

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee MILTOP EXPORTS

Payment Ref No. 20240227-AV99

Payment Date 27/02/2024

Payment Posting Date 27/02/2024

Payment Doc 2000012598

Amount 52,920.00

Amount in Words * FIFTY TWO THOUSAND NINE HUNDRED TWENTY RUPEES ONLY

Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900150780	MIL2324/ GIS01981	26,548.2	INR	0	26,548
2	Invoice Payment	1900151280	MIL2324/ GIS01982	26,372	INR	0	26,372