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11-Sep-2019 [12:50 PM IST]

e-PayOrder Details

e-PayOrder Number	CTH0138631	
Debit Status	Success	
11-Sep-2019		
WEST BENGAL HOUSING INDUSTRY REGULA		
One Lakh Thirty Four Thousand Eight Hundred		1,34,820.00
and Twenty only		
00000010224931419		
COMMERCIAL BRANCH, SALT LAKE	ALOKE KUMAR DAS Maker	ALOKE KUMAR DAS Authorizer 1
"CTH0138631"		
Counterfoil Description	PENALTY PYMT NPR -00624	
Transaction Type	Third Party Transfer	
Debit Account Details		
Account No.	Branch	Amount
00000010224931419	COMMERCIAL BRANCH, SALT LAKE	1,34,820.00
Credit Account Details		
Account No. / Nickname	Amount	Credit Status
00000037809721103 / WEST BENGAL HOUSING INDUSTRY REGULA	1,34,820.00	Success