

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee PAWAN ENTERPRISES
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012826
Amount 588,881.44
Amount in Words * FIVE LAKH EIGHTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY ONE RUPEES FORTY FOUR PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700065771	PE2313112	-44.5	INR	0.04	-44.46
2	Credit Memo	1700065772	PE2313113	-882.31	INR	0.84	-881.47
3	Invoice Payment	1900165447	PE2313112	312,464.9	INR	297.34	312,161.66
4	Invoice Payment	1900165448	PE2313113	55,618	INR	52.97	55,565.03
5	Invoice Payment	1900167054	PE2313215	222,295.26	INR	211.32	222,080.68