

PAYMENT VOUCHER



SHREYAS ASSOCIATES

16 Km Stone, N.H. No.6, Bhandara Road B/s Pardhi
(Indian Oil) Petrol Pump MAHALGAON, Branch Post
Dighori (kale) NAGPUR,NAGPUR,Maharashtra,440002

ORIGINAL

GST NO : ----
PAN NO : AAEEFS9008E
EMAIL ID : support.sa@mukundgroup.net
PHONE NO : 8888883143

Payment Advice No.: 2023 RI 2

Date : 26-06-2023

To,
SHREE SHYAM ROADLINKES - DAAPS3215L (JAIPRAKASH) (CODE : TS372)
KAPSI, NAGPUR NAGPUR,,,440002
phone : 9825915751 Email :accounts.mg@mukundgroup.net

Kind Attn : **SHREE SHYAM ROADLINKES - DAAPS3215L (JAIPRAKASH)**
Dear Sir / Madam,

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

Name Of Beneficiary	:	SHREE SHYAM ROADLINKES - DAAPS3215L (JAIPRAKASH)
Bank name & Address	:	HDFC BANK LIMITED SURYA NAGAR
Account No.	:	50200048272674
IFSC Code No.	:	HDFC0004704
Amount	:	50000.00
Amount in words	:	Rs - fifty thousand Only.
Particular	:	---- - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : RJ30GB5231 QTY : 34.000 @2100.00/- AMT: 71400.00/- FROM NAGPUR TO KHE

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

Total : **50000.00**

Amount in words : Rs - fifty thousand Only.

For : SHREYAS ASSOCIATES

Note : 1) Allocated amount is against respective bills.

Authorised Signatory