

Payment List(SBI)-08-08-2024.

S.L. No.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	08-08-2024	DINOOP	67104637365	SBI	SBIN0070032	2500
2	08-08-2024	GOPALA KRISHNAN NAIR K	30046283458	SBI	SBIN0008292	3
3	08-08-2024	K. GOPALAKRISHNAN NAIR	67190322760	SBI	SBIN0070020	1000
4	08-08-2024	PRAKASH S	30337662947	SBI	SBIN0008292	75484
5	08-08-2024	RATHEESH KUMAR.J	57002291518	SBI	SBIN0070020	9250
6	08-08-2024	T. JAYARAJ	67001245998	SBI	SBIN0070547	15679
				TOTAL		103916