

**Payment List(SBI)-23-04-2024.**

<b>S.L. No.</b>	<b>Date</b>	<b>Plumber</b>	<b>A/c No</b>	<b>Bank Name</b>	<b>IFSC</b>	<b>Amount</b>
1	23-04-2024	RATHEESH KUMAR.J	57002291518	SBI	SBIN0070020	21227
2	23-04-2024	GOPALA KRISHNAN NAIR K	30046283458	SBI	SBIN0008292	15357
3	23-04-2024	RAJESH S.R	67158876037	SBI	SBIN0070433	13700
4	23-04-2024	SATHEESH KUMAR.C.P	67141368012	SBI	SBIN0070020	15843
5	23-04-2024	GINISH KUMAR K C	67396927457	SBI	SBIN0070257	33374
6	23-04-2024	B. RADHAKRISHNAN	57001185908	SBI	SBIN0070032	8224
7	23-04-2024	KIRAN.K S	57006446571	SBI	SBIN0070434	350
					<b>TOTAL</b>	<b>108075</b>