

**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 301**

**Date : 14-06-2023**

To,  
**NETWORK TRANSPORT CORPORATION-AAAFN0926G ( CODE : TN022 )**  
**25,VYAPAR BHAWAN, 49,P.D MELLO ROAD, CARNAC BUNDER MUMBAI,MUMBAI CITY,Maharashtra,400008**  
phone : 9665619136 Email :networktransport@gmail.com

**Kind Attn : NETWORK TRANSPORT CORPORATION-AAAFN0926G**

**Dear Sir / Madam,**

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

Name Of Beneficiary : NETWORK TRANSPORT CORPORATION-AAAFN0926G  
Bank name & Address : ICICI BANK LIMITED , CARNAC BUNDER

Account No. : 122705000011  
IFSC Code No. : ICIC0001227  
Amount : 32000.00

Amount in words : Rs - Thirty Two Thousand Only.

Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH46BM4109 QTY : 25.589 @1797.65/- AMT: 46000.00/-  
ADV AMT32000.00 FROM DOLVI (RAIGARD - MUMBAI) TO KALMESHWAR BY /NEFT/

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

**Total : 32000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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