

**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 17****Date : 04-06-2023**

To,  
**NEW NAVJOT ROADWAYS - BXWPK8753L ( CODE : TN055 )**

""  
phone : 8007097026 Email :accounts.mg@mukundgroup.net

**Kind Attn : NEW NAVJOT ROADWAYS - BXWPK8753L****Dear Sir / Madam,****This is to inform you that your payment(s) have been released. The details are mention below:**

Name Of Beneficiary : NEW NAVJOT ROADWAYS - BXWPK8753L  
Bank name & Address : ICICI BANK LIMITED  
APMC KALAMNA  
Account No. : 023105001923  
IFSC Code No. : ICIC0000231  
Amount : 46000.00 (Rs. forty-six thousand Only.)  
Amount in words : Rs - forty-six thousand Only.  
Particular : ---- - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : CG07BH7779 QTY : 25.830 @1950.00/- AMT:  
50368.50/-ADV AMT35000.00 FRO

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

**Total : 46000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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