

Payment List(SBI)-20-04-2023.

SL No	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	20-04-2023	DINOOP	67104637365	SBI	SBIN0070032	10800
2	20-04-2023	C.VIJAYAN	20358289187	SBI	SBIN0007203	3400
3	20-04-2023	RATHEESH KUMAR.J	57002291518	SBI	SBIN0070020	44033
4	20-04-2023	JIJU.D	20119311492	SBI	SBIN0013221	82550
5	20-04-2023	RAJESH S.R	67158876037	SBI	SBIN0070433	14663
6	20-04-2023	C SIMON	10347426010	SBI	SBIN0007898	37031
7	20-04-2023	GINISH KUMAR K C	67396927457	SBI	SBIN0070257	64551
8	20-04-2023	V.SASI	67296719531	SBI	SBIN0070020	5167
9	20-04-2023	B. RADHAKRISHNAN	57001185908	SBI	SBIN0070032	10800
10	20-04-2023	ARUN KUMAR. G	20356966934	SBI	SBIN0070851	25500
11	20-04-2023	S.SOMAN	67009835682	SBI	SBIN0070036	13969
				TOTAL		312464