

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 2000012818
Amount 170,346.35
Amount in Words * ONE LAKH SEVENTY THOUSAND THREE HUNDRED FORTY SIX RUPEES THIRTY FIVE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700062422	BL1T-14363	-154	INR	0.14	-153.86
2	Credit Memo	1700062487	BL1T-14364	-221.01	INR	0.2	-220.81
3	Invoice Payment	1900145272	BL1T-14438	94,903.32	INR	84.48	94,815.34
4	Invoice Payment	1900146968	BL1T-14363	60,303.03	INR	53.24	60,249.3
5	Invoice Payment	1900147278	BL1T-14364	15,670.96	INR	13.79	15,656.38