

# 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.	20250424-K24L1
Payment Date	24/04/2025
Payment Posting Date	24/04/2025
Payment Doc	2000007237
Amount	47,885.21
Amount in Words	* FORTY SEVEN THOUSAND EIGHT HUNDRED EIGHTY FIVE RUPEES TWENTY ONE PAISE ONLY
Currency	INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700012079	26AHD-00234_QD	-70.28	INR	0.07	-70.21
2	Credit Memo	1700013598	26AHD-00269_QD	-53.25	INR	0.05	-53.2
3	Invoice Payment	1900015509	26AHD-00192	9,477.84	INR	9.48	9,468.36
4	Invoice Payment	1900017151	26AHD-00207	7,746.1	INR	7.75	7,738.35
5	Invoice Payment	1900022074	26AHD-00234	14,343.7	INR	14.34	14,329.36
6	Invoice Payment	1900024810	26AHD-00269	16,489.04	INR	16.49	16,472.55