

Payment Summary

Payment of INR 4,600.00 to TRIPFORO

Reference ID: **602100038**

To Account: **TRIPFORO**

From Account: **TIRUPATI HOLIDAYS**

Amount: **INR 4,600.00**

Payment Date(dd-MM-yyyy): **01-09-2021**

Remarks: **TIRUPATI HOLIDAYS**

Network: **Within Bank**

Manual Release Required: **No**

Transaction Status: **Success**