

PAYMENT VOUCHER



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 : ---
PAN NO : AAEEFS9008E
EMAIL ID : support.sa@mukundgroup.net
PHONE NO : 8888883143

Payment Advice No.: 2023 RI 6

Date : 26-06-2023

To,
SHRI SHYAM TRANSWAYS, NAGPUR - AURPP7367G (CODE : TS334)
SHOP NO. 29/A/2, MAA UMIYA TRANSPORT CITY, NAGPUR (MH) NAGPUR,,,440002
phone : 9325516655 Email :accounts.mg@mukundgroup.net

Kind Attn : SHRI SHYAM TRANSWAYS, NAGPUR - AURPP7367G
Dear Sir / Madam,

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

Name Of Beneficiary	:	SHRI SHYAM TRANSWAYS, NAGPUR - AURPP7367G
Bank name & Address	:	
Account No.	:	
IFSC Code No.	:	
Amount	:	49000.00
Amount in words	:	Rs - forty-nine thousand Only.
Particular	:	TR - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH46H4399 QTY : 32.680 @2150.00/- AMT: 70262.00/- FROM NAGPUR TO TALO

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

Total : 49000.00

Amount in words : Rs - forty-nine thousand Only.

For : SHREYAS ASSOCIATES

Note : 1) Allocated amount is against respective bills.

Authorised Signatory