

Payment List(SBI)-23-08-2024.

S.L. No.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	23-08-2024	ANIL.R	57020789043	SBI	SBIN0070030	4617
2	23-08-2024	ANIL.R	57020789043	SBI	SBIN0070030	1500
3	23-08-2024	ANILKUMAR.K	67190698847	SBI	SBIN0070036	9749
4	23-08-2024	B. RADHAKRISHNAN	57001185908	SBI	SBIN0070032	10345
5	23-08-2024	BINU.P	66017902670	SBI	SBIN0060333	215200
6	23-08-2024	DINOOP	67104637365	SBI	SBIN0070032	29923
7	23-08-2024	GINISH KUMAR K C	67396927457	SBI	SBIN0070257	57376
8	23-08-2024	GINISH KUMAR K C	67396927457	SBI	SBIN0070257	51199
9	23-08-2024	K. GOPALAKRISHNAN NAIR	67190322760	SBI	SBIN0070020	17667
10	23-08-2024	K.MOHANAKUMAR	33136885609	SBI	SBIN0018145	5956
11	23-08-2024	PRABHU KUMAR.C.L	67147090036	SBI	SBIN0070040	10046
12	23-08-2024	S. JUSTIN JOHNS	10347398285	SBI	SBIN0007898	500
13	23-08-2024	V.HARINDRA NATH	52208908374,SBI	SBI	SBIN0016084	1000
14	23-08-2024	VINOD KUMAR.G	67290039447	SBI	SBIN0070030	51900
15	23-08-2024	VINOD KUMAR.G	67290039447	SBI	SBIN0070030	8795
16	23-08-2024	VINOD KUMAR.G	67290039447	SBI	SBIN0070030	6893
					TOTAL	482666