

E-receipt

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| Transaction Reference Number: | 900120343373 |
| Transaction Type | Transfer Funds to an account in other bank through IMPS with IFSC code |
| Date of Transaction | 01/01/2019 |
| From ICICI Bank Account | 111801507704-SURYA TEJ MANUKONDA |
| Payment payee | 38011574154-NITWARANGAL |
| Transaction Amount(Rs.) | INR 1,500.00 |
| Remarks | NIT-Wangl |
| Payee bank IFSC code | SBIN0020149 |