

1	2	3	4	5	6	7	8	9	10
18.4.19				32640	Kanna	Vehicle rent	17500	2798471	
"				32661	Sunny	"	17500	2780971	
"				32662	Thomas kuty	Car rent	21000	2759971	
"				32663	Alvin	Jeep rent	17500	2742471	
"				32664	Sankar	"	17500	2724971	
"				32665	Sajad	"	17500	2707471	
"				32666	Irish	"	20000	2687471	
"				32667	Mohan Sajad	Mike annou rent	21000	2666471	
"				32668	Jimmy Kurian	"	21000	2645471	
"				32669	Benny Maku	"	21000	2624471	
"				32670	Reji	"	17500	2606971	
"				32671	Saji	Mike annou rent	21000	2585971	
"				32672	Babu	Post- Flag	60000	2525971	
"				32673	Kishor	Post of Bumbar	54000	2471971	

1	2	3	4	5	6	7	8	9	10
18-4-19				32674	Rajiv	Video Casset cd/ved	31750	2440221	
"				32675	Binoy	Vehicle decorals	70000	2370221	
"				32676	Piltn	Video/ Photogra phs	24000	2346221	
"				32677	Rajiv kumar	Board/ Hardsy etc.	31250	2314971	
"				32678	Mujab	"	11250	2303721	
"				32679	"	"	20000	2283721	
"				32680	Self	Petty exp.	160000	2123721	
"				32647	Praka- sar	Wall writing	52500	2071221	

4395000

232377*