

**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 337**

**Date : 30-06-2023**

To,  
**PURUSHOTTAM THAKRE-ABDPT6139M ( CODE : TP037 )**

phone : 9373103658 Email :accounts.mg@mukundgroup.net

**Kind Attn : PURUSHOTTAM THAKRE-ABDPT6139M**

**Dear Sir / Madam,**

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

Name Of Beneficiary : PURUSHOTTAM THAKRE-ABDPT6139M  
Bank name & Address : HDFC BANK LIMITED , SURYA NAGAR

Account No. : 50200060447771  
IFSC Code No. : HDFC0004704  
Amount : 3000.00

Amount in words : Rs - Three Thousand Only.

Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH31CQ6137 QTY : 21.490 @190.00/- AMT: 4083.10/-ADV  
AMT3000.00 FROM NAGPUR TO KAMPTEE BY /NEFT/

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

**Total : 3000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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