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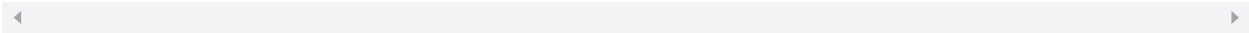
RAGHAVENDRA

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File Upload Status

ePayOrder Number	CT000TITS8
Debit Status	Completed Successfully
Remarks	Sal for December 2023
Transaction Date	04-Jan-2024
04-01-2024	
Multiple Credits	
RAGHAVENDRA	8208255.01
00000031939088912	
GURUPRASAD Authorizer 1	PRATIBHA Authorizer 2
KORAMANGALA	
CT000TITS8	2024010431-1

Counterfoil Description	Sal for December 2023
Transaction Type	Third Party Transfer



Debit Account Details

Account Number	Branch	Amount
00000031939088912	KORAMANGALA	8208255.01

Credit Account Details