

**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 167****Date : 19-06-2023**

To,  
**JAI AMBE LOGISTIC CO., NAGPUR - ABWPT6875B ( CODE : TJ076 )**  
**NAGPUR ,,,**  
**phone : 9823014351 Email :accounts.mg@mukundgroup.net**

**Kind Attn : JAI AMBE LOGISTIC CO., NAGPUR - ABWPT6875B**  
**Dear Sir / Madam,**

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

Name Of Beneficiary : JAI AMBE LOGISTIC CO., NAGPUR - ABWPT6875B  
Bank name & Address : HDFC BANK LIMITED  
CA ROAD  
Account No. : 50200013772430  
IFSC Code No. : HDFC0000502  
Amount : 9000.00 (Rs. nine thousand Only.)  
Amount in words : Rs - nine thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40AK2341 QTY : 25.740 @500.00/- AMT: 12870.00/-ADV AMT9000.00 FROM NAGPUR TO WARDHA BY NIKHIL-DT/NEFT/

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

**Total : 9000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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