

Payment List(SBI)-27-05-2024.

S.L.No	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	27-05-2024	ANIL.R	57020789043	SBI	SBIN0070030	5750
2	27-05-2024	PRAKASH S	30337662947	SBI	SBIN0008292	33279
3	27-05-2024	Jose V Francis	67196643701	SBI	SBIN0070327	27800
4	27-05-2024	Rijoy W	67349363201	SBI	SBIN0006686	33700

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