

Payment List(SBI)-24-07-2024.

S.L. No.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	23-07-2024	ANILKUMAR.K	67190698847	SBI	SBIN0070036	20175
2	23-07-2024	C.VIJAYAN	20358289187	SBI	SBIN0007203	16326
3	23-07-2024	G. Asoka Kumar	57019767635	SBI	SBIN0070288	7334
4	23-07-2024	M. SIDHARDHAN	67002370201	SBI	SBIN0070020	9250
5	23-07-2024	PRAKASH S	30337662947	SBI	SBIN0008292	20426
6	23-07-2024	RAJESH S.R	67158876037	SBI	SBIN0070433	10746
7	23-07-2024	RATHEESH KUMAR.J	57002291518	SBI	SBIN0070020	18200
8	23-07-2024	RATHEESH KUMAR.J	57002291518	SBI	SBIN0070020	1000
9	23-07-2024	V.HARINDRA NATH	52208908374	SBI	SBIN0016084	3212
10	23-07-2024	V.HARINDRA NATH	52208908374	SBI	SBIN0016084	3528
11	23-07-2024	VINOD KUMAR.G	67290039447	SBI	SBIN0070030	85686
				TOTAL		195883