

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee AJAY SALES CORPORATION
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012577
Amount 315,953.13
Amount in Words * THREE LAKH FIFTEEN THOUSAND NINE HUNDRED FIFTY THREE RUPEES THIRTEEN PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700065363	DH/496/23-24	-53.6	INR	0.05	-53.55
2	Invoice Payment	1900162372	DH/497/23-24	20,045.58	INR	17.07	20,028.51
3	Invoice Payment	1900163208	DH/496/23-24	296,259.09	INR	280.92	295,978.17