

## PAYMENT VOUCHER



### 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** : ---  
**PAN NO** : AAEEFS9008E  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

Payment Advice No.: 2023 RI 2

Date : 26-06-2023

To,  
**SHREE SHYAM ROADLINKES - DAAPS3215L (JAIPRAKASH) ( CODE : TS372 )**  
**KAPSI, NAGPUR NAGPUR,,,440002**  
phone : 9825915751 Email :accounts.mg@mukundgroup.net

Kind Attn : **SHREE SHYAM ROADLINKES - DAAPS3215L (JAIPRAKASH)**  
Dear Sir / Madam,

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

Name Of Beneficiary	:	SHREE SHYAM ROADLINKES - DAAPS3215L (JAIPRAKASH)
Bank name & Address	:	ICICI
Account No.	:	2.44E+11
IFSC Code No.	:	
Amount	:	50000.00
Amount in words	:	Rs - fifty thousand Only.
Particular	:	---- - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : RJ30GB5231 QTY : 34.000 @2100.00/- AMT: 71400.00/- FROM NAGPUR TO KHE

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

**Total :** **50000.00**

**Amount in words : Rs - fifty thousand Only.**

**For : SHREYAS ASSOCIATES**

Note : 1) Allocated amount is against respective bills.

**Authorised Signatory**