

**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** : AAEFS9008E  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**Payment Advice No.: 2023 RI 212**

**Date : 30-06-2023**

To,  
**SHREE SHYAM TRAILOR SERVICE-AADHH5840J ( CODE : TS095 )**  
**SHOP NO.5,MAA UMIYA COMPLEX, NEAR H.P.PUMP, BHANDARA ROAD,KAPSI NAGPUR,,,440002**  
**phone : 9925744575 Email :**

**Kind Attn : SHREE SHYAM TRAILOR SERVICE-AADHH5840J**  
**Dear Sir / Madam,**

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

Name Of Beneficiary : SHREE SHYAM TRAILOR SERVICE-AADHH5840J  
Bank name & Address :

Account No. :  
IFSC Code No. :  
Amount : 54000.00

Amount in words : Rs - Fifty Four Thousand Only.

Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : CG22J3873 QTY : 32.000 @2397.00/- AMT: 76704.00/-ADV  
AMT54000.00 FROM NAGPUR TO CHANGODAR BY RAGINI/NEFT/

Sl. No.	Reference	Reference	Allocated	Other Pay/Adj/Allocated
1				

**Total : 54000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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