

**MANAPPARAI MUNICIPALITY**

List of Advances other than Employees Advances as on 31.03.2021

Schedule No. 14

Sl. No	Name of the Party / CODE	Nature of Purchase Purpose	Quantity ordered	Amount of advance paid in	Amount of pending Advance as on 31.3.2021	
					Quantity	Amount
5	4604001	<b>Advance to the Suppliers</b>		167669		167669
6	4601006	<b>Advance of Recovery</b>		519600		519600
7	4605001	<b>Other Advance -Recoverble</b>		1678817		1678817
8	4606001	<b>Deposit Receivable</b>		9737598		9737598
		<b>G TOTAL</b>		<b>12103684</b>		<b>13196126</b>

  
 Accountant  
 Manapparai Municipality

  
 Commissioner  
 Manapparai Municipality