

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

S.L.No.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	27-08-2022	AJEESH.R	99980109310503	Federal Bank	FDRL0001046	15000
2	27-08-2022	NATESAN.M	610880810	IDBI Bank	IDIB00A070	17000
3	27-08-2022	A.VIJAYAN	0503053000008966	South Indian Bank	SIBL0000503	85000
					Total	117000/-