

N^o 298

EXPENSIVE

S.NO	DATE	PURPOSE	AMOUNT
1	30.10.19	SRM TRANSPORTS	100
2	31.10.19	SRM TRANSPORTS	100
3	01.11.19	SRM TRANSPORTS	100
4	02.11.19	SRM TRANSPORTS	100
5	03.11.19	SRM TRANSPORTS	100
6	04.11.19	SRM TRANSPORTS	100
7	05.11.19	SRM TRANSPORTS	100
8	06.11.19	SRM TRANSPORTS	100
9	06.11.19	BSP TRAVELS	350
10	07.11.19	SRM TRANSPORTS	100
11	08.11.19	SRM TRANSPORTS	100
12	09.11.19	SRM TRANSPORTS	100
13	09.11.19	CORPORATION WATER	1200
14	10.11.19	SRM TRANSPORTS	100
15	11.11.19	S.R.S.LOGISTICS	10
16	11.11.19	SRM TRANSPORTS	100
17	12.11.19	SRM TRANSPORTS	100
18	13.11.19	SRM TRANSPORTS	100
19	14.11.19	SRM TRANSPORTS	100
20	15.11.19	SRM TRANSPORTS	100
21	16.11.19	CORPORATION WATER	1200
22	16.11.19	SRM TRANSPORTS	100
23	17.11.19	SRM TRANSPORTS	100
24	18.11.19	SRM TRANSPORTS	100
25	19.11.19	SRM TRANSPORTS	100
26	20.11.19	SRM TRANSPORTS	100
27	21.11.19	SRM TRANSPORTS	100
28	22.11.19	SRM TRANSPORTS	100
29	23.11.19	SRM TRANSPORTS	100
30	24.11.19	SRM TRANSPORTS	100
31	25.11.19	SRM TRANSPORTS	100
32	25.11.19	CORPORATION WATER	1200
33	26.11.19	HOUSE KEEPER SALARY	1700
34	26.11.19	COOKING SALARY	4350
35	26.11.19	SRM TRANSPORTS	100
		TOTAL AMOUNT	12810

Dated : 27-Nov-2019

Debit Credit

2,810.00

350.00

1,700.00

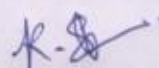
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12,810.00

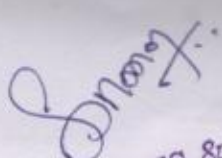
12,810.00

12,810.00


 Authorised Signatory

Kalai Pandi

Coimbatore Exp.


AARTHI SCANS & LABS
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 R.S. PURAM, NEAR POST OFFICE,
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