

**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 20****Date : 27-06-2023**

To,

**J K ROADLINES - FFFPS2367K ( CODE : TJ101 )****5 NO NAKA, OPP BHAWANI KATA KAPSI KHURD, BHANDARA ROAD NAGPUR,,,440002****phone : 9370220753 Email :accounts.mg@mukundgroup.net****Kind Attn : J K ROADLINES - FFFPS2367K****Dear Sir / Madam,****This is to inform you that your payment(s) have been released. The details are mention below:**

Name Of Beneficiary : J K ROADLINES - FFFPS2367K  
Bank name & Address : ICICI BANK LIMITED  
ITWARI  
Account No. : 146305002992  
IFSC Code No. : ICIC0001463  
Amount : 36000.00 (Rs. thirty-six thousand Only.)  
Amount in words : Rs - thirty-six thousand Only.  
Particular : TR - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40BL4911 QTY : 25.090 @2050.00/- AMT: 51434.50/-ADV AMT36000.00 FROM NAGPUR TO TALOJA BY AJAY/TR/

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

**Total : 36000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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