

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.	20250120-N2001
Payment Date	20/01/2025
Payment Posting Date	20/01/2025
Payment Doc	2000055254
Amount	61,855.76
Amount in Words	* SIXTY ONE THOUSAND EIGHT HUNDRED FIFTY FIVE RUPEES SEVENTY SIX PAISE ONLY
Currency	INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900156434	25AHD-04568	18,655.25	INR	18.66	18,636.59
2	Invoice Payment	1900158295	25AHD-04608	15,697.39	INR	15.7	15,681.69
3	Invoice Payment	1900158831	25AHD-04620	12,143.13	INR	12.14	12,130.99
4	Invoice Payment	1900160211	25AHD-04631	15,421.91	INR	15.42	15,406.49