

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

Payment Advice

Payee UPRISING DISTRIBUTION CO
Payment Ref No. 20240227-AV99
Payment Date 27/02/2024
Payment Posting Date 27/02/2024
Payment Doc 2000012764
Amount 145,432.85
Amount in Words * ONE LAKH FORTY FIVE THOUSAND FOUR HUNDRED THIRTY TWO RUPEES EIGHTY FIVE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900155277	UPDC/23-24/1 0453	93,309	INR	1,776.35	91,532.65
2	Invoice Payment	1900155290	UPDC/23-24/1 0455	13,356	INR	250.43	13,105.57
3	Invoice Payment	1900155306	UPDC/23-24/1 0454	8,820.4	INR	165.37	8,654.63
4	Credit Memo	5200000366	CPMDDN-116 33	32,140	INR	0	32,140