

**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 155****Date : 15-06-2023****To,**

**MAA ROADWAYS, NAGPUR - AUYPV9480F ( CODE : TM131 )**  
**BEHIND JEET BEAR BAR, BUILDING, KAPSI KHURD, BHANDARA ROAD, NAGPUR NAGPUR,,,440002**  
**phone : 7038411801 Email : maaroadwaysngp@gmail.com**

**Kind Attn : MAA ROADWAYS, NAGPUR - AUYPV9480F****Dear Sir / Madam,****This is to inform you that your payment(s) have been released. The details are mention below:**

Name Of Beneficiary : MAA ROADWAYS, NAGPUR - AUYPV9480F  
Bank name & Address : ICICI BANK LIMITED  
APMC KALAMNA  
Account No. : 023105501204  
IFSC Code No. : ICIC0000231  
Amount : 27000.00 (Rs. twenty-seven thousand Only.)  
Amount in words : Rs - twenty-seven thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH48AG6499 QTY : 16.680 @2330.00/- AMT: 38864.40/-ADV AMT27000.00 FROM NAGPUR TO VITHALPUR BY MAYURI-DT/NEFT/

Sln.	Reference	Reference	Allocated	Other Pay/Adj/Allocated
1				

**Total : 27000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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