

**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 109****Date : 28-06-2023**

To,  
**SHRI SHYAM TRANSWAYS, NAGPUR - AURPP7367G ( CODE : TS334 )**  
**SHOP NO. 29/A/2, MAA UMIYA TRANSPORT CITY, NAGPUR (MH) NAGPUR,,,440002**  
**phone : 9325516655 Email :accounts.mg@mukundgroup.net**

**Kind Attn : SHRI SHYAM TRANSWAYS, NAGPUR - AURPP7367G**  
**Dear Sir / Madam,**

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

Name Of Beneficiary : SHRI SHYAM TRANSWAYS, NAGPUR - AURPP7367G  
Bank name & Address : HDFC BANK LIMITED  
SURYA NAGAR  
Account No. : 50200033197078  
IFSC Code No. : HDFC0004704  
Amount : 44000.00 (Rs. forty-four thousand Only.)  
Amount in words : Rs - forty-four thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : PB05AB2678 QTY : 30.790 @2025.00/- AMT: 62349.75/-ADV AMT44000.00 FROM NAGPUR TO TALOJA BY AJAY

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

**Total : 44000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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