

Payment List(SBI)-17-05-2024.

S.L.No.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	17-05-2024	RATHEESH KUMAR.J	57002291518	SBI	SBIN0070020	4500
2	17-05-2024	RAJESH KUMAR V.L	67298572888	SBI	SBIN0070738	18925
3	17-05-2024	RAJESH S.R	67158876037	SBI	SBIN0070433	8359
4	17-05-2024	SATHEESH KUMAR.C.P	67141368012	SBI	SBIN0070020	9874
5	17-05-2024	KUMAR T J	39744039455	SBI	SBIN0070851	27895
6	17-05-2024	VINOD KUMAR.G	67290039447	SBI	SBIN0070030	14567
7	17-05-2024	ANILKUMAR.K	67190698847	SBI	SBIN0070036	500
8	17-05-2024	PRAKASH S	30337662947	SBI	SBIN0008292	45607
9	17-05-2024	SAJEEVAN.S	67027568170	SBI	SBIN0070523	9428
10	17-05-2024	SAJI.S.M	40988495604	SBI	SBIN0010787	32522

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