

# 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** 2000012631  
**Amount** 315,085.36  
**Amount in Words** \* THREE LAKH FIFTEEN THOUSAND EIGHTY FIVE RUPEES THIRTY SIX PAISE ONLY  
**Currency** INR

| Sr No. | Type of Document | Doc No     | Ref Doc              | Amount     | Currency | TDS    | Payment Amt. |
|--------|------------------|------------|----------------------|------------|----------|--------|--------------|
| 1      | Credit Memo      | 1700063239 | KSI/1755/23-2<br>4_D | -212.96    | INR      | 0.18   | -212.78      |
| 2      | Credit Memo      | 1700063243 | KSI/1763/23-2<br>4_D | -212.96    | INR      | 0.18   | -212.78      |
| 3      | Credit Memo      | 1700064482 | KSI/1941/23-2<br>4   | -218.99    | INR      | 0.19   | -218.8       |
| 4      | Credit Memo      | 1700064960 | KSI/1975/23-2<br>4   | -1,065.82  | INR      | 0.9    | -1,064.92    |
| 5      | Invoice Payment  | 1900157499 | KSI/1941/23-2<br>4   | 78,138.06  | INR      | 66.22  | 78,071.84    |
| 6      | Invoice Payment  | 1900158982 | KSI/1974/23-2<br>4   | 144,449.04 | INR      | 122.41 | 144,326.59   |
| 7      | Invoice Payment  | 1900160536 | KSI/1975/23-2<br>4   | 301,838    | INR      | 255.79 | 301,582.21   |
| 8      | Credit Memo      | 5400000780 | PMDDN-1161<br>9      | -207,186   | INR      | 0      | -207,186     |