

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee MY TRADING CO.
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012835
Amount 228,701.52
Amount in Words * TWO LAKH TWENTY EIGHT THOUSAND SEVEN HUNDRED ONE RUPEES FIFTY TWO PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700065403	MY/23-.	-5,306.04	INR	0.24	-8.13
2	Credit Memo	1700065663	MY/23-24/247 59	-2,940	INR	0	-0.01
3	Invoice Payment	1900163375	MY/23-.	117,243.91	INR	104.98	111,841.02
4	Invoice Payment	1900165251	MY/23-24/247 59	119,918.51	INR	110.36	116,868.64