

Payment List(SBI)-05-09-2024.

S.L. No.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	05-09-2024	G. Asoka Kumar	57019767635	SBI	SBIN0070288	14454
2	05-09-2024	G. Asoka Kumar	57019767635	SBI	SBIN0070288	2000
3	05-09-2024	K. GOPALAKRISHNAN NAIR	67190322760	SBI	SBIN0070020	5000
4	05-09-2024	K. GOPALAKRISHNAN NAIR	67190322760	SBI	SBIN0070020	2000
5	05-09-2024	K. GOPALAKRISHNAN NAIR	67190322760	SBI	SBIN0070020	36500
6	05-09-2024	S. PRABHAKARAN NAIR	67388608011	SBI	SBIN0070033	11055
7	05-09-2024	SATHEESH KUMAR.C.P	67141368012	SBI	SBIN0070020	16247
				TOTAL		87256