

Payment List(SBI)-27-11-2023.

| S.L. No. | Date | Plumber | A/c No | Bank Name | IFSC | Amount |
|-----------------|-------------|------------------|---------------|------------------|--------------|---------------|
| 1 | 27-11-2023 | DINOOP | 67104637365 | SBI | SBIN0070032 | 500 |
| 2 | 27-11-2023 | V.HARINDRA NATH | 52208908374 | SBI | SBIN0016084 | 20000 |
| 3 | 27-11-2023 | SATHEESH.S | 32002502648 | SBI | SBIN0010787 | 100 |
| 4 | 27-11-2023 | RATHEESH KUMAR.J | 57002291518 | SBI | SBIN0070020 | 5655 |
| 5 | 27-11-2023 | JAYAKUMAR .K | 20152438984 | SBI | SBIN0007203 | 125700 |
| 6 | 27-11-2023 | PRAKASH S | 30337662947 | SBI | SBIN0008292 | 105892 |
| 7 | 27-11-2023 | GINISH KUMAR K C | 67396927457 | SBI | SBIN0070257 | 144276 |
| 8 | 27-11-2023 | ARUN KUMAR. G | 20356966934 | SBI | SBIN0070851 | 7600 |
| 9 | 27-11-2023 | ANILKUMAR. K | 67241768844 | SBI | SBIN0070738 | 42262 |
| 10 | 27-11-2023 | KALA V N | 67307595775 | SBI | SBIN0071176 | 500 |
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| | | | | | TOTAL | 452485 |