

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee LOKENATH AGENCY

Payment Ref No. 20240227-AV99

Payment Date 27/02/2024

Payment Posting Date 27/02/2024

Payment Doc 2000012839

Amount 113,031.14

Amount in Words * ONE LAKH THIRTEEN THOUSAND THIRTY ONE RUPEES FOURTEEN PAISE ONLY

Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900163649	BILL142572	10,000.22	INR	8.47	9,991.53
2	Invoice Payment	1900163658	BILL142571	48,807.4	INR	41.36	48,765.64
3	Invoice Payment	1900163663	BILL142573	12,345.4	INR	10.46	12,334.54
4	Invoice Payment	1900163664	BILL142575	2,469.08	INR	2.09	2,466.91
5	Invoice Payment	1900165292	BILL142574	39,506	INR	33.48	39,472.52