

Nisha Rao <nisha.r@beco.co.in>

## Remittance Advice - KWICK LIVING (I) PRIVATE LIMITED(1MC3G) Payment# 337027030

1 message

'Amazon Accounts Payable' via Accounts Payables <vendors@beco.co.in>

Fri, May 23, 2025 at 6:28 PM

Reply-To: noreply@amazon.com

To: ~WF\_ADHOC-574308212 <vendors@beco.co.in>

## Please do not reply to this message. This email was sent from an unmonitored account.

Clicktech Retail Private Limited issued the following payment by bank transfer directly into your bank account.

Please wait for 5 business days before reporting your payment as late or missing, as it can take time for the funds to arrive in your bank account.

If you have any questions about this payment, please contact us by choosing the most relevant issue through Vendor Central > Support > Contact Us > Accounting.

Payment made to: KWICK LIVING (I) PRIVATE LIMITED(1MC3G)

Our Supplier No: 98499554
Supplier site name: KWIGLCRPL
Payment number: 337027030
Payment date: 24-MAY-2025

Payment currency: INR

**Payment amount:** 3,511,844.52

Invoice Number:	Invoice Date:	Invoice description	<u>Discount</u> <u>Taken</u>	Amount Paid	<u>Amount</u> <u>Remaining</u>
26401351104458	09-MAY- 2025	Co-op-89352290-26401351104458		*(4,525,368.88)	0.00
B2B2526/1112167- TDS-CM-3164	07-APR- 2025	India TDS Invoice for AP-194Q		(194.22)	0.00
B2B2526/1112168- TDS-CM-6943	07-APR- 2025	India TDS Invoice for AP-194Q		(55.01)	0.00
B2B2526/1112174- TDS-CM-3143	07-APR- 2025	India TDS Invoice for AP-194Q		(139.77)	0.00
B2B2526/1112276- TDS-CM-7887	09-APR- 2025	India TDS Invoice for AP-194Q		(371.27)	0.00
B2B2526/1112277- TDS-CM-1313	09-APR- 2025	India TDS Invoice for AP-194Q		(14.85)	0.00
B2B2526/1112344	11-APR- 2025	30IVXTCQ/ISK3/##NOT_AVAILABLE		762,827.52	0.00
B2B2526/1112344- TDS-CM-3812	11-APR- 2025	India TDS Invoice for AP-194Q		(646.46)	0.00
B2B2526/1112417	15-APR- 2025	30IVXTCQ/ISK3/##NOT_AVAILABLE		741,984.00	0.00

B2B2526/1112417- TDS-CM-8603	15-APR- 2025	India TDS Invoice for AP-194Q	(628.80)	0.00
B2B2526/1112457	15-APR- 2025	30IVXTCQ/ISK3/##NOT_AVAILABLE	762,827.52	0.00
B2B2526/1112457- TDS-CM-8761	15-APR- 2025	India TDS Invoice for AP-194Q	(646.46)	0.00
B2B2526/1112484	16-APR- 2025	3OIVXTCQ/ISK3/##NOT_AVAILABLE	953,838.13	0.00
B2B2526/1112484- TDS-CM-8894	16-APR- 2025	India TDS Invoice for AP-194Q	(810.79)	0.00
B2B2526/1112508	16-APR- 2025	30IVXTCQ/ISK3/##NOT_AVAILABLE	1,439,531.30	0.00
B2B2526/1112508- TDS-CM-2389	16-APR- 2025	India TDS Invoice for AP-194Q	(1,219.95)	0.00
B2B2526/1112534	17-APR- 2025	794KYDJQ/ISK3/##NOT_AVAILABLE	96,288.00	0.00
B2B2526/1112534- TDS-CM-9097	17-APR- 2025	India TDS Invoice for AP-194Q	(81.60)	0.00
B2B2526/1112548	18-APR- 2025	2HJB5HNC/ISK3/##NOT_AVAILABLE	66,290.88	0.00
B2B2526/1112548- TDS-CM-9521	18-APR- 2025	India TDS Invoice for AP-194Q	(56.18)	0.00
B2B2526/1112627	21-APR- 2025	5A6QR4AH/ISK3/##NOT_AVAILABLE	769,610.16	0.00
B2B2526/1112627- TDS-CM-9274	21-APR- 2025	India TDS Invoice for AP-194Q	(652.21)	0.00
B2B2526/1112665	21-APR- 2025	5A6QR4AH/ISK3/##NOT_AVAILABLE	731,809.20	0.00
B2B2526/1112665- TDS-CM-6690	21-APR- 2025	India TDS Invoice for AP-194Q	(620.18)	0.00
B2B2526/1112668	21-APR- 2025	4VHCOLRR/ISK3/##NOT_AVAILABLE	47,444.42	0.00
B2B2526/1112668- TDS-CM-9664	21-APR- 2025	India TDS Invoice for AP-194Q	(40.21)	0.00
B2B2526/1112683	22-APR- 2025	1D8TQ5ZB/ISK3/##NOT_AVAILABLE	66,805.18	0.00
B2B2526/1112683- TDS-CM-9938	22-APR- 2025	India TDS Invoice for AP-194Q	(56.61)	0.00
B2B2526/1112686	22-APR- 2025	794KYDJQ/ISK3/##NOT_AVAILABLE	40,922.40	0.00
B2B2526/1112686- TDS-CM-9669	22-APR- 2025	India TDS Invoice for AP-194Q	(34.68)	0.00
B2B2526/1112687	22-APR- 2025	30IVXTCQ/ISK3/##NOT_AVAILABLE	300,822.12	0.00
B2B2526/1112687- TDS-CM-6836	22-APR- 2025	India TDS Invoice for AP-194Q	(254.93)	0.00
B2B2526/1112690	22-APR- 2025	224OFDWD/ISK3/##NOT_AVAILABLE	598,727.28	0.00
B2B2526/1112690- TDS-CM-2451	22-APR- 2025	India TDS Invoice for AP-194Q	(507.40)	0.00
B2B2526/1112692	22-APR- 2025	224OFDWD/ISK3/##NOT_AVAILABLE	669,885.52	0.00
B2B2526/1112692- TDS-CM-9218	22-APR- 2025	India TDS Invoice for AP-194Q	(567.70)	0.00
KWIGM- 26568122683552- BLR5-L-1771	14-MAY- 2025	RTV FCN-KWIGM-26568122683552- BLR5-L-1771	(1,732.50)	0.00

5/27/25, 7:57 PM

KWIGM-

14-MAY- RTV FCN-KWIGM-26568888078552-

CJB1-L-85

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(3,068.45)

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