

**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 183****Date : 21-06-2023**

To,

**R R C ROADWAYS- CLDPC3835M ( CODE : TR0172 )****R R C ROADWAYS- CLDPC3835M AHMEDABAD, AHMEDABAD, Gujarat, 380001****phone : 111 Email :X****Kind Attn : R R C ROADWAYS- CLDPC3835M****Dear Sir / Madam,****This is to inform you that your payment(s) have been released. The details are mentioned below:**

Name Of Beneficiary : R R C ROADWAYS- CLDPC3835M  
Bank name & Address :  
Account No. :  
IFSC Code No. :  
Amount : 64000.00 (Rs. sixty-four thousand Only.)  
Amount in words : Rs - sixty-four thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40CD9792 QTY : 38.450 @2390.00/- AMT: 91895.50/-ADV AMT64000.00 FROM NAGPUR TO AHMEDABAD BY MAYURI-DT/NEFT/

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

**Total : 64000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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