

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee QUACE SOLUTIONS

Payment Ref No. 20240227-AV99

Payment Date 27/02/2024

Payment Posting Date 27/02/2024

Payment Doc 2000012777

Amount 32,478.50

Amount in Words * THIRTY TWO THOUSAND FOUR HUNDRED SEVENTY EIGHT RUPEES FIFTY PAISE ONLY

Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900144426	QS/23-24/ JAN/008	8,142	INR	6.9	8,135.1
2	Invoice Payment	1900144427	QS/23-24/ JAN/010	16,222.05	INR	13.75	16,208.3
3	Invoice Payment	1900144670	QS/23-24/ JAN/009	8,142	INR	6.9	8,135.1