

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 379

Date : 06-07-2023

To,
KARTIK LOGISTICS - AZRPN3016B - (KULDEEP (CODE : TK0087)
GROUND FLOOR, SHOP NO 4, MAA UMIYA COMPLEX, NEAR ALI BHAI PETROL PUMP, BHANDARA ROAD
NAGPUR, NAGPUR, Maharashtra, 440002
phone : 9325037210 Email : kartiklogisticsngp@gmail.com

Kind Attn : KARTIK LOGISTICS - AZRPN3016B - (KULDEEP
Dear Sir / Madam,

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

Name Of Beneficiary : KARTIK LOGISTICS - AZRPN3016B - (KULDEEP
Bank name & Address :

Account No. :
IFSC Code No. :
Amount : 44000.00

Amount in words : Rs - Forty Four Thousand Only.
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH48AG7912 QTY : 31.550 @1980.00/- AMT: 62469.00/-
ADV AMT44000.00 FROM NAGPUR TO TALOJA BY /NEFT/

Sl. No.	Reference	Reference	Allocated	Other Pay/Adj/Allocated
1				
Total :			44000.00	

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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