



<b>Reference No.</b>	ITU8151933	07-Mar-2019 [10:38 AM IST]
<b>Debit Account Number</b>	00000020242236601	
<b>Debit Branch</b>	KURUKSHETRA	
<b>Remarks</b>	MESS BILL 11510145	
<b>Transaction Date</b>	07-Mar-2019	
<b>Amount</b>	INR 4,200.00	
<b>Status</b>	Success	
<b>Reason</b>	Processed	

Credit Account Details		
Account No.	Branch	Amount (INR)
00000030415938884	KURUKSHETRA	4,200.00