

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee VARUN BEVERAGES LTD.
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012614
Amount 243,775.99
Amount in Words * TWO LAKH FORTY THREE THOUSAND SEVEN HUNDRED SEVENTY FIVE RUPEES NINETY NINE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700064731	HR001881713 6	-1,426.8	INR	1.27	-1,425.53
2	Invoice Payment	1900158036	HR001881711 9	13,147	INR	11.14	13,135.86
3	Invoice Payment	1900158935	HR001881713 6	232,824.75	INR	175.34	232,065.66