## **NAGPUR**

## **PAYMENT VOUCHER - KOTAK BANK C/A**



## **MUKUNDA KESHVAM INFRAVENTURES LLP**

251, SMALL FACTORY AREA, BAGADGANI NAGPUR NAGPUR, NAGPUR, Maharashtra, 440002

**ORIGINAL** 

PAN NO : S

**EMAIL ID**: support.sa@mukundgroup.net

Date: 01-07-2023

PHONE : 8888883143

Payment Advice No.: 2023 A006 9

HARSHAL ENTERPRISES - ALUPC0643G (CODE: CH074) WARD NO.3, HOUSE NO.212 MOUDA NAGPUR,,,440002 phone: 9226107940 Email:accounts.mg@mukundgroup.net

Kind Attn: HARSHAL ENTERPRISES - ALUPC0643G

Dear Sir / Madam,

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

HARSHAL ENTERPRISES - ALUPC0643G Name Of Beneficiary

Bank name & Address BANK OF INDIA

MAUDA

Account No. 876420110000229 IFSC Code No. BKID0008764

340770.00 (Rs. three lakh forty thousand seven hundred seventy Only.) Amount

Amount in words Rs - three lakh forty thousand seven hundred seventy Only.

CH - KOTAK BANK C/A Being Paid Against To -: 000005 issued against bill no. 0139 & 0141, Particular

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Sino.	Reference		Reference		Allocated		Other Pay/Adj/Allocated	
1								
Total: 340770.00								
Note : 1) Allocated amount is against respective bills.								
Entered by		Approved By		Checked By		Received By		Authorised Signatory