

Payment Summary

Payment of INR 20,000.00 to POOJAHOLIDAT2NEPAL

Reference ID: **1571393385**

To Account: **POOJAHOLIDAT2NEPAL**

From Account: **MAK TOUR & TRAVELS**

Amount: **INR 20,000.00**

Payment Date(dd/MM/yyyy): **17/05/2024**

Remarks: **FEB24NK080**

Network: **IMPS**

Manual Release Required: **No**

Transaction Status: **Success**