Payment List(SBI)-03-02-2024.						
S.L.No.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	03-02-2024	DINOOP	67104637365	SBI	SBIN0070032	500
2	03-02-2024	RATHEESH KUMAR.J	57002291518	SBI	SBIN0070020	9228
3	03-02-2024	GOPALA KRISHNAN NAIR K	30046283458	SBI	SBIN0008292	500
4	03-02-2024	VINOD KUMAR.G	67290039447	SBI	SBIN0070030	26868
5	03-02-2024	ANIL.R	57020789043	SBI	SBIN0070030	25300
6	03-02-2024	PRAKASH S	30337662947	SBI	SBIN0008292	12109
7	03-02-2024	GINISH KUMAR K C	67396927457	SBI	SBIN0070257	56351
8	03-02-2024	VIJU.S	57006336498	SBI	SBIN0070434	10128
9	03-02-2024	M. SIDHARDHAN	67002370201	SBI	SBIN0070020	8500
10	03-02-2024	B. RADHAKRISHNAN	57001185908	SBI	SBIN0070032	15629
11	03-02-2024	DEEPU.V	67800045536	SBI	SBIN0010597	9250
12	03-02-2024	Nobleraj M S	57009352156	SBI	SBIN0070212	6300
				TOTAL		180663