

Civil Engineering Consultancy**Payment Details**

From 14/04/2023 to 27/07/2023

Si.No	Receipt No.	Date	Particulars	Amount
1	15	18-04-2023	Ramco Cements	1500
2	57	11-05-2023	Easy Infra Inc	1500
3	58	11-05-2023	Easy Infra Inc	1500
4	59	11-05-2023	Easy Infra Inc	1500
5	63	11-05-2023	Rajesh R	9000
6	74	16-05-2023	Ramco Cements	4500
7	80	18-05-2023	Rajesh R	1500
8	133	31-05-2023	AE LID & EW Upputhara	4500
9	145	01-06-2023	AE LID & EW Upputhara	4500
10	149	01-06-2023	Easy Infra Inc	1500
11	220	08-06-2023	Easy Infra Inc	1500
12	410	30-06-2023	Easy Infra Inc	1500
13	465	12-07-2023	Ramco Cements	1500
14	501	24-07-2023	AE KSEB 66 KV Sub-Station Peermade	3000
15	518	27-07-2023	AE LID & EW Vandenmedu	1500
Total				40500

Civil Engineering Consultancy**Payment Details**

From 20/12/2022 to 13/04/2023

Receipt No.	Date	Particulars	Amount
667	04-01-2023	Theruvath Builders	5500
669	05-01-2023	Theruvath Builders	2400
670	05-01-2023	Theruvath Builders	5000
699	24-01-2023	Ramco Cements	1500
730	10-02-2023	Easy Infra	1500
735	13-02-2023	AE,LID &EW Karunapuram	1500
739	16-02-2023	Sunil Sebastian	1000
740	16-02-2023	Sunil Sebastian	1000
744	20-02-2023	Bibin Baby	3000
760	02-03-2023	Jijo Varghese	1500
763	03-03-2023	Ramco Cements	1500
764	03-03-2023	Easy Infra	1500
771	07-03-2023	E.T Antony	3000
772	07-03-2023	E.T Antony	3000
792	15-03-2023	Jayan E Thankachen	4500
793	15-03-2023	Jayan E Thankachen	4500
794	15-03-2023	Rohith G Nair	4500
802	17-03-2023	Sunil Sebastian	1500
814	20-03-2023	Idel Cement Products	2000
834	23-03-2023	Sunil Sebastian	1500
838	27-03-2023	Riju IB	1500
842	28-03-2023	Sunil Sebastian	1500
843	28-03-2023	Sunil Sebastian	1000
852	30-03-2023	Rajesh	12000
1	01-04-2023	Sunil Sebastian	1500
3	10-04-2023	Justin Jacob	2500
4	10-04-2023	Justin Jacob	1000
5	10-04-2023	Riju IB	1500
Total			73900

Civil Engineering Consultancy
Payment Details

From 1 August 2022 - 19 December 2022

Date	Particulars	Amount
17-08-2022	Shelton- Interlock	2000
30-09-2022	Interlock test- CNC	1000
20-10-2022	Ideal Construction	3000
10-11-2022	Easy Infra	1500
10-11-2022	Easy Infra	4500
15-11-2022	Easy Infra	1500
15-11-2022	Bibin Baby	1500
16-11-2022	AE MNDI 2	3500
21-11-2022	Pala Builders	1500
24-11-2022	Easy Infra	1500
02-12-2022	Easy Infra	3000
06-12-2022	Ideal Construction	3000
07-12-2022	Theruvath	2000
16-12-2022	Easy Infra	1500
Total		31000