

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee AMRUTHA ENTERPRISES-HYD

Payment Ref No. 20240227-AV99

Payment Date 27/02/2024

Payment Posting Date 27/02/2024

Payment Doc 2000012810

Amount 252,719.15

Amount in Words * TWO LAKH FIFTY TWO THOUSAND SEVEN HUNDRED NINETEEN RUPEES FIFTEEN PAISE ONLY

Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900160609	F2334698	120,239	INR	107.36	120,131.64
2	Invoice Payment	1900160610	F2334734	83,912.3	INR	74.92	83,833.08
3	Invoice Payment	1900160620	F2334562	48,798	INR	43.57	48,754.43