

**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 32****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<br>APMC KALMANA  |
| Account No.         | : | 023105003464  |
| IFSC Code No.       | : | ICIC0000231   |
| Amount              | : | 61000.00 (Rs. sixty-one thousand Only.)   |
| Amount in words     | : | Rs - sixty-one thousand Only.   |
| Particular          | : | NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : RJ39GA5045 QTY : 40.247 @2150.00/- AMT: 86531.05/-ADV AMT61000.00 FROM NAGPUR TO ODHAV BY SANGIT-AW// |

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

**Total :** **61000.00**

Note : 1) Allocated amount is against respective bills.

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