

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