

## Payment Summary

Payment of INR 9,13,560.00 to STL

Reference ID: **799188693**

To Account: **STL**

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

Amount: **INR 9,13,560.00**

Payment Date(dd/MM/yyyy): **02/05/2022**

Remarks: **MANPOWER**

Network: **NEFT**

Manual Release Required: **No**

Transaction Status: **Success**