

**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 180****Date : 28-06-2023**

To,  
**SHREE SHYAM ROADLINKES - DAAPS3215L (JAIPRAKASH) ( CODE : TS372 )**  
**KAPSI, NAGPUR NAGPUR,,,440002**  
**phone : 9825915751 Email :accounts.mg@mukundgroup.net**

**Kind Attn : SHREE SHYAM ROADLINKES - DAAPS3215L (JAIPRAKASH)**  
**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 - DAAPS3215L (JAIPRAKASH)
Bank name & Address	:	HDFC BANK LIMITED SURYA NAGAR
Account No.	:	50200048272674
IFSC Code No.	:	HDFC0004704
Amount	:	38000.00 (Rs. thirty-eight thousand Only.)
Amount in words	:	Rs - thirty-eight thousand Only.
Particular	:	NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40BG7494 QTY : 28.010 @1950.00/- AMT: 54619.50/-ADV AMT38000.00 FROM NAGPUR TO KALAMBOLI BY AJAY/NEFT/

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

**Total :** **38000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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