

**SHREYASH ASSOCIATES (HO) ( AH )****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 1****Date : 19-06-2023**

To,  
**MANJEET ROAD LINES (NEW), NAGPUR - DHOPA6036E ( CODE : TM142 )**  
**193, RAMLAL NAGAR, NARI RING ROAD, NAGPUR NAGPUR,,,440002**  
**phone : 9096565566 Email :accounts.mg@mukundgroup.net**

**Kind Attn : MANJEET ROAD LINES (NEW), NAGPUR - DHOPA6036E****Dear Sir / Madam,****This is to inform you that your payment(s) have been released. The details are mention below:**

Name Of Beneficiary	:	MANJEET ROAD LINES (NEW), NAGPUR - DHOPA6036E
Bank name & Address	:	ICICI BANK LIMITED RAMDASPETH
Account No.	:	624205015250
IFSC Code No.	:	ICIC0006242
Amount	:	43000.00
Amount in words	:	Rs - forty-three thousand Only.
Particular	:	---- - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40BG2084 QTY : 27.440 @2245.00/- AMT: 61602.80/- FROM NAGPUR TO GAN

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

**Total : 43000.00****Amount in words : Rs - forty-three thousand Only.****For : SHREYAS ASSOCIATES**

Note : 1) Allocated amount is against respective bills.

**Authorised Signatory**