

## Payment Summary

Payment of INR 80,000.00 to YOURVACATIONDMSPVTLTD

Reference ID: **1643644112**

To Account: **YOURVACATIONDMSPVT  
LTD**

From Account: **MAK TOUR & TRAVELS**

Amount: **INR 80,000.00**

Payment Date(dd/MM/yyyy): **24/07/2024**

Remarks: **adi0029**

Network: **Within Bank**

Manual Release Required: **No**

Transaction Status: **Success**