

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

**Payment Advice No.: 2023 RI 48****Date : 27-06-2023**

To,  
**MAA BHAGWATI ROADWAYS(AOPPC0674M) ( CODE : TM165 )**  
**PLOT NO 21 KAPSI KHURD BEHIND HARIOM BAR & RESTAURANT NAGPUR,,,440002**  
**phone : 7765864555 Email :accounts.mg@mukundgroup.net**

**Kind Attn : MAA BHAGWATI ROADWAYS(AOPPC0674M)****Dear Sir / Madam,****This is to inform you that your payment(s) have been released. The details are mention below:**

Name Of Beneficiary : MAA BHAGWATI ROADWAYS(AOPPC0674M)  
Bank name & Address : HDFC BANK LIMITED  
SURYA NAGER NEAR H.B. TOWER SQUARE  
Account No. : 50200062358824  
IFSC Code No. : HDFC0004704  
Amount : 41000.00 (Rs. forty-one thousand Only.)  
Amount in words : Rs - forty-one thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH48T8491 QTY : 27.595 @2100.00/- AMT: 57949.50/-ADV AMT41000.00 FROM NAGPUR TO NEW MUMBAI BY GAURAV

Sino.	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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