

**NAGPUR****PAYMENT VOUCHER - KOTAK BANK C/A****MUKUNDA KESHVAM INFRAVENTURES LLP**251, SMALL FACTORY AREA, BAGADGANJ NAGPUR  
NAGPUR, NAGPUR, Maharashtra, 440002**ORIGINAL****PAN NO** : S  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143**Payment Advice No.:** 2023 A006 11**Date :** 01-07-2023**To,**  
**SANDEEP DINKAR KHAPNE ( CODE : CS526 )**  
**WARD NO 2 DIGHORI NAGPUR,,,440002**  
**phone : 9503241400 Email :accounts.mg@mukundgroup.net****Kind Attn : SANDEEP DINKAR KHAPNE**  
**Dear Sir / Madam,****This is to inform you that your payment(s) have been released. The details are mention below:**

Name Of Beneficiary	:	SANDEEP DINKAR KHAPNE
Bank name & Address	:	ICICI BANK LIMITED MAHALGAON
Account No.	:	293201500002
IFSC Code No.	:	ICIC0002932
Amount	:	28020.00 (Rs. twenty-eight thousand twenty Only.)
Amount in words	:	Rs - twenty-eight thousand twenty Only.
Particular	:	CH - KOTAK BANK C/A Being Paid Against To -: 000007, PAYMENT AGAINST BILL NO 161 DATED 15/06/2023

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

**Total :** **28020.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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