

**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 371**

**Date : 11-07-2023**

To,  
**SHRI SHYAM TRANSWAYS, NAGPUR - AURPP7367G ( CODE : TS334 )**  
**SHOP NO. 29/A/2, MAA UMIYA TRANSPORT CITY, NAGPUR (MH) NAGPUR,,,440002**  
**phone : 9325516655 Email :accounts.mg@mukundgroup.net**

**Kind Attn : SHRI SHYAM TRANSWAYS, NAGPUR - AURPP7367G**  
**Dear Sir / Madam,**

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

Name Of Beneficiary : SHRI SHYAM TRANSWAYS, NAGPUR - AURPP7367G  
Bank name & Address : HDFC BANK LIMITED , SURYA NAGAR

Account No. : 50200033197078  
IFSC Code No. : HDFC0004704  
Amount : 51000.00

Amount in words : Rs - Fifty One Thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH46BU0600 QTY : 40.093 @1800.00/- AMT: 72167.40/-  
ADV AMT51000.00 FROM NAGPUR TO PUNE BY /NEFT/

| Sl. No. | Reference | Reference | Allocated | Other Pay/Adj/Allocated |
|---------|-----------|-----------|-----------|-------------------------|
| 1       |           |           |           |                         |

**Total : 51000.00**

Note : 1) Allocated amount is against respective bills.

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