

Payment Summary

Payment of INR 2,31,420.00 to TechplusPL

Reference ID: **846341215**

To Account: **TechplusPL**

From Account: **TECHSUM IT SOLUTIONS
PVT LTD**

Amount: **INR 2,31,420.00**

Payment Date(dd/MM/yyyy): **23/06/2022**

Remarks: **mpsos evaluation**

Network: **RTGS**

Manual Release Required: **No**

Transaction Status: **Success**