

Payment List(SBI)-14-11-2022.

S.L.No.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	14-11-2022	M.PRADEEP	32113117828	SBI	SBIN0010787	70300
2	14-11-2022	RAJESH S.R	67158876037	SBI	SBIN0070433	9610
3	14-11-2022	T. JAYARAJ	67001245998	SBI	SBIN0070547	5826
4	14-11-2022	GINISH KUMAR K C	67396927457	SBI	SBIN0070257	114752
5	14-11-2022	DEEPU.V	67800045536	SBI	SBIN0010597	31000
6	14-11-2022	SAJI.S.M	40988495604	SBI	SBIN0010787	6653
7	14-11-2022	VIJAYAKUMAR.V	57059870043	SBI	SBIN0070581	32350
				TOTAL		270491