

Conn.Deposit Payment List Other

SL No	Date	Consumer Name	A/c No	Bank Name	IFSC	Amount
1	05-06-2023	Manikkan	1793101009146	Canara Bank	CNRB0001793	7604
2	05-06-2023	SUHAIRA N P	110119993504	Canara Bank	CNRB0000861	13108
3	05-06-2023	MANILAL & Kripa Krishna	10630100198201	Federal Bank	FDRL0001063	14684
4	05-06-2023	HARI KUMAR K	59109847267499	HDFC Bank	HDFC0002485	16317
5	05-06-2023	BIJI S	915974293	Indian Bank	IDIB000K265	14869
6	05-06-2023	SARADA	40218101025653	Kerala Gramin Bank	KLGB0040384	6293
				TOTAL		72875