

Payment Summary

Payment of INR 75,707.00 to DBS

Reference ID: 919079238

To Account: **DBS**

From Account: **TECHSUM IT SOLUTIONS**

PVT LTD

Amount: INR 75,707.00

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

Remarks: IBT EXAM

Network: **NEFT**

Manual Release Required: No

Transaction Status: Success

Date and Time: 12/09/2022 2.10 PM Page 1 of 1