

**Status: Processed**

Date	Ref.No.	UTR No.	From A/c	Beneficiary Name	Type
08/02/2026	IMPS00094652505		00000042710054672	ORION EDUCATIONAL QKT IMPS(IFSC) SOCIETY	

Transfer Amount	Bank Charges	To A/c
₹ 1000.00 (One Thousand Rupees Only)	₹ 0.00	037101008505

Remarks (by maker): EOI OES