

Annexures of Exepnditure

		Total
A1	Contract Labour - Murali (Settlement of works I Stage)	144,500
14/05/22	murali Contractor	30,000
01/06/22	Murali Contractor	25,000
24/06/22	Murali- Contractor	24,500
28/06/22	Murali- Contractor	15,000
20/04/22	Murali Contractor-Googelpay-Mobin	15,000
20/04/22	Murali Contractor-IOB	35,000
A2	Contract Labour - Ansel	654,150
14.10.22	Ansel	4,150
10.02.23	Ansel	50,000
14.02.23	Ansel	50,000
17.04.23	Ansel	50,000
16.11.22	Ansel Advance	100,000
29/06/22	Ansel -Advance	50,000
19/07/22	Ansel -Advance	50,000
07/08/22	Ansel -Advance	50,000
29/08/22	Ansel -Advance	50,000
30/08/22	Ansel -Advance	51,000
29/07/22	Ansel -Advance	49,000
16.11.22	Ansel Contractor	100,000
A3	Cement	225,130
04/05/22	Cement	12,800
07/07/22	Cement	8,200
13.12.22	Cement - 2 Bag	880
25.03.23	Cement - 2 Bags (Hillary)	820
24.03.23	Cement - 4 Bags (Hillary)	1,640
24.03.23	Cement - 40 Bags	16,000
30.01.23	Cement - 40 Bags	16,000
15.02.23	Cement - 40 Bags	15,600
14.03.23	Cement - 5 Bags (Hillary)	2,075
20.03.23	Cement - 5 Bags (Hillary)	2,075
22.03.23	Cement - 5 Bags (Hillary)	2,050
23.03.23	Cement - 7 Bags (Hillary)	2,870
30/07/22	Cement - Francis	86,900
06.11.22	Cement - Francis (50 bags)	22,200
27.01.23	Cement - Lorry Charge	300
30.02.23	Cement (1 Bag)	390
13.12.22	Cement 1 Bag	420
30.01.24	Cement 1 Bag	420
02/06/22	cement Nelson-18 bags	7,210
21/05/22	Cement-Nelson-41 bag	16,780
05/07/22	Francis (Mobin-Gpay)	9,500
A4	Steel	380,140
29/08/22	GI Wire	190
15.10.22	Grand Traders	26,240

07.12.22	Square Rod	5,830	
15/07/22	Steel (500 Kg)	39,750	
07/07/22	steel puchase (373 kg)	28,290	
28/06/22	steel puchase (Co. Bnk)	69,500	
20/08/22	steel Purachase	46,800	
25/08/22	steel Purachase	32,540	
29/08/22	steel Purachase	100,000	
28.11.22	Steel Rod and Transporting Charges	31,000	
A5	M Sand		96,450
19/07/22	M sand	12,750	
27/08/22	M sand	22,500	
05.11.22	M Sand - 150 Cu.Feet	11,700	
18.03.23	M Sand (Ansel)	9,000	
04/05/22	M Sand Purchase	14,000	
30/08/22	Msand	11,250	
07/07/22	M-Sand(11550+1200)	12,750	
20.06.24	M Sand	2,500	
A6	P Sand		87,400
17/04/22	Akkavila p-sand(settlement17/4/22)	17,200	
04/05/22	P sand	16,000	
20.10.22	P Sand 1 Load	9,750	
13.01.23	P Sand 1 Load	9,750	
17.10.22	P sand 2 loads	26,400	
28/05/22	P-sand	8,300	
A7	Metals for Concrete		63,000
05.11.22	Metal - 150 Cu.Feet	7,500	
07/07/22	Metal Purcahse	9,000	
16/07/22	Metal Purcahse	9,000	
27/08/22	Metal Purcahse	15,000	
30/08/22	Metal Purcahse	22,500	
A8	Concrete Block		145,430
27.01.23	Bricks Clay - 40	480	
30/06/22	Concrete Block	19,250	
08/07/22	Concrete Block	15,400	
14/07/22	Concrete Block	15,400	
19/07/22	Concrete Block	15,400	
22.01.23	Concrete Block - 200	7,800	
28.10.22	Concrete Block 100 Nos	3,850	
24.10.22	Concrete Block 400 Nos	15,400	
26.10.22	Concrete Block 400 Nos	15,400	
22.03.23	Concrete Bricks (150)	5,850	
11.03.23	Concrete Bricks (400)	15,600	
13.03.23	Concrete Bricks (400)	15,600	
A9	Ansel Material Payment		87,918
20.01.23	Ansel - Door Frame	7,938	
25.02.23	Ansel - Materials Miscellaneous as per voucher	23,680	
30.01.23	Ansel - P Sand and Lorry	14,400	

14.10.22	Ansel (10 Bags Cement)	4,400	
21.03.23	Ansel (15200+9300+1300)	37,500	
A10	Roof Top Plastering Cost - Ansel		34,225
07.11.23	Ansel Labour	2,000	
07.11.23	Ansel Labour	600	
16.11.23	Cement (15Bags)	6,375	
07.11.23	Cement Loading	250	
16.11.23	Ansel - Roof Plastering	25,000	
A11	Wooden Doors and Fittings		245,739
02/07/22	Timber Purchase	110,000	
17.11.23	Wood Purchase for doors	65,000	
20/05/22	Clamb and fittings-Kattala	860	
13.01.23	Clamp and Nails	94	
22.02.24	Door Fittings	6,025	
05.02.24	Toughen Glass	8,200	
08.03.24	Tower Bolt	560	
13.01.23	Wooden Ventilation	2,000	
27.10.24	Antony.S - Labour Charge	53,000	
A12	Electric Materials		281,734
29.07.23	Cool Vision	50,000	
04.10.23	Cool Vision	25,000	
21.12.23	Cool Vision	162,883	
05.08.24	Cool Vision	30,000	
13.12.22	Electrical Goods - Local Purchase (Joseph Ele)	220	
12.01.23	Exhaust Pipe - 3 Nos	300	
14.02.23	Oryx	890	
30/08/22	Wiring Pipe	130	
24.05.24	Oryx - Electrical and Door Items	3,380	
24.05.24	Oryx - Electrical Items	230	
24.05.34	Oryx - Electrical Items	217	
02.09.24	Channel	119	
02.09.24	Flood Light	860	
02.09.24	Regulators Fan	3,200	
04.10.24	Extension Box	570	
06.10.24	Mic Stand Cable	1,290	
10.10.24	Electrical Items (Oryx)	1,360	
10.10.24	Electrical Items (Oryx)	530	
10.10.24	Screw and Plate	100	
22.10.24	Electrical Items	455	
A13	Electrification Labour Charges		89,000
29.09.23	Electrician	4,000	
21.12.23	Joseph - Electrician	15,000	
27.01.24	Joseph - Electrician	3,000	
14.05.23	Joseph (wiring)	21,000	
13.12.22	Joseph Electrician	6,000	
21.01.23	Joseph Electrician	4,000	
30.01.23	Joseph Electrician	10,000	

30/08/22	Wiring Charges	3,000	
25.05.24	Joseph - Electrician	4,500	
06.06.24	Joseph - Electrician	3,000	
02.09.24	Electrician	3,200	
10.10.24	Electrician	1,000	
22.10.24	Electrician	1,000	
01.04.24	KSEB	9,000	
20.08.24	KSEB Meter shifting	1,300	
A14	Plumbing & Sanitary Fittings		172,777
29.01.24	Sanitary Items	110	
30.01.24	Sanitary Items	356	
30.01.24	Sanitary Items	850	
31.01.24	Sanitary Items	390	
31.01.24	Sanitary Items	395	
31.01.24	Sanitary Items	97	
31.01.24	Sanitary Items	75	
29.01.24	Sanitary Items - MAM Traders	12,050	
29.01.24	Sanitary Items - MAM Traders	62,000	
23.01.24	Steel Sink Advance	4,000	
12.02.24	Steel Sink Balance	2,500	
14.03.23	Urinal - RS Sanitary	1,640	
21.03.23	Borewell	8,000	
13.03.23	Oryx Plumbing Items	197	
13.03.23	Oryx Plumbing Items	8,710	
15.03.23	Oryx Plumbing Items	975	
16.03.23	Oryx Plumbing Items	317	
16.03.23	Oryx Plumbing Items	8,403	
17.03.23	Oryx Plumbing Items	807	
20.03.23	Oryx Plumbing Items	1,145	
20.03.23	Oryx Plumbing Items	1,065	
11.01.23	Pipe and Fittings for Rain Water	2,545	
30.01.24	Toilet - Waste Rings	25,000	
26.02.24	Plumber	1,000	
13.03.23	Plumbers	2,850	
14.03.23	Plumbers	2,700	
15.03.23	Plumbers	2,800	
16.03.23	Plumbers	2,700	
17.03.23	Plumbers	2,700	
18.03.23	Plumbers	3,400	
29.01.24	Plumbing Labour	3,900	
30.01.24	Plumbing Labour	3,900	
31.01.24	Plumbing Labour	5,200	
A15	Floor Tiles & Laying Material		514,273
19.10.23	M Sand (200 cu feet)	17,900	
21.10.23	M Sand (400 cu feet)	35,200	
28.10.23	Cement 25Bags	10,600	
25.10.23	Cement 50Bags	20,000	

10.02.24	Tile Paste	1,060	
11.06.24	Araldite Fast	1,570	
12.06.24	Araldite Fast	588	
11.06.24	Cement (11 Bags)	4,070	
05.08.24	Epoxy	1,800	
05.08.24	MC Thinner	280	
05.08.24	Epoxy	3,000	
05.08.24	Waste and Thorthu	280	
07.09.24	Cost of Tiles - Paid by Sebastian James	363,425	
04.09.24	Non Tiles Materials AV Sanitory	54,000	
11.09.24	Tile Cleaners	500	
	A16 Tiles Laying Labour		195,000
10.02.24	Tile Labour	3,500	
19.10.23	Tiles Laying Charge	127,000	
10.06.24	Tile Labour	7,000	
11.06.24	Tile Labour	8,000	
12/06.24	Tile Labour	7,000	
13.06.24	Tile Labour	7,000	
14.06.24	Tile Labour	7,000	
15.06.24	Tile Labour	4,000	
05.08.24	Tile Labour	10,000	
05.08.24	Tile Labour	14,500	
	A17 Aluminium Windows & Doors		314,844
19.02.24	Algeria Rubber Beeding	1,965	
22.02.24	Aluminium Fabrications - Manu	12,900	
21.05.24	Broadway Aluminium	95,547	
11.01.24	Broadway Aluminium House	100,000	
21.02.24	Handle Locks - Aluminium Fabrications	2,272	
29.01.24	Manu Aluminium Fabrications	5,000	
03.02.24	Manu Aluminium Fabrications	15,000	
14.02.24	Manu Aluminium Fabrications	5,000	
19.02.24	Glass	28,380	
01.02.24	Laminated Sheet - Door	1,680	
21.02.24	Lock	180	
19.02.24	Rubber Beeding	1,005	
21.02.24	Rubber Beeding	1,900	
21.05.24	Broadway Aluminium	21,868	
23.05.24	Broadway Aluminium	3,369	
23.05.24	Broadway Aluminium	808	
18.06.24	Door - Aluminium	13,900	
18.06.24	Door Handle	200	
23.05.24	Kulakkada Plywood (Glass)	1,450	
03.09.24	Acrylic Sheet	1,920	
04.09.24	Aluminium Fabrications - Manu	500	
	A18 Fabrication Works - John Fabrications		213,940
13.01.24	John Fabrications	20,000	
23.01.24	John Fabrications	10,000	

11.03.24	John Fabrication	10,000	
09.02.24	John Fabrications	8,500	
19.02.24	John Fabrications	15,960	
02.03.24	John Fabrications	8,300	
04.03.24	John Fabrications	15,730	
04.03.24	John Fabrications	24,920	
11.03.24	John Fabrications	10,000	
14.03.24	John Fabrications	5,200	
16.05.24	John Fabrications	45,000	
13.12.22	John Kuttan	10,000	
04.07.24	John Fabrications	9,820	
10.09.24	John Fabrications - Materials for Flag Post, Mesh Fencing	9,510	
19.11.24	John Fabrications - (Collection of Donations shown as advance)	11,000	
	A19 False Celing		280,000
29.07.23	Dominic (Edge)	50,000	
29.07.23	Edge Enterprises	140,000	
23.07.24	Dominic George	50,000	
01.08.24	Dominic George	40,000	
	A20 Painting Materials		138,180
16.02.24	Elite Agencies	50,000	
05.08.24	Elite Agencies	25,000	
21/05/22	Paint and Brush -Kattala	560	
07.11.23	Turpan and Towel	190	
26.02.24	White Cement	100	
25.07.24	Elite Agencies	40,000	
27.08.24	White Cement	50	
11.09.24	paint Oryx	465	
12.09.24	Thinner	160	
10.10.24	Paint (Elite Agencies)	655	
27.10.24	Elite Agencies Paint Final Settlement	21,000	
	A20 Painting Labour		173,750
03.02.24	Painter	2,200	
05.02.24	Painter	2,200	
06.02.24	Painter	4,400	
07.02.24	Painter	4,400	
08.02.24	Painter	4,400	
09.02.24	Painter	3,300	
10.02.24	Painter	3,300	
12.02.24	Painter	3,300	
18.02.24	Painter	2,000	
16.03.24	Painter	1,650	
18.03.24	Painter	2,100	
19.09.23	Painter (4)	4,400	
10.04.23	Painters	10,500	
19.09.23	Painters	4,400	
21.09.23	Painters	4,400	
22.09.23	Painters	4,400	

23.09.23	Painters	4,400	
25.09.23	Painters	4,400	
26.09.23	Painters	4,400	
27.09.23	Painters	4,400	
28.09.23	Painters	4,400	
29.09.23	Painters	4,400	
30.09.23	Painters	4,400	
02.10.23	Painters	4,400	
03.10.23	Painters	4,400	
04.10.23	Painters	4,400	
05.10.23	Painters	4,400	
09.10.23	Painters (2)	2,200	
10.10.23	Painters (2)	2,200	
06.10.23	Painters (3)	3,300	
07.10.23	Painters (3)	3,300	
14.06.24	Painter	2,200	
17.06.24	Painter	2,200	
18.06.24	Painter	2,200	
19.06.24	Painter	2,200	
20.06.24	Painter	2,200	
21.06.24	Painter	2,200	
25.06.24	Painter	2,200	
26.06.24	Painter	2,200	
01.07.24	Painter	2,200	
02.07.24	Painter	2,200	
03.07.24	Painter	2,200	
04.07.24	Painter	2,200	
05.07.24	Painter	2,200	
20.08.24	Painters	2,200	
21.08.24	Painters	2,200	
22.08.24	Painters	2,200	
23.08.24	Painters	2,200	
26.08.24	Painters	2,200	
27.08.24	Painters	2,200	
28.08.24	Painters	1,500	
02.09.24	Painters	700	
09.09.24	Painters	2,200	
10.09.24	painters	2,200	
12.09.24	painters	3,500	
10.10.24	Painter	1,100	
	A21 Lorry and other transport		26,580
01.02.24	Auto	100	
21.02.24	Auto	150	
13.03.23	Auto	100	
13.12.22	Auto - Electrical Goods Transportation	50	
21.05.24	Auto (2)	200	
19.09.23	Auto (Paint)	100	

20.09.23	Auto (Paint)	100	
21.09.23	Auto (Putty)	100	
11.01.23	Auto for Pipe and Fittings	50	
29/04/22	lorry charge	800	
04/05/22	Lorry Charge	1,200	
04/05/22	Lorry Charge	1,200	
28/05/22	lorry charge	1,200	
27/08/22	Lorry Charge	3,000	
27/08/22	Lorry Charge	2,400	
29/08/22	Lorry Charge	4,500	
30/08/22	Lorry Charge	1,200	
17.10.22	Lorry Charge	2,400	
13.01.23	Lorry Charge for P Sand	1,300	
06/05/22	Lorry Charge- Kattala	500	
20.10.22	Lorry Charges	1,200	
05.11.22	Lorry Charges	2,700	
28/06/22	Lorry Driver	100	
29.01.24	Transportation - Auto Sanitary Items	300	
15.11.23	Wood - Lorry charge	600	
17.11.23	Wood - Lorry Charge	500	
23.05.24	Auto - Kulakkada Glass	100	
18.06.24	Auto - Paint	80	
21.05.24	Auto charge - Broad way Aluminium	200	
23.05.24	Auto charge - Broad way Aluminium	150	
A22	Tools and Equipments		16,030
29.01.24	Cutting Blade	160	
20.03.23	Hose Cover	40	
30.01.24	Ladder Rent	600	
08.02.24	Ladder Rent	800	
30.09.23	MCL Putty	1,900	
09/05/22	oass-purchase	1,070	
21/05/22	Plastic Rope	230	
25.09.23	Putty Mixer Rent	600	
02.10.23	Putty Mixer Rent	75	
07.10.23	Putty Scrubbing Machine	250	
09.10.23	Scrubbing Paper	60	
30.01.24	Stand for Motor	500	
21/05/22	Tarpah	1,600	
20/05/22	Tarpoline-3	3,600	
04.11.23	Tools Rent	2,400	
18/05/22	Tube and Wire Purchase-2	650	
03.02.24	Waste Cotton	40	
02.07.24	Ladder Rent	150	
17.06.24	Masking Tape and Metal Putty	95	
17.06.24	Rent for Putty Mixer,Chatty etc	750	
01.07.24	Tarpalin Fixing	400	
03.09.24	Rent of Tools	60	

	A23	Water		6,980
29.07.23		Water	600	
06.11.23		Water	720	
29.01.24		Water	360	
08/07/22		Water	240	
07/08/22		Water	360	
26/08/22		Water	480	
30/08/22		Water	360	
05.11.22		Water	600	
10.01.23		Water	620	
21.01.23		Water	660	
25.02.23		Water	600	
25.03.23		Water &	780	
12.06.24		Water and Urbana	240	
02.09.24		Water	360	
	A24	Architect		11,000
11/07/22		Abhilash Consultancy	3,000	
08.12.22		Abhilash Consultancy	3,000	
18.03.23		Abhilash Consultancy	5,000	
	A25	Land Filling, Levelling, Bordering and Cleaning		72,689
14.01.23		Filling Waste 2 Loads- Ansel	5,000	
02.10.23		JCB	9,600	
18.03.23		JCB Rent - Ansel	2,500	
02.10.23		Labour Charge (Sand and Bricks Removal)	750	
06.06.24		Cleaning Outside	1,100	
08.06.24		Library Cleaning	850	
08.06.24		Mop and Dust Pan	250	
21.08.24		JCB	500	
01.09.24		Sand Filling and Cleaning	450	
03.09.24		Ground Cleaning	3,000	
04.09.24		Pipe for Border	4,800	
04.09.24		Artificial Grass	6,489	
10.09.24		Ansel Payment Land Border, Slabs for Septic Tanks	35000	
23.10.24		Waste Disposal	400	
24.10.24		Land Cleaning	500	
24.10.24		M Sand	1,500	
	A26	Miscellaneous		23,380
29/08/22		Notice Printing (Gpay Mobin)	3,900	
16.08.24		Letter head printing, cover	1,460	
30.03.23		ChequeReturned	100	
27.02.24		Cleaning	1,100	
31/08/22		Collection charge	100	
21/05/22		Meshari-dashina	1,000	
25/04/22		Miscellaneous	140	
27/04/22		Miscellaneous	80	
29/04/22		Miscellaneous	80	
04/05/22		Miscellaneous	120	

05/05/22	Miscellaneous	60	
06/05/22	Miscellaneous	60	
09/05/22	Miscellaneous	60	
16/05/22	Miscellaneous	120	
17/05/22	Miscellaneous	20	
18/05/22	Miscellaneous	60	
21/05/22	Miscellaneous	70	
23/05/22	Miscellaneous	120	
02/06/22	Miscellaneous	240	
05.11.22	Concrete Staircase - Refreshment	1,700	
30/08/22	Refreshment - Concrete	4,340	
18.01.24	Unloading - Aluminium Frames	400	
29.01.24	Unloading - Sanitary Items	300	
07.02.24	Waste Disposal	100	
05.08.24	Cleaning Charge	800	
16.08.24	Books shifting	3,300	
25.08.24	Books shifting	500	
28.08.24	Books shifting	100	
30.08.24	Old Furnitures shifting	2,000	
31.08.24	Ansel Workers	500	
06.09.24	Waste Disposal	450	
B1	Wood Works - Racks, Counter, Tables, Platforms etc		468,985
16.02.24	Antony.S (Wood)	100,000	
26.02.24	Antony.S (Wood)	25,000	
05.03.24	Antony.S (Wood)	50,000	
21.05.24	Antony.S - 6386	50,000	
16.02.24	Antony S	100,000	
18.07.24	Antony.S	30,000	
24.05.24	Antony.S (Wood)	25,000	
05.08.24	Antony.S	40,000	
19.08.24	Antony.S	20,000	
28.08.24	Antony.S	25,000	
23.09.24	Handles - Door	3,985	
B2	Name Board & Shilaphalakoms		92,580
23.07.24	Name Board Design Advance	10,000	
24.08.24	Raj Marbles - Advance for History Board	10,000	
29.08.24	Name Board Design Final Payment	23,000	
10.09.24	Name Board Advance	6,000	
11.09.24	Name Board	10,000	
12.09.24	Raju Marbles - Advance	10,000	
12.09.24	Name Writing - Joy Antony	2,500	
14.10.24	Logo and Cable	1,000	
22.10.24	Raju Marbles - Advance	10,000	
22.10.24	Auto	80	
26.10.24	Raju Marbles	10,000	
B3	Flood Memorial Painting		39,000
22.10.24	Painting - Flood Memorial	10,000	

25.10.24	Painting - Flood Memorial	19,000	
24.10.24	Painting - Flood Memorial	10,000	
C	Library - Infrastructure Arrangements		206,243
04.09.24	Constitution Board	650	
04.09.24	Amplifier and Speaker Repair	2,100	
04.09.24	Vaccum Cleaner	6,449	
06.09.24	Books sorting - Refreshments	350	
06.09.24	Mique New -Ajith	3,880	
09.09.24	Chair Purchase	60,000	
09.09.24	Extension Box	450	
09.09.24	Chairs - Coolies	200	
11.09.24	Seal	1,275	
11.09.24	Speaker Stand	6,000	
12.09.24	Stationeries	1,360	
12.09.24	Floor Mat	2,400	
12.09.24	Manoj Studio - Photo and Frame	2,160	
12.09.24	Logo Print and Labels	1,420	
13.09.24	Jio router	2,824	
15.10.24	Computer Maintenance - High Tech	3,600	
23.10.24	Computer Accessories - High Tech	950	
23.10.24	Computer Chairs	44,500	
23.10.24	Phone	730	
24.10.24	Bucket, Brooms, Clearing liquid, Mugs etc (Sindhu)	2555	
24.10.24	Toilet Accessories	2,000	
24.10.24	Auto - Book Shifting Lindze	200	
25.10.24	Carpet	2,490	
27.10.24	Magzines	700	
05.10.24	LCD Projector - Advance	10,000	
06.10.24	LCD Projector - Final Settlement	28,400	
18.09.23	Web site	8,000	
06.07.24	Web Site	9,000	
02.11.24	Notice Board	1,600	
D	Suvenir		56,300
25.01.23	Brochure Printing	300	
08.11.22	Jithu - Suvenir Expenses	500	
15.11.22	Jithu - Suvenir Expenses	1,000	
23.11.22	Jithu - Suvenir Expenses	200	
20.04.23	Jithu Alex (Souvenir)	1,300	
04.03.24	Souvenir Expense	2,000	
04.09.24	Suvenir Advavance	25,000	
09.09.24	Suvenir Advavance	25,000	
11.09.24	Suvenir Design	1,000	
E	Inaugural Expenses		250,800
16.08.24	Flex Printing	300	
31.08.24	Leo - Video	6,000	
01.09.24	Jijo Board Fitting	700	
02.09.24	Leo Video	5,000	

03.09.24	Speaker Repair Advance	2,000
06.09.24	Flex Printing	900
06.09.24	Signmate -Advance	5,000
06.09.24	Signmate -Advance	3,320
07.07.24	Chair and Table - Rent	780
06.09.24	Board Fitting	2,000
06.09.24	Water and Rope	320
06.09.24	Tea and Snacks	420
08.09.24	Auto for Doctor	1,050
08.09.24	Doctor Remuneration	2,500
08.09.24	Tea and Snacks	600
08.09.24	Mique Set	200
10.09.24	Leo - Camera Advance	1,500
11.09.24	Dijo - Board Fitting	2,500
11.09.24	Signmate -Advance	13,740
13.09.24	Quiz Expenses	730
13.09.24	Quiz Master	5,000
13.09.24	Quiz - Hall	500
25.09.24	Taxi to Trivandrum to meet Minister	3,000
14.10.24	Leo	500
14.10.24	Flex Printing(Jijo)	530
15.10.24	Illumination (2900+2400)	5,300
19.10.24	Leo - Shooting	4,500
19.10.24	Leo -	300
22.10.24	Flex - Transport Auto (Ajith)	300
23.10.24	Flex and Memento	2,960
24.10.24	Auto - Ajith	300
24.10.24	Le Maria Sound	1,000
24.10.24	Babu (Flags)	3,000
24.10.24	Memento and Flex	5,150
24.10.24	Manoj Studio	1,200
24.10.24	Vehicle Announcement	4,000
24.10.24	Cash Prizes - Quiz and Painting Competitions	24,400
24.10.24	Ganamela - Subash	9,000
24.10.24	Flex - Ajith	1,000
24.10.24	Memento - Ajith	5,400
25.10.24	Leo	500
25.10.24	Gift to Painters (2 covers)	2,000
25.10.24	Flower for lamp	600
25.10.24	Photostat (Sourvenir) , Shilaphalakom Design,	800
25.10.24	Manoj Studio - Telecast	9,000
25.10.24	Ganamela - Asaramam Unnikrishnan	6,000
25.10.24	Kadha Prasangam - Kallada Jose	10,000
25.10.24	Le Maria Sound	2,000
26.10.24	Chairs - Rent	2,250
26.10.24	Kadha Prasangam - Kallada Jose	8,000
26.10.24	Anchor	2,500

26.10.24	Gift to workers of Ansel - 5	5,000
26.10.24	Le Maria Sound	10,000
25.10.24	Illumination (2900+2400)	6,500
27.10.24	Le Maria Sound	27,000
27.10.24	Catholic Press	13,500
02.11.24	Stage Decoration (Johny)	6,000
02.11.24	Refreshments Inaugural Meeting (Crown Bakery)	2,250
17.11.24	Leo Vijayan Video Reels	10,000