

SHREYASH ASSOCIATES (HO)**PAYMENT VOUCHER - ICICI BANK LTD- 023105001471****SHREYAS ASSOCIATES**

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI
(INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST
DIGHORI (KALE) NAGPUR, NAGPUR, Maharashtra, 441202

ORIGINAL

GST NO : 27AAEFS9008E1Z8
PAN NO : AAEFS9008E
EMAIL ID : support.sa@mukundgroup.net
PHONE NO : 8888883143

Payment Advice No.: 2023 RI 159**Date : 23-06-2023**

To,
KAPSE CARGO MOVERS, NAGPUR-AQWPK2860L (CODE : TK010)
J.B.COMPLEX2, NEAR ALI BHAI PETROL PUMP, NAKA NO.5 BHANDARA ROAD KAPSI ,,,
phone : 9890344062 Email :accounts.mg@mukundgroup.net

Kind Attn : KAPSE CARGO MOVERS, NAGPUR-AQWPK2860L**Dear Sir / Madam,****This is to inform you that your payment(s) have been released. The details are mentioned below:**

Name Of Beneficiary	:	KAPSE CARGO MOVERS, NAGPUR-AQWPK2860L
Bank name & Address	:	HDFC BANK LIMITED TELEPHONE EXCHANGE SQ
Account No.	:	05022000003547
IFSC Code No.	:	HDFC0000502
Amount	:	55000.00 (Rs. fifty-five thousand Only.)
Amount in words	:	Rs - fifty-five thousand Only.
Particular	:	NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40CM7332 QTY : 40.000 @1950.00/- AMT: 78000.00/-ADV AMT55000.00 FROM NAGPUR TO PUNE BY AJAY/NEFT/

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

Total : 55000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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