

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee VASUNDHARA ENTERPRISES
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012837
Amount 197,213.03
Amount in Words * ONE LAKH NINETY SEVEN THOUSAND TWO HUNDRED THIRTEEN RUPEES THREE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900142601	VE/3M/23-24/ 468	129,205.33	INR	0	129,205.33
2	Invoice Payment	1900142602	VE/3M/23-24/ 469	68,007.7	INR	0	68,007.7