



File Transactions

Beneficiary Account Number	Bank Name	Value Date	Amount	Payment Type	Beneficiary Name	RBI/UTR Reference Number
51800100001847	Bank of Baroda	13/07/2021	10789	Intra Bank Fund transfer	Nand Kishore Mandal	- -
33928603092	SBIN0016120	13/07/2021	11384	NEFT	HITESH	BARBD21194376015
53820100000251	Bank of Baroda	13/07/2021	17077	Intra Bank Fund transfer	RAM KUMAR	- -
100063465175	IndusInd Bank	13/07/2021	17077	NEFT	Rohit	BARBD21195300271