

VANDEVASI MUNICIPALITY
LIST OF ADVANCES OTHER THEN EMPLOYEES ADVANCES

Sl.No	Name of the party	Nature of purchase / purpose	Quantity ordered	amount advances paid Rs.	Amount of pending advances as on 31.03.2019	
					Quantity	Amount
1	2	3	4	5	6	7
1	-	FESTIVAL ADVANCE	-	230000	-	181520
2	-	TOUR ADVANCE	-	4500	-	73090
3	-	MOTORCYCLE ADVANCE	-	0	-	7300
4	-	MARRIAGE ADVANCE	-	20000	-	1400
5	-	AMMA UNAVAGAM ADVANCE	-	99564	-	99564
6	-	ADVANCE TO SUPPLIERS	-	0	-	133491
7	-	IMMEDIATE RELIF ADVANCE	-	10000	-	40000
8	-	ADVANCE RECOVERABLE ADVANCE	-	90000	-	3234281
TOTAL				454064		3770646


 19/2/21
 COMMISSIONER
 VANDEVASI MUNICIPALITY
 19.2.2021
 19/2/21