

**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 317**

**Date : 25-06-2023**

To,  
**MAHAVIR ROAD TRANSPORT CORPN - AIDPD7998R ( CODE : TM011 )**  
**PROP- SURENDAR SINGH SANJAY KALUMNA ROAD, CHIKHALI LAYOUT, PLOT NO.146, NAGPUR,, 440002**  
**phone : 9657887919 Email :accounts.mg@mukundgroup.net**

**Kind Attn : MAHAVIR ROAD TRANSPORT CORPN - AIDPD7998R**

**Dear Sir / Madam,**

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

Name Of Beneficiary : MAHAVIR ROAD TRANSPORT CORPN - AIDPD7998R  
Bank name & Address : HDFC BANK LIMITED , SURYA NAGAR

Account No. : 50200033586504  
IFSC Code No. : HDFC0004704  
Amount : 27000.00

Amount in words : Rs - Twenty Seven Thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40AK4021 QTY : 24.515 @1600.00/- AMT: 39224.00/-  
ADV AMT27000.00 FROM NAGPUR TO BHOPAL BY /NEFT/

Sl. No.	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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