

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 84**Date : 27-06-2023**

To,
JAI AMBE LOGISTIC CO., NAGPUR - ABWPT6875B (CODE : TJ076)
NAGPUR ,,,
phone : 9823014351 Email :accounts.mg@mukundgroup.net

Kind Attn : JAI AMBE LOGISTIC CO., NAGPUR - ABWPT6875B
Dear Sir / Madam,

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

Name Of Beneficiary : JAI AMBE LOGISTIC CO., NAGPUR - ABWPT6875B
Bank name & Address : HDFC BANK LIMITED
CA ROAD
Account No. : 50200013772430
IFSC Code No. : HDFC0000502
Amount : 9000.00 (Rs. nine thousand Only.)
Amount in words : Rs - nine thousand Only.
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40AK0341 QTY : 25.540 @500.00/- AMT: 12770.00/-ADV AMT9000.00 FROM NAGPUR TO WARDHA BY NIKHIL-DT

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

Total : 9000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
------------	-------------	------------	-------------	----------------------