

Payment Summary

Payment of INR 43,200.00 to TEJINDER

Reference ID: 837370930

To Account: **TEJINDER**

From Account: **TECHSUM IT SOLUTIONS**

PVT LTD

Amount: INR 43,200.00

Payment Date(dd/MM/yyyy): 13/06/2022

Remarks: rent may 22

Network: **NEFT**

Manual Release Required: No

Transaction Status: Success

Date and Time: 13/06/2022 12.39 PM Page 1 of 1