

Payment List(SBI)-19-12-2022.

S.L.No.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	19-12-2022	V.HARINDRA NATH	52208908374	SBI	SBIN0016084	10200
2	19-12-2022	RATHEESH KUMAR.J	57002291518	SBI	SBIN0070020	22512
3	19-12-2022	K. GOPALAKRISHNAN NAIR	67190322760	SBI	SBIN0070020	3800
4	19-12-2022	DEEPU.V	67800045536	SBI	SBIN0010597	13300
				TOTAL		49812