

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee VIKRAM ROLLER FLOUR MILLS LTD
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012737
Amount 604,963.28
Amount in Words * SIX LAKH FOUR THOUSAND NINE HUNDRED SIXTY THREE RUPEES TWENTY EIGHT PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700064287	13652	-37,172.48	INR	35.4	-37,137.08
2	Credit Memo	1700064358	13651	-20	INR	0.04	-39.96
3	Invoice Payment	1900156555	13652	529,235.28	INR	504.03	528,731.25
4	Invoice Payment	1900156928	13651	113,517.18	INR	108.11	113,409.07