

**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 202**

**Date : 29-06-2023**

To,  
**HINDUSTAN TRAILOR SERVICE, NGP-FRIPS9739E ( CODE : TH044 )**  
**WARD NO 3, SUPRABHA BHARAT GAS AGENCY, PALIWAL NAGAR, NEAR SHANI MANDIR, BUTIBORI, NAGPUR NAGPUR,,,440002**  
**phone : 7447423033 Email :hindustantrailorservices@gmail.com**

**Kind Attn : HINDUSTAN TRAILOR SERVICE, NGP-FRIPS9739E**

**Dear Sir / Madam,**

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

Name Of Beneficiary	: HINDUSTAN TRAILOR SERVICE, NGP-FRIPS9739E	Account No.	: 50200049694685
Bank name & Address	: HDFC BANK LIMITED , WARDHANE TOWER	IFSC Code No.	: HDFC0001810
		Amount	: 44000.00
Amount in words	Rs - Forty Four Thousand Only.		
Particular	NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40BL3370 QTY : 33.000 @1900.00/- AMT: 62700.00/- ADV AMT44000.00 FROM NAGPUR TO TALEGAON BY AJAY/NEFT/		

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

**Total : 44000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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