

## 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 &amp; Frequency Details:

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