

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee VIAAN ENTERPRISES
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012665
Amount 1,921,511.99
Amount in Words * NINETEEN LAKH TWENTY ONE THOUSAND FIVE HUNDRED ELEVEN RUPEES NINETY NINE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700064673	VIAA/23-24/0 3355	-68.8	INR	0.05	-68.75
2	Credit Memo	1700064674	VIAA/23-24/0 3366	-777.5	INR	0.56	-776.94
3	Credit Memo	1700064785	VIAA/23-24/0 3379	-32.4	INR	0.02	-32.38
4	Credit Memo	1700064788	VIAA/23-24/0 3377	-68.8	INR	0.05	-68.75
5	Invoice Payment	1900158051	VIAA/23-24/0 3378	316,017	INR	225.73	315,791.27
6	Invoice Payment	1900158655	VIAA/23-24/0 3355	387,178.23	INR	277.64	386,900.59
7	Invoice Payment	1900158657	VIAA/23-24/0 3366	398,378.4	INR	284.56	398,093.84
8	Invoice Payment	1900159459	VIAA/23-24/0 3379	378,790.61	INR	270.56	378,518.44
9	Invoice Payment	1900159462	VIAA/23-24/0 3377	443,482.31	INR	327.63	443,154.67