

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

16 Km Stone, N.H. No.6, Bhandara Road B/s Pardhi  
(Indian Oil) Petrol Pump MAHALGAON, Branch Post  
Dighori (kale) NAGPUR, NAGPUR, Maharashtra, 440002

**ORIGINAL**

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

**Payment Advice No.: 2023 RI 23****Date : 27-06-2023**

To,  
**SHIVAM CARGO MOVERS, NAGPUR - CLOSED PARTY ( CODE : TS317 )**  
**NEW MAA UMIYA TRANSPORT CITY, ROOM NO. 31/A-2, BUTIBORI BY-PASS, BHANDARA ROAD, KAPSI, NAGPUR NAGPUR,,,440002**  
**phone : 9657282872 Email :jalaram071998@gmail.com**

**Kind Attn : SHIVAM CARGO MOVERS, NAGPUR - CLOSED PARTY****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 - CLOSED PARTY  
Bank name & Address :  
Account No. :  
IFSC Code No. :  
Amount : 20000.00 (Rs. twenty thousand Only.)  
Amount in words : Rs - twenty thousand Only.  
Particular : TR - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : RJ39GA4275 QTY : 13.440 @2150.00/- AMT: 28896.00/-ADV AMT20000.00 FROM NAGPUR TO SANAND BY AJAY/TR/

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

**Total : 20000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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