

**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 299**

**Date : 29-06-2023**

To,  
**NIRMAL ROADWAYS, NAGPUR- DELPR9861C ( CODE : TN079 )**  
**GHAMNDA RAM NEAR TATA YARD BHANDARA ROAD KAPSI MAHALGAON ,,,**  
phone : 9823448498 Email : grsmundhan@gmail.com

**Kind Attn : NIRMAL ROADWAYS, NAGPUR- DELPR9861C**

**Dear Sir / Madam,**

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

Name Of Beneficiary : NIRMAL ROADWAYS, NAGPUR- DELPR9861C  
Bank name & Address : AXIS BANK LTD , LAKADGANJ

Account No. : 921020025969104  
IFSC Code No. : UTIB0000330  
Amount : 43000.00

Amount in words : Rs - Forty Three Thousand Only.

Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : RJ04GB1815 QTY : 29.064 @2100.00/- AMT: 61034.40/-  
ADV AMT43000.00 FROM NAGPUR TO CHANGODAR BY /NEFT/

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

**Total : 43000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
------------	-------------	------------	-------------	----------------------