

## **Payment Summary**

## Payment of INR 18,908.00 to SavirVijayawada

Reference ID: 843609597

To Account: SavirVijayawada

From Account: **TECHSUM IT SOLUTIONS** 

**PVT LTD** 

Amount: INR 18,908.00

Payment Date(dd/MM/yyyy): 20/06/2022

Remarks: infra rpf

Network: **NEFT** 

Manual Release Required: No

Transaction Status: Success

Date and Time: 20/06/2022 2.25 PM Page 1 of 1