

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee MORYA ENTERPRISES

Payment Ref No. 20240227-AV99

Payment Date 27/02/2024

Payment Posting Date 27/02/2024

Payment Doc 2000012676

Amount 58,888.00

Amount in Words * FIFTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT RUPEES ONLY

Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900167120	W2/651	58,888	INR	0	58,888
2	Credit Memo	5200000364	CPMDDN-116 31	60,779	INR	0	60,779
3	Credit Memo	5400000792	PMDDN-1163 1	-60,779	INR	0	-60,779