

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.	20250107-N0701
Payment Date	07/01/2025
Payment Posting Date	07/01/2025
Payment Doc	2000052375
Amount	57,674.13
Amount in Words	* FIFTY SEVEN THOUSAND SIX HUNDRED SEVENTY FOUR RUPEES THIRTEEN PAISE ONLY
Currency	INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700076031	25AHD-04356_QD	-123.53	INR	0.12	-123.41
2	Credit Memo	1700077128	25AHD-04374_QD	-106.5	INR	0.11	-106.39
3	Invoice Payment	1900146238	25AHD-04310	15,227.18	INR	15.23	15,211.95
4	Invoice Payment	1900147871	25AHD-04336	15,610.77	INR	15.61	15,595.16
5	Invoice Payment	1900148514	25AHD-04356	11,978.23	INR	11.98	11,966.25
6	Invoice Payment	1900150642	25AHD-04374	15,145.72	INR	15.15	15,130.57