

## **Payment Summary**

Payment details

**General Transaction Details:** 

Reference ID: 1249448040 Transaction Type: Fund Transfer Other Bank

Account

Pay From Account: GAURANGI & Pay From Account Number: 83530200000106

ASSOCIATES

Beneficiary Account: WBHIRA AUTHORITY FUND

Beneficiary Account **37809721103**Number:

Amount: INR 10,000.00 Frequency Type: One Time

Payment Date(dd/MM/yyyy): 04/03/2021 09:44:13

Remarks: binayak group penalty Network: NEFT

Transaction Status: Success UTR Number: BARBS21063786173

**Amount & Frequency Details:** 

Total Amount: INR 10,000.00

Total Charge Amount: INR 0.00 Total Gst Amount: INR 0.00

Date and Time: 04/03/2021 9:44 AM Page 1 of 1