

**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 256**

**Date : 06-07-2023**

To,  
**KARAN ROADWAYS (FFHPS0989P) ( CODE : TK080 )**  
**NAGPUR,,,440002**  
phone : 9595991223 Email : dbr0123ngp@gmail.com

**Kind Attn : KARAN ROADWAYS (FFHPS0989P)**  
**Dear Sir / Madam,**

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

Name Of Beneficiary : KARAN ROADWAYS (FFHPS0989P)  
Bank name & Address : HDFC BANK LIMITED , HB TOWN

Account No. : 50200044034292  
IFSC Code No. : HDFC0004704  
Amount : 44000.00

Amount in words : Rs - Forty Four Thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40AK4543 QTY : 32.340 @1950.00/- AMT: 63063.00/-  
ADV AMT44000.00 FROM NAGPUR TO TALOJA BY /NEFT/

Sl. No.	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
------------	-------------	------------	-------------	----------------------