



Domestic Payment

Date: 11-09-2026

From Account :	XXXXXXXX000000751
Account Currency :	INR
Account Name :	ELAS HOME DECOR
Beneficiary Account :	15500200006221
Beneficiary Name:	SRI VENGARAIAMMAN YARN AGENCY
Amount :	5,27,940.00
Transaction Date:	11-09-2026 07:40:32
Transaction Type:	DOMESTIC-RTGS
Description :	YARN BILL PAYMENT
Host/UTR Ref No. :	KVBLR52026091168647925
Transaction Status :	SUCCESS

Note :- This is a computer generated report and does not require signature.

Electronic Receipt owns no official legal effect, You may go to branch to get the paper receipt