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|--------------------------|------------------------|---------------------------|
| <b>T.N.H.W.C.S.LTD.,</b> | SOCIETY WISE PAYMENT M | ADVICE DATE :- 23/12/2019 |
| #SP23 - A/C PAYABLE S    |                        | NOR HL/PL WCS             |

**DISTRICT: KANNIYAKUMARI**

| S.NO         | Society Code | Society Name            | Advice Number | Amount           |
|--------------|--------------|-------------------------|---------------|------------------|
| 1            | 191076       | KRISHNANKOIL W.C.S. 337 | 2019-364      | 44071.13         |
| 2            | 191180       | VADASERY PERIARASINGA   | 2019-364      | 258898.94        |
| 3            | 191209       | COLACHEL STORES W.C.S.  | 2019-364      | 7563.15          |
| 4            | 191428       | AUKKAVILAGAM H-62       | 2019-364      | 94180.85         |
| 5            | 191477       | MANKATTANKUZHI W.C.S.   | 2019-364      | 6465.38          |
| <b>Total</b> |              |                         |               | <b>411179.44</b> |

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|--------------------------|------------------------|---------------------------|
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| #SP23 - A/C PAYABLE S    |                        | NOR HL/PL WCS             |

**DISTRICT: TIRUNELVELI**

| S.NO         | Society Code | Society Name             | Advice Number | Amount           |
|--------------|--------------|--------------------------|---------------|------------------|
| 1            | 421033       | KALLIDAIKURICHI W.C.S.O. | 2019-385      | 272401.84        |
| 2            | 421045       | KALLIDAIKURICHI JOTHI W  | 2019-385      | 43604.40         |
| 3            | 421082       | PUDUKKUDI W.C.S. TNH.6   | 2019-385      | 1068.60          |
| 4            | 421100       | VELLANGULI ANNA W.C.S.   | 2019-385      | 3297.75          |
| 5            | 421574       | TIRUNELVELI W.C.S., O.98 | 2019-385      | 76006.88         |
| 6            | 421951       | IDAIGAL SENGUNTHAR WC    | 2019-385      | 29575.88         |
| <b>Total</b> |              |                          |               | <b>425955.34</b> |