

## Receipt

Date: 05-May-2022, 07:26pm

Reference ID: 802648933

From Account: 426205000287

From Account Name: TECHSUM IT SOLUTIONS PVT LTD

To Account: 3011887486

To Account Name: UmangHOSPITALITY

Amount: 2,00,000

Date: 05-May-2022, 07:26pm

Remarks: travel