

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 122**Date : 11-06-2023**

To,
SHREE SHYAM ROADLINKES - NAGPUR - BHJPJ1273K (CODE : TS440)
BHANDARA ROAD KAPSI NAGPUR ,,,
phone : 8928805851 Email :shreeshyamlinkes2019@gmail.com

Kind Attn : SHREE SHYAM ROADLINKES - NAGPUR - BHJPJ1273K
Dear Sir / Madam,

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

Name Of Beneficiary : SHREE SHYAM ROADLINKES - NAGPUR - BHJPJ1273K
Bank name & Address : CIVIL LINES
Account No. : 002863400002931
IFSC Code No. : YESB0000028
Amount : 33000.00 (Rs. thirty-three thousand Only.)
Amount in words : Rs - thirty-three thousand Only.
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40BG5580 QTY : 25.777 @1823.33/- AMT: 47000.00/-ADV AMT33000.00 FROM DOLVI (RAIGARD - MUMBAI) TO KALMESHVAR BY RAGINI/NEFT/

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

Total : 33000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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