

# KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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

## Payment Advice

**Payee** MIMANSA INDUSTRIES PRIVATE LIMITED  
**Payment Ref No.** 20250317-R17L1  
**Payment Date** 17/03/2025  
**Payment Posting Date** 17/03/2025  
**Payment Doc** 2000119016  
**Amount** 123,070.65  
**Amount in Words** \* ONE LAKH TWENTY THREE THOUSAND SEVENTY RUPEES SIXTY FIVE PAISE ONLY  
**Currency** INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700110241	25GUR-09364_QD	-1,298.6	INR	1.1	-1,297.5
2	Credit Memo	1700111268	25GUR-09436_QD	-2,513.4	INR	2.13	-2,511.27
3	Credit Memo	1700111539	25GUR-09437_QD	-117.16	INR	0.1	-117.06
4	Credit Memo	1700117787	25GUR-09760_QD	-591.45	INR	0.56	-590.89
5	Credit Memo	1700118613	25GUR-09781_QD	-479.98	INR	0.41	-479.57
6	Credit Memo	1700119803	25GUR-09782_QD	-1,439.94	INR	1.22	-1,438.72
7	Invoice Payment	1900520041	25GUR-09252	134,059.24	INR	118.32	133,940.92
8	Invoice Payment	1900521666	25GUR-09285	168,362.84	INR	146.77	168,216.07
9	Invoice Payment	1900522510	25GUR-09284	38,659.69	INR	33.83	38,625.86
10	Invoice Payment	1900534895	25GUR-09364	31,374.43	INR	30.31	31,344.12
11	Invoice Payment	1900536393	25GUR-09438	39,377.52	INR	33.66	39,343.86
12	Invoice Payment	1900540460	25GUR-09436	32,326.47	INR	28.68	32,297.79
13	Invoice Payment	1900541768	25GUR-09437	32,081.49	INR	28.67	32,052.82
14	Invoice Payment	1900548203	25GUR-09584	37,453.57	INR	32.42	37,421.15
15	Invoice Payment	1900548481	25GUR-09589	16,248.35	INR	13.77	16,234.23
16	Invoice Payment	1900553879	25GUR-09588	34,796.3	INR	31.74	34,764.56
17	Invoice Payment	1900554979	25GUR-09647	35,227.47	INR	29.96	35,197.51
18	Invoice Payment	1900555272	25GUR-09667	33,709.38	INR	30.62	33,678.4
19	Invoice Payment	1900556427	25GUR-09643	67,112.92	INR	58.38	67,054.54
20	Credit Memo	4800054836	25GUR-09589_PD	-1.35	INR	0	-1.35
21	Credit Memo	5400014455	PMDDN-25932	-214,884	INR	0	-214,884

22	Credit Memo	5400014710	RTV-563	-355,780.82	INR	0	-355,780.82
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