

**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 305**

**Date : 17-06-2023**

To,  
**MAA AMBE ROADWAYS - (DEEPAK KUMAR) - FQAPK9579K ( CODE : TM147 )**  
**SHOP NO 1, AMRIT COMPLEX OPP- HOTEL SHAHENSHA WARDHANMA NAGAPUR NAGPUR,,,440002**  
**phone : 7796251755 Email : gurjardeepak670@gmail.com**

**Kind Attn : MAA AMBE ROADWAYS - (DEEPAK KUMAR) - FQAPK9579K**  
**Dear Sir / Madam,**

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

Name Of Beneficiary : MAA AMBE ROADWAYS - (DEEPAK KUMAR) - FQAPK9579K  
Bank name & Address : ICICI BANK LIMITED , WADI

Account No. : 202705001744  
IFSC Code No. : ICIC0002027  
Amount : 55000.00

Amount in words : Rs - Fifty Five Thousand Only.

Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : NL01AF4910 QTY : 40.000 @1950.00/- AMT: 78000.00/-  
ADV AMT55000.00 FROM NAGPUR TO SURAT BY /NEFT/

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

**Total : 55000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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