

**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 111****Date : 28-06-2023**

To,  
**JAI ROADWAYS - AHMEDABAD ( CODE : TJ097 )**  
**PROP - BIRBAL ,,,**  
**phone : 8928805851 Email : jpbhardwaj1985@gmail.com**

**Kind Attn : JAI ROADWAYS - AHMEDABAD**  
**Dear Sir / Madam,**

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

Name Of Beneficiary : JAI ROADWAYS - AHMEDABAD  
Bank name & Address : ICICI BANK LIMITED  
AHMEDABAD  
Account No. : 231005501591  
IFSC Code No. : ICIC0002310  
Amount : 50000.00 (Rs. fifty thousand Only.)  
Amount in words : Rs - fifty thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : GJ12BZ5051 QTY : 32.420 @2200.00/- AMT: 71324.00/-ADV AMT50000.00 FROM NAGPUR TO CHANGODAR BY RAGINI

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

**Total : 50000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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