

SHREYASH ASSOCIATES (HO)**PAYMENT VOUCHER - ICICI BANK LTD- 023105001471****SHREYAS ASSOCIATES**

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI
(INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST
DIGHORI (KALE) NAGPUR, NAGPUR, Maharashtra, 441202

ORIGINAL

GST NO : 27AAEFS9008E1Z8
PAN NO : AAEFS9008E
EMAIL ID : support.sa@mukundgroup.net
PHONE NO : 8888883143

Payment Advice No.: 2023 RI 171**Date : 27-06-2023**

To,
SHREE NAKODA LOGISTICS, NAGPUR - CKUPS1901C (CODE : TS386)
LAXMI COMPLEX, SHOP NO 7, NEAR INDIAN OIL PUMP, NH-7, WARDHA ROAD, BUTIBORI, NAGPUR NAGPUR,,,440002
phone : 9970977158 Email :akshitsurana1467@gmail.com

Kind Attn : SHREE NAKODA LOGISTICS, NAGPUR - CKUPS1901C
Dear Sir / Madam,

This is to inform you that your payment(s) have been released. The details are mention below:

Name Of Beneficiary : SHREE NAKODA LOGISTICS, NAGPUR - CKUPS1901C
Bank name & Address : ICICI BANK LIMITED
BUTIBORI
Account No. : 146005001369
IFSC Code No. : ICIC0001460
Amount : 91000.00 (Rs. ninety-one thousand Only.)
Amount in words : Rs - ninety-one thousand Only.
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : RJ09GB0989 QTY : 40.625 @3200.00/- AMT: 130000.00/-ADV AMT91000.00 FROM NAGPUR TO GHAZIABAD BY AJAY/NEFT/

SIno.	Reference	Reference	Allocated	Other Pay/Adj/Allocated
1				

Total : 91000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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