

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee HENKEL ADHESIVES TECHNOLOGIES INDIA
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012719
Amount 77,090.31
Amount in Words * SEVENTY SEVEN THOUSAND NINETY RUPEES THIRTY ONE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900143826	5723003920	22,428.02	INR	19.01	22,408.94
2	Invoice Payment	1900144136	5723003908	119,871.52	INR	101.59	119,769.15
3	Invoice Payment	1900144225	5723003869	40,824.13	INR	34.6	40,789.12
4	Invoice Payment	1900145601	5723003939	33,768.08	INR	28.62	33,739.46
5	Invoice Payment	1900145602	5723003940	74,340.14	INR	63	74,276.64
6	Credit Memo	5400000316	PMDDN-1114 6	-213,893	INR	0	-213,893