

ID	Paid date	Category Name	Project Name	Labour Name	Amount	Payment Mode	Description	Paid	Unpaid	Advanced Amount	Added By	Edited By	Advance EditedBy
1	13-03-2024 09:36 AM	VENDOR	KVPM		0	SBI	FOR EB BILL EMERGENCY TO HIM	5000	0	5000	BalamuruganM		
2	11-03-2024 01:47 AM	VENDOR	TMS		3000	HDFC	GLASS FIXING	3000	0	0	BalamuruganM		
3	11-03-2024 07:07 AM	VENDOR	TMS		350	SBI	GLASS WORKS	350	0	0	BalamuruganM		
4	06-03-2024 10:11 AM	MATERIALS	KVPM		0	SBI	FOR BAIRAVA SITE	2000	0	2000	BalamuruganM		
5	02-03-2024 06:39 AM	OTHERS	TMS		10000	SBI	--	10000	0	0	BalamuruganM		
6	29-02-2024 06:30 AM	OTHERS	TMS		1000	SBI	--	1000	0	0	BalamuruganM		