

Payment Summary

Payment details

General Transaction Details:

Reference ID: **1243620400**

Transaction Type: **Fund Transfer Other Bank Account**

Pay From Account: **MASS TECH CONTROLS PRIVATE LIMITED**

Pay From Account Number: **04800200000218**

Beneficiary Account: **PAWAN PAL**

Beneficiary Account Number: **102301527391**

Amount: **INR 15,240.00**

Frequency Type: **One Time**

Payment Date(dd/MM/yyyy): **08/01/2021**

TransactionTime: **08/01/2021 11:58:55**

Remarks: **TRF TO PAWAN PAL FOR SAL DEC 20**

Network: **NEFT**

Transaction Status: **Success**

UTR Number: **BARBW21008560335**

Amount & Frequency Details:

Total Amount: **INR 15,240.00**

Total Charge Amount: **INR 0.00**

Total Gst Amount: **INR 0.00**