

**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 105****Date : 27-06-2023**

To,  
**SHRI SHYAM TRANSWAYS, NAGPUR - AURPP7367G ( CODE : TS334 )**  
**SHOP NO. 29/A/2, MAA UMIYA TRANSPORT CITY, NAGPUR (MH) NAGPUR,,,440002**  
**phone : 9325516655 Email :accounts.mg@mukundgroup.net**

**Kind Attn : SHRI SHYAM TRANSWAYS, NAGPUR - AURPP7367G**  
**Dear Sir / Madam,**

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

Name Of Beneficiary : SHRI SHYAM TRANSWAYS, NAGPUR - AURPP7367G  
Bank name & Address : HDFC BANK LIMITED  
SURYA NAGAR  
Account No. : 50200033197078  
IFSC Code No. : HDFC0004704  
Amount : 55000.00 (Rs. fifty-five thousand Only.)  
Amount in words : Rs - fifty-five thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH06BW3651 QTY : 40.000 @1950.00/- AMT: 78000.00/-ADV AMT55000.00 FROM NAGPUR TO TALOJA BY AJAY

| Sln. | Reference | Reference | Allocated | Other Pay/Adj/Allocated |
|------|-----------|-----------|-----------|-------------------------|
| 1    |           |           |           |                         |

**Total : 55000.00**

Note : 1) Allocated amount is against respective bills.

|            |             |            |             |                      |
|------------|-------------|------------|-------------|----------------------|
| Entered by | Approved By | Checked By | Received By | Authorised Signatory |
|------------|-------------|------------|-------------|----------------------|