

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

Payment Advice No.: 2023 RI 346

Date : 05-07-2023

To,
SAI MORYA LOGISTICS - (CODE : TS0445)
BHANDARA ROAD NAGPUR NAGPUR, NAGPUR, Maharashtra, 440002
phone : 902180477 Email : accounts.mg@mukundgroup.net

Kind Attn : SAI MORYA LOGISTICS -
Dear Sir / Madam,

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

Name Of Beneficiary : SAI MORYA LOGISTICS -
Bank name & Address :

Account No. :
IFSC Code No. :
Amount : 18000.00

Amount in words : Rs - Eighteen Thousand Only.

Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40AK6597 QTY : 30.469 @850.00/- AMT: 25898.65/-ADV
AMT18000.00 FROM NAGPUR TO RAIPUR BY /NEFT/

Sl. No.	Reference	Reference	Allocated	Other Pay/Adj/Allocated
1				

Total : 18000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
------------	-------------	------------	-------------	----------------------