
19	0148	Girish Kumar.R R	transaction id : txn id : 021808354427	7500
20	0150	Harshajith	Transaction id : 202021814250110	500
21	0152	Krishnamurthy. D.H	transaction id :021812108294	3500
22	0151	Krishna Moorthy Huf C A	Transaction id : SBIN520218519476 NEFT	1116
23	0174	Sivasubramaniam/sundari	Ref No 022315895738.	1000
24	0171	sumathi krishna	Transaction id : 022309788677	1500
25	0175	Nagasuresh Babu Path	Transaction id : 022316872722	4000
26	0173	Pradeep Sadanandan	Trang ID 22315567627	1200
27	0176	Anuraag akhoun	Trang ID:022321587617	7000
28	0177	Rajashekhara B M	Transaction id : 022410459196	2000
29	0178	N Ravichandran/B Sukanya	Transaction id P2008111154117159205423	3000
30	0179	Mallikarjun	Payment Id: pay_FPnti1vjkiMibj	5000
31	0180	Sriharsha Nutalapati	Trang ID :022507300661	2500
32	0181	Muthu Veerabadran Ramanathan	Trang ID 000192349933	5000
33	0184	Dinesh Bhargav	Transaction id: 022617195840	2500
34	0186	vineeth mittal	Transaction id : 022623219606	1000
35	0185	Madhuranatha K	Transaction id : 022623219606	3000
36	0189	Pawan kumar	Payment Id: pay_FQYwFTA5nIEiZn	1500
37	0192	Praveen Kakani	Payment Id: pay_FQcChUMfDC0xeC	2500
38	0194	Venkateswara Dasari	Transaction id :022717743543	1116
39	0195	Sarath Balaji	Transaction id :022820351713	1116
40	0198	Muthiah	Transaction ID:023116807580	1000

Groceries Distributed for NGO's



Groceries List

- * 75 Kg Rice bag
- * 10 Kg Toor Dal
- * 10 kg wheat flour
- * 15Kg Sugar
- * 15 ltr oil
- * 7kg urdan dal
- * 5kg salt
- * 10 kg ragi flour
- * 7kg Rava
- * 5kg rice flakes
- * 300 gram ,mustard seeds
- * 5kg moong dal
- * 250 gram chillie powder
- * 250 gram turmeric powder
- * 250 gram Coriander powder
- * 200 Sambar powder

Cost for Child Desire

- * Total Cost = 11725

Groceries Distributed for NGO's



Groceries List

- * 75 Kg Rice bag
- * 10 Kg Toor Dal
- * 10 kg wheat flour
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- * 250 gram Coriander powder
- * 200 Sambar powder

Cost for Child Desire

- * Total Cost = 11725

Distributed Blankets for 30 Children



Cost for blankets to Child Desire

* Total Cost = 10500

* $350 \times 30 = 10500$

Organised Food Festival at NGO's for 55 children



Cost for caterers to Child Desire

* Total Cost = 13750

* $250 \times 55 = 13750$

Organised Egg & Milk Nutrition for at NGO's for 55 children



Cost for caterers to Child Desire

* Total Cost = 13750

* $250 \times 55 = 13750$

Organised Food Festival at NGO's for 40 children



Cost for caterers to Child Desire

* Total Cost = 10000

* $250 \times 40 = 10000$

Fulfilled the childhood Desire on Deepavali



Cost for Child Desire

* Total Cost = 150000