

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

Payment Advice No.: 2023 RI 1**Date : 19-06-2023**

To,
MANJEET ROAD LINES (NEW), NAGPUR - DHOPA6036E (CODE : TM142)
193, RAMLAL NAGAR, NARI RING ROAD, NAGPUR NAGPUR,,,440002
phone : 9096565566 Email :accounts.mg@mukundgroup.net

Kind Attn : MANJEET ROAD LINES (NEW), NAGPUR - DHOPA6036E
Dear Sir / Madam,

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

Name Of Beneficiary	:	MANJEET ROAD LINES (NEW), NAGPUR - DHOPA6036E
Bank name & Address	:	ICICI BANK LIMITED RAMDASPETH
Account No.	:	624205015250
IFSC Code No.	:	ICIC0006242
Amount	:	43000.00
Amount in words	:	Rs - forty-three thousand Only.
Particular	:	---- - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40BG2084 QTY : 27.440 @2245.00/- AMT: 61602.80/- FROM NAGPUR TO GAN

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

Total : 43000.00**Amount in words : Rs - forty-three thousand Only.****For : SHREYAS ASSOCIATES**

Note : 1) Allocated amount is against respective bills.

Authorised Signatory