

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee PREMIER DISTRIBUTORS
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012789
Amount 206,361.32
Amount in Words * TWO LAKH SIX THOUSAND THREE HUNDRED SIXTY ONE RUPEES THIRTY TWO PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700065794	S01/8337/23-2 4	-1,088.42	INR	0	-0.01
2	Invoice Payment	1900165793	S01/8337/23-2 4	207,646.5	INR	196.67	206,361.33