

Payment List(Other)-19-09-2022.

S.L.No.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	19-09-2022	RENJITH.S.J	5152370845	Central Bank Of India	CBIN0283439	9988
2	19-09-2022	HANDRAMOHANAN NAIR.	020401200431186	DCB Bank Limited	IBKL0046T01	12000
3	19-09-2022	C.K Satheesan	005500100011972	Dhanlaxmi Bank	DLXB0000055	16000
4	19-09-2022	AJEESH.R	99980109310503	Federal Bank	FDRL0001046	63100
5	19-09-2022	VIKRAMAN NAIR.S	049601000020114	Indian Overseas Bank	IOBA0000496	13600
6	19-09-2022	RAJESH S.S	644402010000350	Union Bank	UBIN0564443	15500
						1,30,188/-