

# 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** 2000012783  
**Amount** 2,221,268.80  
**Amount in Words** \* TWENTY TWO LAKH TWENTY ONE THOUSAND TWO HUNDRED SIXTY EIGHT RUPEES EIGHTY PAISE ONLY  
**Currency** INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700066024	2012155349	-88.01	INR	0.08	-87.93
2	Credit Memo	1700066078	2012155345	-1,497	INR	1.43	-1,495.57
3	Invoice Payment	1900164995	2012155270	25,372.14	INR	24.16	25,344.84
4	Invoice Payment	1900165856	2870034726	15,580.16	INR	15.58	15,564.42
5	Invoice Payment	1900165857	2012155343	3,542.26	INR	3	3,539
6	Invoice Payment	1900165858	2012155344	1,389,470.48	INR	1,240.6	1,388,227.4
7	Invoice Payment	1900166297	2012155346	32,003	INR	30.48	31,972.52
8	Invoice Payment	1900166298	2012155342	148,548.22	INR	140.53	148,374.47
9	Invoice Payment	1900167460	2012155349	141,579.5	INR	134.84	141,444.16
10	Invoice Payment	1900167811	2012155345	468,832	INR	446.51	468,385.49