

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.	Inter code
Payment Date	29/01/2025
Payment Posting Date	29/01/2025
Payment Doc	1500046765
Amount	2,385.24
Amount in Words	* TWO THOUSAND THREE HUNDRED EIGHTY FIVE RUPEES TWENTY FOUR PAISE ONLY
Currency	INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700088872	25MUM-17085_QD	-2,455.15	INR	2.08	-2,453.07
2	Invoice Payment	1900430029	25HYD-06351	48,519.6	INR	41.81	48,477.79
3	Invoice Payment	1900432261	25HYD-06381	162,579.27	INR	138.88	162,440.39
4	Invoice Payment	1900438761	25MUM-17085	35,256.45	INR	30.39	35,225.83
5	Credit Memo	4800041145	25HYD-06351_PD	-0.04	INR	0	-0.04
6	Credit Memo	5400011892	RTV-485	-241,305.66	INR	0	-241,305.66