

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee GUJARAT CO-OPERATIVE MILK MARKETING
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012728
Amount 515,753.94
Amount in Words * FIVE LAKH FIFTEEN THOUSAND SEVEN HUNDRED FIFTY THREE RUPEES NINETY FOUR PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900166204	1237517306	158,580.8	INR	141.58	158,433.42
2	Invoice Payment	1900166205	1237517304	60,435	INR	57.56	60,377.44
3	Invoice Payment	1900166206	1237517305	88,198	INR	84	88,114
4	Invoice Payment	1900166207	1237517307	12,503	INR	11.91	12,491.09
5	Invoice Payment	1900169666	1237517567	196,509.12	INR	170.01	196,337.99