

Payment Summary

Payment of INR 94,012.00 to WingerIT

Reference ID: **923341165**

To Account: **WingerIT**

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

Amount: **INR 94,012.00**

Payment Date(dd/MM/yyyy): **16/09/2022**

Remarks: **-NIL-**

Network: **Within Bank**

Manual Release Required: **No**

Transaction Status: **Success**