

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.	20250408-K08L1
Payment Date	08/04/2025
Payment Posting Date	08/04/2025
Payment Doc	2000002192
Amount	23,900.62
Amount in Words	* TWENTY THREE THOUSAND NINE HUNDRED RUPEES SIXTY TWO PAISE ONLY
Currency	INR

Sr No.	Type of Document	Doc No	Ref Doc	Amount	Currency	TDS	Payment Amt.
1	Invoice Payment	1900005958	26AHD-00049	16,053.1	INR	16.05	16,037.05
2	Invoice Payment	1900006855	26AHD-00099	8,640.7	INR	8.64	8,632.06
3	Invoice Payment	1900008869	26AHD-00089	21,285.8	INR	21.29	21,264.51
4	Credit Memo	5400000034	PMDDN-1817 0	-22,033	INR	0	-22,033