

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 361

Date : 30-06-2023

To,
PURUSHOTTAM THAKRE-ABDPT6139M (CODE : TP037)

phone : 9373103658 Email :accounts.mg@mukundgroup.net

Kind Attn : PURUSHOTTAM THAKRE-ABDPT6139M

Dear Sir / Madam,

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

Name Of Beneficiary : PURUSHOTTAM THAKRE-ABDPT6139M
Bank name & Address : HDFC BANK LIMITED , SURYA NAGAR

Account No. : 50200060447771
IFSC Code No. : HDFC0004704
Amount : 2000.00

Amount in words : Rs - Two Thousand Only.

Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH31CB9827 QTY : 13.870 @190.00/- AMT: 2635.30/-ADV
AMT2000.00 FROM NAGPUR TO KAMPTEE BY /NEFT/

Sl. No.	Reference	Reference	Allocated	Other Pay/Adj/Allocated
1				

Total : 2000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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