

You are here: / Reports / Query By Account

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CTL5495622

Debit Status Success

21-Nov-2020

MANOJ KUMAR

Two Thousand only

2,000.00

0000067075795537

LUCKNOW

SANJAY SINGH
MAKER

"CTL5495622"

SANJAY SINGH

Authorizer 1

Counterfoil Description

Manoj Kumar Oct-SAL Diff Amt

Transaction Type

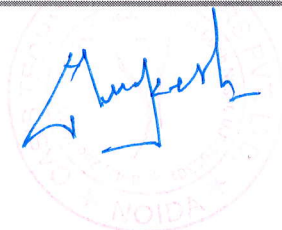
Third Party Transfer

Debit Account Details

Account No.	Branch	Amount
0000067075795537	LUCKNOW	2,000.00

Credit Account Details

Account No. / Nickname	Amount	Credit Status
00000035615473197 / MANOJ KUMAR	2,000.00	Success



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e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CNABFPXOJ2

Debit Status Success

21-Nov-2020

SWATANTRA GUPTA

One Thousand Three Hundred only

1,300.00

0000067174503123

INDIRAPURAM

Mukesh Kumar
MAKER
"CNABFPXOJ2"

Mukesh Kumar
Authorizer 1

Counterfoil Description Swatantra Gupta Oct Sal Diff Amt

Transaction Type NEFT Funds transfer

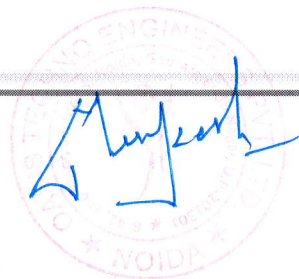
GSTIN Number --

Debit Account Details

Account No.	Branch	Amount
0000067174503123	INDIRAPURAM	1,300.00

Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSCCode	Amount	Credit Status	UTR No.
SWATANTRA GUPTA/305602120001549	DAYAL BAGH/DAYAL BAGH/UBIN0530565	1,300.00	Pending	SBIN120326521804



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e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CNABFPXQN4

Debit Status Success

21-Nov-2020

SHYAM MURARI

Five Thousand Three Hundred only

5,300.00

00000067174503123

INDIRAPURAM

Mukesh Kumar

MAKER

"CNABFPXQN4"

Mukesh Kumar

Authorizer 1

Counterfoil Description Shyam Murari Oct Sal Diff Amt

Transaction Type NEFT Funds transfer

GSTIN Number --

Debit Account Details

Account No.	Branch	Amount
00000067174503123	INDIRAPURAM	5,300.00

Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSCCode	Amount	Credit Status	UTR No.
SHYAM MURARI/359502010316287	KHETSARAI/KHETSARAI/UBIN0535958	5,300.00	Pending	SBIN120326521949

