

# 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.	20250212-K12L1
Payment Date	12/02/2025
Payment Posting Date	12/02/2025
Payment Doc	2000061976
Amount	69,146.90
Amount in Words	* SIXTY NINE THOUSAND ONE HUNDRED FORTY SIX RUPEES NINETY PAISE ONLY
Currency	INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700099767	25AHD-05273_QD	-46.15	INR	0.05	-46.1
2	Credit Memo	1700101884	25AHD-05324_QD	-702.8	INR	0.7	-702.1
3	Invoice Payment	1900194903	25AHD-05273	17,678.19	INR	17.68	17,660.51
4	Invoice Payment	1900196383	25AHD-05299	17,174.71	INR	17.17	17,157.54
5	Invoice Payment	1900199071	25AHD-05355	20,930.09	INR	20.93	20,909.16
6	Invoice Payment	1900199160	25AHD-05324	14,182.07	INR	14.18	14,167.89