


**NAGPUR H.O.**  
**PAYMENT VOUCHER - CENTRAL BANK OF INDIA 5372314086**

	<b>MUKUNDA KESHAVAM REALTORS</b> 251, SMALL FACTORY AREA, BAGADGANJ, NAGP NAGPUR, NAGPUR, Maharashtra, 440002	<b>ORIGINAL</b> <b>PAN NO</b> : S <b>EMAIL ID</b> : support.sa@mukundgroup.net <b>PHONE NO</b> : 8888883143		
<b>Payment Advice No.: 2023 A002 60</b>		<b>Date : 27-04-2023</b>		
<b>To,</b> <b>TOAL &amp; TOLANI ASSOCIATES ( CODE : CT0110 )</b> <b>S-2 SECOND FLOO, 'PARVATI SMRUTI', PLOT NO 65, CHOTTI DHANTOLI NAGPUR, NAGPUR, Maharashtra, 440012</b> <b>phone : 9822231456 Email :shashikanttoal@gmail.com</b>				
<b>Kind Attn : TOAL &amp; TOLANI ASSOCIATES</b> <b>Dear Sir / Madam,</b>				
<b>This is to inform you that your payment(s) have been released. The details are mention below:</b>				
Name Of Beneficiary : TOAL & TOLANI ASSOCIATES Bank name & Address : HDFC BANK LTD ,		Account No. : 99909822231456 IFSC Code No. : HDFC0001009 Amount : 40500.00		
Amount in words : Rs - Forty Thousand Five Hundred Only. Particular : CH - CENTRAL BANK OF INDIA 5372314086 Being Paid Against To -: 565438 towards professional fee of consultations and drafting,,				
<b>Sl. No.</b>	<b>Reference</b>	<b>Reference</b>	<b>Allocated</b>	<b>Other Pay/Adj/Allocated</b>
<b>1</b>				
<b>Total :</b>			<b>40500.00</b>	
Note : 1) Allocated amount is against respective bills.				
Entered by	Approved By	Checked By	Received By	Authorised Signatory