

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee KIMBERLY CLARK INDIA PRIVATE LIMITE
Payment Ref No. Paid as per working
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 1500039788
Amount 67,873.00
Amount in Words * SIXTY SEVEN THOUSAND EIGHT HUNDRED SEVENTY THREE RUPEES ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900154929	7090390153	9,345.58	INR	8.34	9,336.96
2	Invoice Payment	1900154930	191100213667	6,230.38	INR	5.56	6,224.64
3	Invoice Payment	1900154931	7090390155	49,245.02	INR	43.97	49,199.26
4	Invoice Payment	1900154944	191100213702	3,115.2	INR	2.78	3,112.22