

**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 376**

**Date : 04-07-2023**

To,  
**KAIZAD TRANSPORT, NAGPUR-ACHPM5752G ( CODE : TK006 )**  
**NAGPUR,,,440002**  
phone : 9422831264 Email : capricorn8144@yahoo.com

**Kind Attn : KAIZAD TRANSPORT, NAGPUR-ACHPM5752G**  
**Dear Sir / Madam,**

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

Name Of Beneficiary : KAIZAD TRANSPORT, NAGPUR-ACHPM5752G  
Bank name & Address : UNITED BANK OF INDIA , KINGSWAY

Account No. : 510331001314014  
IFSC Code No. : UBIN0902098  
Amount : 41000.00

Amount in words : Rs - Forty One Thousand Only.

Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH38X8880 QTY : 29.730 @1950.00/- AMT: 57973.50/-ADV  
AMT41000.00 FROM NAGPUR TO CHAKAN BY /NEFT/

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

**Total : 41000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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