

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 20/05/2025
Payment Posting Date 20/05/2025
Payment Doc 1500012090
Amount 70,907.43
Amount in Words * SEVENTY THOUSAND NINE HUNDRED SEVEN RUPEES FORTY THREE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
2050	Credit Memo	1700002302	GTTN/252700 06_QD	-20,296	INR	17.2	-20,278.8
2051	Invoice Payment	1900003636	GTTN/252700 05	10,646.98	INR	9.02	10,637.96
2052	Invoice Payment	1900004345	GTTN/252700 04	33,441	INR	29.03	33,411.97
2053	Invoice Payment	1900011058	GTTN/252700 06	149,953.14	INR	130.29	149,822.85
2054	Credit Memo	5400002069	PMDDN-2797 5	-44,404	INR	0	-44,404
2055	Credit Memo	5400002070	PMDDN-2797 6	-31,692	INR	0	-31,692
2056	Credit Memo	5400002072	PMDDN-2797 8	-20,598	INR	0	-20,598
2057	Credit Memo	5400002073	PMDDN-2797 9	-5,977	INR	0	-5,977