

# KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

## Payment Advice

**Payee** HINDUSTAN UNILEVER LTD (Kwality Wal  
**Payment Ref No.** 20240227-AV99  
**Payment Date** 27/02/2024  
**Payment Posting Date** 27/02/2024  
**Payment Doc** 2000012755  
**Amount** 912,551.46  
**Amount in Words** \* NINE LAKH TWELVE THOUSAND FIVE HUNDRED FIFTY ONE RUPEES FORTY SIX PAISE ONLY  
**Currency** INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700065337	9336113200	-1,090.44	INR	0.92	-1,089.52
2	Invoice Payment	1900161001	9336113199	187,200	INR	158.64	187,041.36
3	Invoice Payment	1900162624	9336113200	727,215.91	INR	616.29	726,599.62