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 : 8888883143

Payment Advice No.: 2023 RI 260 Date : 04-07-2023

Τo,

KARTIK LOGISTICS - AZRPN3016B - (KULDEEP (CODE : TK0087)

GROUND FLOOR, SHOP NO 4, MAA UMIYA COMPLEX, NEAR ALI BHAI PETROL PUMP, BHANDARA ROAD

NAGPUR, NAGPUR, Maharashtra, 440002

phone: 9325037210 Email:kartiklogisticsngp@gmail.com
Kind Attn: KARTIK LOGISTICS - AZRPN3016B - (KULDEEP

Dear Sir / Madam,

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

Name Of Beneficiary : KARTIK LOGISTICS - AZRPN3016B - (KULDEEP Account No. IFSC Code No.

Amount in words : Rs - Forty Three Thousand Only.

Particular NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH48AG7823 QTY : 31.810 @1950.00/- AMT: 62029.50/-

ADV AMT43000.00 FROM NAGPUR TO TALOJA BY /NEFT/

SI. No.	Reference	Reference	Allocated	Other Pay/Adj/Allocated	
1					
Total: 43000.00					
Note: 1) Allocated amount is against respective bills.					
Entered by	Approved By	Checked By	Received By	A	uthorised Signatory