

**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** : AAEFS9008E  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**Payment Advice No.: 2023 RI 149****Date : 14-06-2023**

To,  
**SAWAI BHOJ TRAILOR TRANSPORT, NAGPUR-ATGPG1639Q ( CODE : TS344 )**  
**P.N. 287,288, OPP. DATTA MANDIR, COLLEGE, NEAR INDIA OIL PETROL PUMP, MIDC ROAD, BUTIBORI, NAGPUR NAGPUR,,,440002**  
**phone : 9975844997 Email :accounts.mg@mukundgroup.net**

**Kind Attn : SAWAI BHOJ TRAILOR TRANSPORT, NAGPUR-ATGPG1639Q****Dear Sir / Madam,****This is to inform you that your payment(s) have been released. The details are mention below:**

Name Of Beneficiary : SAWAI BHOJ TRAILOR TRANSPORT, NAGPUR-ATGPG1639Q  
Bank name & Address : ICICI BANK LIMITED  
BTIBORI  
Account No. : 146005001280  
IFSC Code No. : ICIC0001460  
Amount : 35000.00 (Rs. thirty-five thousand Only.)  
Amount in words : Rs - thirty-five thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : RJ06GD0737 QTY : 22.195 @2250.00/- AMT: 49938.75/-ADV AMT35000.00 FROM NAGPUR TO SANAND BY AJAY/NEFT/

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

**Total : 35000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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