

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 243

Date : 07-07-2023

To,
360 GRAPHICS, NAGPUR (CODE : C3001)
AKASH NAGAR MANEWADA NAGPUR, NAGPUR, Maharashtra, 440002
phone : 9049159231 Email : 360graphics2016@gmail.com

Kind Attn : 360 GRAPHICS, NAGPUR

Dear Sir / Madam,

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

Name Of Beneficiary : 360 GRAPHICS, NAGPUR	Account No. : 875820110000401
Bank name & Address : BANK OF INDIA , TRIMURTY NAGAR	IFSC Code No. : BKID0008758
	Amount : 100.00

Amount in words : Rs - One Hundred Only.
Particular : ---- - ICICI BANK LTD- 023105001471 Being Paid Against To -,

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

Total : 100.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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