



e-PayOrder Details

e-PayOrder Number CH12697174

Debit Status Success

19-Jul-2014

Employees' State Insurance Corporation

Eleven Lakhs Seventy Nine Thousand One

11,79,144.00

Hundred and Forty Four only

00000031652378333

KIRTI NAGAR

P C JAIN
MakerSONU CHADHA
Authorizer 1

"CH12697174"

01114117094812

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000031652378333	KIRTI NAGAR	11,79,144.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	11,79,144.00	Success

Other Details

Label	Value
Party Reference Number	11000387100001001
Party Name	IMPRESSIONS SERVICES (P) LTD.