

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 130**Date : 15-06-2023**

To,
NETWORK TRANSPORT CORPORATION-AAAFN0926G (CODE : TN022)
25,VYAPAR BHAWAN, 49,P.D MELLO ROAD, CARNAC BUNDER MUMBAI,MUMBAI CITY,Maharashtra,400008
phone : 9665619136 Email :networktransport@gmail.com

Kind Attn : NETWORK TRANSPORT CORPORATION-AAAFN0926G**Dear Sir / Madam,****This is to inform you that your payment(s) have been released. The details are mention below:**

Name Of Beneficiary : NETWORK TRANSPORT CORPORATION-AAAFN0926G
Bank name & Address : ICICI BANK LIMITED
CARNAC BUNDER
Account No. : 122705000011
IFSC Code No. : ICIC0001227
Amount : 32000.00 (Rs. thirty-two thousand Only.)
Amount in words : Rs - thirty-two thousand Only.
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH46BM4114 QTY : 24.346 @1889.43/- AMT:
46000.00/-ADV AMT32000.00 FROM DOLVI (RAIGARD - MUMBAI) TO KALMESHVAR BY RAGINI/NEFT/

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

Total : 32000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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