

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee INNOVATIVE VENTURES

Payment Ref No. Paid as per working

Payment Date 27/02/2024

Payment Posting Date 27/02/2024

Payment Doc 1500039793

Amount 909,845.00

Amount in Words * NINE LAKH NINE THOUSAND EIGHT HUNDRED FORTY FIVE RUPEES ONLY

Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700063435	948	-346.51	INR	0.29	-346.22
2	Credit Memo	1700064321	942	-279.29	INR	0.24	-279.05
3	Invoice Payment	1900151855	948	186,347.15	INR	157.92	186,189.08
4	Invoice Payment	1900152094	1010	162,770	INR	137.94	162,632.06
5	Invoice Payment	1900152150	945	112,423	INR	95.27	112,327.73
6	Invoice Payment	1900152662	947	34,867.49	INR	29.55	34,837.45
7	Invoice Payment	1900153279	944	69,176.39	INR	58.62	69,117.38
8	Invoice Payment	1900154812	988	26,546.18	INR	22.5	26,523.5
9	Invoice Payment	1900155134	943	210,881	INR	178.71	210,702.29
10	Invoice Payment	1900155137	946	38,498.31	INR	32.63	38,465.37
11	Invoice Payment	1900156856	942	69,735	INR	59.1	69,675.9