

Payment Summary

Payment details

General Transaction Details:

Reference ID:	1475576745	Transaction Type:	Fund Transfer Other Bank Account
Pay From Account:	CHANDANAWASTHI	Pay From Account Number:	80950100005534
Beneficiary Account:	GHR INFRA	Beneficiary Account Number:	250002121944
Amount:	INR 9,46,344.00	Frequency Type:	One Time
Payment Date(dd/MM/yyyy):	06/10/2025	TransactionTime:	06/10/2025 09:23:00
Remarks:	GHR Infra Demand	Network:	NEFT
Transaction Status:	Success	UTR Number:	BARBP25279943038

Amount & Frequency Details:

Total Amount:	INR 9,46,344.00	
Total Charge Amount:	INR 0.00	Total Gst Amount: INR 0.00