

Report Smart House Program

Cooperation:

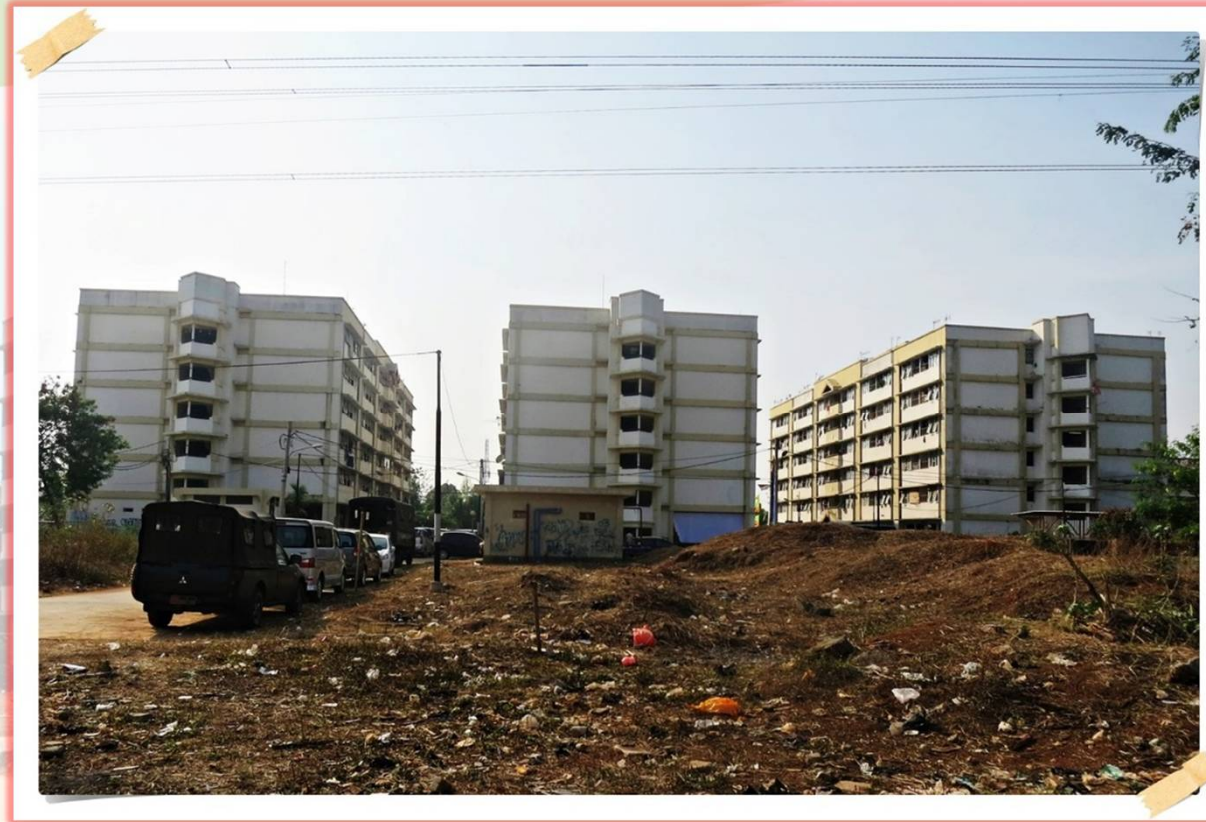


YAYASAN PONDOK KASIH



VEREIN
INDONESIA-
SCHWEIZ

Cipinang Besar Selatan Flats, East Jakarta



- Flats of Cipinang Besar Selatan (Cibesel) are place that provided by DKI Jakarta government for the people who is relocated from some areas that prone to flooding
- 1 Tower has 100 units. Right now, there are 5 towers have been built and it is recorded there are 468 units have been dwelt with total residents 1938 people

Smart House of Cibesel Flats

- In September 2015, Pondok Kasih has got 3 rooms in Cipinang Besar Selatan Flats, Jakarta Timur
- Those 3 rooms are functioned as the Office room, Workshop room and Library room.
- The Smart House at Cipinang Besar Selatan Flats is build as a place for the residents to learn, to dig and to develop their talents so that they become independent community





Smart House program was begun by doing tutoring for the school aged children of flats. Everyday, they are accompanied to do their school assignments or to study together

Smart House Program keeps on growing with several activities:

- Tutorial
- Library
- Sewing Workshop
- Making Soap Workshop
- Cookery Workshop
- Mechanics Workshop
- Greening and Farming
- Seminars
- Cross Religion Program
- Etc

Smart House Begins.....



They came and studied together with makeshift conditions. There were no tables for studying, no reading books and no stationaries



29 March 2016

Awarded Donation from **K5 Basler & VIS** amount of **Chf 1500 (Rp. 20.340.000)** to children of Cipinang Besar Selatan Flats, Jakarta Timur to support Smart House Program

Smart House Now.....

The Library is opened from Monday to Saturday, 09.00 AM – 05.00 PM for the Cibesel flats residents.

Right now, the Library has 809 books, school books, general books, skills books, encyclopedias and dictionaries



Library Room Completed by:



- Carpet
- Fan
- Wall Decoration
- Children books, Story books and general books
- Educational toys
- TV 42 inch



Children are taught to put their shoes or sandals and bags on the racks in order, every time they come in the Library Room



Tutor Class divided in 4 groups;
Group of Kindergarten, Group of Grade 2 & 3, Group of Grade 4-6 and Group of Junior School. The learning activities is conducted in the terrace of Smart House, by using partition as class separator



Wall decoration and partition to beautify the class room

List Student Of Smart House Program:

Kindergarten Group

No	Name	Age
1	Sahid Khawalid	5
2	Bonnazha J Aruan	6
3	Erika Kanaka	6
4	Habibie	6
5	Rendy	6
6	Slavina	6
7	Abigaiel Septiana M	6
8	Ajeng Rahmadanti	6
9	Andrea	6
10	Anggi	6
11	Ilie	6
12	Richie	6
13	Nathan	7
14	Putri	7
15	Christopher	7
16	Zefanya	7
17	Bayu	7
18	Kesya	8
19	Celsy	7
20	Devi	7



Primary Group (2-3 SD)

No	Name	Age
1	Chika	8
2	Jelita	9
3	Aurel	8
4	Hawa	8
5	Niken	8
6	Indah	8
7	Chika	8
8	Zaki Mexliano	9
9	Kesya	9
10	Anisa	8
11	Winda Ayu	8
12	Joshua Panjaitan	8
13	Sekar	8
14	Fikri	8
15	Risty	7
16	Faris	8
17	Tiwi	9
18	Putra	8
19	Putri Oktaviani	7
20	Syahrani Putri Sekar	9
21	Fatahila	7
22	Icha Sitorus	9
23	Diva Ayu	9
24	Ranty Yulianita	9
25	Beby Gracia	8
26	Derma	9
27	Diandra	9
28	Iqbal	8
29	Nazira	8
30	Novita	8
31	Srikandi	8
32	Dinnara	9
33	Rangga	9

Secondary Group

No	Name	Age
1	Sila	15
2	Redo	14

Primary Group (4-6 SD)

No	Name	Age
1	Joshua	13
2	Hanifa	10
3	Delon	11
4	Atikah	10
5	Gita	10
6	Eka	11
7	Tania	10
8	Gabriel	11
9	Fia	12
10	Prety	12
11	Isma	11
12	Eveline	12
13	Shintya	11
14	Elsa	11
15	Ratna	10
16	Imah	12
17	Muthia	10
18	Mischa	11
19	Arum	10
20	Muthia	10
21	Mischa	11
22	Arum	10
23	Indah Manurung	11
24	Sephia	14
25	Fadli	10
26	Emi	10
27	Suci	11
28	Davina	14
29	Dini Agustina	12
30	Larasati Putri M	11
31	Marvel	9
32	Firmansyah	12
33	Aliza Tiara Sani	11
34	Putri Yasmin K	13
35	Rani	12
36	Memey	12
37	Kholisna Anjani	10
38	Ririn	10
39	Maeyer	11
40	Hery Sitorus	13
41	Alda	10
42	Andini	10
43	Imelda	10
44	Sherly	12
45	Savira	10
46	David	10
47	Dayat	11
48	Fadil	13

Fund Report:

COST ITEM		Qty	Freq	UNIT COST	TOTAL COST
I. Equipment					
1	Cupboards for a bag	1	Pcs	375,200	375,200
2	Hook for wall decoration	1	Pack	61,000	61,000
3	Chairs for teacher	3	Pcs	89,000	267,000
4	Carpet (Evamet)	7	Pack	85,000	595,000
5	Doormats	3	Pcs	50,000	50,000
6	Tablecloth	2	Pcs	145,000	145,000
7	Fan	2	Pcs	639,000	1,278,000
8	Educational Toys	1	Pack	360,000	360,000
9	Container for toys	1	Pcs	85,000	85,000
10	Folding table (big size)	23	Pcs	50,000	1,150,000
	Folding table (small size)	27	Pcs	38,000	1,026,000
11	Shoe Rack	3	Pcs	125,000	375,000
12	Attendance Books	2	Pcs	12,500	25,000
13	Partition	1	Set	4,950,000	4,950,000
14	Whiteboard	1	Pack	1,167,800	1,167,800
15	Cupboard	1	Pcs	3,750,000	3,750,000
16	Speaker + Mic	1	Pack	1,800,000	1,800,000
17	Carpet	1	Pack	1,645,000	1,645,000
GRAND TOTAL					Rp 19,105,000

The excess funds (Rp.1.235.000) will be allocated to smart house's stationery

Receipt File:

PT ACE HARDWARE INDONESIA Tbk
 Jl. Raya Kembangan Kav. 88 Jakarta Timur
 Phone: 02129486921
 Fax: 02129486920
 Email: mur@ptinang@acehardware.co.id
 NWP: 01.721.123.6054.000

Member No: AR01445595 / Exp: 31-May-17
 Name: NELSY TONDANG
 Cashier: 106977 - WULANDARI AFRANI
 Date: 18 May 2016 - 17:57
 Receipt No: C2.2.20160518.43

291374 STORAGESHELV PLAS TACTIX5SHLV2
 1 x 469.000 : 469.000
 Disc 20 % : -93.800

Total : 469.000
 Total saving : -93.800
 Total sales : 375.200
 DPP : 341.091
 Tax : 34.109

Nilai (RP) : *****3174
 CardID : *****3174
 Holder : NELSY TONDANG
 1 x 375.200 : 375.200
 Total payment : 375.200
 Item : 1 Qty : 1
 Your current points are: 30
 Point rewards earned : 3

Thank you for shopping at ACE Hardware
 14 days sales return with Receipt
 and original packaging

Untuk Barang Kena Pajak harga sudah
 termasuk PPN

No. C2.2.20160518.43
 18/05/2016 - 17:57 106977 - WULANDARI AFRANI
 ANI
 Total sales : 375.200
 Item : 1 Qty : 1

MELATI
 JL. PASAR BARU NO.116
 TELP. 3842554-3456565

13/05/2016 17:01 0004
 0000004492 CASHIER04

DPT.01 *61000

CASH *61000

13-5-2016

NO	BARANG	HARGA	JUMLAH
1	Hook S	Rp. 19.000	
2	Hook	12.000	24.000
1	Hook	18.000	18.000
			61.000

(tampelan kaca)

Barang yang sudah
 dibeli tidak dapat
 dikembalikan/ditukar

Please visit our store again
 Thank you
 Sudahlah mengunjungi lagi toko kami
 Terima kasih

Toko Smith 26/4-016

Jakarta, 29-04-2016

TOLO GROCIER BARBIE & MAINAN
 Menjual: Mainan Anak-Anak, Mainan All, Kertas Barbe
 Kertas Barbe, Ayo Barbe, Kertas Barbe
 0813 980 5008 / 0813 95 600 658

Nota No.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
2	eyamat 60x68	85	170.000

Jumlah Rp. 170.000

PERHATIAN !!!
 Barang-barang yang sudah dibeli
 tidak dapat dikembalikan/ditukar

Toko 27-4-2016

Nota No.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
2	Plak Meja	35.000	70.000

27-4-2016

1. Plak Meja 75.000

Jatimangrove pasar

PPT HOME CENTER

PT. ARTHA GARDEN IT & TEKNOLOGI
 Jl. Raya Kembangan Kav. 88 Jakarta Timur
 Phone: 021 29315000
 Fax: 021 45864499
 Email: mur@ptinang@homecenter.co.id
 NWP: 01.721.123.6054.000

Member No: ... Exp: 31-Jan-17
 Name: ...
 Cashier: ...
 Date: 26 Apr 2016 - 11:16
 Receipt No: 02.7.20160426.1
 Cust Care: Customer Care : 021-29315000 (10:00 - 21:00)

X072206 YARIS CHAIR RED-2155 30CMYCX-0
 1 x 129.000 : 129.000
 Saving : 40.000

X072205 YARIS CHAIR BLUE-2154 30CM YCX
 1 x 129.000 : 129.000
 Saving : 40.000

X044056 YARIS CHR 30CM GREEN YCX 001
 1 x 129.000 : 129.000
 Saving : 40.000

Total : 387.000
 Total saving : -120.000
 Total sales : 267.000
 DPP : 242.727
 Tax : 24.273

Debit BCA (RP) : *****028
 CardID : *****028
 Holder :
 Approval No : 110049
 1 x 267.000 : 267.000
 Total payment : 267.000
 Item : 3 Qty : 3
 Your current points are: 123
 Point rewards earned : 2

No Sales Return,
 No exchange for Discounted / Special Price
 items,
 Thank you for shopping at PPT Home Center
 Untuk Barang Kena Pajak
 termasuk PPN

Kipas

Mangga Dua Square
 Hot Line: 0011986071
 PT. TRANS RETAIL INDONESIA
 NWP: 01.711.062.8-092.000
 Mangga Dua Square Jl. Mangga Dua Raya/10

1x 639.000
 PM451 JINI 639.000 *
 SUBTOTAL: 639.000

TOTAL: 639.000
 Tunai: 650.000
 Uang Kembali: 11.000
 QUANTITY PURCHASED: 1
 Pajak/PPN Tarif...DPP ... Pajak/PPN
 10% 590.910 50.090

Terima Kasih Tlth Berbelanja di Carrefour
 * Barang Kena Pajak

Lebih Banyak Info Promosi:
www.carrefour.co.id
[Facebook.com/carrefour.Indonesia](https://www.facebook.com/carrefour.Indonesia)
twitter.com/carrefour_ID

ST: 10027 R6: 16 GH: 357
 TR: 100270160074165
 Time: 16:27 Date: 26/04/2016

Receipt File:

26-4-2016 (6)

Tuan Toko

NOTA No.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	Lego 330		200.000
2	110 water		60.000
2	Bongkak Pgg.		100.000
			360.000

Tanda Terima

Manna Jabinus Toys
Creative Education Toys (Pvt) Ltd
Jl Basuki Rachmat no 12 Pt. Gedung kami,
JAKARTA TIMUR Tlp. 81132731373

7

Tuan Toko

NOTA No.

Banyaknya	NAMA BARANG	Harga Satuan	Jumlah
16	CB-70		85000
			85000

(Kontainer mainan)

Tanda Terima: JUMLAH Rp. 85000

PERHATIAN !!
Barang-barang yang sudah dibeli tidak dapat ditukar/dikembalikan.

Hormat Kami

021-8560685 (8)

SJT Toko Sgati Jakarta, 26 4 2016
TUAN TOKO

NOTA NO.: 00664

Banyaknya	Jumlah Lunas	NAMA BARANG	Harga Per-Lunas	Jumlah
3 ps		Pak Sepatu Maxi 54 41s	125.000	375.000

TOKO SEJATI LUNAS TERIMAKASIH

(Kontainer mainan)

Tanda Terima, Jumlah Rp. Hormat Kami,

22-4-16 (9)

Tuan Toko

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
23	Meja B	50000	1150.000
27	Meja K	38000	1026.000
			2176.000

Tanda Terima

STAR MAJU
Merjual Meja Belajar, Poster Gesokan
Proyek Pasar Pagi Lama Blok S1
Telp. 0813 1806 4523, 0867 1501 7223
08786 0832 556

10

22-4-2016

Tuan Toko

NOTA NO.

Banyaknya	NAMA BARANG	Harga	
		Satuan	Jumlah
2pk	Ble Foto AL	1200	2400
			2500

TANDA TERIMA

PERHATIAN.!!!
Barang-barang yang sudah dibeli tidak dapat ditukar / dikembalikan.

JUMLAH Rp. Hormat kami,

Receipt File:

Griya Jeparafurniture
 Classic & Minimalis
 Jl. Raya Parposel No.80 Jati Asih Bekasi
 Telp. 0816 8138 26

MENERIMA PESANAN & SERVICE
 - Lemari Pakai
 - Lemari Makan
 - Lemari Kamar
 - Lemari Ruang
 - Lemari Gudang
 - Lemari Gudang
 - Lemari Gudang
 - Lemari Gudang

Bekasi, 26 April 2016
 Kepada Yth. Ibu. Tam.

NOTA NO.:

NO.	BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
3.		SE.T. Parkii	550.000	1.650.000
9.		240. Pong. 1/2-1/2		
		unit. / Bah. (Cant)		
		Kar. no. paha		
		Tal. 7. s. / 16.		
		Perawatan. Parkii : 2950.000		
			Jumlah	4950.000
			Uang Muka	2000.000
			Sisa	2950.000

Hormat Kami,
 (Randa)

PERHATIAN !!!
 Barang 2 yang sudah di beli tidak dapat ditukar atau dikembalikan.

Penerima,
 (Nelsy Tondang)

PT ACE HARDWARE INDONESIA Tbk
 Jl. Raya Kalimalang Kav.88 Jakarta Timur
 Telp : 02129466921 Fax : 02129466920
 N P W P : 01.721.123.6-054.000
 Receipt No : C2.1.20160510.16
 Customer Name : NELSY TONDANG

Print Date : 14 May 2016
 Page : 1 of 1
 Trans Date : 10 May 2016

RECEIPT (**COPY**)

No	Searchcode	Stockcode	Product Name	Quantity	Unit Price	CDIS	Dis	Total
1	228254	228254	WIRE MESH BOOKEND BLK 2178	2	49.900	0	0	99.800
2	229471	229471	BIN GRY W/BLU COVER 40 LTR GX-002B	1	168.000	0	0	168.000
3	284071	284071	WHTBOARD ODI DOUBLESIDE WHT 90X120CM	1	898.000	0	0	898.000

Approved by: [Signature]

Grand Total : 1,167,800

Untuk barang kena pajak, harga sudah termasuk PPN
 Thank you for shopping at ACE Hardware
 14 Days sales return with Receipt
 ACE Call Center:021-5829100 (OfficeHour)

F-C2.1-04

Griya Jeparafurniture
 Classic & Minimalis
 Jl. Raya Parposel No.80 Jati Asih Bekasi
 Telp. 0816 8138 26

MENERIMA PESANAN & SERVICE
 - Lemari Pakai
 - Lemari Makan
 - Lemari Kamar
 - Lemari Ruang
 - Lemari Gudang
 - Lemari Gudang
 - Lemari Gudang
 - Lemari Gudang

Bekasi, 15/5
 Kepada Yth. Bu. Teh.

NOTA NO.:

NO.	BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1.		Buah AKMOR. NIP. Jkt		
		1/2. 10'		
		CRS. panjang 510.		
		GT. CSD.		
			Jumlah	3750.000
			Uang Muka	2750.000
			Sisa	1000.000

Hormat Kami,
 (Randa)

PERHATIAN !!!
 Barang 2 yang sudah di beli tidak dapat ditukar atau dikembalikan.

Penerima,
 (Nelsy)

DECORINDO PERKASA
 DECORINDOPERKASA.COM
 Jl. Pahlawan Revolusi No. 16 C
 Pondok Bambu - Jakarta Timur
 (021) 92788858 / 0819 27 888858
 WALLPAPER • VINYL • PARKET • KARPET • DLL

Jakarta, 06/06/2016
 Kepada: [Signature]
 Nota No:

QTY	NAMA BARANG	HARGA	JUMLAH
10ml	Buana 610	35.000	350.000
10ml	Buana 609	35.000	350.000
1 Roll	KARPET	25.000	100.000

800.000

Hormat Kami
 (Lina)

Barang Yang Sudah Dibeli Tidak Dapat Dikembalikan / Ditukar

DECORINDO PERKASA
 DECORINDOPERKASA.COM
 Jl. Pahlawan Revolusi No. 16 C
 Pondok Bambu - Jakarta Timur
 (021) 92788858 / 0819 27 888858
 WALLPAPER • VINYL • PARKET • KARPET • DLL

Jakarta, 08/06/2016
 Kepada: [Signature]
 Nota No:

QTY	NAMA BARANG	HARGA	JUMLAH
10ml	Quann	35.000	350.000

350.000

Hormat Kami
 (Lina)

Barang Yang Sudah Dibeli Tidak Dapat Dikembalikan / Ditukar

Receipt File:

Toko Matahari
 Jl. Raya Jatiwaringin Barat No. 1
 RT. 001 RW. 001 Jatiwaringin Barat
 Kecamatan Jatiwaringin Kabupaten Bekasi

Tuan Toko: 15/06-16

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
15m	ke-bawa (6m)	33.000	495.000
(5m → 3 pot)			
			Jumlah Rp. 495.000

Tanda Terima

Hormat kami,

Kipas

Mangga Dua Square
 Hot Line: 0811986071
 PT. TRANS RETAIL INDONESIA
 NNPW: 01.711.062.8-092.000
 Mangga Dua Square Jl. Mangga Dua Raya/10

1x 639.000
 PM451 3IN1
 SUBTOTAL: 639.000 *

TOTAL: 639.000
 Tunai: 639.000
 Uang Kembali: 650.000
 QUANTITY PURCHASED: 11.000
 Pajak/PPN Tarif...DPP ... Pajak/PPN 10% 580.910 58.090

Terima Kasih Tih Berbelanja di Carrefour
 * Barang Kena Pajak

Lebih Banyak Info Promosi:
www.carrefour.co.id
[Facebook.com/carrefour.Indonesia](https://www.facebook.com/carrefour.Indonesia)
twitter.com/carrefour_ID

ST: 10027 RG: 16 GH: 357
 TR: 100270160074165
 Time: 16:27 Date: 26/04/2016

Mangga Dua Square
 Hot Line: 0811986071
 PT. TRANS RETAIL INDONESIA
 NNPW: 01.711.062.8-092.000
 Mangga Dua Square Jl. Mangga Dua Raya/10

1x 639.000
 MP 18 PM451 3IN1
 SUBTOTAL: 639.000 *

TOTAL: 639.000
 Tunai: 639.000
 Uang Kembali: 700.000
 QUANTITY PURCHASED: 61.000
 Pajak/PPN Tarif...DPP ... Pajak/PPN 10% 580.910 58.090

Terima Kasih Tih Berbelanja di Carrefour
 * Barang Kena Pajak

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www.carrefour.co.id
[Facebook.com/carrefour.Indonesia](https://www.facebook.com/carrefour.Indonesia)
twitter.com/carrefour_ID

Belanja Smart, Mudik Memat
 Kumpulkan stamper dan tiket mudik gratis
 Periode belanja: 25 Mei - 26 Juni 2016
 Siapa Cepat Dia Dapat

ST: 10027 RG: 18 GH: 143
 TR: 100270180099507
 Time: 13:26 Date: 03/06/2016

BCA
 UTAMA ELECTRONIC-ND
 MALL MANGGA DUA SQUARE
 LT. 00 BLOK B NO.08,201

Wireless, CCTV, Camera Digital,
 HT, Walkie Talkie, dll
 Lantai UG Hall B No. 68 - 70
 t) 9785 8555 Fax. (021) 2938 2212

TGL: 30 April - 3-6-2016
 KEPADA YTH.
 Cash

NAMA BARANG	Harga @ Rp.	Jumlah
ker Meiring Farenkett M. 220W.		1x / 1.800.000
D speaker		
1 sblc		
total + jsk		

TOTAL Rp. 1.800.000

*** SIGNATURE NOT REQUIRED ***
 -- MERCHANT COPY --

CCREF 3584
 0012202618, 23304064 / 33554432 (4y1es)

sean yth delapan ratus ribu
 Total Rp. Rp. 1.800.000

Hormat kami,
 UTAMA ELECTRONIC

Tania & Imelda

“Thank you for giving Smart House for Us”

Tania and Imelda are Tutor Class member who come from the relocated area of Duren Sawit Jakarta. Both are friends from kids and now become the residents of Cipinang Besar Selatan Flats Jakarta Timur.

“At the first time we are not comfortable to live in the flats. It was better to live in the previous house because there were a lot of friends and the house was bigger. It was so sad to depart from friends and neighbours of our previous place. But since in this flat there is a Smart House, it feels so different. We have so many new friends, can learn together and there is a library as a place for us to fulfill the free time. Now the Smart House looks so different. There are more books, toys, the room also is more beautiful. It is so cozy to be in the Smart House. Thank you for giving us Smart House.”



Thank you



VEREIN
INDONESIA-
SCHWEIZ