

**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 161****Date : 26-06-2023**

To,  
**MAHESHWARI ROADLINES, NAGPUR - BCLPS3704D ( CODE : TM133 )**  
**PLOT NO. 191, MEGHRAJ LAY-OUT, AMRAVATI ROAD, BEHIND NARMADA AUTOMOBILES, NEAR ROHIT BAR WADI, NAGPUR NAGPUR,,,440002**  
**phone : 9377773080 Email :accounts.mg@mukundgroup.net**

**Kind Attn : MAHESHWARI ROADLINES, NAGPUR - BCLPS3704D****Dear Sir / Madam,****This is to inform you that your payment(s) have been released. The details are mention below:**

Name Of Beneficiary : MAHESHWARI ROADLINES, NAGPUR - BCLPS3704D  
Bank name & Address : AXIS BANK LTD  
WADI NAGPUR  
Account No. : 917020061173380  
IFSC Code No. : UTIB0002011  
Amount : 56000.00 (Rs. fifty-six thousand Only.)  
Amount in words : Rs - fifty-six thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : PB05AB2522 QTY : 28.370 @2800.00/- AMT:  
79436.00/-ADV AMT56000.00 FROM NAGPUR TO GHAZIABAD BY AJAY/NEFT/

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

**Total : 56000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
------------	-------------	------------	-------------	----------------------