

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee GUJARAT COOPERATIVE MILK MARKETING
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012752
Amount 3,627,314.40
Amount in Words * THIRTY SIX LAKH TWENTY SEVEN THOUSAND THREE HUNDRED FOURTEEN RUPEES FORTY PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900167707	2014132330	355,301.1	INR	338.38	354,961.62
2	Invoice Payment	1900167708	2014132332	801,332	INR	679.1	800,652.9
3	Invoice Payment	1900168097	2014132331	1,933,998	INR	1,728.09	1,932,269.91
4	Invoice Payment	1900170756	2014132366	106,803.2	INR	95.36	106,704.64
5	Invoice Payment	1900170759	2014132365	433,122.96	INR	389.67	432,725.33