

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 : AAEFS9008E
EMAIL ID : support.sa@mukundgroup.net
PHONE NO : 8888883143

Payment Advice No.: 2023 RI 184**Date : 28-06-2023**

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 : 39000.00 (Rs. thirty-nine thousand Only.)
Amount in words : Rs - thirty-nine thousand Only.
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40BG5580 QTY : 28.230 @1950.00/- AMT: 55048.50/-ADV AMT39000.00 FROM NAGPUR TO KALAMBOLI BY AJAY/NEFT/

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

Total : 39000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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