



बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra  
एक परिवार एक बैंक

## MahaPayments - Integrated Payment Solution

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Operations

Authorization

Reports

Miscellaneous

Logout

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Client : SFPL - Sumeet Facilities Pvt. Ltd.

User ID : VIJAYK

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Sl.No	PAYMENT ID	MODE	BENF ACCNO	BENF NAME	AMOUNT	ADVISE STATUS	BENF IFSC	UTR/JNO/INSTNO	STATUS	UPLD BY
1.	<a href="#">0301245382973</a>	NEFT	89830100015936	AJAY	12948.00		BARB0VJBCPL	MAHBH24003273444	Successful/Paid	VIJAYK
2.	<a href="#">0301245382974</a>	NEFT	3146293800	AMAN	12948.00		KKBK0000203	MAHBH24003273459	Successful/Paid	VIJAYK
3.	<a href="#">0301245382975</a>	NEFT	2417101021842	AMIT	12948.00		CNRB0002417	MAHBH24003273466	Successful/Paid	VIJAYK
4.	<a href="#">0301245382976</a>	NEFT	0343104000222129	ANIL BHATI	14417.00		IBKL0000343	MAHBH24003273467	Successful/Paid	VIJAYK
5.	<a href="#">0301245382977</a>	NEFT	35204006092	ARVIND MAHROL	19041.00		SBIN0006102	MAHBH24003273471	Successful/Paid	VIJAYK
6.	<a href="#">0301245382978</a>	NEFT	4053001700019363	ASISH KUMAR	10024.00		PUNB0405300	MAHBH24003273487	Successful/Paid	VIJAYK
7.	<a href="#">0301245382979</a>	NEFT	29440110030097	AVDHESH KUMAR.	4176.00		UCBA0002944	MAHBH24003273473	Successful/Paid	VIJAYK
8.	<a href="#">0301245382980</a>	NEFT	6718528308	AYYAPAN,	12948.00		IDIB000J040	MAHBH24003273475	Successful/Paid	VIJAYK
9.	<a href="#">0301245382981</a>	NEFT	10101401721	BHARAT LAL	13371.00		SBIN0004838	MAHBH24003273476	Successful/Paid	VIJAYK
10.	<a href="#">0301245382982</a>	NEFT	30803885919	CHANDAN	14417.00		SBIN0002296	MAHBH24003273477	Successful/Paid	VIJAYK
11.	<a href="#">0301245382983</a>	NEFT	42084955097	DEEPANSHU,	12948.00		SBIN0004800	MAHBH24003273493	Successful/Paid	VIJAYK
12.	<a href="#">0301245382984</a>	NEFT	32030100005190	DILBAR KHAN BARKI	12112.00		BARB0LAJPAT	MAHBH24003273502	Successful/Paid	VIJAYK
13.	<a href="#">0301245382985</a>	NEFT	50491112622	ELUMALAI	10116.00		IDIB000B677	MAHBH24003273521	Successful/Paid	VIJAYK
14.	<a href="#">0301245382986</a>	NEFT	006501000037228	ITVARI LAL	14417.00		IOBA0000065	MAHBH24003273503	Successful/Paid	VIJAYK
15.	<a href="#">0301245382987</a>	NEFT	225101000003467	IYYAPPAN	11695.00		IOBA0002251	MAHBH24003273505	Successful/Paid	VIJAYK
16.	<a href="#">0301245382988</a>	INTRA BANK TRANSFER	60378441018	JAGDISH MALVIKAR	12877.00		MAHB0001257	017578970	Successful/Paid	VIJAYK
17.	<a href="#">0301245382989</a>	NEFT	30875791978	JASULI DEVI	12948.00		SBIN0008969	MAHBH24003273526	Successful/Paid	VIJAYK
18.	<a href="#">0301245382990</a>	NEFT	01150110002360	JITENDAR	12948.00		UCBA0000115	MAHBH24003273507	Successful/Paid	VIJAYK
19.	<a href="#">0301245382991</a>	NEFT	20148414237	JITENDRA KUMAR,	12948.00		FINO0001129	MAHBH24003273527	Successful/Paid	VIJAYK
20.	<a href="#">0301245382992</a>	NEFT	31790100017108	KAILASH SINGH	10442.00		BARB0VASUND	MAHBH24003273508	Successful/Paid	VIJAYK
21.	<a href="#">0301245382993</a>	NEFT	225101000004991	KALAINAR GUNASEKAR,	12948.00		IOBA0002251	MAHBH24003273566	Successful/Paid	VIJAYK
22.	<a href="#">0301245382994</a>	NEFT	14411380000016	KASHMIRA DEVI	10442.00		HDFC0001441	MAHBH24003273567	Successful/Paid	VIJAYK
23.	<a href="#">0301245382995</a>	NEFT	6064875512	KATHIRESAN,	10859.00		IDIB000J040	MAHBH24003273557	Successful/Paid	VIJAYK
24.	<a href="#">0301245382996</a>	INTRA BANK TRANSFER	68005664927	KRISHAN PAL,	12948.00		MAHB0000343	017579385	Successful/Paid	VIJAYK
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26.	<a href="#">0301245382998</a>	NEFT	20141096799	M. MUTHU SELVAN	14417.00		FINO0000001	MAHBH24003273571	Successful/Paid	VIJAYK
27.	<a href="#">0301245382999</a>	NEFT	0877104000006583	MANOJ KUMAR	19041.00		IBKL0000877	MAHBH24003273573	Successful/Paid	VIJAYK
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32.	<a href="#">0301245383004</a>	NEFT	00940100019635	PRAVEEN KUMAR,,,	13894.00		BARB0CHANAK	MAHBH24003273579	Successful/Paid	VIJAYK
33.	<a href="#">0301245383005</a>	NEFT	31076811625	PREMWATI	12112.00		SBIN0004713	MAHBH24003273582	Successful/Paid	VIJAYK

34.	<a href="#">0301245383006</a>	NEFT	5756101000668	RAHUL KUMAR MAURYA	12948.00		CNRB0005756	MAHBH24003273583	Successful/Paid	VIJAYK
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36.	<a href="#">0301245383008</a>	NEFT	20152581225	RAJEEV KUMAR,	12530.00		FINO0009002	MAHBH24003273602	Successful/Paid	VIJAYK
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38.	<a href="#">0301245383010</a>	NEFT	062810011902579	RAJESH	9188.00		UBIN0806285	MAHBH24003273531	Successful/Paid	VIJAYK
39.	<a href="#">0301245383011</a>	NEFT	00940100020244	RAJESH MAURYA	14417.00		BARB0CHANAK	MAHBH24003273535	Successful/Paid	VIJAYK
40.	<a href="#">0301245383012</a>	INTRA BANK TRANSFER	60212383654	RAM KI.SHOR	12948.00		MAHB0000343	017579115	Successful/Paid	VIJAYK
41.	<a href="#">0301245383013</a>	NEFT	33228329556	RAM KUMAR,	14417.00		SBIN0011634	MAHBH24003273536	Successful/Paid	VIJAYK
42.	<a href="#">0301245383014</a>	NEFT	195700101004475	RAUSHAN KUMAR PASWAN	12948.00		UBIN0919578	MAHBH24003273512	Successful/Paid	VIJAYK
43.	<a href="#">0301245383015</a>	NEFT	2474001700275432	ROHIT SAHAY	12530.00		PUNB0247400	MAHBH24003273513	Successful/Paid	VIJAYK
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45.	<a href="#">0301245383017</a>	NEFT	91692010009916	SATPAL EMI	11695.00		CNRB0019169	MAHBH24003273515	Successful/Paid	VIJAYK
46.	<a href="#">0301245383018</a>	NEFT	6657995948	SHAKTHIVEL	12948.00		IDIB000J040	MAHBH24003273516	Successful/Paid	VIJAYK
47.	<a href="#">0301245383019</a>	NEFT	39516878674	SIDDHARTH	12948.00		SBIN0010446	MAHBH24003273517	Successful/Paid	VIJAYK
48.	<a href="#">0301245383020</a>	INTRA BANK TRANSFER	60193030117	SIDHARTH KUMAR	12948.00		MAHB0000343	017579220	Successful/Paid	VIJAYK
49.	<a href="#">0301245383021</a>	NEFT	3559470355	SUDARSHAN KUMAR PAL	12948.00		CBIN0280306	MAHBH24003273547	Successful/Paid	VIJAYK
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51.	<a href="#">0301245383023</a>	NEFT	10082269360	VEER ABHIMANYU	12948.00		SBIN0004713	MAHBH24003273564	Successful/Paid	VIJAYK
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53.	<a href="#">0301245383025</a>	NEFT	11773566098	VIKASH SHARMA	14417.00		SBIN0005962	MAHBH24003273550	Successful/Paid	VIJAYK
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55.	<a href="#">0301245383027</a>	NEFT	279201000000813	ZENAT PARVEEN	12948.00		IOBA0002792	MAHBH24003273553	Successful/Paid	VIJAYK
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