

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 2000012634
Amount 17,578.32
Amount in Words * SEVENTEEN THOUSAND FIVE HUNDRED SEVENTY EIGHT RUPEES THIRTY TWO PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700063238	TNSI/0658/23-24_	-182.38	INR	0.15	-182.23
2	Credit Memo	1700063244	TNSI/0661/23-24_	-182.38	INR	0.15	-182.23
3	Invoice Payment	1900157654	TNSI/0745/23-24	17,958	INR	15.22	17,942.78