

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 2000012636
Amount 38,294.62
Amount in Words * THIRTY EIGHT THOUSAND TWO HUNDRED NINETY FOUR RUPEES SIXTY TWO PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700063319	HOSI/10021/2 3-24	-1	INR	0	-1
2	Credit Memo	1700063327	HOSI/10065/2 3-24	-1	INR	0	-1
3	Invoice Payment	1900151243	HOSI/10074/2 3-24	1	INR	0	1
4	Invoice Payment	1900160086	HOSI/11553/2 3-24	38,328.1	INR	32.48	38,295.62