

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee THE ORGANIC CARBON PRIVATE LIMITED
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012715
Amount 62,893.14
Amount in Words * SIXTY TWO THOUSAND EIGHT HUNDRED NINETY THREE RUPEES FOURTEEN PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700066393	INV/2023/001 976	-220	INR	0.21	-219.79
2	Invoice Payment	1900166572	INV/2023/001 883	7,039.2	INR	6.7	7,032.5
3	Invoice Payment	1900166731	INV/2023/001 922	4,312.19	INR	4.11	4,308.08
4	Invoice Payment	1900166742	INV/2023/001 914	3,920.18	INR	3.73	3,916.45
5	Invoice Payment	1900166800	INV/2023/001 882	10,998.75	INR	10.48	10,988.27
6	Invoice Payment	1900167523	INV/2023/001 948	2,874.8	INR	2.74	2,872.06
7	Invoice Payment	1900167880	INV/2023/001 969	5,488.24	INR	5.23	5,483.01
8	Invoice Payment	1900168438	INV/2023/001 993	5,488.25	INR	5.23	5,483.02
9	Invoice Payment	1900168773	INV/2023/001 994	5,880.27	INR	5.6	5,874.67
10	Invoice Payment	1900169486	INV/2023/002 028	4,312.19	INR	4.11	4,308.08
11	Invoice Payment	1900169910	INV/2023/001 976	9,722.9	INR	9.26	9,713.64
12	Invoice Payment	1900170001	INV/2023/002 032	3,136.14	INR	2.99	3,133.15