

Payment List(SBI)-20-09-2024.

S.L. No.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	20-09-2024	A.R.RAJENDRAKUMAR	67094831278	SBI	SBIN0070738	10409
2	20-09-2024	A.R.RAJENDRAKUMAR	67094831278	SBI	SBIN0070738	1000
3	20-09-2024	ANIL KUMAR. S	20170325424	SBI	SBIN0016083	8750
4	20-09-2024	ANIL KUMAR. S	20170325424	SBI	SBIN0016083	19512
5	20-09-2024	ANIL KUMAR. S	20170325424	SBI	SBIN0016083	8322
6	20-09-2024	ANIL KUMAR. S	20170325424	SBI	SBIN0016083	9058
7	20-09-2024	ANIL KUMAR. S	20170325424	SBI	SBIN0016083	9750
8	20-09-2024	ANIL.R	57020789043	SBI	SBIN0070030	500
9	20-09-2024	K. GOPALAKRISHNAN NAIR	67190322760	SBI	SBIN0070020	9092
10	20-09-2024	K. GOPALAKRISHNAN NAIR	67190322760	SBI	SBIN0070020	8387
11	20-09-2024	Nobleraj M S	57009352156	SBI	SBIN0070212	10773
12	20-09-2024	RATHEESH KUMAR.J	57002291518	SBI	SBIN0070020	9250
13	20-09-2024	VINOD KUMAR.G	67290039447	SBI	SBIN0070030	13470
14	20-09-2024	VINOD KUMAR.G	67290039447	SBI	SBIN0070030	500
					TOTAL	118773