

## PAYMENT VOUCHER



### SHREYAS ASSOCIATES

16 Km Stone, N.H. No.6, Bhandara Road B/s Pardhi  
(Indian Oil) Petrol Pump MAHALGAON, Branch Post  
Dighori (kale) NAGPUR, NAGPUR, Maharashtra, 440002

### ORIGINAL

**GST NO** : ----  
**PAN NO** : AAEFS9008E  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

Payment Advice No.: 2023 RI 1

Date : 19-06-2023

To,  
**MANJEET ROAD LINES (NEW), NAGPUR - DHOPA6036E ( CODE : TM142 )**  
**193, RAMLAL NAGAR, NARI RING ROAD, NAGPUR NAGPUR,,,440002**  
phone : 9096565566 Email :accounts.mg@mukundgroup.net

Kind Attn : **MANJEET ROAD LINES (NEW), NAGPUR - DHOPA6036E**

Dear Sir / Madam,

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

Name Of Beneficiary	:	MANJEET ROAD LINES (NEW), NAGPUR - DHOPA6036E
Bank name & Address	:	ICICI BANK LIMITED RAMDASPETH
Account No.	:	624205015250
IFSC Code No.	:	ICIC0006242
Amount	:	43000.00
Amount in words	:	Rs - forty-three thousand Only.
Particular	:	---- - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40BG2084 QTY : 27.440 @2245.00/- AMT: 61602.80/- FROM NAGPUR TO GAN

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

**Total :** **43000.00**

**Amount in words : Rs - forty-three thousand Only.**

**For : SHREYAS ASSOCIATES**

Note : 1) Allocated amount is against respective bills.

**Authorised Signatory**