

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee PLANETTELECOM/VERSATILE SERVICES
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012575
Amount 124,548.94
Amount in Words * ONE LAKH TWENTY FOUR THOUSAND FIVE HUNDRED FORTY EIGHT RUPEES NINETY FOUR PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900149407	FR2324396000 113	22,171.94	INR	18.79	22,153.15
2	Invoice Payment	1900149764	VS23-24-1670	70,367.76	INR	59.63	70,308.13
3	Invoice Payment	1900151661	FR2324396000 114	32,114.88	INR	27.22	32,087.66