

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 117**Date : 05-06-2023**

To,
SANGITA LOGISTICS (CODE : TS0446)
DOLVI DOLVI (RAIGARD - MUMBAI), RAIGAD, Maharashtra, 402107
phone : 2 Email :X

Kind Attn : SANGITA LOGISTICS
Dear Sir / Madam,

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

Name Of Beneficiary : SANGITA LOGISTICS
Bank name & Address :
Account No. :
IFSC Code No. :
Amount : 33000.00 (Rs. thirty-three thousand Only.)
Amount in words : Rs - thirty-three thousand Only.
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH46BB5964 QTY : 24.264 @1937.03/- AMT: 47000.00/-ADV AMT33000.00 FROM DOLVI (RAIGARD - MUMBAI) TO KALMESHVAR BY NALINI/NEFT/

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

Total : 33000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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