

## **Payment Summary**

## Payment of INR 1,34,607.00 to DBS

Reference ID: 906464483

To Account: **DBS** 

From Account: **TECHSUM IT SOLUTIONS** 

**PVT LTD** 

Amount: INR 1,34,607.00

Payment Date(dd/MM/yyyy): 30/08/2022

Remarks: MPSOS

Network: **NEFT** 

Manual Release Required: No

Transaction Status: Success

Date and Time: 30/08/2022 2.39 PM Page 1 of 1