

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 327

Date : 30-06-2023

To,
UNITY CARGO MOVERS - AAWPJ3203G (CODE : TU009)

phone : 9371151206 Email : unitycargomoversngp@gmail.com

Kind Attn : UNITY CARGO MOVERS - AAWPJ3203G

Dear Sir / Madam,

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

Name Of Beneficiary : UNITY CARGO MOVERS - AAWPJ3203G
Bank name & Address : ICICI BANK LIMITED , SHRIRAM TOWERS CIVIL LINES

Account No. : 005905500177
IFSC Code No. : ICIC0000059
Amount : 44000.00

Amount in words : Rs - Forty Four Thousand Only.
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH23AU1667 QTY : 32.572 @1950.00/- AMT: 63515.40/-
ADV AMT44000.00 FROM NAGPUR TO PUNE BY /NEFT/

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

Total : 44000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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