

**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** : AAEFS9008E  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**Payment Advice No.: 2023 RI 37****Date : 27-06-2023**

To,  
**SHIVAM CARGO MOVERS, NAGPUR -NEW A/C-AJDPC1903G ( CODE : TS374 )**  
**NAGPUR NAGPUR,,,440002**  
**phone : 9660832918 Email :jalaram071998@gmail.com**

**Kind Attn : SHIVAM CARGO MOVERS, NAGPUR -NEW A/C-AJDPC1903G**  
**Dear Sir / Madam,**

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

Name Of Beneficiary	:	SHIVAM CARGO MOVERS, NAGPUR -NEW A/C-AJDPC1903G
Bank name & Address	:	ICICI BANK LIMITED APMC KALMANA
Account No.	:	023105003464
IFSC Code No.	:	ICIC0000231
Amount	:	47000.00 (Rs. forty-seven thousand Only.)
Amount in words	:	Rs - forty-seven thousand Only.
Particular	:	NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : RJ39GA5655 QTY : 32.000 @2100.00/- AMT: 67200.00/-ADV AMT47000.00 FROM NAGPUR TO VADODARA BY AJAY

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

**Total : 47000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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