

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 182**Date : 21-06-2023**

To,
MANJEET ROAD LINES (NEW), NAGPUR - DHOPA6036E (CODE : TM142)
193, RAMLAL NAGAR, NARI RING ROAD, NAGPUR NAGPUR,,,440002
phone : 9096565566 Email :accounts.mg@mukundgroup.net

Kind Attn : MANJEET ROAD LINES (NEW), NAGPUR - DHOPA6036E
Dear Sir / Madam,

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

Name Of Beneficiary : MANJEET ROAD LINES (NEW), NAGPUR - DHOPA6036E
Bank name & Address : ICICI BANK LIMITED
RAMDASPETH
Account No. : 624205015250
IFSC Code No. : ICIC0006242
Amount : 43000.00 (Rs. forty-three thousand Only.)
Amount in words : Rs - forty-three thousand Only.
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40Y8523 QTY : 27.210 @2260.00/- AMT: 61494.60/-ADV AMT43000.00 FROM NAGPUR TO GANDHINAGAR BY MAYURI-DT/NEFT/

SIno.	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	Authorised Signatory
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