

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 89**Date : 27-06-2023**

To,
HARI OM CARGO MOVER -AJVPM1776D (CODE : TH024)
NAGPUR ,,,
phone : 9322404556 Email :accounts.mg@mukundgroup.net

Kind Attn : HARI OM CARGO MOVER -AJVPM1776D
Dear Sir / Madam,

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

Name Of Beneficiary : HARI OM CARGO MOVER -AJVPM1776D
Bank name & Address : CANARA BANK LTD
KHARGHAR
Account No. : 2855201000108
IFSC Code No. : CNRB0002855
Amount : 35000.00 (Rs. thirty-five thousand Only.)
Amount in words : Rs - thirty-five thousand Only.
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH46H5731 QTY : 24.985 @2000.00/- AMT: 49970.00/-ADV AMT35000.00 FROM NAGPUR TO PUNE BY NIKHIL-DT

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

Total : 35000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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