

SHREYASH ASSOCIATES (HO)**PAYMENT VOUCHER - ICICI BANK LTD- 023105001471****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 : 27AAEFS9008E1Z8
PAN NO : AA EFS9008E
EMAIL ID : support.sa@mukundgroup.net
PHONE NO : 8888883143

Payment Advice No.: 2023 RI 43**Date : 27-06-2023**

To,
MAHAVIR ROAD TRANSPORT CORPN - AIDPD7998R (CODE : TM011)
PROP- SURENDAR SINGH SANJAY KALUMNA ROAD, CHIKHALI LAYOUT, PLOT NO.146, NAGPUR,,,440002
phone : 9657887919 Email :accounts.mg@mukundgroup.net

Kind Attn : MAHAVIR ROAD TRANSPORT CORPN - AIDPD7998R
Dear Sir / Madam,

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

Name Of Beneficiary : MAHAVIR ROAD TRANSPORT CORPN - AIDPD7998R
Bank name & Address : HDFC BANK LIMITED
SURYA NAGAR
Account No. : 50200033586504
IFSC Code No. : HDFC0004704
Amount : 30000.00 (Rs. thirty thousand Only.)
Amount in words : Rs - thirty thousand Only.
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40CM2698 QTY : 26.380 @1650.00/- AMT: 43527.00/-ADV AMT30000.00 FROM NAGPUR TO PITHAMPUR BY MAYURI-DT

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

Total : 30000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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