

## E-RECIEPT FOR TRANSFER FUNDS

Reference ID **555418469** 

Debit Account 910020035629344

Transaction Tag FundsTransfer

Frequency Type One Time

Transaction Date 02/12/2018

Payee Name INSOL India

Amount ₹ 5,900.00

Requested By OMEGABUSS.RAVI

Requested Date 12-02-2018 23:57:57

Transaction Remarks MEMBERSHIP PANKAJ JOSHI

Credit Account 126010200004480

Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.

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