

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee R M DISTRIBUTORS
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012840
Amount 73,816.64
Amount in Words * SEVENTY THREE THOUSAND EIGHT HUNDRED SIXTEEN RUPEES SIXTY FOUR PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900158745	3502	28,820.97	INR	25.99	28,794.98
2	Invoice Payment	1900158825	3503	12,561.15	INR	11.48	12,549.67
3	Invoice Payment	1900160100	3504	32,503.13	INR	31.14	32,471.99