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You are here: Reports > Query By Account	nt			
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			11-Sep-2019 [12:50 PM IST]
	or ayoraar rames	CTH0138631 Success	11-Sep-2019	
	WEST BENGAL HOUSING INDUSTRY REGULA			
		rty Four Thousand Eight Hundred	1,34,820.00	
	00000010224931419			
	COMMERCIAL BRANCH, SALT LAK	ALOKE KUMAR DAS Maker "CTH0138631"	ALOKE KUMAR DAS Authorizer 1	
	Counterfoil Description	PENALTY PYMT NPR -00624		
	Transaction Type	Third Party Transfer		
	Debit Account Details			
	Account No.	Branch	Amoun	
	00000010224931419	COMMERCIAL BRANCH, SALT LAKE	1,34,82	0.00
	Credit Account Details			
	Account No. / Nickname	Amount	Credit S	Status
	00000037809721103 / WEST BENGAL HOUSING INDUSTRY REGULA	1,34,820.00	Success	Privacy Statement Terms of Use