

Payment List(Other)-04-09-2022.

S.L.No.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	04-09-2022	GOPAKUMAR.B	2966101014390	Canara Bank	CNRB0002966	23946
2	04-09-2022	SURENDRAN .B	2966101012882	Canara Bank	CNRB0002966	6580
3	04-09-2022	BENEDICT PERIERA	012800647013190001	CSB Bank	CSBK0000128	46600
4	04-09-2022	AJEESH.R	99980109310503	Federal Bank	FDRL0001046	95000
5	04-09-2022	NATESAN.M	610880810	IDBI Bank	IDIB00A070	13500
6	04-09-2022	RAJESH S.S	644402010000350	Union Bank	UBIN0564443	16000
					Total	201626/-