

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee FROZONE
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012838
Amount 1,158,515.73
Amount in Words * ELEVEN LAKH FIFTY EIGHT THOUSAND FIVE HUNDRED FIFTEEN RUPEES SEVENTY THREE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700066090	FRZ/09920/23-24	-4,800	INR	4.29	-4,795.71
2	Credit Memo	1700066279	FRZ/09922/23-24	-313	INR	0.14	-312.86
3	Invoice Payment	1900165937	FRZ/09917/23-24	7,259.86	INR	6.91	7,252.95
4	Invoice Payment	1900165945	FRZ/09926/23-24	77,091	INR	68.31	77,022.69
5	Invoice Payment	1900167088	FRZ/09848/23-24	59,163.42	INR	52.82	59,110.6
6	Invoice Payment	1900167828	FRZ/09920/23-24	129,001.4	INR	115.01	128,882.71
7	Invoice Payment	1900168730	FRZ/09922/23-24	891,764.89	INR	409.54	891,355.35