

Payment Summary

Payment of INR 21,952.00 to DhruvEnterprises

Reference ID: **906379485**

To Account: **DhruvEnterprises**

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

Amount: **INR 21,952.00**

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

Remarks: **katni hoshangabad**

Network: **NEFT**

Manual Release Required: **No**

Transaction Status: **Success**