

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee MR. MUNCHIES
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012720
Amount 82,491.64
Amount in Words * EIGHTY TWO THOUSAND FOUR HUNDRED NINETY ONE RUPEES SIXTY FOUR PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700063054	291077	-114.92	INR	0	-114.92
2	Credit Memo	1700063536	291080	-114.93	INR	0	-114.93
3	Invoice Payment	1900148221	291076	946.54	INR	0	946.34
4	Invoice Payment	1900150239	291077	38,040.83	INR	0	38,032.29
5	Invoice Payment	1900152540	291080	38,850.25	INR	0	38,841.3
6	Invoice Payment	1900152740	291083	58,839.49	INR	0	58,826.56
7	Credit Memo	5400000720	PMDDN-1155 9	-53,925	INR	0	-53,925