

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 25**Date : 27-06-2023**

To,
NIRMAL ROADWAYS, NAGPUR- DELPR9861C (CODE : TN079)
GHAMNDA RAM NEAR TATA YARD BHANDARA ROAD KAPSI MAHALGAON ,,,
phone : 9823448498 Email : grsmundhan@gmail.com

Kind Attn : NIRMAL ROADWAYS, NAGPUR- DELPR9861C**Dear Sir / Madam,****This is to inform you that your payment(s) have been released. The details are mention below:**

Name Of Beneficiary : NIRMAL ROADWAYS, NAGPUR- DELPR9861C
Bank name & Address : AXIS BANK LTD
LAKADGANJ
Account No. : 921020025969104
IFSC Code No. : UTIB0000330
Amount : 27000.00 (Rs. twenty-seven thousand Only.)
Amount in words : Rs - twenty-seven thousand Only.
Particular : TR - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : RJ19GF9354 QTY : 18.015 @2150.00/- AMT:
38732.25/-ADV AMT27000.00 FROM NAGPUR TO SANAND BY AJAY/TR/

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

Total : 27000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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