

**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 145****Date : 14-06-2023**

To,  
**NEW NAVJOT ROADWAYS - BXWPK8753L ( CODE : TN055 )**  
""  
phone : 8007097026 Email :accounts.mg@mukundgroup.net

**Kind Attn : NEW NAVJOT ROADWAYS - BXWPK8753L**  
**Dear Sir / Madam,**

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

Name Of Beneficiary	:	NEW NAVJOT ROADWAYS - BXWPK8753L
Bank name & Address	:	ICICI BANK LIMITED APMC KALAMNA
Account No.	:	023105001923
IFSC Code No.	:	ICIC0000231
Amount	:	37000.00 (Rs. thirty-seven thousand Only.)
Amount in words	:	Rs - thirty-seven thousand Only.
Particular	:	NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : NL01N1595 QTY : 27.375 @1950.00/- AMT: 53381.25/-ADV AMT37000.00 FROM NAGPUR TO PUNE BY AJAY/NEFT/

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

**Total : 37000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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