



|                             |                     |                            |
|-----------------------------|---------------------|----------------------------|
| <b>Reference No.</b>        | ITU5222625          | 09-Feb-2019 [09:32 PM IST] |
| <b>Debit Account Number</b> | 00000010912075513   |                            |
| <b>Debit Branch</b>         | KALPAKKAM           |                            |
| <b>Remarks</b>              | Accomodation Suneel |                            |
| <b>Transaction Date</b>     | 09-Feb-2019         |                            |
| <b>Amount</b>               | INR 800.00          |                            |
| <b>Status</b>               | Success             |                            |
| <b>Reason</b>               | Processed           |                            |

**Credit Account Details**

| <b>Account No.</b> | <b>Branch</b> | <b>Amount (INR)</b> |
|--------------------|---------------|---------------------|
| 00000038011574154  | REC WARANGAL  | 800.00              |