

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee ADITYA ENTERPRISES

Payment Ref No. 20240227-AV99

Payment Date 27/02/2024

Payment Posting Date 27/02/2024

Payment Doc 2000012805

Amount 146,591.30

Amount in Words * ONE LAKH FORTY SIX THOUSAND FIVE HUNDRED NINETY ONE RUPEES THIRTY PAISE ONLY

Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700062752	PMDDN-1076 6	-187,727	INR	0	-187,727
2	Credit Memo	1700062760	PMDDN-1077 4	-156,893	INR	0	-156,893
3	Invoice Payment	1900129991	2324-EC-147	168,910	INR	144.75	168,765.25
4	Invoice Payment	1900139415	2324-EC-154	303,789.14	INR	274.01	303,514.99
5	Invoice Payment	1900151135	2324-EC-107	173,769.8	INR	158.74	173,611.06
6	Credit Memo	5400000640	PMDDN-1147 3	-154,680	INR	0	-154,680