

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 121**Date : 14-06-2023**

To,
SHIVAM CARGO MOVERS, NAGPUR -NEW A/C-AJDPC1903G (CODE : TS374)
NAGPUR NAGPUR,,,440002
phone : 9660832918 Email :jalaram071998@gmail.com

Kind Attn : SHIVAM CARGO MOVERS, NAGPUR -NEW A/C-AJDPC1903G
Dear Sir / Madam,

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

Name Of Beneficiary	:	SHIVAM CARGO MOVERS, NAGPUR -NEW A/C-AJDPC1903G
Bank name & Address	:	ICICI BANK LIMITED APMC KALMANA
Account No.	:	023105003464
IFSC Code No.	:	ICIC0000231
Amount	:	28000.00 (Rs. twenty-eight thousand Only.)
Amount in words	:	Rs - twenty-eight thousand Only.
Particular	:	NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : RJ39GA2859 QTY : 18.285 @2200.00/- AMT: 40227.00/-ADV AMT28000.00 FROM NAGPUR TO SANAND BY AJAY/NEFT/

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

Total : 28000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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