

Payment List(SBI)-20-10-2022.

S.L.No.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	20-10-2022	V.HARINDRA NATH	52208908374	SBI	SBIN0016084	3750
2	20-10-2022	SATHEESH.S	32002502648	SBI	SBIN0010787	70500
3	20-10-2022	M.PRADEEP	32113117828	SBI	SBIN0010787	2564
4	20-10-2022	C.VIJAYAN	20358289187	SBI	SBIN0007203	15003
5	20-10-2022	RATHEESH KUMAR.J	57002291518	SBI	SBIN0070020	7938
6	20-10-2022	PRAKASH S	30337662947	SBI	SBIN0008292	52800
7	20-10-2022	GINISH KUMAR K C	67396927457	SBI	SBIN0070257	58401
8	20-10-2022	K.JAYAKUMAR	20152438984	SBI	SBIN0007203	18101
TOTAL						229057