

*Covid-19 Report*

**VYASARPADI, MADRAS**

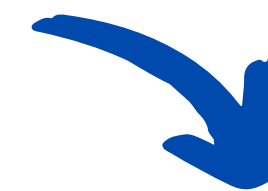
# OUR STORY

## WHY

Vyasarpadi, Madras is one of the largest slums in India. There are many migrant labourers (who have no ration card) and daily wage earners who live in the interiors who have been affected due to Covid-19 lockdown. Since we saw the immediate need and had all the onground support we needed, we decided to raise funds to help this cause.

## WHAT

We realised that the need of the hour was basic essentials and so working with a store in Vyasarpadi itself, put a kit together. This would last a small family almost 18-20 days and a larger family 12-15 days.



Rice	5kgs
Oil	1Kg
Atta	1Kg
Salt	1Kg
Sugar	1Kg
Dhal	500gms
Rava	500gms
Semiya	1 packet

Chill Powder	100gms
Turmeric Powder	100gms
Masks	4 Nos
Soap	4 Nos
Tomato	1Kg
Onion	1Kg
Potato	1Kg
Mask	4 nos
Dettol Soap	2 Nos





## HOW

The process has been rather simple. Once we raise funds for a certain number of families, we go onground and do a round of background checks. While that is being done, kits are purchased and put together. The next day the team goes to personally distribute to each family/home. An update is then shared with those who contributed.

## WHO

**Murugan Gopi** is a law student and a resident of Vyasarpadi himself. He meticulously has led the onground execution, alongside his friends, and to date they have personally distributed to 500+ families. **Sadhna Prasad** is a freelance illustrator & artist based in Bangalore. She is also the Art Director of Aravani Art Project. **Roshnee Kumar** has been freelancing as a Festival Production Head and Live Performance Curator based in Madras. Together they raised over 4L+ from family and friends to help the cause.



*Roshnee Kumar*



*Murugan Gopi*



*Sadhna Prasad*



## SUPPORT THE DAILY WAGE WORKERS

### SINGLE PARENTS & DISABLED PEOPLE

To support daily wage earners and single parent families in Vyasarpadi, Chennai. We are raising funds for 100 such families who need immediate support during this time.



Essential	Qty	Rate
Rice	10 kg	500
Dal	2 kg	250
Oil	1 kg	95
Wheat Flour	5 kg	230
Salt	1 kg	40
Sugar	1 kg	45
Potato	3 kg	85
Onion	3 kg	75
Chilli Powder	100 g	30
Masks	3 nos	90
Total cost for 1 kit : Rs 1700/-		

**Direct NEFT transfer to :**  
Account Name: Roshnee Kumar  
Account no: 343901000071  
Bank: ICICI Bank  
IFSC Code: ICIC0003439

 Pay UPI ID : roshneekumar@okicici

- 1) All the money goes directly to the families as basic needs and groceries.
- 2) Murugan, a law student and a resident of Vyasarpadi will be leading on ground with distribution of the packages.

## PHASE - I

**Murugan**, a resident of Vyasarpadi, Madras reached out to **Sadhna Prasad** while she was causally checking upon him, sometime in April who then reached out to **Roshnee Kumar**, seeking support to help those around him.

We launched the campaign on 20th of April 2020 and by 23rd had raised over 75% of required funds.

While adhering to the permits granted by the concerned corporation, and with the help of our team onground, we managed to distribute 20 kits each day to reach and complete helping 80 such homes.

Total Amount Raised as on 02.05.2020  
**INR 1,20,700**



23.04.2020

# UPDATE #1

20 Families - Single Parents & Disabled People

From L to R:  
Vasanthakumar, Vicky,  
Rajesh, Sakthivel, Murugan,  
Harikanth

*Team*



*The Kit*

Rice, Dal, Oil, Wheat Flour, Salt,  
Sugar, Chilli Powder, Potato,  
Onion, Tomato, Masks



01.05.2020

# UPDATE #2

60 more Families - Single Parents & Disabled People

Working hard even during the complete lockdown to ensure kits are packed and ready.

*Team*



*Essentials*

We had personally ensured that the team was well protected and equipped to carry on with work.



## DEALS IN ALL KIND OF GROCERY &amp; GENERAL ITEMS

Date : 23.04.2020

Address : No. 1, Chandra sekar Nagar, Ezhil Nagar, Kodungaiyur, Chennai - 600118. Phone : 9962962529

**Customer Name :** Roshnee Kumar

S.No.	DESCRIPTION	QUANTITY	RATE	AMOUNT
1.	Sri Komadha Rice (10kg)	80	500	40,000
2.	Forutune Atta (5kg)	80	250	20,000
3.	Gold winner (1kg)	80	115	9,200
4.	Udhayam Dal (1kg)	160	125	20,000
5.	Annapoorani Salt (1kg)	80	10	800
6.	Achi Chilly powder (100gm)	80	30	2,400
7.	Sugar (1kg)	80	50	4000
8.	Onion (3kg)	80	70	5,600
9.	Tomato (3kg)	80	50	4,000
10.	Pottato (3kg)	80	80	6,400
11.	Bag	80	40	3,200
		Total		1,15,600

ite ID : 15686 AP No. **17223** **CASH BILL** Phone : 044-2620 0272  
2620 0211  
4210 9555

# APOLLO PHARMACY

(APOLLO HOSPITALS ENTERPRISE LTD.)  
(CHEMISTS & DRUGGISTS)

*Cash*

Shop No. 1, Old No. C/32, New No. C/32,  
Ground Floor, 2nd Avenue, (Near Santhosh Super Market),  
Anna Nagar, Chennai - 600 040.

Date 28/4/20

Dr. \_\_\_\_\_

Name Roskini [9622760818]

Qty.	PARTICULARS	Mfrs. Name	Batch No.	Expiry	Rs.	Ps.
2.	DC Gloves	7.0			90	-
2	DC Gloves	7.5			90	-
1.	Sterifast				100	-
					1	
					<b>280</b>	<b>-</b>

Cash Received In full  
E&OE


D.L. No. : 2371/MZIU/20      3407/MZIIU/20B  
2371/MZIU/21      3573/MZIU/21B  
106/MZIIU/20F

For Apollo Hospitals Enterprise Ltd.

*[Signature]*

GST No. 33AAACA5443N1ZP

Goods once sold can not taken back or exchanged  
Insulins and Vaccines will not be taken back

 **BRO. SIGA. ANIMATION CENTRE (Regd.)**  
(Regd. Under T.N. Society Act, No. 121/93)  
A-248, B-Kalyanapuram, S.M. Nagar Main Road, Vyasarpadi, Chennai-39.  
Phone : 26731284 [www.bsacngo.org](http://www.bsacngo.org)

**S.No: 00001**

Received with thanks from: **Roshnee Kumar**  
A sum of Rupees of Two Thousand Seven Hundred for  
Mask Distribution.

## Miscellaneous Expenses

1. Transport using truck: INR500
2. Petrol for Team: INR400

Bill No. : 001 Date / Time : RUSHMI Terminal No. : Name : LAKSHMI Ref. No. : Dr. : 32		<b>Apollo Pharmacy</b> <small>(A unit of Apollo Hospitals Enterprise Limited)</small> <b>Toll No: 1860 500 0101</b> Website: www.apollopharmacy.in		Branch : 26461224 Address : 634/WZII/20 634/WZII/211317/WZII/20 Tel. No : 33AAACA5443NIZP DL No : GSTIN :							
<b>INVOICE</b>											
LATEX POWDER EXAMINATION		40159010	DAT-	214093032L	Jan-22 N						
CYQTY	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
10	5 STAR 22.4G	18063100	CADS	M00117 S	Mar-21	S	10.00	9.00	9.00	84.75	160.00
CARD - 380.40											
										Total :	0.00
										Discount :	380.40
										Net Total :	

CIN : L65110TN1979PLC008035      Registered Office: No.19 Bishop Gardens, Raja Annamalai Puram, Chennai - 600026.  
 AP00632      Head, Chennai - 600005.

Total Amount Spent as on 02.05.2020

**INR 1,19,860**

(carrying forward INR 840)



## SUPPORT THE DAILY WAGE WORKERS

### LOW INCOME AND LARGE FAMILIES

We have successfully raised funds and distributed essentials to 80 families of disabled and single parent daily wage earners in Vyasarpadi, Chennai.

We are now raising funds for 120 more families who need immediate support during this time.



Essential	Qty	Rate
Rice	5 kg	250
Dal	1 kg	150
Oil	1 kg	115
Wheat Flour	1 kg	60
Salt	1 kg	10
Sugar	1 kg	50
Potato	1 kg	45
Onion	1 kg	40
Chilli Powder	100 g	30
Tomato	1 kg	40
Masks	4 nos	45
Hand Wash	1 pack	95
Packaging	1 bag	20

Total cost for 1 kit : Rs 950/-

**Direct NEFT transfer to :**  
Account Name: Roshnee Kumar  
Account no: 343901000071  
Bank: ICICI Bank  
IFSC Code: ICIC0003439

 Pay UPI ID : roshneekumar@okicici

- 1) All the money goes directly to the families as basic needs and groceries.
- 2) Murugan, a law student and a resident of Vyasarpadi will be leading on ground with distribution of the packages.

## PHASE-II

Somewhere along the line, during the distribution of PHASE-I of 80 homes, **Murugan** mentioned that there were larger lower income families that needed support as well. While he ensured the background checks of these families, we entered the next round of raising funds with a number in mind.

We launched Phase 2 of the campaign on 6th of May 2020. This time we shared it on social media platforms along with a video and by the morning of 8th May, we had raised over 120% of required funds. Knowing that there were more families to help, we completed distribution to all 120 homes on 11th May 2020 and started to work on an bigger plan.

Total Amount Raised as on 08.05.2020  
**INR 1,31,240**  
(including c/f of INR 840)





*Episode 1*

TITLE: MURUGAN  
IGTV Views: 1.5K+



08.05.2020

# UPDATE #3

## 40 Homes - Low Income and Large Families

From L to R:  
Vasanthakumar,  
Sakthivel, Naresh,  
Alexpandiyan,  
Santhosh, Ajith,  
Murugan, Harikanth

*Team*



*The Kit*

Rice, Dal, Oil, Wheat Flour, Salt, Sugar, Chilli  
Powder, Potato, Onion, Tomato, Hand  
Wash, Masks



11.05.2020

# UPDATE #4

80 more Homes - Low Income and Large Families

None of this  
would be  
possible  
without any of  
them here :)

*Team*



*The Kit*

Rice, Dal, Oil, Wheat Flour, Salt, Sugar,  
Chilli Powder, Potato, Onion, Tomato,  
Hand Wash, Masks



# M.K.STORES

DEALS IN ALL KIND OF GROCERY & GENERAL ITEMS

Address : No. 1, Chandra sekar Nagar, Ezhil Nagar, Kodungaiyur, Chennai - 600118. Phone : 9962962529

Date : 08.05.2020

Customer Name : Roshnee Kumar

S.No.	DESCRIPTION	QUANTITY	RATE	AMOUNT
1.	Sri Komadha Rice (5kg)	120	250	30,000
2.	Fortune Atta (1kg)	120	60	7,200
3.	Gold winner (1kg)	120	115	13,800
4.	Udhayam Dal (1kg)	120	125	15,000
5.	Annapoorani Salt (1kg)	120	10	1,200
6.	Achi Chilly powder (100gm)	120	30	3,600
7.	Sugar (1kg)	120	45	5,400
8.	Onion (1kg)	120	50	6,000
9.	Tomato (1kg)	120	60	7,200
10.	Pottato (1kg)	120	50	6,000
11.	Bag	120	8	960
Total				96,360

17174 CASH BILL Phone : 044-2620 0272 2620 0211 4210 9

Site ID : 15685 AP No. APOLLO PHARMACY (APOLLO HOSPITALS ENTERPRISE LTD.) (CHEMISTS & DRUGGISTS)

Shop No. 1, Old No. C/32, New No. C/32, Ground Floor, 2nd Avenue, (Near Santhosh Super Market), Anna Nagar, Chennai - 600 040.

Dr. Date 08/05/20

Name ROSHNEE

Qty.	PARTICULARS	Mfrs. Name	Batch No.	Expiry	Rs.	Ps.
45	lifebuoy				8505	
15	lifebuoy				2835	
Cash Received in full E&OE					8505	
					2835	
					11,340	

D.L. No. : 2371/MZII/20 3407/MZII/20B 2371/MZII/21 3573/MZII/21B 106/MZII/20F For Apollo Hospitals Enterprise Ltd.

GST No. 33AAACA5443N1ZP  
Goods once sold can not taken back or exchanged  
Insulins and Vaccines will not be taken back

17175 CASH BILL Phone : 044-2620 0272 2620 0211 4210 9555

Site ID : 15685 AP No. APOLLO PHARMACY (APOLLO HOSPITALS ENTERPRISE LTD.) (CHEMISTS & DRUGGISTS)

Shop No. 1, Old No. C/32, New No. C/32, Ground Floor, 2nd Avenue, (Near Santhosh Super Market), Anna Nagar, Chennai - 600 040.

Dr. Date 08/05/20

Name ROSHNEE

Qty.	PARTICULARS	Mfrs. Name	Batch No.	Expiry	Rs.	Ps.
2	steriln				500	
Cash Received in full E&OE					500	

D.L. No. : 2371/MZII/20 3407/MZII/20B 2371/MZII/21 3573/MZII/21B 106/MZII/20F For Apollo Hospitals Enterprise Ltd.

GST No. 33AAACA5443N1ZP  
Goods once sold can not taken back or exchanged  
Insulins and Vaccines will not be taken back



S.No: 00002

Received with thanks from: **Roshnee Kumar**  
A sum of Rupees of Four Thousand Five hundred and Forty for Mask Distribution.

## Miscellaneous Expenses

1. Transport using truck: INR750

Total Amount Spent as on 11.05.2020

**INR 1,13,532**

(carrying forward INR 17,708)





## SUPPORT THE DAILY WAGE WORKERS

### VYASARPADI, CHENNAI

In the last 15 days, we have raised funds and distributed essentials to **200 resident families** of Vyasarpadi.



During distribution and after thorough check, we have identified more such families in need of essentials

Essential	Qty	Rate
Rice	5 kg	250
Dal	1 kg	150
Oil	1 kg	115
Wheat Flour	1 kg	60
Salt	1 kg	10
Sugar	1 kg	50
Potato	1 kg	45
Onion	1 kg	40
Chilli Powder	100 g	30
Tomato	1 kg	40
Masks	4 nos	45
Hand Wash	1 pack	95
Packaging	1 bag	20

Total cost for 1 kit : Rs 950/-

We are now raising funds for **200 (and counting) families** who need immediate support during this time.

**Direct NEFT transfer to :**  
**Account Name: Roshnee Kumar**  
**Account no: 343901000071**  
**Bank: ICICI Bank**  
**IFSC Code: ICIC0003439**

Pay UPI ID : roshneekumar@okicici

- 1) All the money goes directly to the families as basic needs and groceries.
- 2) Murugan, a law student and a resident of Vyasarpadi will be leading on ground with distribution of the packages.

## PHASE-III

At this point, It only made sense to keep going until we had funds and saw a requirement. We left it open ended and also decided to approach larger entities during this time

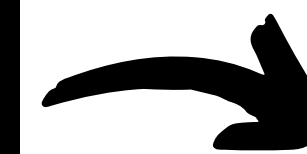
We launched our final Phase of the campaign on 10th of May 2020. With our excess from the previous phase and what we raised in this one, we completed a total distribution of 80 homes by 19th of May 2020. We also shared a second video on social media that got over 6k+ views in less than a week. We noticed that individuals started to go back to work and so by 3rd June 2020, we completed supporting another 190 families which also brought our overall funds to a close.

Total Amount Raised as on 31.05.2020

**INR 2,07,127**

(including c/f of INR 17,708)





## *Episode 2*

TITLE: SHAKTHI  
IGTV Views: 6K+



19.05.2020

# UPDATE #5

80 Homes - Low Income and Large Families

From L to R: Vasanthakumar,  
Sakthivel, Naresh,  
Alexpandiyan, Santhosh,  
Ajith, Murugan, Harikanth

*Team*



*The Kit*

Rice, Dal, Oil, Wheat Flour, Salt, Sugar,  
Chilli Powder, Potato, Onion, Tomato,  
Hand Wash, Masks



22.05.2020

# THE *One of a Kind* UPDATE



Thank you to Vikram.V.M and his friends for working together with us and contributing packed kits to help **50 homes & families** that we had identified in Vyasarpadi, Madras.



27.05.2020

# THE *One of a Kind* UPDATE



Thank you to Ambika Gupta, Founder of The A Cube Project for helping us support **78 homes & families** of low income and daily wage earners in Vyasarpadi, Madras. Shout out to Zaid Abdul for facilitating this :)



30.05.2020

# THE *One of a Kind* UPDATE



Thank you to Latha and Ramya from The Light Up Store for helping us support **300 individuals** with recyclable masks.



03.06.2020

# UPDATE #6

110 more Homes - Low Income and Large Families

The team have been personally helping the families out by showing them how to wear the masks.

*Team*



*The Kit*

Rice, Oil, Salt, Sugar, Dal, Rava, Semiya, Chilli Powder, Turmeric Powder, Sambar Powder, Dettol Hand wash + Soap, Masks, Tomato, Onion & Potato



Date : 23.05.2020

## M.K.STORES

DEALS IN ALL KIND OF GROCERY & GENERAL ITEMS

Address : No. 1, Chandra sekar Nagar, Ezhil Nagar, Kodungaiyur, Chennai - 600118. Phone : 9962962529

**Customer Name :** \_\_\_\_\_ Roshnee Kumar

S.No.	DESCRIPTION	QUANTITY	RATE	AMOUNT
1.	Sri Komadha Rice (5kg)	78	180	14,040
2.	Gold winner (1kg)	78	102	7,956
3.	Udhayam Dal (500gms)	78	65	5,070
4.	Rava (500gms)	78	30	2,340
5.	Semiya (1kg)	78	15	1,170
6.	Sugar (500gms)	78	22	1,716
7.	Salt Annapoorani (1kg)	78	10	780
8.	Chilly powder Achi (100gm)	78	30	2,340
9.	Turmeric powder Achi (100gm)	78	27	2,106
10.	Sambar powder (50gms)	78	20	1,560
11.	Onion (1kg)	78	15	1,170
12.	Tomato (1kg)	78	8	624
13.	Pottato (1kg)	78	32	2,496
14.	Bag	78	8	624
Total				43,994

Date : 13.05.2020

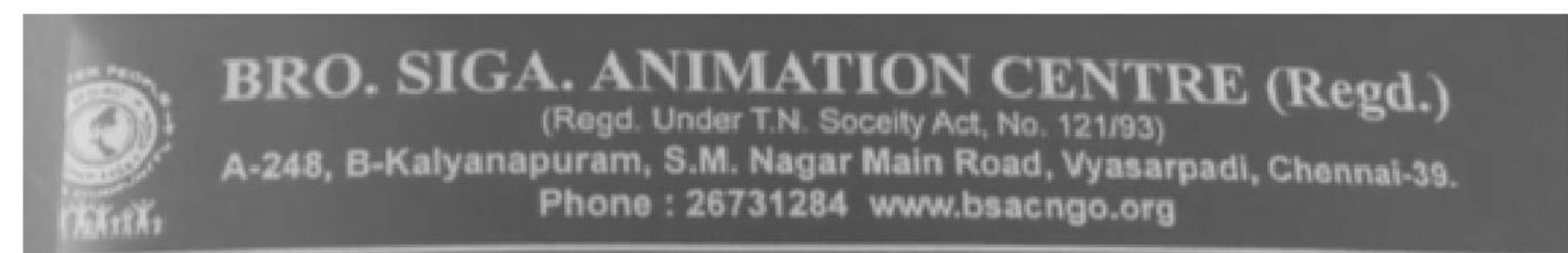
## M.K.STORES

DEALS IN ALL KIND OF GROCERY & GENERAL ITEMS

Address : No. 1, Chandra sekar Nagar, Ezhil Nagar, Kodungaiyur, Chennai - 600118. Phone : 9962962529

**Customer Name :** \_\_\_\_\_ Roshnee Kumar

S.No.	DESCRIPTION	QUANTITY	RATE	AMOUNT
1.	Sri Komadha Rice (5kg)	80	250	20,000
2.	Fortune Atta (1kg)	80	60	4,800
3.	Gold winner (1kg)	80	105	8,400
4.	Udhayam Dal (1kg)	80	125	10,000
5.	Annapoorani Salt (1kg)	80	10	800
6.	Achi Chilly powder (100gm)	80	30	2,400
7.	Sugar (1kg)	80	45	3,600
8.	Onion (1kg)	80	30	2,400
9.	Tomato (1kg)	80	35	2,800
10.	Pottato (1kg)	80	35	2,800
11.	Bag	80	8	640
Total				58,640



**S.No: 00003**

*Received with thanks from: **Roshnee Kumar***  
*A sum of Rupees of Three Thousand Two hundred for*  
*Mask Distribution.*

Bill No. : 156850001205 102-APOLLO ADVANTAGE CC  
 Date / Time : 2020-May-14 04:31:00 PM  
 Terminal No. : 005 Cont. No. : 9632760818  
 Name : ROSHNEE  
 Ref. No. : 9632760818  
 Dr. : SELF

Branch : ANNA NAGAR 2 (NEW AVENUE)  
 Address : 2nd Avenue, Anna Nagar, Che  
 Tel. No : 26200272, 26200211  
 DL No : 2371/MZ11/20421, DT.25-03-2014 3407/  
 GSTIN : 33AAAC45443N1ZP  
 C.GSTIN :

**INVOICE**

QTY.	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
24	DETTOL ALOE VERA SOAP 100	3401	RECK	36260/H	Dec-21	Non	39.00	9.00	9.00	2776.27	3276.00
2	LIFEBODY TOTAL HANDWASH P	34017019	WIND	LIFEBODY-1	Feb-22	Non	119.00	9.00	9.00	201.69	238.00
										Total	3514.00
										Discount	0.00
										Net Total	3514.00

Registered Office: No.19 Bishop Gardens, Raja Annamalaiapuram, Chennai - 600028  
 Admin Office: (For all correspondence) All Towers, 11th Floor, No.55, Gretna Road, Chennai - 600006/26479  
 For Apollo Pharmacy-Pharmacist

Bill No. : 156850001205 102-APOLLO ADVANTAGE CC  
 Date / Time : 2020-May-18 06:19:00 PM  
 Terminal No. : 005 Cont. No. : 9632760818  
 Name : ROSHNEE  
 Ref. No. : 9632760818  
 Dr. : RAJESH REDDY SANNA REDD

Branch : ANNA NAGAR 2 (NEW AVENUE)  
 Address : 2nd Avenue, Anna Nagar, Che  
 Tel. No : 26200272, 26200211  
 DL No : 2371/MZ11/20421, DT.25-03-2014 3407/  
 GSTIN : 33AAAC45443N1ZP  
 C.GSTIN :

**INVOICE**

QTY.	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
8	LIFEBODY TOTAL HANDWASH P	34013019	WIND	LIFEBODY-1	Feb-22	Non	119.00	9.00	9.00	806.78	952.00
50	DETTOL ALOE VERA SOAP 100	3401	RECK	36260/H	Dec-21	Non	39.00	9.00	9.00	1552.54	1950.00
										Total	2902.00
										Discount	0.00
										Net Total	2902.00

Registered Office: No.19 Bishop Gardens, Raja Annamalaiapuram, Chennai - 600028  
 Admin Office: (For all correspondence) All Towers, 11th Floor, No.55, Gretna Road, Chennai - 600006/26479  
 For Apollo Pharmacy-Pharmacist

Bill No. : 156850001205 102-APOLLO ADVANTAGE CC  
 Date / Time : 2020-May-23 08:56:00 PM  
 Terminal No. : 002 Cont. No. : 9632760818  
 Name : ROSHNEE  
 Ref. No. : 9632760818  
 Dr. : DR JAGDEV

Branch : ANNA NAGAR 2 (NEW AVENUE)  
 Address : 2nd Avenue, Anna Nagar, Che  
 Tel. No : 26200272, 26200211  
 DL No : 2371/MZ11/20421, DT.25-03-2014 3407/  
 GSTIN : 33AAAC45443N1ZP  
 C.GSTIN :

**INVOICE**

QTY.	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
20	AP PREMIUM HAND WASH LENO	34013019	APOL	APL027	Apr-21	Non	80.00	9.00	9.00	1355.93	1600.00
120	DETTOL ALOE VERA SOAP 100	3401	RECK	36260/H	Dec-21	Non	39.00	9.00	9.00	3966.10	4680.00
										Total	6280.00
										Discount	0.00
										Net Total	6280.00

CASH:-6280.00  
 Registered Office: No.19 Bishop Gardens, Raja Annamalaiapuram, Chennai - 600028  
 Admin Office: (For all correspondence) All Towers, 11th Floor, No.55, Gretna Road, Chennai - 600006/26479  
 For Apollo Pharmacy-Pharmacist



## M.K.STORES

DEALS IN ALL KIND OF GROCERY & GENERAL ITEMS

Address : No. 1, Chandra sekar Nagar, Ezhil Nagar, Kodungaiyur, Chennai - 600118. Phone : 9962962529

Date : 23.05.2020

Customer Name : Roshnee Kumar

S.No.	DESCRIPTION	QUANTITY	RATE	AMOUNT
1.	Sri Komadha Rice (5kg)	50	180	9,000
2.	Gold winner (1kg)	50	102	5,100
3.	Udhayam Dal (500gms)	50	65	3,250
4.	Rava (500gms)	50	30	1,500
5.	Semiya (1kg)	50	15	750
6.	Sugar (500gms)	50	22	1,100
7.	Salt Annapoorani (1kg)	50	10	500
8.	Chilly powder Achi (100gm)	50	30	1,500
9.	Turmeric powder Achi (100gm)	50	27	1,350
10.	Sambar powder (50gms)	50	20	1,000
11.	Onion (1kg)	50	15	750
12.	Tomato (1kg)	50	8	400
13.	Pottato (1kg)	50	32	1,600
14.	Bag	50	8	400
Total				28,200

## M.K.STORES

DEALS IN ALL KIND OF GROCERY & GENERAL ITEMS

Address : No. 1, Chandra sekar Nagar, Ezhil Nagar, Kodungaiyur, Chennai - 600118. Phone : 9962962529

Date : 29.05.2020

Customer Name : Roshnee Kumar

S.No.	DESCRIPTION	QUANTITY	RATE	AMOUNT
1.	Sri Komadha Rice (5kg)	60	180	10,800
2.	Gold winner (1kg)	60	102	6,120
3.	Udhayam Dal (500gms)	60	65	3,900
4.	Rava (500gms)	60	30	1,800
5.	Semiya (1kg)	60	15	900
6.	Sugar (500gms)	60	22	1,320
7.	Salt Annapoorani (1kg)	60	10	600
8.	Chilly powder Achi (100gm)	60	30	1,800
9.	Turmeric powder Achi (100gm)	60	27	1,620
10.	Sambar powder (50gms)	60	20	1,200
11.	Onion (1kg)	60	15	900
12.	Tomato (1kg)	60	8	480
13.	Pottato (1kg)	60	32	1,920
14.	Bag	60	8	480
Total				33,840

## Miscellaneous Expenses

1. Dunzo for masks INR 415
2. Vegetables (50kits) INR 2850
3. Truck INR 1500
4. Bags INR 624
5. Petrol INR 1000
6. Masks INR 2600

<b>NILGIRIS CHENNAI FOODS</b> No.24, IInd Avenue West Thirumangalam Chennai-40 Mobile:044-26162133/9597822522 Email:chnfoods@yahoo.com GSTIN : 33AACFC6469R1ZV				<b>NILGIRIS CHENNAI FOODS</b> No.24, IInd Avenue West Thirumangalam Chennai-40 Mobile:044-26162133/9597822522 Email:chnfoods@yahoo.com GSTIN : 33AACFC6469R1ZV			
<b>TAX Invoice</b> Bill No #: 20615 Date & Time:5/30/2020 10:53:00 AM Counter #: 2 CUSTOMER: MOBILE:				<b>TAX Invoice</b> Bill No #: 2107 Date & Time:01-06-2020 15:48:34 Counter #: 4 CUSTOMER: MOBILE:			
Description	Qty	Price	Amount	Description	Qty	Price	Amount
DET ORI HAN PUN 50.00	50.00	79.00	3,950.00	NIL GROUNDNUTS 1.00	1.00	35.00	35.00
				DETTOL HAND WAS 60.00	60.00	30.00	1,800.00
				LIFEBOUY TOTAL 96.00	10.00	960.00	960.00
				LIFE CAR SOAP 7 12.00	25.00	300.00	300.00
Total: 50.00			3,950.00	Total: 169.00			3,095.00
Net Amount :			3,950.00	Net Amount :			3,095.00
Cash Recived :			4,000.00	Cash Recived :			0.00
Balance Amount :			50.00	Balance Amount :			0.00

Total Amount Spent as on 03.06.2020

**INR 1,97,249**

(carrying forward INR 10,428)



*Lots of love to,*



Mr. Muthumadasami  
**M.K. STORES**

**aarvam**  
CHILDREN SCRIPTING OWN SUCCESS  
from **BSAC**



Masks from  
**AARVAM & THE LIGHT UP STORE**



Mr. Raja  
**TRUCK VENDOR**



Mr. Sanmugakani  
**VEGETABLE VENDOR**



L to R: Kishore, Rajan, A.Rajesh, Naresh, Kumaresan, Ajith, Harikanth,  
Sakthivel, Rajesh, Vignesh, Vasanth, Santhosh

**ONGROUND TEAM**

&

- Mr. Amul Raj  
**Corporation JE**
- Mr. Karthik (Masks)
- Mr. Pachamuthu (Truck #2)
- Mr. Sathish  
(Gloves + Sanitizers)

**ONGROUND TEAM**

- Praveen
- Vicky



*Lots of love to.*

PHASE-I Contributors:

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04.06.2020

# THE LAST UPDATE

1000+ *Individuals*

500+ *Homes*

100+ *Donations*

# THANK YOU.

VYASARPADI, MADRAS