

Payment Summary

Payment details

General Transaction Details:

Reference ID: 1435643571

Transaction Type: Funds Transfer Third Party Account

Pay From Account: MALLEPOOLA PURUSHOTHAM

Pay From Account Number: 56170100007108

Beneficiary Account: SUDHAKAR

Beneficiary Account Number: 75690100002729

Amount: INR 14,800.00

Frequency Type: One Time

Payment Date(dd/MM/yyyy): 01/01/2025

TransactionTime: 01/01/2025 17:37:55

Remarks: CHITT 3rd Instalment

Transaction Status: Success

Amount & Frequency Details:

Total Amount: INR 14,800.00

Total Charge Amount: INR 0.00

Total Gst Amount: INR 0.00