

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee WALKO QSR COMPANY PRIVATE LIMITED
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012635
Amount 272,009.62
Amount in Words * TWO LAKH SEVENTY TWO THOUSAND NINE RUPEES SIXTY TWO PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700063236	TSSI/0917/23-24_	-209.56	INR	0.18	-209.38
2	Credit Memo	1700063242	TSSI/0924/23-24_	-197.76	INR	0.17	-197.59
3	Invoice Payment	1900159485	TSSI/1066/23-24	282,843.22	INR	239.7	282,603.3
4	Invoice Payment	1900159486	TSSI/1067/23-24	145,983	INR	123.71	145,859.29
5	Credit Memo	5400000783	PMDDN-1162 2	-156,046	INR	0	-156,046