



<b>Reference No.</b>	IT00LLFFJ1	02-May-2022 [12:13 PM IST]
<b>SBI Account Number</b>	00000010896574572	
<b>SBI Branch</b>	BUDAUN	
<b>Purpose</b>	EKANKI G46 ADVANCE	
<b>Transaction Date</b>	02-May-2022	
<b>Amount</b>	INR 2,50,000.00	
<b>Status</b>	Success	
<b>Reason</b>	Processed	

<b>Credit Account Details</b>		
<b>SBI Account No</b>	<b>SBI Branch</b>	<b>Amount (INR)</b>
00000011029668475	KOKRAJHAR	2,50,000.00



<b>Reference No.</b>	IT00LLFJB5	02-May-2022 [12:16 PM IST]
<b>SBI Account Number</b>	00000010896574572	
<b>SBI Branch</b>	BUDAUN	
<b>Purpose</b>	EKANKI G46 ADVANCE	
<b>Transaction Date</b>	02-May-2022	
<b>Amount</b>	INR 2,50,000.00	
<b>Status</b>	Success	
<b>Reason</b>	Processed	

<b>Credit Account Details</b>		
<b>SBI Account No</b>	<b>SBI Branch</b>	<b>Amount (INR)</b>
00000011029678574	KOKRAJHAR	2,50,000.00



Other Bank Transfer						
<b>INB Reference Number</b>		IRT3937256		02-May-2022 [12:20 PM IST]		
<b>Debit Transaction Status</b>		Processed				
Debit Account Details						
SBI Account No	Account Type	SBI Branch	Amount	Commission Amount	Transaction Type	UTR Number
00000010896574572	Savings Account	BUDAUN	INR2,50,000.00	INR0.00	RTGS	SBINR12022050281356703
Credit Account Details						
Account No.	Bank	Branch	Transfer Type	Amount	Purpose	
3091000100404411	PUNJAB NATIONAL BANK	N 46 JANPATH	RTGS	2,50,000.00	EKANKI G46 ADVANCE	



Other Bank Transfer						
<b>INB Reference Number</b>		IRT3937375		02-May-2022 [12:22 PM IST]		
<b>Debit Transaction Status</b>		Processed				
Debit Account Details						
SBI Account No	Account Type	SBI Branch	Amount	Commission Amount	Transaction Type	UTR Number
00000010896574572	Savings Account	BUDAUN	INR2,50,000.00	INR0.00	RTGS	SBINR12022050281357709
Credit Account Details						
Account No.	Bank	Branch	Transfer Type	Amount	Purpose	
50100047901558	HDFC BANK	MOHMADWADI, HADAPSAR	RTGS	2,50,000.00	EKANKI G46 ADVANCE	