

Payment Summary

Payment of INR 10,000.00 to TRIPFORO

Reference ID: 624226880

To Account: TRIPFORO

From Account: TIRUPATI HOLIDAYS

Amount: INR 10,000.00

Payment Date(dd-MM-yyyy): 01-10-2021

Remarks: TIRUPATI HOLIDAYS

Network: Within Bank

Manual Release Required: No

Transaction Status: Success

Date and Time: 01/10/2021 8.48 PM Page 1 of 1