

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee ADYAR ANANDA BHAVAN SWEETS INDIA PR
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012646
Amount 308,879.09
Amount in Words * THREE LAKH EIGHT THOUSAND EIGHT HUNDRED SEVENTY NINE RUPEES NINE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900143354	CR23600/3793	164,234.86	INR	146.64	164,087.04
2	Invoice Payment	1900143399	CR23600/3794	144,929.44	INR	129.39	144,792.05