

Payment List(Other)-16-08-2022.

S.L.No.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	16-08-2022	SURENDRAN .B	2966101012882	Canara Bank	CNRB0002966	17321
2	16-08-2022	S. DILEEP KUMAR	3498101009080	Canara Bank	CNRB0003498	3000
3	16-08-2022	ANIL KUMAR J.L	2033983340	Central Bank Of India	CBINO281173	10000
4	16-08-2022	AJEESH.R	99980109310503	Federal Bank	FDRL0001046	22000
5	16-08-2022	N.ANILKUMAR	121201000012051	Indian Overseas Bank	IOBA0001212	7475
6	16-08-2022	H.BABY	556502010005071	Union Bank	UBIN0555657	11500