

Payment List(SBI)-13-11-2023.

S.L.N o.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	13-11-2023	M.PRADEEP	32113117828	SBI	SBIN0010787	9250
2	13-11-2023	RATHEESH KUMAR.J	57002291518	SBI	SBIN0070020	15024
3	13-11-2023	RAJESH KUMAR V.L	67298572888	SBI	SBIN0070738	87680
4	13-11-2023	DINIL KUMAR.D.K	33391642823	SBI	SBIN0070851	11566
5	13-11-2023	SAJEEV.D	31090845522	SBI	SBIN0010597	8732
6	13-11-2023	K. GOPALAKRISHNAN NAIR	67190322760	SBI	SBIN0070020	16351
7	13-11-2023	D.ANILKUMAR	20146339185	SBI	SBIN0007617	8145
8	13-11-2023	M. SIDHARDHAN	67002370201	SBI	SBIN0070020	2614
9	13-11-2023	DEEPU.V	67800045536	SBI	SBIN0010597	10500
10	13-11-2023	KALA V N	67307595775	SBI	SBIN0071176	9086
					TOTAL	178948