

# Tiling - Mukot Himal Basic School 2020

All figures in Nepalese Rupees

~30

| Budget Summary           | 2020 Budget Total | 2020 Expenditure Total | Invoice / Receipt Required |
|--------------------------|-------------------|------------------------|----------------------------|
| Funding                  | 830,500           | 908,464                | Yes                        |
| Operating Expenses       |                   |                        |                            |
| Salaries                 | 486,500           | 564,000                | Yes                        |
| Book & Stationary        | 104,450           | 162,310                | Yes                        |
| Food Supplies            | 65,500            | 28,400                 | Yes                        |
| Maintenance of Facilites | 0                 | 0                      | Yes                        |
| Health Supplies          | 25,000            | 0                      | Yes                        |
| Print, Copy, Design      | 0                 | 8,835                  | Yes                        |
| School Flag              | 0                 | 3,500                  | Yes                        |
| Tibetan Text Books       | 0                 | 3,150                  | Yes                        |
| Student Uniforms         | 0                 | 97,550                 | Yes                        |
| Subtotal                 | 681,450           | 867,745                |                            |
| Transportation Expenses  |                   |                        |                            |
| From KTM & China         | 108,550           | 73,000                 | Yes                        |
| Subtotal                 | 108,550           | 73,000                 |                            |
| Expense Total            | 790,000           | 940,745                |                            |
| Net Result               | 40,500            | -32,281                |                            |



ॐ । सु'गे'त'ग'द'स'धु'द'स'ग'बि'रे'स'क्षे'व'ग्या

**मुकोट हिमाल आधारभुत विद्यालय**  
**Mukot Himal Basic School**

Upper Dolpa, Shey-Phoksundo Rural Municipality-2 Tiling, Nepal  
Contact : 9849096888, E-mail : mukotschool@gmail.com

Date: 13-01-2020

**Receipt**

Mukot Himal Basic School in Shey-Phoksundo Rural Municipality -02, Tiling village has received with gratitude the sum of USD \$2,924.45 (NRs. 3,33,241.08) from Altitude Project Community Support Foundation, Canada.

The funds will be used, as per agreed terms with regard to budget of 2020, for procurement of educational supplies, staff salary, repair and maintenance, and for any agreed to projects for the school.

Thank You.

Yonten Gyatso Gurung  
Founder and Coordinator at



# Tiling - Mukot Himal Basic School 2020

| Invoice No. | Control No. | Vendor (Supplier) Name             | Goods or Services Purchased          | Amount NPR |
|-------------|-------------|------------------------------------|--------------------------------------|------------|
|             | 1           | Shree Boudha Books and Stationery  | Stationary                           | 24,725     |
|             | 2           | Shree Boudha Books and Stationery  | Stationary                           | 92,425     |
|             | 3           | Shree Boudha Books and Stationery  | Stationary                           | 12,760     |
| 2500/2499   | 4           | AZ Book House                      | Stationery, Office supplies          | 32,400     |
| 61          | 5           | Darjeeling Store                   | Dance Dress for students             | 21,500     |
| 295         | 6           | Vajra Prints Pvt.ltd.              | Print,photocopy and design           | 8,695      |
| 1           | 7           | Phurwa Tashi Gurung                | Transportation from Ktm-Tiling       | 73,000     |
| 60          | 8           | Darjeeling Store                   | Dress, Uniform for teachers          | 31,500     |
| 488         | 9           | Siddhi Binayak Pashupati Tayari Pd | Track suits, Printed shirts for kids | 44,550     |
| 4           | 10          | Yonten Gyatso Gurung               | Salary                               | 144,000    |
| 5           | 11          | Tsering Sangmo Gurung              | Salary for cook                      | 128,000    |
| 3           | 12          | Jigme Phuntsok Gurung              | Salary for teacher                   | 140,000    |
| 2           | 13          | Dawa Dhondup Gurung                | Salary for teacher                   | 152,000    |
| 304         | 14          | Vajra Prints Pvt.ltd.              | Print,photocopy and design           | 140        |

Add 905,695

No No No Food supplies 28,400

No No No School flag 3,500

No No No Tibetan Textbooks 3,150

Sub Total 35,050

Total 940,745



नगद / उधारो  
Cash/Credit

बिक्रेता  
Bought of

(1)

Sold To क्रेता: Mukot Himal Basic School.

No. नं.

Date मिति: 2070-11-7

| No.<br>क्र.सं. | Particulars<br>विवरण | Qty.<br>संख्या | Rate<br>दर     | Amount रकम |     |
|----------------|----------------------|----------------|----------------|------------|-----|
|                |                      |                |                | Rs.        | Ps. |
| 1.             | Copy Nepali          | 29             | 2880           | 5760       |     |
| 2.             | " English            | 29             | 2880           | 5760       |     |
| 3.             | " Maths              | 19             | 2880           | 2880       |     |
| 4.             | Eraser               | 100ps          | 5              | 500        |     |
| 5.             | Sharpner             | 100ps          | 5              | 500        |     |
| 6.             | Pencil               | 59             | 900            | 4500       |     |
| 7.             | Pencil colour        | 50ps           | 45             | 2250       |     |
| 8.             | Football             | 4ps            | 525            | 2100       |     |
| 9.             | Batminton            | 1ps            | 475            | 475        |     |
| 10.            |                      |                |                | 24725      |     |
| Rs.<br>रु.     |                      |                | Total<br>जम्मा | 24725      |     |

Goods once sold will not be taken back.

E. & O.E. भूलचुक लिने दिने । Thank You !

Signature हस्ताक्षर



नगद / उधारो

बिक्रेता

Cash/Credit

Bought of

2

Sold To क्रेता:

Mukot Himel Basic Scho

No. नं.

Date मिति: 2020-11-07

| No.<br>क्र.स. | Particulars<br>विवरण | Qty.<br>संख्या | Rate<br>दर     | Amount रकम |     |
|---------------|----------------------|----------------|----------------|------------|-----|
|               |                      |                |                | Rs.        | Ps. |
| 1.            | Nursery set          | 16set          | 850            | 13600      |     |
| 2.            | Lk.Gr set            | 9set           | 925            | 8325       |     |
| 3.            | Uk.Gr set            | 9set           | 1090           | 9810       |     |
| 4.            | Class : 1            | 11set          | 2100           | 23100      |     |
| 5.            | Class : 2            | 8set           | 2625           | 21000      |     |
| 6.            | Class : 3            | 6set           | 2765           | 16590      |     |
| 7.            |                      |                |                | 92425      |     |
| 8.            |                      |                |                |            |     |
| 9.            |                      |                |                |            |     |
| 10.           |                      |                |                |            |     |
| Rs.<br>रु.    |                      |                | Total<br>जम्मा | 92425      |     |

Goods once sold will not be taken back.

E. &amp; O.E. भूलचुक लिने दिने । Thank You !

Signature हस्ताक्षर



नगद / उधारो  
Cash/Credit

बिक्रेता  
Bought of

(3)

Sold To क्रेता: Mukot Himat Basic School

No. नं.

Date मिति: 2020-11-7

| No.<br>क्र.सं. | Particulars<br>विवरण | Qty.<br>संख्या | Rate<br>दर     | Amount रकम |     |
|----------------|----------------------|----------------|----------------|------------|-----|
|                |                      |                |                | Rs.        | Ps. |
| 1.             | Gel pen              | 20 doz         | 120            | 2400       |     |
| 2.             | Marker               | 10 pack        | 400            | 4000       |     |
| 3.             | Cock                 | 1 pack         | 600            | 600        |     |
| 4.             | Drawing copy         | 29             | 2880           | 5760       |     |
| 5.             |                      |                |                | 12760      |     |
| 6.             |                      |                |                |            |     |
| 7.             |                      |                |                |            |     |
| 8.             |                      |                |                |            |     |
| 9.             |                      |                |                |            |     |
| 10.            |                      |                |                |            |     |
| Rs.<br>रु.     |                      |                | Total<br>जम्मा | 12760      |     |

☛ Goods once sold will not be taken back.

E. & O.E. भूलचुक लिने दिने । Thank You !

Signature हस्ताक्षर



4

www.azbookhouse.com

Saraswatinagar-Chabahi, Kathmandu

Tel.: 01-4812677, Fax: 01-4812677

2500

PAN No.: 304904396

Date: 2020-11-20

Buyer's Name:

MUKT. HIMAL Basic School, Delfa-02, Tiling

| S.N. | Particulars  | Qty.        | Amount |     |
|------|--------------|-------------|--------|-----|
|      |              |             | Rs.    | Ps. |
| 1.   | copy         | 60x50=3000  |        |     |
| 2.   | pencil       | 12x100=1200 |        |     |
| 3.   | pen          | 20x100=2000 |        |     |
| 4.   | sharpener    | 10x10=1000  |        |     |
| 5.   | calculator   | 5x500=2500  |        |     |
| 6.   | geometry box | 10x200=2000 |        |     |
| 7.   | tape         | 5x200=1000  |        |     |

|                 |                |  |
|-----------------|----------------|--|
| In words: ..... | Total          |  |
| .....           | Discount.....% |  |
| .....           | Delevry Charge |  |
| .....           | Grand Total    |  |

Goods Once sold will not be taken back

For: azbookhouse.com

www.azbookhouse.com

Saraswatinagar-Chabahi, Kathmandu

Tel.: 01-4812677, Fax: 01-4812677

PAN No.: 304904396

Date: 2020-11-20

Buyer's Name:

| S.N. | Particulars    | Qty. | Amount      |     |
|------|----------------|------|-------------|-----|
|      |                |      | Rs.         | Ps. |
| 8.   | Markka Pen     | 50   | 400x5=2000  |     |
| 9.   | valley ball    | 30   | 1000x3=3000 |     |
| 10.  | Game set       | 6    | 6x1000=6000 |     |
| 11.  | A4 size paper  | 500  | 1000x5=5000 |     |
| 12.  | Registered Pen | 40   | 20x200=2000 |     |
| 13.  | carrection Pen | 12   | 12x100=1200 |     |
| 14.  | paste          | 5    | 5x100=500   |     |

|                                                          |                |          |
|----------------------------------------------------------|----------------|----------|
| In words: Thirty two thousand and four hundred and only. | Total          | 32,400/- |
| .....                                                    | Discount.....% |          |
| .....                                                    | Delevry Charge |          |
| .....                                                    | Grand Total    |          |

Goods Once sold will not be taken back

For: azbookhouse.com





# DARJEELING STORE

Boudha-6, Phulbari, Kathmandu, Nepal

Bill No.

061

Date: .....

PAN NO: 612641611

Buyer's PAN No: .....

Name : Mulgot Himal Basic School

Address : Dolpa, Tiling

| S.N.                                       | Particulars                       | Qty. | Rate   | Amount      |         |
|--------------------------------------------|-----------------------------------|------|--------|-------------|---------|
|                                            |                                   |      |        | Rs.         | Ps.     |
| (1)                                        | Nepali Dance dress for male       | 5    | 2150/- | 10750/-     |         |
| (2)                                        | Nepali Dance dress set for female | 5    | 2150/- | 10750/-     |         |
| In Words: Twenty One thousand five hundred |                                   |      |        | Grand Total | 21500/- |

E.&O.E.

For: Darjeeling Store



PAN No.: 605926541

# Vajra Prints Pvt. Ltd.

Boudha-6, Pipalbot, Kathmandu

Tel.: 01-4917631, Email : vajraprints@gmail.com

Bill No.:

295

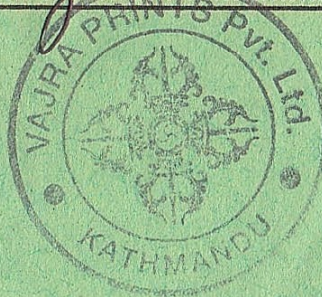
Date: 2020/01/17

Mr/Ms. Mukok Himel Basic School V

| S.N.                                                  | Particulars      | Qty. | Rate | Amount       |
|-------------------------------------------------------|------------------|------|------|--------------|
| 1)                                                    | Letterhead       | 1500 |      | 3750 ✓       |
| 2)                                                    | Stamp            | 2    |      | 1000 ✓       |
| 3)                                                    | Payment Voucher  | 1500 |      | 21000 ✓      |
| 4)                                                    | Board            | 1    |      | 670 ✓        |
| 5)                                                    | Stamp            | 1    |      | 500 ✓        |
| 6)                                                    | Print Color copy |      |      | 675 ✓        |
| In Words: Eight Thousand Six Hundred Ninety-five only |                  |      |      | Total 2695 ✓ |

E. &amp; O. E.

Thank you !



Signature



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ॐ श्रीगणेशाय नमः श्रीविदेवस्य नमः  
मुकोट हिमाल आधारभुत विद्यालय  
Mukot Himal Basic School

Shey-Phoksumdo - 2 Tiling,  
Dolpa, Nepal  
E-mail: mukotschool@gmail.com

|                                                                                   |                              |          |                   |
|-----------------------------------------------------------------------------------|------------------------------|----------|-------------------|
| No. 01                                                                            | PAYMENT VOUCHER              |          | Date : 10/08/2020 |
| PAY TO: Mr. Purna Tashi Guesu                                                     |                              |          |                   |
| A/C Head Transportation fare                                                      | Cash/Cheque No. Cash         |          |                   |
| Description                                                                       |                              | Amount   |                   |
| Transportation fare paid to Mr. Purna Tashi Guesu from Kathmandu to Tiling School |                              |          |                   |
| Rs-200/kg. The total transported were weight of 365 kg.                           |                              | 73,000/- |                   |
| 365kg x 200                                                                       |                              |          |                   |
| Total                                                                             |                              | 73,000/- |                   |
| In Words Rs.                                                                      | Seventy three thousands only |          |                   |

Approved By

Received By



# DARJEELING STORE

Boudha-6, Phulbari, Kathmandu, Nepal

Bill No

8

PAN NO: 612641611

Buyer's PAN No:

19/01/2020

Date:

Mukot Himal Base School

Tilung, Boudha

Address :

| S.N. | Particulars | Qty. | Rate | Amount |     |
|------|-------------|------|------|--------|-----|
|      |             |      |      | Rs.    | Ps. |

|   |                                  |   |              |   |  |
|---|----------------------------------|---|--------------|---|--|
| 1 | Chuppa (Dress for dance/culture) | 5 | 2000/-10,000 | 1 |  |
| 2 | Shirt for male                   | 5 | 1100/-5500   | 1 |  |
| 3 | Chuppa for female                | 5 | 2000/-10,000 | 1 |  |
| 4 | shirt for female                 | 5 | 700/-3500    | 1 |  |
| 5 | Belt (leaved belt)               | 5 | 500 2500     | 1 |  |

|             |  |  |  |        |   |
|-------------|--|--|--|--------|---|
| Grand Total |  |  |  | 31,500 | 1 |
|-------------|--|--|--|--------|---|

In Words:

Thirty One Thousand

Five hundred only

E.&O.E.

For: Darjeeling Store





# सिद्धि विनायक पशुपति तयारी पोशाक उद्योग

चक्रपथ, काठमाडौं

488

फोन नं.: ८८४३२८८२१, ८८४८०१३६०३

9

बिल नं.

प्यान नं.

६०१३७२९४६

मिति : 18/01/2020

नाम :

Mukot Himal Basic School,

ठेगाना :

Dolpa, Tiling

| क्र.सं.          | विवरण                     | साइज     | परिमाण | दर     | रकम     |
|------------------|---------------------------|----------|--------|--------|---------|
| 1)               | Track Suit Uniform        | All size | 33     | 1250/- | 41250/- |
| 2)               | Printed on the track suit | 33       | 100    |        | 3300/-  |
| (School uniform) |                           |          |        | जम्मा  | 44550/- |
|                  |                           |          |        | पेशकी  |         |
|                  |                           |          |        | बाँकी  |         |

अक्षरेपी :

Forty four thousand five hundred fifty only -

बुझाउनेको सही

*[Signature]*

बुझालिनेको सही

*[Signature]*





**मुकुट हिमाल आधारभुत विद्यालय**  
**Mukot Himal Basic School**

Shey-Phoksumdo - 2 Tiling,  
Dolpa, Nepal  
E-mail: mukotschool@gmail.com

E-mail: [mukotschool@gmail.com](mailto:mukotschool@gmail.com)

| No.                                                                | 04                    |          | PAYMENT VOUCHER | Date: | 16/11/2025 |
|--------------------------------------------------------------------|-----------------------|----------|-----------------|-------|------------|
| PAY TO:                                                            | Yonten Gyatso Gertene |          |                 |       |            |
| A/C Head                                                           | Salary of the teacher |          | Cash/Cheque No. |       |            |
| Description                                                        |                       | Amount   |                 |       |            |
| Salary paid to Mr. Yonten Gyatso during @ Rs-18000/- for 8 months. |                       | 144000/- |                 |       |            |
| Mr. Gyatso is also a local coordinator of the school.              |                       |          |                 |       |            |
| Total                                                              |                       | 144000/- |                 |       |            |

Approved By

Received By



11



१। श्री गुरुदेव गुरुदेव गुरुदेव गुरुदेव  
मुकोट हिमाल आधारभुत विद्यालय  
Mukot Himal Basic School

Shey-Phoksumdo - 2 Tiling,  
Dolpa, Nepal  
E-mail: mukotschool@gmail.com

No. 15

PAYMENT VOUCHER

Date : 10/11/2020

PAY TO:

Tesing Sangma Garmu

A/C Head

Salary of the Book

Cash/Cheque No.

Description

Amount

Salary paid to Mr. Tesing Sangma

128000/-

@ Rs-16000/month.

She served eight months at school

Total

128000/-

In Words Rs.

One lakh twenty eight thousand only

Approved By

Received By



Tesing





**मुकुट हिमाल आधारभुत विद्यालय**  
**Mukot Himal Basic School**

Shey-Phoksumdo - 2 Tiling,  
Dolpa, Nepal  
E-mail: mukotschool@gmail.com

| No.                                                                                                                                 | 03                           | PAYMENT VOUCHER | Date | 10/11/2020 |
|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------|------|------------|
| PAY TO:                                                                                                                             | Jigmey Phuntsok Gurung       |                 |      |            |
| A/C Head                                                                                                                            | Salary of teacher            | Cash/Cheque No. | Cash |            |
| Description                                                                                                                         | Amount                       | Total           |      |            |
| Salary paid to teacher Mr. Jigmey Phuntsok @ Rs. 17500/- for eight month.<br>This year is 2nd year he is teaching at Tiling school. | 140,000/-                    | 140,000/-       |      |            |
|                                                                                                                                     |                              |                 |      |            |
|                                                                                                                                     |                              |                 |      |            |
|                                                                                                                                     |                              |                 |      |            |
|                                                                                                                                     |                              |                 |      |            |
|                                                                                                                                     |                              |                 |      |            |
| In Words Rs.                                                                                                                        | One lakh forty thousand only |                 |      |            |

Approved By \_\_\_\_\_

Received By F. Henry





७। खोजेनगरसुन्दरागविमिश्रसुन्दरा  
मुकोट हिमाल आधारभुत विद्यालय  
Mukot Himal Basic School

Shey-Phoksumdo - 2 Tiling,  
Dolpa, Nepal  
E-mail: mukotschool@gmail.com

No. 62

PAYMENT VOUCHER

Date : 10/11/2020

PAY TO:

Salary Paid to Dawa Dhendup Gurung

A/C Head

Salary of teacher

Cash/Cheque No.

Description

Amount

Salary paid to Mr. Dawa Dhendup Gurung, 152,000/-  
teacher @ Rs. 19000/- month.

Dawa is the youngest serving teacher who gets  
paid at eight months.

19000 x 8 months = Rs. 152,000/-

Total

152,000/-

In Words Rs. Dolpa

One lakh fifty two thousand only -

Approved By

Received By



PAN No.: 605926541

# Vajra Prints Pvt. Ltd.

Boudha-6, Pipalbot, Kathmandu

Tel.: 01-4917631, Email : vajraprints@gmail.com

Bill No.: 304

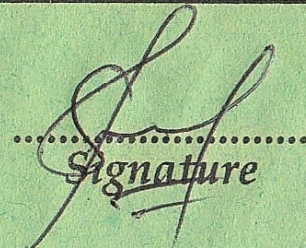
Date: 2020/12/23

Mr/Ms. Mukot Himal Basic School

| S.N.           | Particulars | Qty. | Rate  | Amount |
|----------------|-------------|------|-------|--------|
| (1)            | Scan        | 141- |       | 1401-  |
| In Words:..... |             |      | Total | 1401-  |

E. &amp; O. E.

Thank you !

  
Signature