

**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 41****Date : 27-06-2023**

To,  
**MAHAVIR ROAD TRANSPORT CORPN - AIDPD7998R ( CODE : TM011 )**  
**PROP- SURENDAR SINGH SANJAY KALUMNA ROAD, CHIKHALI LAYOUT, PLOT NO.146, NAGPUR,,,440002**  
**phone : 9657887919 Email :accounts.mg@mukundgroup.net**

**Kind Attn : MAHAVIR ROAD TRANSPORT CORPN - AIDPD7998R**  
**Dear Sir / Madam,**

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

|                     |   |  |
|---------------------|---|--|
| Name Of Beneficiary | : | MAHAVIR ROAD TRANSPORT CORPN - AIDPD7998R  |
| Bank name & Address | : | HDFC BANK LIMITED<br>SURYA NAGAR   |
| Account No.         | : | 50200033586504   |
| IFSC Code No.       | : | HDFC0004704  |
| Amount              | : | 28000.00 (Rs. twenty-eight thousand Only.)   |
| Amount in words     | : | Rs - twenty-eight thousand Only.   |
| Particular          | : | NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH33H0233 QTY : 24.021 @1650.00/- AMT: 39634.65/-ADV AMT28000.00 FROM NAGPUR TO PITHAMPUR BY NIKHIL-DT |

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

**Total :** **28000.00**

Note : 1) Allocated amount is against respective bills.

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