

# Google pay



₹11,138.00

Paid to ALL POST  
GRADUATE TEACHERS  
WELFARE ASSOC  
123087039006266@cnrb

~~3 May 2024 11:49 am~~  
~~UPI transaction ID~~ 412463856169

Varsa

Split with friends

Completed

26 Jul 2024, 8:22 pm



Indian Bank 8074

UPI transaction ID

420859343024

To: ALL POST GRADUATE TEACHERS  
WELFARE ASSOC

123087039006266@cnrb

From ~~XXXXXXXXXX~~ (Indian Bank)

~~Google transaction ID~~

~~CICAqL3QkvP6GQ~~

# Google Pay

17:21



## Transaction Successful

05:20 pm on 04 Oct 2024

### Paid to



APGTWA

₹200

XXXXXXXXXX6266

Canara Bank



### Transfer Details



Transaction ID

T2410041720210925249790



Debited from



XXXXXXXX3831

₹200

UTR: 427849379008



Send  
Again



View  
History



Split  
Expense



Share  
Receipt



Contact PhonePe  
Support



# PhonePe

Powered by



6:34

Money sent!

Customer name

~~XXXXXXXXXXXX~~

Transaction ID

Amount

425918851783

₹1825.00

Date

Time

15th Sep 2024

06:34 PM

Debited from

State Bank Of India  
XXXXXX4332

Remarks

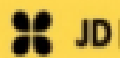
NO REMARKS

BHIM

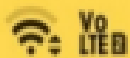
Share

POWERED BY

12:03



58.0  
KB/S



87



amazon pay



# amazon pay

## Your Transactions

All Refunds Cashbacks

Filter



Paid to ALL

- ₹6149

Amazon Pay UPI

14 Aug 2024,

11:50 AM



Paid to

12\*\*\*\*\*66@cnrb

Paid using

State Bank of India

₹6149

\*\*\*\*\*0590

Bank Reference ID:

422786397959

PUNB 124232007993

Application Cum Pay-in-slip For NEFT /  
TRANSFER OF FUND\*  
(Cash / Cheque / Customer Instruction)



Bangiya Gramin Vikash Bank

No. 482220

Date 17.08/24

Account with Branch (Applicant) ~~XXXXXXXXXXXXXXXXXXXX~~  
Deposited at Branch ~~XXXXXXXXXXXXXXXXXXXX~~

1. Beneficiary Name ALL POST GRADUATE  
TEACHERS WELFARE ASSOCIATION

2. Beneficiary A/c No. (for NEFT / Inter-sol Trxn.)

4094101006266

3. Beneficiary Bank IFSC (For RTGS / NEFT)

~~XXXXXXXXXXXXXXXXXXXX~~

Bank Transfer NEFT / RTGS

4. Amount to be remitted

Rs. 9513.00

5. Charges.

Rs. 1

6. Total ( 4 + 5)

Rs. 9513.00

Authorised Signatory (S) of Bank

\* Please tick ✓ as applicable

Code-219

## Report Information

Status	Transfer Completed Successfully
Reference Number	<del>515815756</del>
UTR number	IDIBH24213217501
From	<del>XXXXXXXXXX</del> ings / XXXXXXXX1810
To	APGTWA / XXXXXXXXXX6266
Transferred Amount	INR 11.565.00
Transfer Type	Other Bank
Transfer Mode	NEFT
Purpose	Varsat <del>XXXXXXXXXXXXXXXXXXXX</del>
Transaction Date and Time	31 Jul 2024 9:50 PM

**Bank Transfer NEFT/ RTGS**



Other Bank Transfer

INB Reference Number

IRY1680045

12-May-2024 [07:10 AM IST]

Debit Transaction Status

Processed

Debit Account Details

SBI Account No	Account Type	SBI Branch	Amount	Commission Amount	Transaction Type	UTR Number
XXXXXXXXXXXX349	Savings Account	COLONY MORE, XXXXXXXX	INR23,146.00	INR0.00	NEFT	SBIN524133535577

Credit Account Details

Account No.	Bank	Branch	Transfer Type	Amount	Purpose
4094101006266	CANARA BANK	TEHATTA	NEFT	23,146.00	Health Scheme





**UTR Number**

**MALDN24344566976**

**Debit Account Details**

**From Account**

[REDACTED]

**Account Type**

**SBCHQ-GEN-PUB-IN  
D-INR**

**Transfer Amount**

**200**

**Purpose**

**new membership  
of SANJUKTA PAL**

**Credit Account Details**

**Credit Account Number**

**4094101006266**

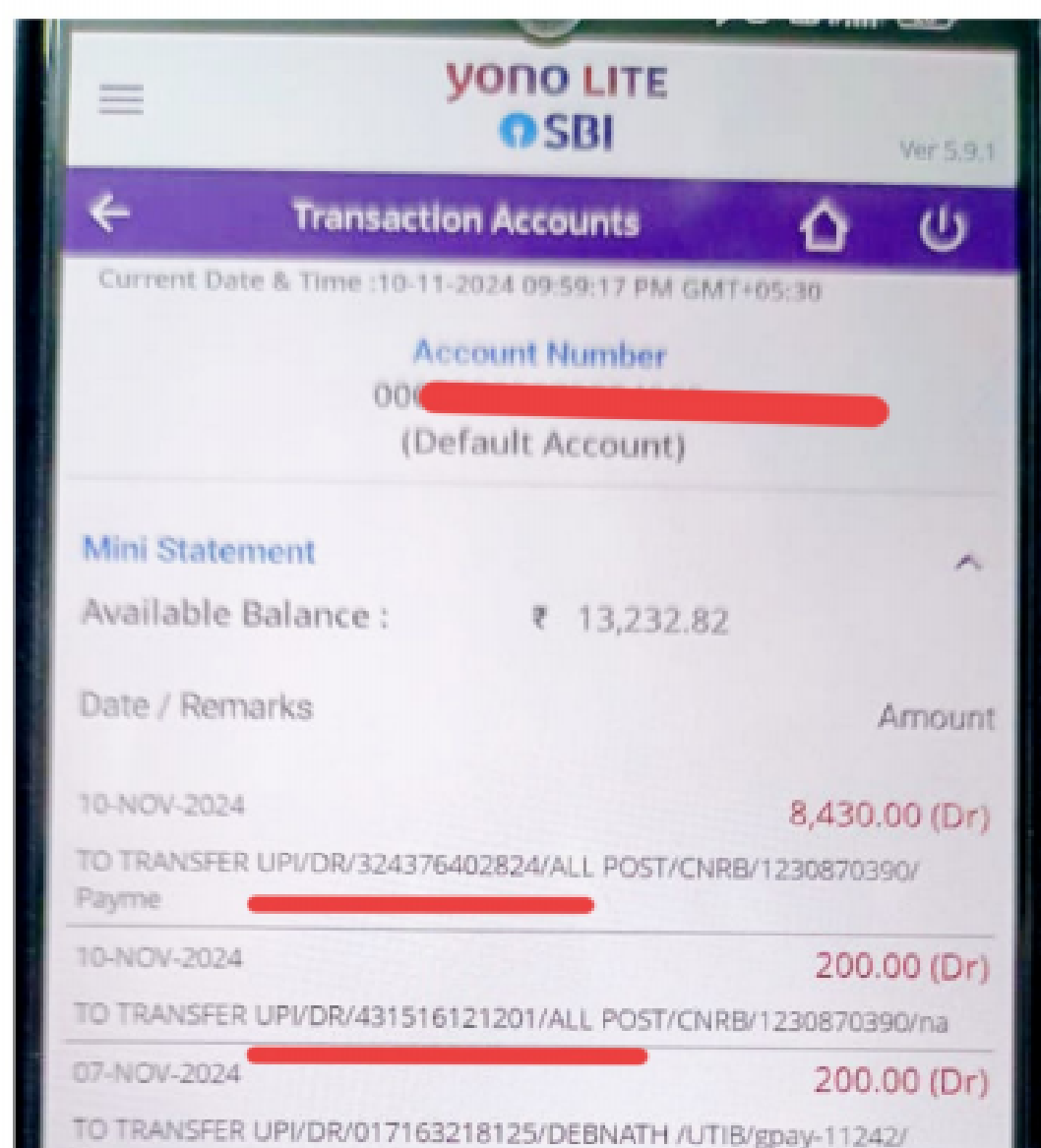
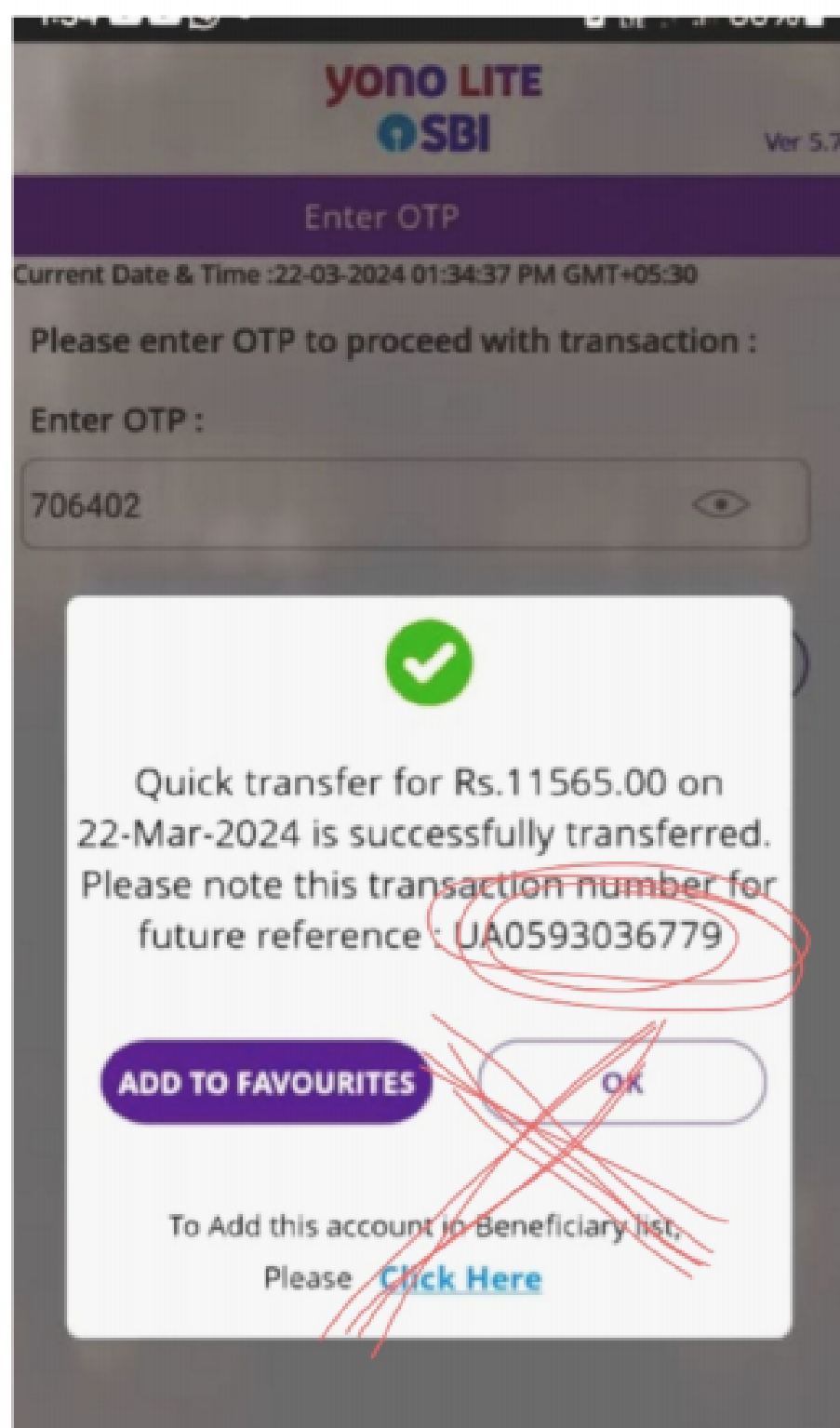
**Beneficiary Name**

**APGTWA**

**Transaction Date**

**09-12-2024  
21:22:43**

**SUCCESS**



- Step1. Goto the transaction history**
- Step 2. See transaction remarks and amount.**
- Step 3. Note and Use the number between UPI/DR/(------)/ALL POST/ as UTR number**