

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee M/S J M D ENTERPRISES
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012806
Amount 2,150,635.45
Amount in Words * TWENTY ONE LAKH FIFTY THOUSAND SIX HUNDRED THIRTY FIVE RUPEES FORTY FIVE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700063195	JMD23/008107 _DN	-1	INR	0	-1
2	Credit Memo	1700063269	JMD23/008124 _DN	-1	INR	0	-1
3	Credit Memo	1700063276	JMD23/008787 _DN	-1	INR	0	-1
4	Credit Memo	1700063313	JMD23/009199 _DN	-1	INR	0	-1
5	Invoice Payment	1900159909	JMD23/001091 1	270,757.68	INR	241.75	270,515.93
6	Invoice Payment	1900160214	JMD23/001090 9	1,881,792.26	INR	1,668.48	1,880,123.52