

Payment Summary

Payment of INR 43,200.00 to TEJINDER

Reference ID: 945708158

To Account: **TEJINDER**

From Account: **TECHSUM IT SOLUTIONS**

PVT LTD

Amount: INR 43,200.00

Payment Date(dd/MM/yyyy): 10/10/2022

Remarks: rent september

Network: **NEFT**

Manual Release Required: No

Transaction Status: Success

Date and Time: 10/10/2022 2.00 PM Page 1 of 1