

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee DNV FOOD PRODUCTS PRIVATE LIMITED
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012727
Amount 22,703.37
Amount in Words * TWENTY TWO THOUSAND SEVEN HUNDRED THREE RUPEES THIRTY SEVEN PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900145600	JAN/18383/23-24	13,498.38	INR	0	13,498.38
2	Invoice Payment	1900146205	JAN/18384/23-24	8,998.92	INR	0	8,998.92
3	Invoice Payment	1900146673	JAN/18389/23-24	45,897.41	INR	0	45,897.41
4	Invoice Payment	1900147328	JAN/18507/23-24	20,533.8	INR	0	20,533.8
5	Invoice Payment	1900147329	JAN/18506/23-24	5,039.9	INR	0	5,039.9
6	Invoice Payment	1900147330	JAN/18505/23-24	16,311.96	INR	0	16,311.96
7	Credit Memo	5400000261	PMDDN-11090	-87,577	INR	0	-87,577