

**Payment List(SBI)-09-04-2024.**

<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	09-04-2024	V.HARINDRA NATH	52208908374	SBI	SBIN0016084	3300
2	09-04-2024	RATHEESH KUMAR.J	57002291518	SBI	SBIN0070020	16437
3	09-04-2024	RAJESH S.R	67158876037	SBI	SBIN0070433	72892
4	09-04-2024	ANIL.R	57020789043	SBI	SBIN0070030	8674
5	09-04-2024	DINIL KUMAR.D.K	33391642823	SBI	SBIN0070851	4469
6	09-04-2024	GINISH KUMAR K C	67396927457	SBI	SBIN0070257	33374
7	09-04-2024	VIJU.S	57006336498	SBI	SBIN0070434	20334
8	09-04-2024	D.ANILKUMAR	20146339185	SBI	SBIN0007617	6400
9	09-04-2024	CHANDRAMOHANAN NAIR. G	20011078523	SBI	SBIN0070738	2000
10	09-04-2024	DEEPU.V	67800045536	SBI	SBIN0010597	16400
11	09-04-2024	Jose V Francis	67196643701	SBI	SBIN0070327	20000
					<b>TOTAL</b>	<b>204280</b>