

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee SAI SANTOSHI ENTERPRISES
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012589
Amount 468,356.87
Amount in Words * FOUR LAKH SIXTY EIGHT THOUSAND THREE HUNDRED FIFTY SIX RUPEES EIGHTY SEVEN PAISE ONLY
Currency INR

| Sr No. | Type of Document | Doc No | Ref Doc | Amount | Currency | TDS | Payment Amt. |
|--------|------------------|------------|---------------|------------|----------|--------|--------------|
| 1 | Invoice Payment | 1900160650 | CH/4886/23-24 | 11,021 | INR | 9.84 | 11,011.16 |
| 2 | Invoice Payment | 1900160654 | CH/4887/23-24 | 2,755.2 | INR | 2.46 | 2,752.54 |
| 3 | Invoice Payment | 1900160688 | EV/4883/23-24 | 56,595.84 | INR | 50.53 | 56,543.47 |
| 4 | Invoice Payment | 1900162220 | EV/4882/23-24 | 398,429.16 | INR | 379.46 | 398,049.7 |