

**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 53****Date : 27-06-2023**

To,  
**SHREE BALAJI LOGISTICS WARDHA-BCYPS0565D ( CODE : TS412 )**  
**SHOP NO.40 MAA UMIYA TRANSPORT CITY KAPSI KHURD NAGPUR NAGPUR,,,440002**  
**phone : 7030401110 Email :shreebalajilogisticsnagpur@gmail.com**

**Kind Attn : SHREE BALAJI LOGISTICS WARDHA-BCYPS0565D**  
**Dear Sir / Madam,**

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

Name Of Beneficiary : SHREE BALAJI LOGISTICS WARDHA-BCYPS0565D  
Bank name & Address : HDFC BANK LIMITED  
WARDHA  
Account No. : 50200056460902  
IFSC Code No. : HDFC0000965  
Amount : 37000.00 (Rs. thirty-seven thousand Only.)  
Amount in words : Rs - thirty-seven thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH15CK1051 QTY : 27.180 @1950.00/- AMT:  
53001.00/-ADV AMT37000.00 FROM NAGPUR TO RANJANGAON BY NIKHIL-DT

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

**Total : 37000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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