

**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 356**

**Date : 12-06-2023**

To,  
**MANJEET ROAD LINES (NEW), NAGPUR - DHOPA6036E ( CODE : TM142 )**  
**193, RAMLAL NAGAR, NARI RING ROAD, NAGPUR NAGPUR,,,440002**  
**phone : 9096565566 Email :accounts.mg@mukundgroup.net**

**Kind Attn : MANJEET ROAD LINES (NEW), NAGPUR - DHOPA6036E**

**Dear Sir / Madam,**

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

Name Of Beneficiary : MANJEET ROAD LINES (NEW), NAGPUR - DHOPA6036E  
Bank name & Address : ICICI BANK LIMITED , RAMDASPETH

Account No. : 624205015250  
IFSC Code No. : ICIC0006242  
Amount : 37000.00

Amount in words : Rs - Thirty Seven Thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : CG04JD9527 QTY : 23.100 @2285.00/- AMT: 52783.50/-  
ADV AMT37000.00 FROM NAGPUR TO CHANGODAR BY /NEFT/

| Sl. No. | 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 |
|------------|-------------|------------|-------------|----------------------|