

**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 103****Date : 27-06-2023**

To,  
**JAI DURGA LOGISTICS - AIHPK0592N ( CODE : TJ045 )**  
**TELEPHONE EXCHANGE, BAGADGANJ ,,,**  
**phone : 8888888888 Email :accounts.mg@mukundgroup.net**

**Kind Attn : JAI DURGA LOGISTICS - AIHPK0592N**  
**Dear Sir / Madam,**

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

Name Of Beneficiary : JAI DURGA LOGISTICS - AIHPK0592N  
Bank name & Address : WARDHAMAN NAGER  
Account No. : 7099314365  
IFSC Code No. : IDIB000W013  
Amount : 56000.00 (Rs. fifty-six thousand Only.)  
Amount in words : Rs - fifty-six thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40CD7555 QTY : 41.000 @1950.00/- AMT: 79950.00/-ADV AMT56000.00 FROM NAGPUR TO TALOJA BY AJAY

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

**Total : 56000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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