# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 08-11-2025 |
| **To Beneficiary:** | PRABHUDATTA HOTA |
| **Beneficiary Account Number:** | 3018096XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | LOISINGA |
| **IFSC Code:** | SBIN0003163 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 1ST WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 15-11-2025 |
| **To Beneficiary:** | PRABHUDATTA HOTA |
| **Beneficiary Account Number:** | 3018096XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | LOISINGA |
| **IFSC Code:** | SBIN0003163 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 2ND WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 22-11-2025 |
| **To Beneficiary:** | PRABHUDATTA HOTA |
| **Beneficiary Account Number:** | 3018096XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | LOISINGA |
| **IFSC Code:** | SBIN0003163 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 3RD WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | PRABHUDATTA HOTA |
| **Beneficiary Account Number:** | 3018096XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | LOISINGA |
| **IFSC Code:** | SBIN0003163 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 4TH WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | PRABHUDATTA HOTA |
| **Beneficiary Account Number:** | 3018096XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | LOISINGA |
| **IFSC Code:** | SBIN0003163 |
| **Transaction Amount:** | INR 3,999.00 |
| **Remark:** | SECURITY MONEY REFUND |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 08-11-2025 |
| **To Beneficiary:** | EKTA SHARMA |
| **Beneficiary Account Number:** | 3893616XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | M Y H CAMPUS, A B ROAD, INDORE |
| **IFSC Code:** | SBIN0030359 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 1ST WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 15-11-2025 |
| **To Beneficiary:** | EKTA SHARMA |
| **Beneficiary Account Number:** | 3893616XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | M Y H CAMPUS, A B ROAD, INDORE |
| **IFSC Code:** | SBIN0030359 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 2ND WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 22-11-2025 |
| **To Beneficiary:** | EKTA SHARMA |
| **Beneficiary Account Number:** | 3893616XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | M Y H CAMPUS, A B ROAD, INDORE |
| **IFSC Code:** | SBIN0030359 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 3RD WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | EKTA SHARMA |
| **Beneficiary Account Number:** | 3893616XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | M Y H CAMPUS, A B ROAD, INDORE |
| **IFSC Code:** | SBIN0030359 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 4TH WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | EKTA SHARMA |
| **Beneficiary Account Number:** | 3893616XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | M Y H CAMPUS, A B ROAD, INDORE |
| **IFSC Code:** | SBIN0030359 |
| **Transaction Amount:** | INR 3,999.00 |
| **Remark:** | SECURITY MONEY REFUND |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 08-11-2025 |
| **To Beneficiary:** | MANISH NARESH CHAUDHARY |
| **Beneficiary Account Number:** | 407900010004XXXX |
| **Beneficiary Bank Name:** | PUNJAB NATIONAL BANK |
| **Beneficiary Branch Name:** | ADARSH NAGAR |
| **IFSC Code:** | PUNB0407900 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 1ST WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 15-11-2025 |
| **To Beneficiary:** | MANISH NARESH CHAUDHARY |
| **Beneficiary Account Number:** | 407900010004XXXX |
| **Beneficiary Bank Name:** | PUNJAB NATIONAL BANK |
| **Beneficiary Branch Name:** | ADARSH NAGAR |
| **IFSC Code:** | PUNB0407900 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 2ND WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 22-11-2025 |
| **To Beneficiary:** | MANISH NARESH CHAUDHARY |
| **Beneficiary Account Number:** | 407900010004XXXX |
| **Beneficiary Bank Name:** | PUNJAB NATIONAL BANK |
| **Beneficiary Branch Name:** | ADARSH NAGAR |
| **IFSC Code:** | PUNB0407900 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 3RD WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | MANISH NARESH CHAUDHARY |
| **Beneficiary Account Number:** | 407900010004XXXX |
| **Beneficiary Bank Name:** | PUNJAB NATIONAL BANK |
| **Beneficiary Branch Name:** | ADARSH NAGAR |
| **IFSC Code:** | PUNB0407900 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 4TH WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | MANISH NARESH CHAUDHARY |
| **Beneficiary Account Number:** | 407900010004XXXX |
| **Beneficiary Bank Name:** | PUNJAB NATIONAL BANK |
| **Beneficiary Branch Name:** | ADARSH NAGAR |
| **IFSC Code:** | PUNB0407900 |
| **Transaction Amount:** | INR 3,999.00 |
| **Remark:** | SECURITY MONEY REFUND |
| **Transaction Status:** | Success |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | AKSHA NABVI |
| **Beneficiary Account Number:** | 2710810002XXXX |
| **Beneficiary Bank Name:** | BANK OF BARODA |
| **Beneficiary Branch Name:** | ROORKEE ROAD MUZAFFARNAGAR |
| **IFSC Code:** | BARB0ROOSAH |
| **Transaction Amount:** | INR 14,000.00 |
| **Remark:** | MONTHLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 08-11-2025 |
| **To Beneficiary:** | AKSHA NABVI |
| **Beneficiary Account Number:** | 2710810002XXXX |
| **Beneficiary Bank Name:** | BANK OF BARODA |
| **Beneficiary Branch Name:** | ROORKEE ROAD MUZAFFARNAGAR |
| **IFSC Code:** | BARB0ROOSAH |
| **Transaction Amount:** | INR 1999.00 |
| **Remark:** | SECURITY MONEY REFUND |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 15-11-2025 |
| **To Beneficiary:** | NALINI DALPATBHAI PATEL |
| **Beneficiary Account Number:** | 3102228XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | AMROLI, SURAT |
| **IFSC Code:** | SBIN0010943 |
| **Transaction Amount:** | INR 7,000.00 |
| **Remark:** | 1ST 15 DAYS PAYOUT - NOVEMBER |
| **Transaction Status:** | Success |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | NALINI DALPATBHAI PATEL |
| **Beneficiary Account Number:** | 3102228XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | AMROLI, SURAT |
| **IFSC Code:** | SBIN0010943 |
| **Transaction Amount:** | INR 7,000.00 |
| **Remark:** | 2ND 15 DAYS PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | NALINI DALPATBHAI PATEL |
| **Beneficiary Account Number:** | 3018096XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | AMROLI, SURAT |
| **IFSC Code:** | SBIN0010943 |
| **Transaction Amount:** | INR 2,999.00 |
| **Remark:** | SECURITY MONEY REFUND |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 08-11-2025 |
| **To Beneficiary:** | RIYA BHANDARI |
| **Beneficiary Account Number:** | 3018096XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | DEHRADUN MAIN BRANCH |
| **IFSC Code:** | SBIN0010943 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 1ST WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 15-11-2025 |
| **To Beneficiary:** | RIYA BHANDARI |
| **Beneficiary Account Number:** | 3018096XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | DEHRADUN MAIN BRANCH |
| **IFSC Code:** | SBIN0010943 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 2ND WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 22-11-2025 |
| **To Beneficiary:** | RIYA BHANDARI |
| **Beneficiary Account Number:** | 3018096XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | DEHRADUN MAIN BRANCH |
| **IFSC Code:** | SBIN0010943 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 3RD WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | RIYA BHANDARI |
| **Beneficiary Account Number:** | 3018096XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | DEHRADUN MAIN BRANCH |
| **IFSC Code:** | SBIN0010943 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 4TH WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | RIYA BHANDARI |
| **Beneficiary Account Number:** | 3018096XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | DEHRADUN MAIN BRANCH |
| **IFSC Code:** | SBIN0010943 |
| **Transaction Amount:** | INR 1,999.00 |
| **Remark:** | SECURITY MONEY REFUND |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 08-11-2025 |
| **To Beneficiary:** | SHINY GOPAL |
| **Beneficiary Account Number:** | 91901005981XXXX |
| **Beneficiary Bank Name:** | AXIS BANK |
| **Beneficiary Branch Name:** | SHANKAR NAGAR RAIPUR |
| **IFSC Code:** | UTIB0004132 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 1ST WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 15-11-2025 |
| **To Beneficiary:** | SHINY GOPAL |
| **Beneficiary Account Number:** | 91901005981XXXX |
| **Beneficiary Bank Name:** | AXIS BANK |
| **Beneficiary Branch Name:** | SHANKAR NAGAR RAIPUR |
| **IFSC Code:** | UTIB0004132 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 2ND WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 22-11-2025 |
| **To Beneficiary:** | SHINY GOPAL |
| **Beneficiary Account Number:** | 91901005981XXXX |
| **Beneficiary Bank Name:** | AXIS BANK |
| **Beneficiary Branch Name:** | SHANKAR NAGAR RAIPUR |
| **IFSC Code:** | UTIB0004132 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 3RD WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | SHINY GOPAL |
| **Beneficiary Account Number:** | 91901005981XXXX |
| **Beneficiary Bank Name:** | AXIS BANK |
| **Beneficiary Branch Name:** | SHANKAR NAGAR RAIPUR |
| **IFSC Code:** | UTIB0004132 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 4TH WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | SHINY GOPAL |
| **Beneficiary Account Number:** | 91901005981XXXX |
| **Beneficiary Bank Name:** | AXIS BANK |
| **Beneficiary Branch Name:** | SHANKAR NAGAR RAIPUR |
| **IFSC Code:** | UTIB0004132 |
| **Transaction Amount:** | INR 3,900.00 |
| **Remark:** | SECURITY MONEY REFUND |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 08-11-2025 |
| **To Beneficiary:** | BANSHILAL |
| **Beneficiary Account Number:** | 2008991XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | PHADNIS COLONY, INDORE |
| **IFSC Code:** | SBIN0030144 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 1ST WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 15-11-2025 |
| **To Beneficiary:** | BANSHILAL |
| **Beneficiary Account Number:** | 2008991XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | PHADNIS COLONY, INDORE |
| **IFSC Code:** | SBIN0030144 |
| **Transaction Amount:** | INR 3,50.00 |
| **Remark:** | 2ND WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 22-11-2025 |
| **To Beneficiary:** | BANSHILAL |
| **Beneficiary Account Number:** | 2008991XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | PHADNIS COLONY, INDORE |
| **IFSC Code:** | SBIN0030144 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 3RD WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | BANSHILAL |
| **Beneficiary Account Number:** | 2008991XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | LOISINGA |
| **IFSC Code:** | PHADNIS COLONY, INDORE |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 4TH WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | BANSHILAL |
| **Beneficiary Account Number:** | 2008991XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | PHADNIS COLONY, INDORE |
| **IFSC Code:** | SBIN0030144 |
| **Transaction Amount:** | INR 3,999.00 |
| **Remark:** | SECURITY MONEY REFUND |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 08-11-2025 |
| **To Beneficiary:** | BAISHALI SAIKIA |
| **Beneficiary Account Number:** | 3911652XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | JAKHALABANDHA |
| **IFSC Code:** | SBIN0018806 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 1ST WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 15-11-2025 |
| **To Beneficiary:** | BAISHALI SAIKIA |
| **Beneficiary Account Number:** | 3911652XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | JAKHALABANDHA |
| **IFSC Code:** | SBIN0018806 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 2ND WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 22-11-2025 |
| **To Beneficiary:** | BAISHALI SAIKIA |
| **Beneficiary Account Number:** | 3911652XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | JAKHALABANDHA |
| **IFSC Code:** | SBIN0018806 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 3RD WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | BAISHALI SAIKIA |
| **Beneficiary Account Number:** | 3911652XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | JAKHALABANDHA |
| **IFSC Code:** | SBIN0018806 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 4TH WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | BAISHALI SAIKIA |
| **Beneficiary Account Number:** | 3911652XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | JAKHALABANDHA |
| **IFSC Code:** | SBIN0018806 |
| **Transaction Amount:** | INR 3,999.00 |
| **Remark:** | SECURITY MONEY REFUND |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 08-11-2025 |
| **To Beneficiary:** | RITESH D INGLESHWAR |
| **Beneficiary Account Number:** | 3420478XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | SAINIK NAGAR CAMPUS, BOJAPUR |
| **IFSC Code:** | SBIN0011538 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 1ST WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 15-11-2025 |
| **To Beneficiary:** | RITESH D INGLESHWAR |
| **Beneficiary Account Number:** | 3420478XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | SAINIK NAGAR CAMPUS, BOJAPUR |
| **IFSC Code:** | SBIN0011538 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 2ND WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 22-11-2025 |
| **To Beneficiary:** | RITESH D INGLESHWAR |
| **Beneficiary Account Number:** | 3420478XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | SAINIK NAGAR CAMPUS, BOJAPUR |
| **IFSC Code:** | SBIN0011538 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 3RD WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | RITESH D INGLESHWAR |
| **Beneficiary Account Number:** | 3420478XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | SAINIK NAGAR CAMPUS, BOJAPUR |
| **IFSC Code:** | SBIN0011538 |
| **Transaction Amount:** | INR 2,625.00 |
| **Remark:** | 4TH WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | RITESH D INGLESHWAR |
| **Beneficiary Account Number:** | 3420478XXXX |
| **Beneficiary Bank Name:** | STATE BANK OF INDIA |
| **Beneficiary Branch Name:** | SAINIK NAGAR CAMPUS, BOJAPUR |
| **IFSC Code:** | SBIN0011538 |
| **Transaction Amount:** | INR 3,999.00 |
| **Remark:** | SECURITY MONEY REFUND |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 08-11-2025 |
| **To Beneficiary:** | URMILA |
| **Beneficiary Account Number:** | 68510201000XXXX |
| **Beneficiary Bank Name:** | UNION BANK OF INDIA |
| **Beneficiary Branch Name:** | HARJINDERNAGAR |
| **IFSC Code:** | UBIN0568511 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 1ST WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | Success |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 15-11-2025 |
| **To Beneficiary:** | URMILA |
| **Beneficiary Account Number:** | 68510201000XXXX |
| **Beneficiary Bank Name:** | UNION BANK OF INDIA |
| **Beneficiary Branch Name:** | HARJINDERNAGAR |
| **IFSC Code:** | UBIN0568511 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 2ND WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | Success |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 22-11-2025 |
| **To Beneficiary:** | URMILA |
| **Beneficiary Account Number:** | 68510201000XXXX |
| **Beneficiary Bank Name:** | UNION BANK OF INDIA |
| **Beneficiary Branch Name:** | HARJINDERNAGAR |
| **IFSC Code:** | UBIN0568511 |
| **Transaction Amount:** | INR 2,500.00 |
| **Remark:** | 3RD WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | Success |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | URMILA |
| **Beneficiary Account Number:** | 68510201000XXXX |
| **Beneficiary Bank Name:** | UNION BANK OF INDIA |
| **Beneficiary Branch Name:** | HARJINDERNAGAR |
| **IFSC Code:** | UBIN0568511 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 4TH WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | URMILA |
| **Beneficiary Account Number:** | 68510201000XXXX |
| **Beneficiary Bank Name:** | UNION BANK OF INDIA |
| **Beneficiary Branch Name:** | HARJINDERNAGAR |
| **IFSC Code:** | UBIN0568511 |
| **Transaction Amount:** | INR 3,999.00 |
| **Remark:** | SECURITY MONEY REFUND |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 08-11-2025 |
| **To Beneficiary:** | VIKAS BABU |
| **Beneficiary Account Number:** | 2094810000XXXX |
| **Beneficiary Bank Name:** | BANK OF BARODA |
| **Beneficiary Branch Name:** | KESHARPUR |
| **IFSC Code:** | BARB0MATKAP |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 1ST WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 15-11-2025 |
| **To Beneficiary:** | VIKAS BABU |
| **Beneficiary Account Number:** | 2094810000XXXX |
| **Beneficiary Bank Name:** | BANK OF BARODA |
| **Beneficiary Branch Name:** | KESHARPUR |
| **IFSC Code:** | BARB0MATKAP |
| **Transaction Amount:** | INR 6,750.00 |
| **Remark:** | 2ND WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 22-11-2025 |
| **To Beneficiary:** | VIKAS BABU |
| **Beneficiary Account Number:** | 2094810000XXXX |
| **Beneficiary Bank Name:** | BANK OF BARODA |
| **Beneficiary Branch Name:** | KESHARPUR |
| **IFSC Code:** | BARB0MATKAP |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 3RD WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | VIKAS BABU |
| **Beneficiary Account Number:** | 2094810000XXXX |
| **Beneficiary Bank Name:** | BANK OF BARODA |
| **Beneficiary Branch Name:** | KESHARPUR |
| **IFSC Code:** | BARB0MATKAP |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 4TH WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | VIKAS BABU |
| **Beneficiary Account Number:** | 2094810000XXXX |
| **Beneficiary Bank Name:** | BANK OF BARODA |
| **Beneficiary Branch Name:** | KESHARPUR |
| **IFSC Code:** | BARB0MATKAP |
| **Transaction Amount:** | INR 3,999.00 |
| **Remark:** | SECURITY MONEY REFUND |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 08-11-2025 |
| **To Beneficiary:** | SANTOSH PRABHANNA MASKI |
| **Beneficiary Account Number:** | 1628101016168 |
| **Beneficiary Bank Name:** | CANARA BANK |
| **Beneficiary Branch Name:** | VIDYA NAGAR, HUBLI |
| **IFSC Code:** | CNRB0001628 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 1ST WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 15-11-2025 |
| **To Beneficiary:** | SANTOSH PRABHANNA MASKI |
| **Beneficiary Account Number:** | 1628101016168 |
| **Beneficiary Bank Name:** | CANARA BANK |
| **Beneficiary Branch Name:** | VIDYA NAGAR, HUBLI |
| **IFSC Code:** | CNRB0001628 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 2ND WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 22-11-2025 |
| **To Beneficiary:** | SANTOSH PRABHANNA MASKI |
| **Beneficiary Account Number:** | 1628101016168 |
| **Beneficiary Bank Name:** | CANARA BANK |
| **Beneficiary Branch Name:** | VIDYA NAGAR, HUBLI |
| **IFSC Code:** | CNRB0001628 |
| **Transaction Amount:** | INR 3,500.00 |
| **Remark:** | 3RD WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | SANTOSH PRABHANNA MASKI |
| **Beneficiary Account Number:** | 1628101016168 |
| **Beneficiary Bank Name:** | CANARA BANK |
| **Beneficiary Branch Name:** | VIDYA NAGAR, HUBLI |
| **IFSC Code:** | CNRB0001628 |
| **Transaction Amount:** | INR 7,500.00 |
| **Remark:** | 4TH WEEKLY PAYOUT - NOVEMBER |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |

# VIEW TRANSACTION DETAILS

| | |
|---|---|
| **Transaction Type:** | NEFT Payment |
| **From Account:** | 121000210003XXXX |
| **Frequency Type:** | One Time |
| **Transaction Date(DD-MM-YEAR):** | 28-11-2025 |
| **To Beneficiary:** | SANTOSH PRABHANNA MASKI |
| **Beneficiary Account Number:** | 1628101016168 |
| **Beneficiary Bank Name:** | CANARA BANK |
| **Beneficiary Branch Name:** | VIDYA NAGAR, HUBLI |
| **IFSC Code:** | CNRB0001628 |
| **Transaction Amount:** | INR 3,999.00 |
| **Remark:** | SECURITY MONEY REFUND |
| **Transaction Status:** | SUCCESS |
| **External Reference Number (UTR No):** | PUNBH2511XXXXXXX |