

1	2	3	4	5	6	7	8	9	10
17.4.19	Samba Moolly	115	10000						
17.4.19						Public address system	4000	15584	
						Ground rent	2000	13584	
						Chair rent	450	13134	
						Jeep mile	3500	9634	
						Chair rent	100	9534	
						Music Sup	3500	6034	
18.4.19	Self withdrawal	115	160000			Stage	3500	1625534	
"	Samba Moolly	115	10000			Chair	500	172384	
"	Krishna Princy	116	10000		Chitra-luys	Chitra-luys Hardy	500	181884	
"	S. Preetha	118	10000		Kadu-pooran auditors	Rent	5500	186384	
"	Divya	118	10000		Sabu	Jeep rent	2500	193884	
"	Lakshy	119	10000		Babu	annou-ment	3000	200884	
"	Poema-lath	120	10000		Pullipattam Parthasarathy	rent	4000	206884	

1	2	3	4	5	6	7	8	9	10	11	12
18.11.19	Cochin Prakash	127	10000		Shaji	Amount Deep rent	5000	211884			
"	Sathesa	122	10000		Ajmal	Deep annou- ment	6000	215884			
"	Krishna Sway	124	10000		Man Arbitha Jin	rent	10000	215884			
"	Mahai M	125	10000		Krishna	Deep rent	2500	223384			
"	N-J Abraham	126	10000		Nandu	mile annou- ment	3000	230384			
"	George Vaidyan	126	10000		SNDP Hall	Hall rent	5000	235384			
"	Shan- vas	127	10000		Biiji	Deep rent	2500	242884			
"	J. Rex	128	10000		Biiji	mile annou- ment	3000	249884			
"	P.T Mani	129	10000		Man- dava- nas	Hall rent	5000	254884			
"	Sibi	130	10000		Kutas	Deep rent	2500	262384			
"	Roy	131	10000		Bibichu	mile annou- ment	3000	269384			
"	Bemix	132	10000		Sathesa	Sound System	3000	276384			
"	Freddy	133	10000		Pals Muni.	Hall rent	5724	283660			
"	Terry	134	10000		Parathy	Cooler rent	500	290160			

0	1	2	3	4	5	6	7	8	9	10
	18/4/19					Abhay	Sound System charge	3000	287160	
	"					Sathish	address system	4000	283160	
	"					Rathish	Generator rent	470	282690	
	"					Kuntan	Cooler rent-	500	282190	
	"					Janus	Jeep & amover rent-	3500	278690	
	"					Shaji	stage	3500	275190	
	"					Kannan	Chair rent-	100	275090	
	"					Shyju	Jeep & Mike	3500	271590	
	"					Lijo	stage	3500	268090	
	"					Lino	Chair rent-	100	267990	
	"					Melbin	Jeep & mike	3500	264490	
	"					Anon	stage	3500	260990	
	"					Sidharth	Chair rent	100	260890	
	"					Joby	Jeep & mike	3500	257390	

1	2	3	4	5	6	7	8	9	10	2
18.4.19					Cheriyu	stage	3500	253890		
"					Johny	chair rent	100	253790		
"					Johny	Jeep mital	3500	250290		
"					Bibi	stage	3500	246790		
"					Sibi	chair rent	100	246690		
"					Koelma man	Jeep rent	2500	244190		
"					Deepu	"	2500	241690		
"					Chandy	Jeep rent	5000	236690		
"					Thoma Chas	Car rent	8000	228690		
"					Kunja Chas	mike aman rent	3000	225690		
"					Sibi Chas	"	3000	222690		
"					Antony	"	6000	216690		
"					Shaji	Social media	10000	206690		
"					Moha neu	Placard	1500	205190		

