

**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 60****Date : 27-06-2023**

To,  
**SHRI BALAKNATH TRAILOR SERVICES, NAGPUR -AHPC4506 ( CODE : TS305 )**  
**VINOBA BHAVE NAGAR, DHANLAXMI SOCIETY, P.N. 117, NR ZENDA CHOWK, PARDI, NAGPUR NAGPUR,,,440002**  
**phone : 9370001888 Email :accounts.mg@mukundgroup.net**

**Kind Attn : SHRI BALAKNATH TRAILOR SERVICES, NAGPUR -AHPC4506**  
**Dear Sir / Madam,**

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

Name Of Beneficiary	:	SHRI BALAKNATH TRAILOR SERVICES, NAGPUR -AHPC4506
Bank name & Address	:	ICICI BANK LIMITED APMC BRANCH
Account No.	:	023105007915
IFSC Code No.	:	ICIC0000231
Amount	:	13000.00 (Rs. thirteen thousand Only.)
Amount in words	:	Rs - thirteen thousand Only.
Particular	:	NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40BG6675 QTY : 8.935 @2050.00/- AMT: 18316.75/-ADV AMT13000.00 FROM NAGPUR TO RANJANGAON BY RAGINI

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

**Total : 13000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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