

**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 240**

**Date : 07-07-2023**

To,  
**360 GRAPHICS, NAGPUR ( CODE : C3001 )**  
**AKASH NAGAR MANEWADA NAGPUR, NAGPUR, Maharashtra, 440002**  
phone : 9049159231 Email : 360graphics2016@gmail.com

**Kind Attn : 360 GRAPHICS, NAGPUR**

**Dear Sir / Madam,**

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

Name Of Beneficiary : 360 GRAPHICS, NAGPUR	Account No. : 875820110000401
Bank name & Address : BANK OF INDIA , TRIMURTY NAGAR	IFSC Code No. : BKID0008758
	Amount : 100.00

Amount in words : Rs - One Hundred Only.  
Particular : ---- - ICICI BANK LTD- 023105001471 Being Paid Against To -,

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

**Total : 100.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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