

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 : AAEFS9008E
EMAIL ID : support.sa@mukundgroup.net
PHONE NO : 8888883143

Payment Advice No.: 2023 RI 65**Date : 27-06-2023**

To,
SHIVAM CARGO MOVERS, NAGPUR -NEW A/C-AJDPC1903G (CODE : TS374)
NAGPUR NAGPUR,,,440002
phone : 9660832918 Email :jalaram071998@gmail.com

Kind Attn : SHIVAM CARGO MOVERS, NAGPUR -NEW A/C-AJDPC1903G
Dear Sir / Madam,

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

Name Of Beneficiary : SHIVAM CARGO MOVERS, NAGPUR -NEW A/C-AJDPC1903G
Bank name & Address : ICICI BANK LIMITED
APMC KALMANA
Account No. : 023105003464
IFSC Code No. : ICIC0000231
Amount : 17000.00 (Rs. seventeen thousand Only.)
Amount in words : Rs - seventeen thousand Only.
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : RJ39GB2186 QTY : 10.355 @2300.00/- AMT: 23816.50/-ADV AMT17000.00 FROM NAGPUR TO SANAND BY AJAY

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

Total : 17000.00

Note : 1) Allocated amount is against respective bills.

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| Entered by | Approved By | Checked By | Received By | Authorised Signatory |
|------------|-------------|------------|-------------|----------------------|