

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee BHAWAR SALES CORPORATION
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012836
Amount 2,819,863.87
Amount in Words * TWENTY EIGHT LAKH NINETEEN THOUSAND EIGHT HUNDRED SIXTY THREE RUPEES EIGHTY SEVEN PAISE
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900152084	BSEDP-23-1006980	143,728.95	INR	143.73	143,585.22
2	Invoice Payment	1900152087	BSEDP-23-1006981	29,548.96	INR	26.38	29,521.68
3	Invoice Payment	1900152092	BSEDP-23-1006982	212,271.36	INR	179.89	212,091.47
4	Invoice Payment	1900152410	BSEDP-23-1006972	289,157.61	INR	289.16	288,868.45
5	Invoice Payment	1900152411	BSEDP-23-1006973	940,026.41	INR	839.31	939,187.1
6	Invoice Payment	1900152422	BSEDP-23-1006974	1,207,633.37	INR	1,023.42	1,206,609.95