

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

,WeWork Chromium Powai, Jogeshwari-Vikhroli Link Road,MUMBAI,400076
,Maharashtra,India

Payment Advice

Payee GUJARAT CO-OPERATIVE MILK MARKETING
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012781
Amount 3,634,630.66
Amount in Words * THIRTY SIX LAKH THIRTY FOUR THOUSAND SIX HUNDRED THIRTY RUPEES SIXTY SIX PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900162786	1237517362	256,069.18	INR	243.85	255,801.15
2	Invoice Payment	1900162809	1237517371	630,521	INR	600.5	629,920.5
3	Invoice Payment	1900162810	1237002408	151,592	INR	151.59	151,440.41
4	Invoice Payment	1900165135	1237517411	260,086.76	INR	242.29	259,808.71
5	Invoice Payment	1900165138	1237517412	259,946.14	INR	242.04	259,668.96
6	Invoice Payment	1900165437	1237517396	1,203,553	INR	1,076.23	1,202,476.77
7	Invoice Payment	1900166459	1237517468	724,764.52	INR	690.25	724,073.75
8	Invoice Payment	1900166460	1237002425	151,592	INR	151.59	151,440.41