

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 : AA EFS9008E
EMAIL ID : support.sa@mukundgroup.net
PHONE NO : 8888883143

Payment Advice No.: 2023 RI 247

Date : 06-07-2023

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 : 42000.00

Amount in words : Rs - Forty Two Thousand Only.

Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : RJ19GF1598 QTY : 29.239 @2050.00/- AMT: 59939.95/-ADV
AMT42000.00 FROM NAGPUR TO ODHAV BY /NEFT/

Sl. No.	Reference	Reference	Allocated	Other Pay/Adj/Allocated
1				

Total : 42000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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