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|-----------------------------|-------------------|----------------------------|
| Reference No. | ITU5367054 | 11-Feb-2019 [02:16 PM IST] |
| Debit Account Number | 00000010912075513 | |
| Debit Branch | KALPAKKAM | |
| Remarks | r fee meena | |
| Transaction Date | 11-Feb-2019 | |
| Amount | INR 3,000.00 | |
| Status | Success | |
| Reason | Processed | |

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