

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 119**Date : 13-06-2023**

To,
HINDUSTAN TRAILOR SERVICE, NGP-FRIPS9739E (CODE : TH044)
WARD NO 3, SUPRABHA BHARAT GAS AGENCY, PALIWAL NAGAR, NEAR SHANI MANDIR, BUTIBORI, NAGPUR NAGPUR,,,440002
phone : 7447423033 Email :hindustantrailorservices@gmail.com

Kind Attn : HINDUSTAN TRAILOR SERVICE, NGP-FRIPS9739E**Dear Sir / Madam,****This is to inform you that your payment(s) have been released. The details are mention below:**

Name Of Beneficiary : HINDUSTAN TRAILOR SERVICE, NGP-FRIPS9739E
Bank name & Address : HDFC BANK LIMITED
WARDHANE TOWER
Account No. : 50200049694685
IFSC Code No. : HDFC0001810
Amount : 74000.00 (Rs. seventy-four thousand Only.)
Amount in words : Rs - seventy-four thousand Only.
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : UP78HT9179 QTY : 42.000 @2500.00/- AMT: 105000.00/-ADV AMT74000.00 FROM NAGPUR TO GWALIOR BY RAGINI/NEFT/

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

Total : 74000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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