

Payment List(SBI)-22-08-2023.

SL No	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	22-08-2023	DINOOP	67104637365	SBI	SBIN0070032	16000
2	22-08-2023	RATHEESH KUMAR.J	57002291518	SBI	SBIN0070020	7500
3	22-08-2023	ANILKUMAR.S	67277130979	SBI	SBIN0070308	37500
4	22-08-2023	RAJESH S.R	67158876037	SBI	SBIN0070433	38316
5	22-08-2023	SATHEESH KUMAR.C.P	67141368012	SBI	SBIN0070020	2891
6	22-08-2023	VINOD KUMAR.G	67290039447	SBI	SBIN0070030	53700
7	22-08-2023	GINISH KUMAR K C	67396927457	SBI	SBIN0070257	50201
8	22-08-2023	JOSE S	31979873007	SBI	SBIN0002279	17266
9	22-08-2023	SURESH G	67314344199	SBI	SBIN0070738	6938
				TOTAL		230312