

You are here: Reports > Query By Account

- Query By Account
- Query by eCheque
- TDS Enquiry
- Report in Excel
- State Bank Collect
- Pending Transactions
- Dealer Finance
- Print/Reprint Forms
- Reprint Challan
- Download Beneficiary List
- Account Based MIS
- Failed Credits
- VAN Based MIS
- Reprint GSTIN Invoice

**e-PayOrder Details**

24-Jan-2020 [01:58 PM IST]

**e-PayOrder Number** CTI3781329  
**Debit Status** Success

24-Jan-2020

**WEST BENGAL HOUSING INDUSTRY REGULA**

**Ninety Thousand Three Hundred and Sixty only 90,360.00**

**0000032462203882**

SALT LAKE ELECTRONIC COMPLEX BR ALOKE KUMAR DAS  
Maker ALOKE KUMAR DAS  
Authorizer 1  
**"CTI3781329"**

**Counterfoil Description** PENALTY PYMT AGST NPR 01113  
**Transaction Type** Third Party Transfer

Debit Account Details

Account No.	Branch	Amount
0000032462203882	SALT LAKE ELECTRONIC COMPLEX BR	90,360.00

Credit Account Details

Account No. / Nickname	Amount	Credit Status
0000037809721103 / WEST BENGAL HOUSING INDUSTRY REGULA	90,360.00	Success