

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee MARICO LIMITED
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012830
Amount 2,294,190.53
Amount in Words * TWENTY TWO LAKH NINETY FOUR THOUSAND ONE HUNDRED NINETY RUPEES FIFTY THREE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700064771	5631021211	-3,575.5	INR	3.41	-3,572.09
2	Invoice Payment	1900157978	5631021212	168,483	INR	160.46	168,322.54
3	Invoice Payment	1900157979	5631021213	104,833.06	INR	99.84	104,733.16
4	Invoice Payment	1900157980	5631021217	275,561.16	INR	262.44	275,298.72
5	Invoice Payment	1900157982	5631021216	512,836.42	INR	474.6	512,361.8
6	Invoice Payment	1900157983	5631021215	256,467.2	INR	241.27	256,225.93
7	Invoice Payment	1900159438	5631021211	981,755.48	INR	935.01	980,820.47