

# KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

## Payment Advice

**Payee** WEIKFIELD FOODS PRIVATE LIMITED -  
**Payment Ref No.** Inter code  
**Payment Date** 14/02/2025  
**Payment Posting Date** 14/02/2025  
**Payment Doc** 1500050566  
**Amount** 107,634.78  
**Amount in Words** \* ONE LAKH SEVEN THOUSAND SIX HUNDRED THIRTY FOUR RUPEES SEVENTY EIGHT PAISE ONLY  
**Currency** INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700085239	GTWB/242637 88_QD	-877.44	INR	0.74	-876.7
2	Invoice Payment	1900404603	GTDL/241434 05	268,645.28	INR	238.8	268,406.48
3	Credit Memo	5400012178	PMDDN-2373 7	-5,870	INR	0	-5,870
4	Credit Memo	5400012179	PMDDN-2373 8	-90,013	INR	0	-90,013
5	Credit Memo	5400012181	PMDDN-2374 0	-25,972	INR	0	-25,972
6	Credit Memo	5400012184	PMDDN-2374 3	-17,620	INR	0	-17,620
7	Credit Memo	5400012185	PMDDN-2374 4	-20,420	INR	0	-20,420