

S.No	Date	Particulars	Qty	Rate	Bill No.	Amount	Remarks
1	19-Mar-06	Temple to Norbulingka			11005	250.00	
2	3-Mar-06	Mineral water			6269	30.00	
3	15-Jun-06	Cold drinks			36543	60.00	
4	15-Jun-06	Food & Drinks			6526	110.00	
5	15-Jun-06	Food & Drinks				105.00	
6	15-Jun-06	Food & Drinks				65.00	
7	14-Jun-06	Room Rent				700.00	
8	29-Jun-06	Norbulingka to Gangkyi			2497	300.00	Hired Kuten's car
9	15-Jun-06	Mobile Recharge				500.00	
10	28-Jun-06	Petrol Filling(HP0728)			35817	300.00	Hired Lobsang's bike
11	29-Jun-06	Petrol Filling(HP0728)			35910	500.00	Hired Lobsang's bike
12	29-Jun-06	Petrol filling(HP5373)			8773	150.00	
13	28-Jun-06	Mcloed to Yatri Niwas			25145	140.00	
14	29-Jun-06	Mcloed to Norbulingka			24134	250.00	
15	29-Jun-06	Mcloed to Norbulingka(4x250)			24132	1,000.00	
16		Appreciation Gift Money				45,070.00	who ever came to the meeting, most of them we have given Rs. 1000
17	21-Jun-06	Mobile Recharge				700.00	
18	28-Jun-06	Food & Drinks				2,361.00	
19	25-Jun-06	White Scarf (16pcs)			82	150.00	
20	25-Jun-06	White Scarf (40pcs)				800.00	
21	25-Jun-06	Envelopes (65pcs)				130.00	
22	23-Jun-06	Gangkyi to Norbulingka			2798	275.00	Kushok Tsering's Car
23	27-Jun-06	Delhi to Pathankot			95	600.00	
24	27-Jun-06	Train ticket Delhi to Jammu			95801056	2,496.00	
25	27-Jun-06	Mobile Recharge				500.00	
26		Temple to Airpot (2x350) Up&down				700.00	Segyu Rinpoche & His Atender
27		Airpot to Delhi (2x14150) Up&down				28,300.00	-

28									520.00	-
29									6,192.00	-
30									1,020.00	-
31	28-Jun-06								760.00	-
32	4-Jul-06						2680		15.00	
33	4-Jul-06						9950		229.84	For the some guest
34	7-Jul-06								450.00	For Getting test (Lelung Rinpoche)
35	9-Jul-06								415.00	Lelung Rinpoche
36									620.00	For preparing
37	22-Jun-06								1,080.00	
38	19-Jun-06								2,054.00	Gangkar Tulku
39	21-Jun-06								450.00	Gangkar Tulku
40	4-Jul-06								11,600.00	Department of Information
41	28-Jun-06								1,252.50	
42									65.00	
43	30-Jul-06						3947		760.00	
44	21-Jun-06								1,500.00	
45	16-Jun-06								200.00	Institute Dialectics
46	4-Jul-06								1,400.00	Lelung Rinpoche
47	19-Jun-06								33.08	
48	19-Jun-06								11.24	
49	1-Jul-06								14,190.00	3 room @200/ 2room @150/ 5room@200 @700
50									2,100.00	
51	10-Jun-06								40.00	Thupten's Travel Expense
52	10-Jun-06								800.00	Thupten's Travel Expense
53	13-Jun-06								60.00	Thupten's Travel Expense
54									400.00	Thupten's Travel Expense
55	13-Jun-06								500.00	Thupten's Travel Expense
56	8-May-06								200.00	Invitation letter

57	8-May-06	100 photo copies done							100.00	
58	8-May-06	1 Glue purchased							20.00	
59	8-May-06	Phone bills and Taxi charges from Gangkyi							250.00	Thupten's Travel Expense
60		Norbulingka to Gangkyi							240.00	
61	9-May-06	20 Invitation letters send							100.00	Invitation
62	9-May-06	1 Glue purchased							20.00	
63	10-May-06	2 Invitation letters send							10.00	
64	17-May-06	2 days Taxi charges to Gangkyi Religion Dept.							45.00	Thupten's Travel Expense
65	17-May-06	3 letters to abroad and 2 letters within India							55.00	Invitation
66	26-May-06	6 letters send within India							30.00	Invitation
67	29-May-06	1 letter send to Delhi							5.00	Invitation
68	7-Jun-06	4 envelopes purchased							4.00	Invitation
69	19-Jun-06	5 faxes send to Dubum @ Rs.20 each							100.00	
70	19-Jun-06	Taxi Charges to Gangkyi							40.00	
71	20-Jun-06	Taxi Charges to Gangkyi							100.00	
72	21-Jun-06	11 Photo Copies done @Rs.1.50 each							15.00	
73	21-Jun-06	Taxi Charges to Gangkyi							70.00	
74	27-Jun-06	Taxi Charges and lunch							100.00	
75	28-Jun-06	60 Scarfs Purchased @Rs. 20 each							1,200.00	Official Function
76	28-Jun-06	Video Shoot by Pasang la							2,500.00	Official Function
77	28-Jun-06	Battery purchased by Pasang la							400.00	Official Function
78	29-Jun-06	1GB Flash drive						22	4,500.00	
79	29-Jun-06	Meeting Hall Furniture etc.	1						8,000.00	29th Religious meeting held in Norbulingka
80	29-Jun-06	Breakfast	11	85					935.00	-
81	29-Jun-06	Special greeting tea & Dasil	68	50					3,400.00	-
82	29-Jun-06	Morning 10 AM tea break	70	35					2,450.00	-
83	29-Jun-06	Lunch	70	300					21,000.00	-
84	29-Jun-06	Afternoon 3.30 P.M tea break	65	35					2,275.00	-

85	29-Jun-06	Dinner	68	300	20,400.00	-
86	29-Jun-06	During meeting Mineral Water	84	15	1,260.00	-
87	29-Jun-06	Cars Used	2	500	1,000.00	-
88	29-Jun-06	Normal room Triple Occupancy	1		1,443.00	-
89	29-Jun-06	Normal room Double Occupancy	1		1,037.00	-
90	29-Jun-06	Suite room Double Occupancy	1		1,623.00	-
91	29-Jun-06	Staff tea party offer	50	50	2,500.00	-
92	29-Jun-06	Computer and printer	1	500	500.00	29th Religious meeting held in Norbulingka
93	14-Jul-06	A3 Photocopy charges	94	5	470.00	
94	14-Jul-06	-	94	5	470.00	
95	15-Jul-06	-	104	5	520.00	
96	16-Jul-06	A4 photocopy charges	52	1.25	65.00	
97	16-Jul-06	-	180	1	180.00	
98	18-Jul-06	-	3	1.25	3.75	
99	19-Jul-06	A3 Photocopy charges	154	5	770.00	
100	20-Jul-06	A3 Photocopy charges	151	5	755.00	
101	19-Jul-06	Travel by tax from Mcloed to Norbulingka	1	250	250.00	
102	19-Jul-06	Norbulingka to Mcloed	1	200	200.00	
103	25-Jul-06	Travel by tax from Mcloed to Norbulingka	1	250	250.00	
104	25-Jul-06	Norbulingka to Mcloed	1	200	200.00	Travel by Rinpoche
105	16-Jul-06	Travel by taxi from Mcloed to Norbulingka	2	300	600.00	Chemi's travel expense (Up & Down)
106		Dinner at Chonor House			478.00	For some guests
107	14-Jun-06	Mineral water	3	15	45.00	
108	14-Jun-06	Food & Drinks			275.00	
109	22-Jul-06	Travel by taxi from Mcloed to Norbulingka	2	300	600.00	Chemi's travel expense (Up & Down)
110	26-Jul-06	Computer set for official use	1	55,000	57,200.00	71
111	5-Aug-06	Food & Drinks			374.40	11372 Hotel Tibet
112	6-Aug-06	Food & Drinks			115.60	Hotel Tibet
113	6-Aug-06	Food & Drinks			239.20	Hotel Tibet

114	10-Aug-06	Food & Drinks						28.00	Hotel Tibet
115	20-Aug-06	Food & Drinks						265.20	Hotel Tibet
116	1-Aug-06	Food & Drinks						270.40	Hotel Tibet
117	6-Jul-06	Purchased USB Portable HardDisk 80 GB	1	5000				5,000.00	
118	17-Jul-06	Food & Drinks						114.00	Chonor House
119	3-Aug-06	Food & Drinks						504.00	Chonor House
120	31-Jul-06	Purchased Furnitures for Office use-Table	1	2000				2,000.00	
121		Table	1	3000				3,000.00	
122		Chairs	2	2500				5,000.00	
123		Chairs	4	1800				9,300.00	
124	31-Jul-06	Up Down taxi charges to Kangra						800.00	
125	3-Aug-06	Food & Drinks						330.60	Hotel Tibet
126	3-Aug-06	Food & Drinks						105.00	Hotel Tibet
127	3-Aug-06	Food & Drinks						33.25	Hotel Tibet
128	3-Aug-06	Food & Drinks						653.12	Hotel Tibet
129	8-Aug-06	Crimson	1	100				100.00	
130	8-Aug-06	Phirozi	1	80				80.00	
131	8-Aug-06	Brush	1	20				20.00	
132	8-Aug-06	Paint	1	25				25.00	
133	8-Aug-06	Dust pan	1	20				20.00	
134	8-Aug-06	Toilet brush	1	32				32.00	
135	8-Aug-06	Brush	1	80				80.00	
136	8-Aug-06	Turpin oil	1	30				30.00	
137	8-Aug-06	Brush	1	10				10.00	
138	8-Aug-06	Khismish	0.5	130				65.00	
139	8-Aug-06	Amul butter	1	74				74.00	
140	8-Aug-06	Paper plate	2	8				16.00	
141	8-Aug-06	Napkin	2	10				20.00	
142	8-Aug-06	Cashew nut	1	100				100.00	

143	8-Aug-06	Basmati rice	3	45	135.00	
144	8-Aug-06	Sugar	1	26	26.00	
145	8-Aug-06	Food & Drinks			40.00	
146		Telephone number & wiring			2,100.00	Given to kungo Lhudar la
147		Paid money to Dadon la			2,100.00	
148		Hired car to library (Up & Down)			100.00	
149		Hired car from library to Mcleod			30.00	
150		Paid money to Jampa			1,200.00	
151	31-7-06	Brocher			737.00	3
152	31-7-06	Files	80	15	1,309.50	
153	31-7-06	Dori	200	2.75	659.50	
154	21-3-03	Constant Voltage Transformer	1	4800	4,800.00	
155	8-Aug-06	Extension cord	1	250	250.00	
156	25-Jul-06	Video capturing/Video Editing/Cover Design/Two copy of DVD			1,000.00	
157	25-Jul-06	Attendance register	2	35	70.00	
158	5-Jul-06	Computer Service Charges			450.00	
159		Cook Charges			1,800.00	For the some important guest
160		A3 Photocopy charges	94	5	470.00	
161		Printing charges A3 size double	4	202	808.00	
162		Printing charges A3 size single	2	2	4.00	
163	5-Jun-06	Telephone call charges			151.11	Discussion about religious meeting with great lamas
164		Telephone call charges			156.00	
165		Food & Drinks			85.00	For the the guest
166		Telephone call with Gen Dorjee Gonpo			41.00	
167		Food & Drinks			195.00	With Gen Dorjee Gonpo la
168		Food & Drinks			180.00	
169		Hotel Booking			9,000.00	
170		Mobile Recharge			1,000.00	For Beri Jigme Wangyal

171		Tibetan text books					6,695.00	For the purpose of research
172		Gift given to Thupten Dorjee					5,000.00	For working two months for the project
173	10-Aug-06	Taxi hired from Mcleod to D/sala					120.00	Lelung Rinpoche went to bank
174	10-Aug-06	Taxi hired for Ngawang Chodak					120.00	For Bank reason
175	9-Aug-06	Taxi hired Library to lower D/sala					180.00	Lelung Rinpoche /Up & Down
176	10-Aug-06	Taxi charges					500.00	Tsering Up & Down /Food
177	10-Aug-06	Taxi charges					290.00	Tsering Up & Down /Food
178	10-Aug-06	Paid for painting					1,000.00	For office board
179	10-Aug-06	Bus Ticket for D/sala to Delhi					500.00	Lelung Rinpoche
180	12-Aug-06	Conference DVD	500	55.6			27,800.00	To give out all Gelung monastery & Lamas
181	12-Aug-06	Conference Photos	86	78.4			6,742.00	meeting
182	2-Aug-06	Mobile Recharge		760			760.00	Lelung Rinpoches' Phone
183	2-Aug-06	Molbil Recharge		300			300.00	Bhuchung la who is helping for work
184	10-Aug-06	Ink and paper					3,500.00	for all document since March 06
185	10-Aug-06	Thubten Dorjees' travel back to Drepung					2,000.00	
186	13-Jun-06	Taxi to Airport		300			300.00	Lelung Rinpoche
187	13-Aug-06	Taxi to Airport		300			300.00	Lelung Rinpoche
188	13-Aug-06	Room at Delhi	2	350			700.00	Lelung Rinphoche

189 10-Aug-06 In office saving bank account 200,000.00
190 10-Aug-06 Chime Wangmo 1,000.00 Doing the Account

592,027.29 total