

# KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

## Payment Advice

**Payee** NIKHAR ENTERPRISES  
**Payment Ref No.** 20240227-AV99  
**Payment Date** 27/02/2024  
**Payment Posting Date** 27/02/2024  
**Payment Doc** 2000012603  
**Amount** 596,105.74  
**Amount in Words** \* FIVE LAKH NINETY SIX THOUSAND ONE HUNDRED FIVE RUPEES SEVENTY FOUR PAISE ONLY  
**Currency** INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900162018	NE/4373	312,740	INR	297.85	312,442.15
2	Invoice Payment	1900162020	NE/4374	283,934	INR	270.41	283,663.59