

Payment List(Other)-24-07-2024.												
S.L.No.	Account No	Name	Address	Beneficiary Account No	Beneficiary Name	Beneficiary Address	IFSC Code	Narration	ATTN	Mail ID	Reference No	Amount
1	38150223434	KWA	TVM	40350111000900	ANEESH.R	Trivandrum	KLGB0040350	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		69066
2	38150223434	KWA	TVM	103410804004389	B VIJAYAKUMAR	Trivandrum	KSBK0001034	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		24295
3	38150223434	KWA	TVM	2683101014427	S.RAJESH	Trivandrum	CNRB0002683	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		3919
4	38150223434	KWA	TVM	2683101014427	S.RAJESH	Trivandrum	CNRB0002683	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		7500
5	38150223434	KWA	TVM	2683101014427	S.RAJESH	Trivandrum	CNRB0002683	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		3725
6	38150223434	KWA	TVM	40654101003642	SANTHOSH KUMARAN NAIR.J	Trivandrum	KLGB0040654	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		1000
7	38150223434	KWA	TVM	852710100007872	SATHEESAN.M	Trivandrum	BKID0008527	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		5520
8	38150223434	KWA	TVM	852710100007872	SATHEESAN.M	Trivandrum	BKID0008527	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		500
9	38150223434	KWA	TVM	268401000003666	SURESH.S.R	Trivandrum	IOBA0002684	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		29448
10	38150223434	KWA	TVM	049601000020114	VIKRAMAN NAIR.S	Trivandrum	IOBA0000496	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		11300
11	38150223434	KWA	TVM	049601000020114	VIKRAMAN NAIR.S	Trivandrum	IOBA0000496	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		14998
										<b>TOTAL</b>		<b>171271</b>