

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 - 440002

VR. NO : 2023 RI 114

DATE : 20-06-2023

SR.NO	ACCOUNT/GL NAME / CODE	DR AMT	CR AMT
1	KARAN ROADWAYS (FFHPS0989P) (TK080) Truck No : MH40AK5914 QTY : 33.790 @1950.00/- AMT: 65890.50/-ADV AMT46000.00 FROM NAGPUR TO MUMBAI BY GAURAV	46000.00	0.00
Total : Rs. amtInWord		46000.00	0.00
GAURAV			
Entered by	Checked By	Approved By	Authorised Signatory