

# 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** 10/01/2025  
**Payment Posting Date** 10/01/2025  
**Payment Doc** 1500043369  
**Amount** 4,558.08  
**Amount in Words** \* FOUR THOUSAND FIVE HUNDRED FIFTY EIGHT RUPEES EIGHT PAISE ONLY  
**Currency** INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	AP-AR Adjustment	100047186	KK10011117	-860,000	INR	0	-860,000
2	AP-AR Adjustment	100047187	KK10011117	-350,000	INR	0	-350,000
3	AP-AR Adjustment	100047188	KK10011117	-66,000	INR	0	-66,000
4	AP-AR Adjustment	100047189	KK10015726	-220,000	INR	0	-220,000
5	AP-AR Adjustment	100047190	KK10015726	-105,000	INR	0	-105,000
6	AP-AR Adjustment	100047271	KK10009578	-116,000	INR	0	-116,000
7	AP-AR Adjustment	100047272	KK10012958	-174,000	INR	0	-174,000
8	AP-AR Adjustment	100047273	KK10012959	-554,000	INR	0	-554,000
9	AP-AR Adjustment	100047274	KK10012959	-200,000	INR	0	-200,000
10	AP-AR Adjustment	100047275	KK10007576	-150,800	INR	0	-150,800
11	AP-AR Adjustment	100048142	KK10009578	116,000	INR	0	116,000
12	AP-AR Adjustment	100048143	KK10012958	174,000	INR	0	174,000
13	AP-AR Adjustment	100048144	KK10012959	554,000	INR	0	554,000
14	AP-AR Adjustment	100048145	KK10012959	200,000	INR	0	200,000
15	AP-AR Adjustment	100048146	KK10007576	150,800	INR	0	150,800
16	Credit Memo	1700070641	25GUR-07199_QD	-702.9	INR	0.6	-702.3
17	Credit Memo	1700072696	25GUR-07330_QD	-9,456.9	INR	8.01	-9,448.89
18	Credit Memo	1700075186	25GUR-07065_QD	-3,862.38	INR	3.76	-3,858.62
19	Credit Memo	1700075660	25MUM-15548_QD	-394.03	INR	0.33	-393.7
20	Credit Memo	1700076823	25GUR-07561_QD	-117.13	INR	0.1	-117.03
21	Credit Memo	1700077319	25GUR-07563_QD	-4,255.75	INR	4.17	-4,251.58

22	Credit Memo	1700077585	25MUM-1521 2_QD	-39,374.61	INR	39.21	-39,335.4
23	Credit Memo	1700077821	25GUR-07560 _QD	-7,766.76	INR	6.58	-7,760.18
24	Credit Memo	1700082771	25BLR-12248_ QD	-4,381.81	INR	4.17	-4,377.64
25	Credit Memo	1700082904	25BLR-11724_ QD	-18,390.14	INR	15.7	-18,374.44
26	Credit Memo	1700083093	25MUM-1642 9_QD	-5,656.61	INR	4.82	-5,651.79
27	Credit Memo	1700083095	25BLR-12249_ QD	-3,205.65	INR	3.21	-3,202.44
28	Credit Memo	1700083823	25BLR-11125_ QD	-3,022.14	INR	3.02	-3,019.12
29	Invoice Payment	1900360005	25GUR-07199	98,841.85	INR	83.76	98,758.09
30	Invoice Payment	1900361417	25KOL-02570	30,233.73	INR	26.89	30,206.84
31	Invoice Payment	1900363227	25KOL-02568	41,138.53	INR	35.6	41,102.93
32	Invoice Payment	1900364010	25HYD-05706	38,842.69	INR	33.47	38,809.22
33	Invoice Payment	1900364049	25HYD-05707	641.13	INR	0.64	640.49
34	Invoice Payment	1900367932	25GUR-07329	84,149.49	INR	71.31	84,078.18
35	Invoice Payment	1900370211	25GUR-07330	100,672.86	INR	88.37	100,584.49
36	Invoice Payment	1900371456	25HYD-05708	7,533.93	INR	6.75	7,527.18
37	Invoice Payment	1900378335	25BLR-11520	47,715.88	INR	43.28	47,672.6
38	Invoice Payment	1900378466	25BLR-11521	66,314.47	INR	60.04	66,254.43
39	Invoice Payment	1900378880	25BLR-11510	26,243.14	INR	22.3	26,220.84
40	Invoice Payment	1900378893	25MUM-15546	25,840.42	INR	23.03	25,808.34
41	Invoice Payment	1900378902	25BLR-11512	8,300.61	INR	7.64	8,292.74
42	Invoice Payment	1900379575	25MUM-15547	61,707.34	INR	55.63	61,651.71
43	Invoice Payment	1900381041	25MUM-15211	31,843.67	INR	28.56	31,815.11
44	Invoice Payment	1900381358	25GUR-07562	97,223.73	INR	87.6	97,136.13
45	Invoice Payment	1900381866	25GUR-07065	35,671.01	INR	32.19	35,638.82
46	Invoice Payment	1900383900	25MUM-15548	272,290.85	INR	240.35	272,050.5
47	Invoice Payment	1900386850	25HYD-05910	70,582.05	INR	60.44	70,521.61
48	Invoice Payment	1900388159	25GUR-07561	18,028.53	INR	16.1	18,012.43
49	Invoice Payment	1900389036	25BLR-11664	41,620.93	INR	38.39	41,582.54
50	Invoice Payment	1900389162	25HYD-05937	76,958.5	INR	65.98	76,892.52
51	Invoice Payment	1900390310	25BLR-11723	179,477.94	INR	162.49	179,315.45
52	Invoice Payment	1900391199	25GUR-07563	108,583.46	INR	97.67	108,485.79

53	Invoice Payment	1900392275	25MUM-15212	58,251.24	INR	58.25	58,192.99
54	Invoice Payment	1900393151	25GUR-07560	270,109.69	INR	239.38	269,870.31
55	Invoice Payment	1900398226	25HYD-06041	160,432.86	INR	145.17	160,287.69
56	Invoice Payment	1900405108	25HYD-06118	109,208.86	INR	97.79	109,111.07
57	Invoice Payment	1900405670	25HYD-06117	118,167.33	INR	105.99	118,061.34
58	Invoice Payment	1900406486	25BLR-12197	77,214.84	INR	68.59	77,146.25
59	Invoice Payment	1900406563	25BLR-12195	61,036.15	INR	51.95	60,984.2
60	Invoice Payment	1900407595	25HYD-06135	94,223.41	INR	81.68	94,141
61	Invoice Payment	1900407871	25BLR-11126	47,802.49	INR	43.64	47,758.85
62	Invoice Payment	1900408515	25KOL-02815	15,339	INR	13.96	15,325.04
63	Invoice Payment	1900408847	25BLR-11127	6,413.43	INR	6.01	6,407.2
64	Invoice Payment	1900411685	25BLR-12248	62,016.01	INR	54.67	61,961.34
65	Invoice Payment	1900412142	25BLR-11724	118,595.97	INR	105.9	118,490.07
66	Invoice Payment	1900412612	25BLR-12291	99,511.87	INR	89.55	99,422.32
67	Invoice Payment	1900412942	25MUM-16429	276,245.61	INR	250.82	275,994.79
68	Invoice Payment	1900412946	25BLR-12249	112,636.55	INR	99.62	112,536.93
69	Invoice Payment	1900415622	25BLR-11125	7,693.89	INR	7.69	7,686.2
70	Credit Memo	4800033662	25GUR-07329_PD	-4.25	INR	0	-4.25
71	Credit Memo	4800036451	25MUM-15212_PD	-467.04	INR	0.47	-466.57
72	Credit Memo	4800038180	25HYD-06118_PD	-0.79	INR	0	-0.79
73	Credit Memo	5400010492	RTV-386	-298,255.26	INR	0	-303,515.58
74	Credit Memo	5400010493	RTV-387	-140,808.63	INR	0	-157,334.17
75	Credit Memo	5400011510	PMDDN-23233	-34,573	INR	0	-34,573
76	Credit Memo	5400011511	PMDDN-23234	-129,155	INR	0	-129,155
77	Credit Memo	5400011512	PMDDN-23235	-70,034	INR	0	-70,034
78	Credit Memo	5400011513	PMDDN-23236	-404,300	INR	0	-404,300
79	Credit Memo	5400011514	PMDDN-23237	-457,002	INR	0	-457,002