



Reference Number	CNACFZHCI2
Debit account number	00000040992425641
Debit Branch	ADB NAJAFGARH
Remark	Payment towards Invoice/Bill
Transaction Date	10-Dec-2022
Credit to Beneficiary	INR 1,50,000.00
Transaction Type	
Debit Status	Success
Reason	Completed Successfully
Credit Status	InProcess
UTR Number	SBIN522344240247

#### Credit Account Details

Account No.	Bank	Branch	Price (in INR)
510101003762377	SHREE VINAYAK TIMBER	MUNDKA	1,50,000.00