

**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 208**

**Date : 29-06-2023**

To,  
**K M TRANS LOGISTICS PVT LTD., JAIPUR-AACCK0420F ( CODE : TK067 )**  
**D-80, NEW ANAJ MANDI, OUTSIDE CHANDPOLE, JAIPUR JAIPUR,,,302001**  
**phone : 7411461796 Email :sharmakrishan965@gmail.com**

**Kind Attn : K M TRANS LOGISTICS PVT LTD., JAIPUR-AACCK0420F**  
**Dear Sir / Madam,**

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

Name Of Beneficiary : K M TRANS LOGISTICS PVT LTD., JAIPUR-AACCK0420F  
Bank name & Address : HDFC BANK LIMITED , ASHOK MARG

Account No. : 00542840000149  
IFSC Code No. : HDFC0000054  
Amount : 60000.00

Amount in words : Rs - Sixty Thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : RJ47GA3537 QTY : 40.000 @2150.00/- AMT: 86000.00/-  
ADV AMT60000.00 FROM NAGPUR TO BHARUCH BY AJAY/NEFT/

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

**Total : 60000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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