

**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 210**

**Date : 29-06-2023**

To,  
**M.K. ROADLINES, NAGPUR - ARZPM5674J ( CODE : TM140 )**  
**MAA UMIYA TRANSPORT CITY, BUILDING NO 2, NEW BY PASS, KAPSI KHURD, NAGPUR NAGPUR,,,440002**  
**phone : 9665478288 Email :accounts.mg@mukundgroup.net**

**Kind Attn : M.K. ROADLINES, NAGPUR - ARZPM5674J**

**Dear Sir / Madam,**

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

Name Of Beneficiary : M.K. ROADLINES, NAGPUR - ARZPM5674J  
Bank name & Address : HDFC BANK LIMITED , SURYA NAGAR

Account No. : 50200038658378  
IFSC Code No. : HDFC0004704  
Amount : 44000.00

Amount in words : Rs - Forty Four Thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH04HY9190 QTY : 33.000 @1900.00/- AMT: 62700.00/-  
ADV AMT44000.00 FROM NAGPUR TO CHAKAN 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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