

**Payment List(SBI)-11-10-2022.**

| <b>S.L.No.</b> | <b>Date</b> | <b>Plumber</b>      | <b>A/c No</b> | <b>Bank</b> | <b>IFSC</b> | <b>Amount</b> |
|----------------|-------------|---------------------|---------------|-------------|-------------|---------------|
| 1              | 11-10-2022  | DINOOP              | 67104637365   | SBI         | SBIN0070032 | 500           |
| 2              | 11-10-2022  | RAJESH KUMAR V.L    | 67298572888   | SBI         | SBIN0070738 | 33816         |
| 3              | 11-10-2022  | RAJESH S.R          | 67158876037   | SBI         | SBIN0070433 | 9459          |
| 4              | 11-10-2022  | KODIKKUNNIL PRASAD  | 67140263564   | SBI         | SBIN0070018 | 31900         |
| 5              | 11-10-2022  | T. JAYARAJ          | 67001245998   | SBI         | SBIN0070547 | 25827         |
| 6              | 11-10-2022  | GINISH KUMAR K C    | 67396927457   | SBI         | SBIN0070257 | 58617         |
| 7              | 11-10-2022  | S. PRABHAKARAN NAIR | 67388608011   | SBI         | SBIN0070033 | 7371          |
| 8              | 11-10-2022  | D.ANILKUMAR         | 20146339185   | SBI         | SBIN0007617 | 9600          |
| 9              | 11-10-2022  | DEEPU.V             | 67800045536   | SBI         | SBIN0010597 | 7371          |
| 10             | 11-10-2022  | KIRAN.K S           | 57006446571   | SBI         | SBIN0070434 | 2500          |
| 11             | 11-10-2022  | ANILKUMAR. K        | 67241768844   | SBI         | SBIN0070738 | 23683         |
|                |             |                     |               |             |             |               |
|                |             |                     | <b>TOTAL</b>  |             |             | 210644        |