



Reference No.	IT00MQFTT1	17-Jul-2022 [03:22 PM IST]
SBI Account Number	00000020135823738	
SBI Branch	MAHAVEER NAGAR	
Purpose	schollarNo211114264	
Transaction Date	17-Jul-2022	
Amount	INR 24,000.00	
Status	Success	
Reason	Processed	

Credit Account Details		
SBI Account No	SBI Branch	Amount (INR)
00000041058500580	MANIT, BHOPAL	24,000.00