

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee SUPERSEEDS MARKETING LLP

Payment Ref No. 20240227-AV99

Payment Date 27/02/2024

Payment Posting Date 27/02/2024

Payment Doc 2000012754

Amount 87,469.87

Amount in Words * EIGHTY SEVEN THOUSAND FOUR HUNDRED SIXTY NINE RUPEES EIGHTY SEVEN PAISE ONLY

Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900137671	23-24/SM/441	3,263.77	INR	2.91	3,260.86
2	Invoice Payment	1900137672	23-24/SM/440	62,685.64	INR	55.97	62,629.67
3	Invoice Payment	1900137674	23-24/SM/442	18,334.85	INR	16.37	18,318.48
4	Invoice Payment	1900137675	23-24/SM/443	3,263.77	INR	2.91	3,260.86