

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. 20250304-K0403
Payment Date 04/03/2025
Payment Posting Date 04/03/2025
Payment Doc 2000067464
Amount 46,611.60
Amount in Words * FORTY SIX THOUSAND SIX HUNDRED ELEVEN RUPEES SIXTY PAISE ONLY
Currency INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Credit Memo	1700112858	25AHD-05650_QD	-70.28	INR	0.07	-70.21
2	Invoice Payment	1900218370	25AHD-05608	17,566.82	INR	17.57	17,549.25
3	Invoice Payment	1900219888	25AHD-05650	14,869.42	INR	14.87	14,854.55
4	Invoice Payment	1900219902	25AHD-05663	14,292.3	INR	14.29	14,278.01