

**Payment List(SBI)-22-06-2024.**

S.L. No.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	22-06-2024	DINOOP	67104637365	SBI	SBIN0070032	4847
2	22-06-2024	V.HARINDRA NATH	52208908374,SBI	SBI	SBIN0016084	8848
3	22-06-2024	RATHEESH KUMAR.J	57002291518	SBI	SBIN0070020	17319
4	22-06-2024	RAJESH KUMAR V.L	67298572888	SBI	SBIN0070738	4250
5	22-06-2024	SATHEESH KUMAR.C.P	67141368012	SBI	SBIN0070020	16500
6	22-06-2024	C SIMON	10347426010	SBI	SBIN0007898	5725
7	22-06-2024	VINOD KUMAR.G	67290039447	SBI	SBIN0070030	27632
8	22-06-2024	DINIL KUMAR.D.K	33391642823	SBI	SBIN0070851	9557
9	22-06-2024	SAJEEV.D	31090845522	SBI	SBIN0010597	5057
10	22-06-2024	PRAKASH S	30337662947	SBI	SBIN0008292	8450
11	22-06-2024	GINISH KUMAR K C	67396927457	SBI	SBIN0070257	56351
12	22-06-2024	BIJU K	30029153021	SBI	SBIN0007898	15100
					TOTAL	179636