

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee MUSKAN INC.
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012795
Amount 710,583.45
Amount in Words * SEVEN LAKH TEN THOUSAND FIVE HUNDRED EIGHTY THREE RUPEES FORTY FIVE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900149417	FR2324394000 349	230,729	INR	195.54	230,533.46
2	Invoice Payment	1900149770	FR2324394000 355	201,058	INR	170.39	200,887.61
3	Invoice Payment	1900151886	FR2324394000 350	279,399.46	INR	236.78	279,162.38