

Payment Summary

Payment details	
General Transaction Details:	
Transaction Reference Name:	ACCOMODATION
Counterparty Type:	Personal Payees
Amount:	INR 600.00
Payment Date(dd/MM/yyyy):	29/01/2019
Beneficiary Reference:	BNF
Sender's Account:	619402010016307
Reference ID:	100562481
UTR No:	-NIL-
PAYSYS No::	902915320801
From Account:	ASHISH KUMAR RAJAK
Nickname:	inceee
Frequency Type:	One Time
Network:	IMPS Payment
Remarks:	accomodation charge
Beneficiary's Account:	38011574154
Transaction Type:	IMPS Payment
Transaction Status:	Success
Tentative Credit Date:(dd/MM/yyyy):	29/01/2020

Amount & Frequency Details:	
Validity Indicator:	Next Valid Date
Total Amount:	INR 600.00
Total Charge Amount:	INR 0.00
Transaction Currency:	INR