

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

S.L.No.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	04-09-2022	ANIL KUMAR. S	20170325424	SBI	SBIN0016083	30162
2	04-09-2022	SAJEEV.D	31090845522	SBI	SBIN0010597	9926
3	04-09-2022	B. RADHAKRISHNAN	57001185908	SBI	SBIN0070032	22000
4	04-09-2022	RAJAN.S	57047105713	SBI	SBIN0070020	133590
5	04-09-2022	VIJAYAKUMAR.V	57059870043	SBI	SBIN0070581	9500
					Total	205178/-