

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee SREE SALASAR ENTERPRISES
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012706
Amount 253,741.86
Amount in Words * TWO LAKH FIFTY THREE THOUSAND SEVEN HUNDRED FORTY ONE RUPEES EIGHTY SIX PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700064930	SSP11549	-2,344.92	INR	1.99	-2,342.93
2	Invoice Payment	1900160401	SSP11549	256,302	INR	217.21	256,084.79