



<b>Reference No.</b>	ITU5366540	11-Feb-2019 [02:14 PM IST]
<b>Debit Account Number</b>	00000010912075513	
<b>Debit Branch</b>	KALPAKKAM	
<b>Remarks</b>	R fEE	
<b>Transaction Date</b>	11-Feb-2019	
<b>Amount</b>	INR 3,000.00	
<b>Status</b>	Success	
<b>Reason</b>	Processed	

Credit Account Details		
Account No.	Branch	Amount (INR)
00000038011574154	REC WARANGAL	3,000.00