

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee MAHILA KHADYA SANSADHAN PRIVATE LIM
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012578
Amount 173,648.26
Amount in Words * ONE LAKH SEVENTY THREE THOUSAND SIX HUNDRED FORTY EIGHT RUPEES TWENTY SIX PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700064457	GGN/19715/23 -24	-69.3	INR	0.07	-69.23
2	Credit Memo	1700064587	19743	-719.91	INR	0.69	-719.22
3	Invoice Payment	1900154871	GGN/19676/23 -24	39,092.4	INR	37.23	39,054.77
4	Invoice Payment	1900157467	GGN/19715/23 -24	48,267.17	INR	45.97	48,221.03
5	Invoice Payment	1900157551	GGN/19789/23 -24	39,308.33	INR	37.44	39,270.56
6	Invoice Payment	1900158247	GGN/19743/23 -24	47,936	INR	45.65	47,890.35