

## Payment Summary

Payment of INR 20,51,358.00 to SRN

Reference ID: **915887461**

To Account: **SRN**

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

Amount: **INR 20,51,358.00**

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

Remarks: **SCANNING**

Network: **RTGS**

Manual Release Required: **No**

Transaction Status: **Success**