

Civil Engineering Consultancy**Payment Details**

From 28/07/2023 to 31/01/2024

Sl.No	Receipt No.	Date	Particulars	Amount
1	727	23-08-2023	AE,LID & EW Peermade	1500
2	745	05-09-2023	Sreekanth A S	1500
3	749	07-09-2023	Davis Joseph	2000
4	756	12-09-2023	Ramco Cements	1500
5	781	26-09-2023	KCPMC Ltd.	2000
6	821	16-10-2023	KCPMC Ltd.	2000
7	822	16-10-2023	AE,Minor Irrigation Elappara	1000
8	838	25-10-2023	Ramco Cements	1500
9	849	30-10-2023	K M Abdul Kalam	1500
10	880	21-11-2023	AE, LSGD Peermade	1500
11	881	21-11-2023	AE, LSGD Peermade	1500
12	918	08-12-2023	KCPMC Ltd.	1000
13	924	12-12-2023	CSI Church Pallikunnu	2000
14	930	15-12-2023	CSI Church Pallikunnu	1000
15	950	05-01-2024	KCPMC Ltd.	1000
16	976	23-01-2024	Sivarajan B	1500
17	980	29-01-2024	AE,LID & EW Kanchiyar	3000
18	982	30-01-2024	Sivarajan B	1500
Total				28500