

NRNA NCC Qatar

Collection for NRNA FLOOD Relief FUND - 2074

S.No.	Date	Name	Pledge Amt.	Paid Amt.	Receipt No.
1	17.08.2017	NRNA NCC Qatar	5,473.00	5,473.00	
2	17.08.2017	Binesh Tamang	301.00	301.00	3051
3	18.08.2017	Nabin Pokhrel	501.00	501.00	3052
4	18.08.2017	Prabin Gurung	501.00	501.00	3053
5	17.08.2017	Tej Katuwal	201.00	201.00	3054
6	17.08.2017	Bheshraj Parajuli	151.00	151.00	3055
7	17.08.2017	Md. Miktada Musalman	501.00	501.00	3056
8	17.08.2017	Prem B.K.	205.00	205.00	3057
9	17.08.2017	Maila Waiba	110.00	110.00	3058
10	17.08.2017	Kamal Ghimire	201.00	201.00	3059
11	18.08.2017	Uttam Gurung	501.00	501.00	3060
12	17.08.2017	Hansharaj Dhakal	101.00	101.00	3061
13	17.08.2017	Binod Prasad Bhattarai	201.00	201.00	3062
14	17.08.2017	Maya KC	505.00	505.00	3063
15	17.08.2017	Mina Khadka	111.00	111.00	3064
16	17.08.2017	Shiva Khadka	111.00	111.00	3065
17	17.08.2017	Kumar Karki	101.00	101.00	3066
18	17.08.2017	Bimal Subedhi	201.00	201.00	3067
19	17.08.2017	Lila GC	501.00	501.00	3068
20	17.08.2017	Khim Bdr. Rana	101.00	101.00	3069
21	17.08.2017	Ramji Giri	205.00	205.00	3070
22	17.08.2017	Sanikumar Oli	250.00	250.00	3071
23	17.08.2017	Bil Bdr. Gurung	251.00	251.00	3072
24	17.08.2017	Maheswar Yadav	51.00	51.00	3073
25	18.08.2017	Dilliram Bhattarai	201.00	201.00	3074
26	18.08.2017	Shyangja Sahayog Samaj (Rs. 50,000)	1,800.00	1,800.00	3075
27	18.08.2017	Gorkha Sewa Samaj (Rs. 52,200)	1,864.00	1,864.00	3076
28	18.08.2017	Morang Sunsari	501.00	501.00	3077
29	18.08.2017	Chitwan Youwa Samuha	501.00	501.00	3078
30	18.08.2017	Okhaldhunga Sewa Samaj	501.00	501.00	3079
31	18.08.2017	Argakhachi Sewa Samaj	201.00	201.00	3080
32	18.08.2017	Rolpa Jaljala	501.00	501.00	3081
33	18.08.2017	Janasamparka Samiti	251.00	251.00	3082
34	18.08.2017	Parbat Youwa Samaj	501.00	501.00	3083
35	18.08.2017	Phyuthan Sewa Samaj	501.00	501.00	3084
36	18.08.2017	Gulmi Sewa Samaj	501.00	501.00	3085
37	18.08.2017	Tanahun Sewa Samaj	501.00	501.00	3086
38	18.08.2017	Samaj Sewa Abhiyan Rupandehi	501.00	501.00	3087
39	18.08.2017	Bishwokarma Samaj Qatar	350.00	350.00	3088
40	18.08.2017	Kaski Adarsha Sewa Samaj	501.00	501.00	3089
41	18.08.2017	Lamjung Sewa Samaj	1,300.00	1,300.00	3090
42	18.08.2017	Dhankuta Prabasi Samaj	301.00	301.00	3091
43	18.08.2017	Prabasi Katuwal Bandhu Samaj	501.00	501.00	3092
44	18.08.2017	Almarai Company Staff (C/o Bishnulal Shrestha)	1,111.00	1,111.00	3093
45	18.08.2017	Purba Paschim Lamjung Guest House (C/o. Krishna Baral)	1,111.00	1,111.00	3094
46	18.08.2017	Kavre Palanchok Sewa Samaj	505.00	505.00	3095

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S.No.	Date	Name	Pledge Amt.	Paid Amt.	Receipt No.
47	18.08.2017	Kamalmani Guragain	251.00	251.00	3096
48	18.08.2017	Parshuram Sharma	205.00	205.00	3097
49	18.08.2017	Out of Dharan	301.00	301.00	3098
50	18.08.2017	Sunsari Sirjansil Pariwar	501.00	501.00	3099
51	18.08.2017	Nepali Mahila Samaj	701.00	701.00	3100
52	18.08.2017	Susmita Bhusal	500.00	500.00	4201
53	18.08.2017	Keshav Khanal	101.00	101.00	4202
54	18.08.2017	Sanju KC	500.00	500.00	4203
55	18.08.2017	Udaupar Prabasi Sewa Samaj	250.00	250.00	4204
56	18.08.2017	Thakur Pariyar	251.00	251.00	4205
57	18.08.2017	Prabasi Jhapali Samparka Manch	501.00	501.00	4206
Total Amount			29,904.00	29,904.00	

ALMANA EXCHANGE W.LL

P.O. Box 5600 - DOHA - QATAR, C.R. NO. :8496



المانع للصرافة ذ.م.م
ص.ب : ٥٦٠٠ - الدوحة - قطر - س.ت : ٨٤٩٦

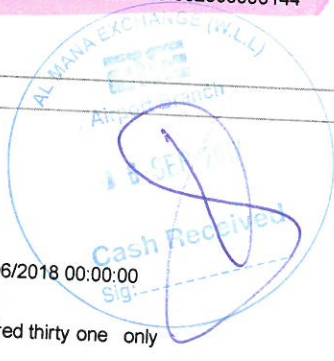
Ref No : 17112840002322
CityExpress Ref No : 7011945574
Token No : 146

AIR PORT ROAD BRANCH
Phone No : 974-44489027, Fax No : 97444621484
CITY EXPRESS SEND VOUCHER [CASH]

Date : 06/09/2017
Time : 12:02 PM

Beneficiary Details		Payment Details	
Name	: NRNA CHARITY FUND	Amount(NPR)	236,325.00
Address	: BANK OF KATHMANDU KAMALADI KTM	Rate	28.070000000
Phone	: 9777	Amount(QAR)	8,419.13
Payment Details	: SERVICE MODE :BANK TRANSFER / SERVICE LOCATION: BANK OF KATHMANDU LUMBINI LTD / SERVICE CENTER: KAMALPOKHARI ACCOUNT NO:062500000144	Commision	12.00
		Total(QAR)	8,431.00
		Balance Paid	0.000

Remitter Details	
Card No/ Name	: 2976 BINESH KUMAR TAMANG
Nationality	: NEPAL
Address	: ALMANA-ACCOUNTS
Phone	: 55730794
ID Details	: QATAR ID 27852406287 Expires On 05/06/2018 00:00:00
Purpose / Income	: FAMILY MAINTANANCE / SALARY
Amount in w ords	: QATARI RYAL Eight thousand four hundred thirty one only



Cashier Signature

Customer Copy

Customer Signature

Printed On : 06/09/2017 At :12:01 PM

Prepared By :

Receipt should have cashier's stamp and signature. Otherw ise receipt w ill be treated as void

Term And Condition As Per Overleaf

ALMANA EXCHANGE W.LL



المانع للصرافة ذ.م.م

ص.ب : 5600 - الدوحة - قطر - س.ت : 8496

P.O. Box 5600 - DOHA - QATAR, C.R. NO. :8496

Ref No : 17112840002234

AIR PORT ROAD BRANCH

Date : 20/08/2017

CityExpress Ref No : 7018342059

Phone No : 974-44489027, Fax No : 97444621484

Time : 07:29 PM

Token No : 224

CITY EXPRESS SEND VOUCHER [CASH]

Beneficiary Details		Payment Details	
Name	: NRNA CHARITY FUND	Amount(NPR)	448,310.00
Address	: BANK OF KATHIMANDU KAMALADI KTM	Rate	28.040000000
Phone	: 9777	Amount(QAR)	15,988.23
Payment Details	: SERVICE MODE : BANK TRANSFER / SERVICE LOCATION: BANK OF KATHIMANDU LUMBINI LTD / SERVICE CENTER: KAMALPOKHARI ACCOUNT NO:062500000144	Commision	12.00
		Total(QAR)	16,000.00
Remitter Details		Balance Paid	0.000
Card No/ Name	: 2976 BINESH KUMAR TAMANG		
Nationality	: NEPAL		
Address	: ALMANA-ACCOUNTS		
Phone	: 55730794		
ID Details	: QATAR ID 27852406287 Expires On 05/06/2018 00:00:00		
Purpose / Income	: FAMILY MAINTANANCE/ SALARY		
Amount in words	: QATARI RIYAL Sixteen thousand only		



Cashier Signature

Customer Copy

Customer Signature

Printed On : 20/08/2017 At :07:29 PM

Prepared By :

Term And Condition As Per Overleaf

Receipt should have cashier's stamp and signature. Otherw ise receipt will be treated as void

ALMANA EXCHANGE W.LL

P.O. Box 5600 - DOHA - QATAR, C.R. NO. :8496



المانع للصرافة ذ.م.م

ص.ب : ٥٦٠٠ - الدوحة - قطر - س.ت : ٨٤٩٦

Ref No : 17112840002212

AIR PORT ROAD BRANCH

Date : 17/08/2017

CityExpress Ref No : 7013419362

Phone No : 974-44489027, Fax No : 97444621484

Time : 01:41 PM

Token No : 179

CITY EXPRESS SEND VOUCHER [POS]

Beneficiary Details		Payment Details	
Name	: NRNA CHARITY FUND	Amount(NPR)	153,185.00
Address	: BANK OF KATHMANDU KAMALADI KTM	Rate	28.050000000
Phone	: 9777	Amount(QAR)	5,461.14
Payment Details	: SERVICE MODE :BANK TRANSFER / SERVICE LOCATION: BANK OF KATHIMANDU LUMBINI LTD / SERVICE CENTER: KAMALPOKHARI : ACCOUNT NO:062500000144	Commision	12.00
		POS Comm	0.000
		Total(QAR)	5,473.00
Remitter Details		Cash Rcvd	5473.000
Card No/ Name	: 2976 BINESH KUMAR TAMANG	Balance Paid	0.000
Nationality	: NEPAL		
Address	: ALMANA-ACCOUNTS	POS Amt	5473.000
Phone	: 55730794	POS RefNo	Q 751864 B
ID Details	: QATAR ID 27852406287 Expires On 05/06/2018 00:00:00		
Purpose / Income	: OTHER REMITTANCES / SALARY		
Amount in w ords	: QATARI RIYAL Five thousand four hundred seventy three only		

Cashier Signature

Customer Copy

Customer Signature

Printed On : 17/08/2017 At :01:41 PM

Prepared By :

Term And Condition As Per Overleaf

Receipt should have cashier's stamp and signature. Otherw ise receipt w ill be treated as void