

**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 194**

**Date : 24-06-2023**

To,  
**JAI AMBE LOGISTIC CO., NAGPUR - ABWPT6875B ( CODE : TJ076 )**  
**NAGPUR ,,,**  
phone : 9823014351 Email :accounts.mg@mukundgroup.net

**Kind Attn : JAI AMBE LOGISTIC CO., NAGPUR - ABWPT6875B**  
**Dear Sir / Madam,**

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

Name Of Beneficiary	: JAI AMBE LOGISTIC CO., NAGPUR - ABWPT6875B	Account No.	: 50200013772430
Bank name & Address	: HDFC BANK LIMITED , CA ROAD	IFSC Code No.	: HDFC0000502
		Amount	: 9000.00
Amount in words	Rs - Nine Thousand Only.		
Particular	NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40AK1341 QTY : 25.060 @500.00/- AMT: 12530.00/-ADV AMT9000.00 FROM NAGPUR TO WARDHA BY MAYURI-DT/NEFT/		

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

**Total : 9000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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