

# KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

## Payment Advice

**Payee** SAARA ENTERPRISES  
**Payment Ref No.** 20240227-AV99  
**Payment Date** 27/02/2024  
**Payment Posting Date** 27/02/2024  
**Payment Doc** 2000012722  
**Amount** 141,736.90  
**Amount in Words** \* ONE LAKH FORTY ONE THOUSAND SEVEN HUNDRED THIRTY SIX RUPEES NINETY PAISE ONLY  
**Currency** INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700065634	SEIV-23/24-35 79	-262.5	INR	0.25	-262.25
2	Credit Memo	1700065767	SR-23-0902	-1,936.71	INR	0	-0.01
3	Invoice Payment	1900164869	SEIV-23/24-35 79	82,966.8	INR	79.02	82,887.78
4	Invoice Payment	1900165443	SR-23-0902	61,101.46	INR	52.62	59,111.38