

**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** : AAEFS9008E  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**Payment Advice No.: 2023 RI 360**

**Date : 30-06-2023**

To,  
**DELHI ANDHRA ROAD CARRIER-BZFPS2815G ( CODE : TD038 )**  
**POST TALOJA, TAL PANVEL TALOJA,,**  
**phone : 9320571677 Email :accounts.mg@mukundgroup.net**

**Kind Attn : DELHI ANDHRA ROAD CARRIER-BZFPS2815G**  
**Dear Sir / Madam,**

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

Name Of Beneficiary : DELHI ANDHRA ROAD CARRIER-BZFPS2815G  
Bank name & Address : ICICI BANK LIMITED , APMC KALAMNA

Account No. : 023105500921  
IFSC Code No. : ICIC0000231  
Amount : 46000.00

Amount in words : Rs - Forty Six Thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40BG6688 QTY : 34.301 @1900.00/- AMT: 65171.90/-  
ADV AMT46000.00 FROM NAGPUR TO TALOJA BY /NEFT/

Sl. No.	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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