

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee RKV INDUSTRIES
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012740
Amount 357,136.59
Amount in Words * THREE LAKH FIFTY SEVEN THOUSAND ONE HUNDRED THIRTY SIX RUPEES FIFTY NINE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700060410	RKV/23-24/12 493	-45.5	INR	0.04	-45.46
2	Credit Memo	1700060411	RKV/23-24/12 499	-573.18	INR	0.55	-572.63
3	Invoice Payment	1900137524	RKV/23-24/12 494	72,018	INR	61.03	71,956.97
4	Invoice Payment	1900137532	RKV/23-24/12 498	47,320	INR	40.1	47,279.9
5	Invoice Payment	1900137535	RKV/23-24/12 496	20,280	INR	17.19	20,262.81
6	Invoice Payment	1900137790	RKV/23-24/12 495	37,960.13	INR	32.17	37,927.83
7	Invoice Payment	1900138559	RKV/23-24/12 493	94,119	INR	79.76	94,039.24
8	Invoice Payment	1900138560	RKV/23-24/12 499	86,365.58	INR	77.07	86,287.93