

# KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

## Payment Advice

**Payee** WEIKFIELD FOODS PRIVATE LIMITED - U  
**Payment Ref No.** Inter code  
**Payment Date** 21/04/2025  
**Payment Posting Date** 21/04/2025  
**Payment Doc** 1500005222  
**Amount** 50,750.82  
**Amount in Words** \* FIFTY THOUSAND SEVEN HUNDRED FIFTY RUPEES EIGHTY TWO PAISE ONLY  
**Currency** INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900569473	GTUP/243419 09	12,635.99	INR	11.28	12,624.44
2	Invoice Payment	1900572422	GTUP/243419 08	55,415.9	INR	49.16	55,366.74
3	Invoice Payment	1900578800	GTTN/241620 90	31,089.26	INR	27.49	31,061.77
4	Invoice Payment	1900579435	GTTN/241620 89	107,576.05	INR	94.61	107,477.59
5	Invoice Payment	1900593439	GTUP/243420 01	56,903.1	INR	50.14	56,836.46
6	Credit Memo	4800057331	GTUP/243419 09_PD	-36.28	INR	0.04	-36.24
7	Credit Memo	4800058519	GTTN/241620 89_PD	-415.36	INR	0.42	-414.94
8	Credit Memo	5400000237	PMDDN-2643 2	-58,956	INR	0	-58,956
9	Credit Memo	5400000239	PMDDN-2643 4	-153,209	INR	0	-153,209