

**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** : AA EFS9008E  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**Payment Advice No.: 2023 RI 213**

**Date : 30-06-2023**

To,  
**RAMESH KISANJI BONDRE (AHXPB9064F) ( CODE : TR153 )**  
**PLOT NO. 64, GANGABAGH PUNAPUR ROAD, PARDI NAGPUR,,,440002**  
**phone : 9421381579 Email :accounts.mg@mukundgroup.net**

**Kind Attn : RAMESH KISANJI BONDRE (AHXPB9064F)**  
**Dear Sir / Madam,**

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

Name Of Beneficiary : RAMESH KISANJI BONDRE (AHXPB9064F)  
Bank name & Address : HDFC BANK LIMITED , SURYA NAGAR

Account No. : 50100221367980  
IFSC Code No. : HDFC0004704  
Amount : 52000.00

Amount in words : Rs - Fifty Two Thousand Only.

Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40CM4799 QTY : 40.355 @1850.00/- AMT: 74656.75/-  
ADV AMT52000.00 FROM NAGPUR TO RANJANGAON BY RAGINI/NEFT/

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

**Total : 52000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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