

Status: Processed

Date	Ref.No.	From A/c	Beneficiary Name	Type
03/04/2026	CNAFBKKK14	00000045039157919	Mansi Ahuja	QKT(NEFT)

Transfer Amount	Bank Charges	To A/c
₹ 7500.00 (Seven Thousand Five Hundred Rupees Only)	₹ 0.00	3450007490

Remarks: Hotel Booking