

DAY BOOK

12/04/2019

From 31-March-2019 to 31-March-2019

Receipt No	Name	Transaction Type	Amount	
			Cash	Bank
Counter No: (7) front office				
Receipts				
118070105129	SONI ISAC	Property Tax	635.00	0.00
118070105130	Tony Varghese	Property Tax	467.00	0.00
118070105131	M A Sasikumar	Property Tax	575.00	0.00
118070105132	M K Muraleedaran	Property Tax	596.00	0.00
118070105133	Naseer V.P	Property Tax	764.00	0.00
118070105134	M K SUKUMARAN	Property Tax	342.00	0.00
118070105135	Vijayan P A	Property Tax	341.00	0.00
118070105136	Manoj S/o Parackal George	Property Tax	35.00	0.00
118070105137	LEELA,KUMARAN,RAJEEV	Property Tax	10.00	0.00
118070105138	Varkey Thomas	Property Tax	11.00	0.00
118070105139	Chacko Mathai	Property Tax	28.00	0.00
118070105141	Merin Biju	Property Tax	103.00	0.00
118070105142	Merin Biju	Property Tax	171.00	0.00
118070105143	jaimes	Property Tax	22.00	0.00
118070105144	C M RAJAN & MANJU RAJAN	Property Tax	341.00	0.00
118070105145	T. U Paulose	Property Tax	555.00	0.00
118070105146	JOY. P. C.	Property Tax	420.00	0.00
118070105147	BINOYI P. JOHN	Property Tax	2,103.00	0.00
118070105148	Soman	Property Tax	449.00	0.00
118070105149	Tessi Joseph	Property Tax	445.00	0.00
118070105150	Ghevarghese	Property Tax	3,190.00	0.00
118070105151	Juby T.C	Property Tax	427.00	0.00
118070105152	K.M. George,Reji V. Varghese	Property Tax	62.00	0.00
118070105153	SHIJU E A S/O AYYAPAN	Property Tax	517.00	0.00
118070105154	M.B.Jayakumar	Property Tax	183.00	0.00
118070105155	M.B.Jayakumar	Property Tax	984.00	0.00
118070105156	ABRAHAM S/O KORA	Property Tax	74.00	0.00
118070105157	VELAYUDHAN	Property Tax	146.00	0.00
118070105158	RATNAKARAN	Property Tax	2,925.00	0.00
118070105159	KUNJUKUNJU DAMODHARAN	Property Tax	200.00	0.00
118070105160	E. R Sabu	Property Tax	2,010.00	0.00
Total Receipts			19,131.00	0.00
Grant Total			19,131.00	0.00