

**Payment List(SBI)-04-03-2024.**

<b>S.L.N o.</b>	<b>Date</b>	<b>Plumber</b>	<b>A/c No</b>	<b>Bank Name</b>	<b>IFSC</b>	<b>Amount</b>
1	04-03-2024	RAJESH KUMAR V.L	67298572888	SBI	SBIN0070738	8628
2	04-03-2024	RAJESH S.R	67158876037	SBI	SBIN0070433	5850
3	04-03-2024	SATHEESH KUMAR.C.P	67141368012	SBI	SBIN0070020	23201
4	04-03-2024	GINISH KUMAR K C	67396927457	SBI	SBIN0070257	105473
5	04-03-2024	K. GOPALAKRISHNAN NAIR	67190322760	SBI	SBIN0070020	1500
6	04-03-2024	B. RADHAKRISHNAN	57001185908	SBI	SBIN0070032	3676
					<b>TOTAL</b>	<b>148328</b>