

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 : AAEFS9008E
EMAIL ID : support.sa@mukundgroup.net
PHONE NO : 8888883143

Payment Advice No.: 2023 RI 80**Date : 27-06-2023**

To,

VIJAY ROAD CARRIERS, NGP-BJJPS2884K (CODE : TV009)
SHOP NO.15 JEET BEER BAR BUILDING, KAPSI, BHANDARA ROAD, NAGPUR,,,440002
phone : 9881380284 Email :accounts.mg@mukundgroup.net

Kind Attn : VIJAY ROAD CARRIERS, NGP-BJJPS2884K**Dear Sir / Madam,****This is to inform you that your payment(s) have been released. The details are mention below:**

Name Of Beneficiary : VIJAY ROAD CARRIERS, NGP-BJJPS2884K
Bank name & Address : ICICI BANK LIMITED
APMC KALMANA
Account No. : 023105001073
IFSC Code No. : ICIC0000231
Amount : 34000.00 (Rs. thirty-four thousand Only.)
Amount in words : Rs - thirty-four thousand Only.
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : HR38V9864 QTY : 23.974 @2000.00/- AMT:
47948.00/-ADV AMT34000.00 FROM NAGPUR TO CHAKAN BY NIKHIL-DT

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

Total : 34000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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