

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee BRACHEIUM BRAND TECHNOLOGIES PRIVAT
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012729
Amount 825,807.68
Amount in Words * EIGHT LAKH TWENTY FIVE THOUSAND EIGHT HUNDRED SEVEN RUPEES SIXTY EIGHT PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700060465	571/2023-24	-10,254.08	INR	8.69	-10,245.39
2	Credit Memo	1700060473	721/2023-24	-26,653.65	INR	22.59	-26,631.06
3	Invoice Payment	1900137368	716/2023-24	34,883.98	INR	29.64	34,854.34
4	Invoice Payment	1900137666	713/2023-24	283,303.19	INR	240.14	283,054.79
5	Invoice Payment	1900137667	715/2023-24	131,987.39	INR	111.96	131,875.43
6	Invoice Payment	1900137668	718/2023-24	12,052.09	INR	10.21	12,041.88
7	Invoice Payment	1900137669	719/2023-24	63,819	INR	54.25	63,764.75
8	Invoice Payment	1900137670	717/2023-24	95,675.96	INR	81.08	95,594.88
9	Invoice Payment	1900137680	757/2023-24	64,280.33	INR	54.49	64,225.84
10	Invoice Payment	1900138772	571/2023-24	126,742.32	INR	107.62	126,634.7
11	Invoice Payment	1900138785	721/2023-24	50,680.47	INR	42.95	50,637.52