

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 22**Date : 27-06-2023****To,**

RAMESH KISANJI BONDRE (AHXPB9064F) (CODE : TR153)
PLOT NO. 64, GANGABAGH PUNAPUR ROAD, PARDI NAGPUR,,,440002
phone : 9421381579 Email :accounts.mg@mukundgroup.net

Kind Attn : RAMESH KISANJI BONDRE (AHXPB9064F)**Dear Sir / Madam,****This is to inform you that your payment(s) have been released. The details are mention below:**

Name Of Beneficiary : RAMESH KISANJI BONDRE (AHXPB9064F)
Bank name & Address : HDFC BANK LIMITED
SURYA NAGAR
Account No. : 50100221367980
IFSC Code No. : HDFC0004704
Amount : 49000.00 (Rs. forty-nine thousand Only.)
Amount in words : Rs - forty-nine thousand Only.
Particular : ---- - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH49AT3601 QTY : 32.010 @2200.00/- AMT:
70422.00/-ADV AMT49000.00 FROM NAGPUR TO MIRAJ BY AJAY//

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

Total : 49000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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