

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee BANSI LAL SONS
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012655
Amount 124,530.38
Amount in Words * ONE LAKH TWENTY FOUR THOUSAND FIVE HUNDRED THIRTY RUPEES THIRTY EIGHT PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900155409	X09421	124,636	INR	105.62	124,530.38