

# KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

## Payment Advice

**Payee** HINDUSTAN COCA COLA BEVERAGES PRIVA  
**Payment Ref No.** 20240227-AV99  
**Payment Date** 27/02/2024  
**Payment Posting Date** 27/02/2024  
**Payment Doc** 2000012607  
**Amount** 1,686,900.90  
**Amount in Words** \* SIXTEEN LAKH EIGHTY SIX THOUSAND NINE HUNDRED RUPEES NINETY PAISE ONLY  
**Currency** INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700064777	7032827360	-82	INR	0.06	-81.94
2	Credit Memo	1700064779	7032827404	-932.21	INR	0.67	-931.54
3	Credit Memo	1700064780	7032827361	-314	INR	0.25	-313.75
4	Credit Memo	1700064878	7032827341	-940.45	INR	0.82	-939.63
5	Invoice Payment	1900158009	7032827342	31,221.4	INR	22.31	31,199.09
6	Invoice Payment	1900158067	7032827403	44,685	INR	31.93	44,653.07
7	Invoice Payment	1900159446	7032827360	25,830	INR	18.45	25,811.55
8	Invoice Payment	1900159450	7032827404	571,169.74	INR	417.61	570,752.13
9	Invoice Payment	1900159452	7032827361	452,131.22	INR	345.06	451,779.24
10	Invoice Payment	1900160040	7032827341	565,391.8	INR	419.12	564,972.68