

Payment Summary

Payment of INR 43,200.00 to TEJINDER

Reference ID: **915976818**

To Account: **TEJINDER**

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

Amount: **INR 43,200.00**

Payment Date(dd/MM/yyyy): **08/09/2022**

Remarks: **rent**

Network: **NEFT**

Manual Release Required: **No**

Transaction Status: **Success**