

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee IFB AGRO INDUSTRIES LIMITED

Payment Ref No. 20240227-AV99

Payment Date 27/02/2024

Payment Posting Date 27/02/2024

Payment Doc 2000012644

Amount 22,691.00

Amount in Words * TWENTY TWO THOUSAND SIX HUNDRED NINETY ONE RUPEES ONLY

Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900159804	WB511001056 4	4,839	INR	0	4,839
2	Invoice Payment	1900159805	WB511001056 3	6,869	INR	0	6,869
3	Invoice Payment	1900159809	WB511001056 2	14,695	INR	0	14,695
4	Invoice Payment	1900159828	WB511001056 1	4,795.26	INR	0	4,795
5	Credit Memo	5400000691	PMDDN-1152 6	-8,507	INR	0	-8,507