

Payment List(SBI)-12-12-2023.

S.L. No.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	12-12-2023	DINOOP	67104637365	SBI	SBIN0070032	9225
2	12-12-2023	V.HARINDRA NATH	52208908374	SBI	SBIN0016084	13056
3	12-12-2023	RAJESH KUMAR V.L	67298572888	SBI	SBIN0070738	2100
4	12-12-2023	ANILKUMAR.S	67277130979	SBI	SBIN0070308	1000
5	12-12-2023	RAJAMONY.R	57014770620	SBI	SBIN0070433	500
6	12-12-2023	RAJESH S.R	67158876037	SBI	SBIN0070433	7150
7	12-12-2023	SATHEESH KUMAR.C.P	67141368012	SBI	SBIN0070020	500
8	12-12-2023	VINOD KUMAR.G	67290039447	SBI	SBIN0070030	11050
9	12-12-2023	DINIL KUMAR.D.K	33391642823	SBI	SBIN0070851	20760
10	12-12-2023	GINISH KUMAR K C	67396927457	SBI	SBIN0070257	76199
11	12-12-2023	V.SASI	67296719531	SBI	SBIN0070020	3300
12	12-12-2023	SAJEEVAN.S	67027568170	SBI	SBIN0070523	103175
13	12-12-2023	ARUN KUMAR. G	20356966934	SBI	SBIN0070851	100
14	12-12-2023	SAJI.S.M	40988495604	SBI	SBIN0010787	9000
					TOTAL	257115