

## Payment Summary

Payment of INR 7,24,098.00 to TechplusPL

Reference ID: **906451479**

To Account: **TechplusPL**

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

Amount: **INR 7,24,098.00**

Payment Date(dd/MM/yyyy): **30/08/2022**

Remarks: **MPSOS evaluation**

Network: **RTGS**

Manual Release Required: **No**

Transaction Status: **Success**