

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 94**Date : 27-06-2023****To,****DHARMENDRAKUMAR PANDEY - BDZPP2014C (CODE : T00443)****DHARMENDRAKUMAR PANDEY - BDZPP2014C NAGPUR, NAGPUR, Maharashtra, 440002****phone : 1 Email :x****Kind Attn : DHARMENDRAKUMAR PANDEY - BDZPP2014C****Dear Sir / Madam,****This is to inform you that your payment(s) have been released. The details are mention below:**

Name Of Beneficiary : DHARMENDRAKUMAR PANDEY - BDZPP2014C
Bank name & Address :
Account No. :
IFSC Code No. :
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 : MH40CM0548 QTY : 25.650 @500.00/- AMT: 12825.00/-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
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