

**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 316**

**Date : 20-06-2023**

To,  
**AIP TRANS LOGISTICS, NAGPUR - ACWPN7808D ( CODE : TA106 )**  
**SHOP NO. 29/A/2, 1ST FLOOR, MAA UMIYA TRANSPORT CITY, NR BY-PASS, RING ROAD, KAPSI, MAHALGAON NAGPUR,,,440002**  
**phone : 9620245550 Email :accounts.mg@mukundgroup.net**

**Kind Attn : AIP TRANS LOGISTICS, NAGPUR - ACWPN7808D**

**Dear Sir / Madam,**

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

Name Of Beneficiary	: AIP TRANS LOGISTICS, NAGPUR - ACWPN7808D	Account No.	: 023105501014
Bank name & Address	: ICICI BANK LIMITED , APMC KALAMNA	IFSC Code No.	: ICIC0000231
		Amount	: 5000.00
Amount in words	Rs - Five Thousand Only.		
Particular	NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40AK2395 QTY : 31.525 @230.00/- AMT: 7250.75/-ADV AMT5000.00 FROM NAGPUR TO NAGPUR BY /NEFT/		

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

**Total : 5000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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