

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee J V R ENTERPRISES

Payment Ref No. 20240227-AV99

Payment Date 27/02/2024

Payment Posting Date 27/02/2024

Payment Doc 2000012716

Amount 365,800.25

Amount in Words * THREE LAKH SIXTY FIVE THOUSAND EIGHT HUNDRED RUPEES TWENTY FIVE PAISE ONLY

Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700065163	SI3682324-01 102	-248.42	INR	0.21	-248.21
2	Credit Memo	1700065164	SI3682324-011 01	-70	INR	0.06	-69.94
3	Invoice Payment	1900158044	SI3682324-010 82	31,051.16	INR	26.31	31,023.69
4	Invoice Payment	1900158045	SI3682324-010 81	243,166	INR	206.07	242,959.93
5	Invoice Payment	1900161688	SI3682324-01 102	42,766.4	INR	36.24	42,729.76
6	Invoice Payment	1900161690	SI3682324-011 01	49,446.92	INR	41.9	49,405.02