

Payment Summary

Payment details

General Transaction Details:

Reference ID:	1447459248	Transaction Type:	Fund Transfer Other Bank Account
Pay From Account:	FIBERWEB INDIA LIMITED	Pay From Account Number:	04060500000254
Beneficiary Account:	R K ASSO VALUERS AND TECHNO ENGG CONS P LTD	Beneficiary Account Number:	36614233319
Amount:	INR 91,800.00	Frequency Type:	One Time
Payment Date(dd/MM/yyyy):	22/03/2025	TransactionTime:	22/03/2025 12:54:31
Remarks:	PI 13	Network:	NEFT
Transaction Status:	Success	UTR Number:	BARBU25081338505

Amount & Frequency Details:

Total Amount:	INR 91,800.00	
Total Charge Amount:	INR 0.00	Total Gst Amount: INR 0.00