

PSYCHOSOCIAL CENTRE EQUIPMENT - per centre					
Item No	Bill No	Description	Qty	Unit Rate	Total
EDUCATIONAL TOYS					
	1	Kids Kraft - Tickel Road Colombo 8			
1		Picture B Sample	1		1,000.00
2		Big knob Puzzle	1		600.00
3		Shape Puzzle	1		450.00
4		Varnis Number b	1		600.00
5		Farm Puzzle	1		500.00
6		Threading Lathe	1		1,200.00
7		Bread Cut-up	1		750.00
8		Veg Cut-up	1		750.00
9		Rolling Pin	1		400.00
10		Fruit Cut-up	1		750.00
11		Ball Sorter	1		450.00
12		Shape B	1		850.00
		Total			8,300.00
	2	DVDs			
13		English DVDs - comedies & cartoons	25	160.00	4,000.00
14		Tamil DVDs - comedies & educational movies	20	150.00	3,000.00
		Total			7,000.00
	4	Chands_ Sports goods			
15		Volly Ball Net	1		700.00
16		Badminton Net	1		400.00
17		Tenicord Ring	1		130.00
18		Flying Disc	1		250.00
19		Volly Ball	1		875.00
20		Foot Ball	1		875.00
21		Wicket Set	1		750.00
		Total			3,980.00
PLAY ITEMS					
	5	Lumala - Kids play items			
30		Building Blocks	1	955.00	955.00
31		Building Blocks	1	780.00	780.00
38		Carrrom Board	1	1,840.00	1,840.00
39		Dham Board	1	470.00	470.00
		Total			4,045.00
	6	Arpico - Misc items			
86		Basins for toys	2	461.18	922.35
87		Waste Papers Basket	2	258.87	517.73
		Total			1,440.08
MUSIC CENTRE					
	7	Matthews Harmonium - Welikada plaza			
		Flutes	6	100.00	810.00
		Harmomicas	4	200.00	800.00
		Triangle	3	275.00	825.00
		Maracas	3	290.00	870.00
		Pantheru(tambourines)	4	375.00	1,500.00
		Rabans (8") - drums	4	225.00	900.00
		Dolky (large drum)	1	2,100.00	2,100.00
		Thalampata (cymbals -small)	4	135.00	540.00
		Serpina - double reed harmonium 7 knobs	1	14,000.00	14,000.00
		Thabla Pair	1		6,500.00
		Thabla Rings - Pair	1		750.00
					29,595.00
Toys & decorative Items					
	10	House of Fashion			
		Items as per bill			6,205.00
	13	Extension cords	1		1,050.00
LIBRARY					
	14	Sarasavi Book Shop - Nugegoda			
		assorted english books from ages 5-18 - Items as per bill			9,307.00
		Poobalasingham - Wellawatte			
		assorted Tamil Books from ages 5-18- Items as per bill			9,000.00
		Total for books			18,307.00
ARTS & CRAFTS /STATIONERY					
	15	Art material/ paper etc - Items as per bill			6,842.00
		Colour Products Ltd - crayons 24 colours	30	104.72	3,141.60
MUSIC CORNER					
	16	Singer - special discount obtained from Singer Thurstan Road			
		Singer 29" Colour TV	1	64,995.00	46,900.00
		singer DVD	1	9,999.00	6,100.00
		Phillips Audio CD player	1	23500.00	13900
					66,900.00
	17	Play ground equipment			
		Swing	1	28,000.00	28,000.00
		Slide	1	25,000.00	25,000.00
		Climbing frame	1	47,000.00	47,000.00
		Transport of play ground equipment	per site	25,000.00	25,000.00
					125,000.00
		TOTAL PER CENTRE		approx	285,000.00

