

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee M/S VRISHIN MARKETING
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012816
Amount 214,132.76
Amount in Words * TWO LAKH FOURTEEN THOUSAND ONE HUNDRED THIRTY TWO RUPEES SEVENTY SIX PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900145619	VM/ S/23-24/4750	49,054	INR	44.7	49,009.3
2	Invoice Payment	1900145627	VM/ S/23-24/4749	76,868	INR	68.63	76,799.37
3	Invoice Payment	1900145821	VM/ S/23-24/4748	88,399	INR	74.91	88,324.09