

**Payment List(SBI)-06-07-2024.**

<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	06-07-2024	V.HARINDRA NATH	52208908374,SBI	SBI	SBIN0016084	46899
2	06-07-2024	RAJESH S.R	67158876037	SBI	SBIN0070433	11250
3	06-07-2024	S.V. RAVI	20115696622	SBI	SBIN0011724	500
4	06-07-2024	VINOD KUMAR.G	67290039447	SBI	SBIN0070030	6182
5	06-07-2024	PRAKASH S	30337662947	SBI	SBIN0008292	9250
6	06-07-2024	GINISH KUMAR K C	67396927457	SBI	SBIN0070257	50174
7	06-07-2024	ARUN KUMAR. G	20356966934	SBI	SBIN0070851	500
8	06-07-2024	DEEPU.V	67800045536	SBI	SBIN0010597	2100
9	06-07-2024	VIJAYAKUMAR.V	57059870043	SBI	SBIN0070581	12911
10	06-07-2024	KIRAN.K S	57006446571	SBI	SBIN0070434	10247
11	06-07-2024	ANILKUMAR. K	67241768844	SBI	SBIN0070738	500
12	06-07-2024	JOSE S	31979873007	SBI	SBIN0002279	1000
13	06-07-2024	SURESH G	67314344199	SBI	SBIN0070738	500
14	06-07-2024	Sarath J U	67227767087	SBI	SBIN0070322	7403
					<b>TOTAL</b>	<b>159416</b>