

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 2000012833
Amount 503,864.67
Amount in Words * FIVE LAKH THREE THOUSAND EIGHT HUNDRED SIXTY FOUR RUPEES SIXTY SEVEN PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900157637	7431109823	241,092.54	INR	224.81	240,867.73
2	Invoice Payment	1900157638	7431109822	56,122.66	INR	51.44	56,071.22
3	Invoice Payment	1900157669	7431109824	207,121.9	INR	196.18	206,925.72