

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee SHREE AGENCIES
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012604
Amount 495,352.91
Amount in Words * FOUR LAKH NINETY FIVE THOUSAND THREE HUNDRED FIFTY TWO RUPEES NINETY ONE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900083459	G23-24/0980	205,949	INR	175.76	205,773.24
2	Invoice Payment	1900132127	G23-24/1108	62,484	INR	53.45	62,430.55
3	Invoice Payment	1900132128	G23-24/1109	23,775.72	INR	20.47	23,754.53
4	Invoice Payment	1900142454	G23-24/1257	110,414.96	INR	94.64	110,317.36
5	Invoice Payment	1900142457	G23-24/1256	93,157	INR	79.77	93,077.23