

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee ELEGANT WEAVERS
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012593
Amount 279,120.69
Amount in Words * TWO LAKH SEVENTY NINE THOUSAND ONE HUNDRED TWENTY RUPEES SIXTY NINE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900133681	2023-24/3131	89,448	INR	84.26	89,363.74
2	Invoice Payment	1900133682	2023-24/3130	129,642	INR	120.35	129,521.65
3	Invoice Payment	1900133683	2023-24/3129	60,298.78	INR	54.7	60,235.3