

KIRANAKART WHOLESALE PRIVATE LIMITED

,1st Floor, Plot No. 224, Sher E Punjab CHS Ltd, Mahakali Cav,e,MUMBAI,400093
,Maharashtra,India

Payment Advice

Payee MIMANSA INDUSTRIES PRIVATE LIMITED
Payment Ref No. 20250205-K05L1
Payment Date 05/02/2025
Payment Posting Date 05/02/2025
Payment Doc 2000059880
Amount 152,014.81
Amount in Words * ONE LAKH FIFTY TWO THOUSAND FOURTEEN RUPEES EIGHTY ONE PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900177614	25AHD-04964	13,942.7	INR	13.94	13,928.76
2	Invoice Payment	1900177688	25AHD-05000	19,195.56	INR	19.2	19,176.36
3	Invoice Payment	1900180949	25AHD-05033	17,862.79	INR	17.86	17,844.93
4	Invoice Payment	1900182178	25AHD-05074	18,655.78	INR	18.66	18,637.12
5	Invoice Payment	1900183846	25AHD-05090	14,293.72	INR	14.29	14,279.43
6	Invoice Payment	1900184136	25AHD-05117	16,287.92	INR	16.29	16,271.63
7	Invoice Payment	1900186889	25AHD-05152	19,369.51	INR	19.37	19,350.14
8	Invoice Payment	1900188770	25AHD-05196	17,326.66	INR	17.33	17,309.33
9	Invoice Payment	1900190492	25AHD-05202	15,232.34	INR	15.23	15,217.11