

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 134**Date : 14-06-2023****To,****DASHMESH CARGO MOVERS, NGP -ARPPS9700H (CODE : TD006)****8, J.B. COMPLEX NO.2, NEAR ALI PETROL PUMP, BHANDARA ROAD, KAPSI, NAGPUR,,,440002****phone : 9326001126 Email : dcmnagpur@gmail.com****Kind Attn : DASHMESH CARGO MOVERS, NGP -ARPPS9700H****Dear Sir / Madam,****This is to inform you that your payment(s) have been released. The details are mention below:**

Name Of Beneficiary : DASHMESH CARGO MOVERS, NGP -ARPPS9700H
Bank name & Address : ICICI BANK LIMITED
APMC KALAMNA
Account No. : 023105000210
IFSC Code No. : ICIC0000231
Amount : 38000.00 (Rs. thirty-eight thousand Only.)
Amount in words : Rs - thirty-eight thousand Only.
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : NL02Q9515 QTY : 27.590 @1950.00/- AMT:
53800.50/-ADV AMT38000.00 FROM NAGPUR TO PUNE BY AJAY/NEFT/

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

Total : 38000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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