

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee SAAGA TRADERS
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012596
Amount 2,308,515.24
Amount in Words * TWENTY THREE LAKH EIGHT THOUSAND FIVE HUNDRED FIFTEEN RUPEES TWENTY FOUR PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900166325	ST-2324-10594	75,012.6	INR	63.57	74,948.43
2	Invoice Payment	1900166331	ST-2324-10592	152,311.04	INR	129.07	152,174.93
3	Invoice Payment	1900166333	ST-2324-10596	141,032.02	INR	134.31	140,895.69
4	Invoice Payment	1900166336	ST-2324-10591	1,472,954.42	INR	1,315.12	1,471,621.88
5	Invoice Payment	1900166442	ST-2324-10613	142,828.88	INR	136.02	142,681.98
6	Invoice Payment	1900166444	ST-2324-10614	326,476.08	INR	276.67	326,192.33