

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

**Payment Advice No.: 2023 RI 124****Date : 12-06-2023**

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 : 45000.00 (Rs. forty-five thousand Only.)  
Amount in words : Rs - forty-five thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : RJ39GA5754 QTY : 27.443 @2330.00/- AMT: 63942.19/-ADV AMT45000.00 FROM NAGPUR TO ODHAV BY SMIT-AW/NEFT/

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

**Total : 45000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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