

Name	Phone Number	Adults Count	Kids Count	Guest Count	Amount - 5000	Payment Mode	Comments	
Nalan	9840479727	3	1	NIL	Yes	Online	Kumaresh dha Gpay	
Jai Kumar	8438206870	3	1	Nil	Yes	Cash	need to submit to mahal incharge	
Ramya	9789725874	2	2	3	Yes	Online	Kumaresh dha Gpay	
Balaji Kumaran	9840701161	4	NIL	NIL	Yes	Online	Kumaresh dha Gpay	
Kumaresh	9884035249	3	NIL	NIL	Yes	Online	Kumaresh dha Gpay	
Ramesh Babu K S	9840200121	4	NIL	7	Yes	Cash	Kumaresh dha	
Jana s	9865163246	4		2	Yes	Online	Kumaresh dha Gpay	
		23	4	12				
				Total Count	39			

Name	Phone Number	Adults Count	Kids Count	Guest	Amount	Payment Mode
Durga TJ	9843215616	2	NIL		1000	Online
OSLParthiban	8144747030	2	1		500	Online
Kokila	7358501201	3	1		3000	Online
Narendran	9994716910	2	1		500	Online
Dinesh	9840212625	3	NIL		1000	Online
Ramlal	9245338896	3	2		1000	Online
Vino	8056883460	3	2		1000	Online
Logeshwaran	9739600749	2	2		1000	Online
Senthil TR	9840660666	4	2		2000	Online
Prabhu Thorali	9994727830	2	1		1500	Online
Viji	8015960626	3	2		2001	Online
Raj Kumar	9025875449	4	NIL		1001	Online
JR Gopinath	9486427327	3	NIL		2000	Online
K K S	9626662398	2	NIL		1000	Online
Shalini	8838364144	Nil			1000	Online
Sri	9789560088	2	2		1,001	Online
Ragi	9843068125	2	1		1,111	Online
Sundara Balaji	9003419352	2	2		1000	Online
Ramasundararajan	9962011480	2	1		3000	Online
Civil Construction	8946005543	2	2		2000	Online
Logeshwaran	9710436364	2	2		laddu sponser	Item Sponsor
Subeeth	9003014832	3	2		1,000	Online
Vidhya Senthilnath	9487660539	2	NIL		501	Online
Uma Rani	9445003950	NIL			2,500	Online
Ramesh	9789863783	4	NIL		1,000	Online
KRP	8939845576	NIL	NIL		1,000	Online
Vimala	9442156014	3	NIL		1,000	Online
Akshayram	6383645362	2	1		1000	Online
Mohankumar &priya	9444079266/ 944	2			1001	Online
Pavithra&kishore	7092050067/ 960	5	1		500	Online
		71	27	0	37116	

			Total	98		

Name	Phone Number	Amount	Comments	
Jana S	9865163246	5000		
Nalan	9840479727	5000		
Jai Kumar	8438206870	5000		
Ramya	9789725874	5000		
Balaji Kumaran	9840701161	5000		
Kumaresh	9884035249	5000		
Ramesh Babu K S	9840200121	5000		
Durga TJ	9843215616	1000		
OSLParthiban	8144747030	500		
Kokila	7358501201	3000	Need to ReTransfer	1500
Narendran	9994716910	500		
Dinesh	9840212625	1000		
Ramlal	9245338896	1000		
Vino	8056883460	1000		
Logeshwaran	9739600749	1000		
Senthil TR	9840660666	2000	Need to ReTransfer	500
Prabhu Thorali	9994727830	1500		
Viji	8015960626	2001	Need to ReTransfer	500
Raj Kumar	9025875449	1001		
JR Gopinath	9486427327	2000	Need to ReTransfer	500
K K S	9626662398	1000		
Shalini	8838364144	1000		
Sri	9789560088	1,001		
Ragi	9843068125	1,111		
Sundara Balaji	9003419352	1000		
Ramasundararajan	9962011480	3000	Need to ReTransfer	1500
Civil Construction	8946005543	2000	Need to ReTransfer	500
Pavithra&kishore	7092050067/ 960	500		
Logeshwaran	9710436364		laddu sponser	
Subeeth	9003014832	1,000		
Vidhya Senthilnath	9487660539	501		

Uma Rani	9445003950	2,500	Need to ReTransfer	1000
Ramesh	9789863783	1,000		
KRP	8939845576	1,000		
Vimala	9442156014	1,000		
Mohankumar &priya	9444079266/ 944	1,001		
Akshayaram	6383645362	1000		
		72116		

Name	Incharge Details	PendingAmount	Settlet Amount	Transferred By	Comments					
Mahal Rent	Nivasini		16000	Kumaresh						
Meeting Hall	Hariharan		1200	Ramlal	3000 paid from bank, 1000 for rent 200 for cleaning charge remaining 1800 available in hariharan account					
Breakfast	Jaikumar		800	Hariharan	Hariharan Incharge for amount, Jaikumar incharge for 90 idly					
Temple Abhishek	Nivasini		1200	Kumaresh						
Catering Food	Ramlal		19600	Ramlal	paid from bank					
		Ramlal								
		5rs Coin durga bei cash Settled	540							
		5rs Coin Subramian dha Settled	250							
		Pooja & Reception Flower	120		Contributors Avg Rs	6000				
		Diamond Kalkandu	30		Expenses	48059				
		Old Age Home by Cash	1500		Total Expenses	54059				
		Caters Waiter by Cash	700							
		Mahal rent extra amount	500		Received Amount	72116				
	3890	Nayappan Happal	250							
		Ramesh			Remaining (Rec - Exp)	18057				
		Mahal rent extra amount	1500							
		Pooja Items	1853							
	3448	Nayappan Happal	95							
		Ramya Mani								
	1231	Sweet Pongal	1231							
		Jayakumar								
		Extra BreakFast	400							
		Water Can	30							
		Extra Lunch Paan	80							
	690	Bajii	180							
		Total	48059							

Name	Phone Number	Adults Count	Kids Count	Amount	Payment Mode	Comments	
Madu Omprakash	8220593116	2	2				
Charu sharmi	8122423247	2	NIL				
Balaji	9597378435	2	NIL				
Pavithra&kishore	7092050067/ 960	4	1				
Padma Srin	8778402014	2	1				
Sayee Nath	9597845233	2	1				
Udhaya Kumar	8056208278	1	NIL				
Vignesh &vysali	979044755/ 9003	2	NIL				
Divya TMR	8098394581	NIL not joing	NIL				
Ramesh	9843024836	Update pending				Interested to sponser	
Ramsundar	8779362137	3	1			Interested to sponser	
Mohankumar &priy	9444079266/ 944	2	NIL				
Thimma Rajan	9655199771	2	NIL				
Priya sasikumar	9442696412	2	NIL			Interested to sponser	
Surya	9578422673	1	NIL				
Jegan JK	7806870775	2	1				
Karthik	9597174667	2	NIL			Interested to sponser	
vinodh MV	9789234472	2	NIL				
Hari@Ashok	9487409506	3	2				
Jana S	9865163246	3	NIL				
hariharan babu	9788155052	2	1				
BANU	7558116105		NUMBER NOT IN USE				
		41	10				
		Total	51				