Payment List(SBI)-04-09-2022.						
S.L.No.	**Date**	**Plumber**	**A/c No**	**Bank Name**	**IFSC**	**Amount**
1	27-08-2022	RATHEESH KUMAR.J	57002291518	SBI	SBIN0070020	14300
2	27-08-2022	SAJI.S.M	40988495604	SBI	SBIN0010787	7423
						21723/-