

Payment Summary

Payment details

General Transaction Details:

Reference ID:	1482500714	Transaction Type:	Fund Transfer Other Bank Account
Pay From Account:	KRISHNA TRADING	Pay From Account Number:	30200200000792
Beneficiary Account:	PROMARK TECHSOLUTIONS PRIVATE LIMITED	Beneficiary Account Number:	923030039181937
Amount:	INR 81,600.00	Frequency Type:	One Time
Payment Date(dd/MM/yyyy):	21/11/2025	TransactionTime:	21/11/2025 15:03:40
Remarks:	PROMARK	Network:	NEFT
Transaction Status:	Success	UTR Number:	BARBR25325517024

Amount & Frequency Details:

Total Amount:	INR 81,600.00	
Total Charge Amount:	INR 0.00	Total Gst Amount: INR 0.00