

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 : AA EFS9008E
EMAIL ID : support.sa@mukundgroup.net
PHONE NO : 8888883143

Payment Advice No.: 2023 RI 7**Date : 26-06-2023**

To,
R.R.C. TRANSPORT-ANGPC2774E (CODE : TR091)
PLOT NO. 306, KAPIL NAGAR, NARA RING ROAD, NAGPUR. (VEHICLE LESS THAN 10) NAGPUR,,,440002
phone : 8999881878 Email :rrctransport1492@gmail.com

Kind Attn : R.R.C. TRANSPORT-ANGPC2774E**Dear Sir / Madam,****This is to inform you that your payment(s) have been released. The details are mention below:**

Name Of Beneficiary : R.R.C. TRANSPORT-ANGPC2774E
Bank name & Address : BANK OF BARODA
JARIPATKA
Account No. : 31650200000499
IFSC Code No. : BARB0JARIPA
Amount : 45000.00
Amount in words : Rs - forty-five thousand Only.
Particular : TR - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH49AT7492 QTY : 31.970 @2000.00/- AMT: 63940.00/- FROM NAGPUR TO PUN

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

Total : 45000.00**Amount in words : Rs - forty-five thousand Only.****For : SHREYAS ASSOCIATES**

Note : 1) Allocated amount is against respective bills.

Authorised Signatory

Entered by	Checked By	Approved By	Authorised Signatory
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