

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee ORION NUTRITIONALS PRIVATE LIMITED
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012819
Amount 145,169.17
Amount in Words * ONE LAKH FORTY FIVE THOUSAND ONE HUNDRED SIXTY NINE RUPEES SEVENTEEN PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900140423	MU1T-11558	37,767.36	INR	33.14	37,734.22
2	Invoice Payment	1900140980	MU1T-11583	38,288.43	INR	33.42	38,255.01
3	Invoice Payment	1900145275	MU1T-11612	40,862.96	INR	36	40,826.96
4	Invoice Payment	1900146290	MU1T-11619	130,268.87	INR	115.29	130,150.98
5	Credit Memo	5400000463	PMDDN-1129 4	-101,798	INR	0	-101,798