

**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 123****Date : 12-06-2023**

**To,**  
**SANGITA LOGISTICS ( CODE : TS0446 )**  
**DOLVI DOLVI (RAIGARD - MUMBAI), RAIGAD, Maharashtra, 402107**  
**phone : 2 Email :X**

**Kind Attn : SANGITA LOGISTICS**  
**Dear Sir / Madam,**

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

Name Of Beneficiary : SANGITA LOGISTICS  
Bank name & Address :  
Account No. :  
IFSC Code No. :  
Amount : 33000.00 (Rs. thirty-three thousand Only.)  
Amount in words : Rs - thirty-three thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH46BB5964 QTY : 23.661 @1986.39/- AMT: 47000.00/-ADV AMT33000.00 FROM DOLVI (RAIGARD - MUMBAI) TO KALMESHVAR BY RAGINI/NEFT/

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

**Total : 33000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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