

Conn.Deposit Payment List(Othr)

SL No	Date	Consumer Name	A/c No	Bank Name	IFSC	Amount
1	09-06-2023	Unnikrishnan nair	1824101017721	Canara Bank	CNRB0001824	20000
2	09-06-2023	S Khadershah	50100017726970	HDFC Bank	HDFC0000117	5513
3	09-06-2023	Sree Ganesh	4701549631	ICICI Bank	ICIC0000047	28334
4	09-06-2023	K. VIJAYAN	74201000009009	Indian Overseas Bank	IOBA0000742	6284
				TOTAL		60131