

Payment Summary

Payment of INR 99,960.00 to RaunakCS

Reference ID: **919046080**

To Account: **RaunakCS**

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

Amount: **INR 99,960.00**

Payment Date(dd/MM/yyyy): **12/09/2022**

Remarks: **service charges**

Network: **Within Bank**

Manual Release Required: **No**

Transaction Status: **Success**