

Payment Summary

Payment of INR 40,400.00 to UmangHOSPITALITY

Reference ID: **883319228**

To Account: **UmangHOSPITALITY**

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

Amount: **INR 40,400.00**

Payment Date(dd/MM/yyyy): **03/08/2022**

Remarks: **travel**

Network: **NEFT**

Manual Release Required: **No**

Transaction Status: **Success**