

Payment Summary

Payment of INR 18,000.00 to PRIYAMINFOSYSTEMS

Reference ID: 530890653

To Account: PRIYAMINFOSYSTEMS

From Account: **CREATIVE HANDS ART**

MATERIALS PVT LTD.

Amount: INR 18,000.00

Payment Date(MM-dd-yyyy): 05-06-2021

Remarks: tally priyam

Network: IMPS

Manual Release Required: No

Transaction Status: Success

Date and Time: 06/05/2021 10.20 AM Page 1 of 1