

**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 384**

**Date : 12-07-2023**

To,  
**SHREE SHYAM ROADLINKES - NAGPUR - BHJPJ1273K ( CODE : TS440 )**  
**BHANDARA ROAD KAPSI NAGPUR ,,,**  
**phone : 8928805851 Email :shreeshyamlinkes2019@gmail.com**

**Kind Attn : SHREE SHYAM ROADLINKES - NAGPUR - BHJPJ1273K**  
**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 ROADLINKES - NAGPUR - BHJPJ1273K	Account No.	: 002863400002931
Bank name & Address	: , CIVIL LINES	IFSC Code No.	: YESB0000028
		Amount	: 37000.00
Amount in words	: Rs - Thirty Seven Thousand Only.		
Particular	: NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH48T3750 QTY : 29.230 @1800.00/- AMT: 52614.00/-ADV AMT37000.00 FROM NAGPUR TO CHANGODAR BY /NEFT/		

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

**Total : 37000.00**

Note : 1) Allocated amount is against respective bills.

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