

# KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

## Payment Advice

**Payee** S G AGENCIES  
**Payment Ref No.** 20240227-AV99  
**Payment Date** 27/02/2024  
**Payment Posting Date** 27/02/2024  
**Payment Doc** 2000012801  
**Amount** 139,109.45  
**Amount in Words** \* ONE LAKH THIRTY NINE THOUSAND ONE HUNDRED NINE RUPEES FORTY FIVE PAISE ONLY  
**Currency** INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900142413	015573	9,640	INR	0	9,640
2	Invoice Payment	1900142420	015574	21,526.18	INR	0	21,526
3	Invoice Payment	1900142681	015575	16,660	INR	0	16,660
4	Invoice Payment	1900143219	015576	62,245.19	INR	0	62,245.19
5	Invoice Payment	1900147895	015917	156,435.26	INR	0	156,435.26
6	Credit Memo	5400000254	PMDDN-1108 3	-127,397	INR	0	-127,397