

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee ANJALI KITCHENWARE PRIVATE LIMITED
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012592
Amount 234,276.95
Amount in Words * TWO LAKH THIRTY FOUR THOUSAND TWO HUNDRED SEVENTY SIX RUPEES NINETY FIVE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700060471	BHV-4556	-331.34	INR	0.28	-331.06
2	Invoice Payment	1900137338	BHV-4552	27,957	INR	23.69	27,933.31
3	Invoice Payment	1900137339	BHV-4571	29,133.73	INR	24.69	29,108.31
4	Invoice Payment	1900137643	BHV-4551	38,225.06	INR	32.39	38,192.61
5	Invoice Payment	1900137644	BHV-4553	25,346.4	INR	21.48	25,324.52
6	Invoice Payment	1900137645	BHV-4554	29,282.22	INR	24.82	29,257.18
7	Invoice Payment	1900137646	BHV-4557	59,338	INR	50.29	59,287.71
8	Invoice Payment	1900138782	BHV-4556	25,526	INR	21.63	25,504.37