

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 2000012612
Amount 1,140,610.34
Amount in Words * ELEVEN LAKH FORTY THOUSAND SIX HUNDRED TEN RUPEES THIRTY FOUR PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700064783	7020784742	-1,590.63	INR	1.14	-1,589.49
2	Invoice Payment	1900158042	7020784743	26,041.34	INR	18.6	26,021.4
3	Invoice Payment	1900158934	7020784697	678,239.39	INR	522.65	677,716.74
4	Invoice Payment	1900159456	7020784742	438,778.21	INR	316.52	438,461.69