

**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 351**

**Date : 11-07-2023**

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  
Bank name & Address : , CIVIL LINES

Account No. : 002863400002931  
IFSC Code No. : YESB0000028  
Amount : 42000.00

Amount in words : Rs - Forty Two Thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : RJ30GB5231 QTY : 31.480 @1900.00/- AMT: 59812.00/-  
ADV AMT42000.00 FROM NAGPUR TO SANAND BY /NEFT/

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

**Total : 42000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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