

**SHREYASH ASSOCIATES (HO)****PAYMENT VOUCHER - ICICI BANK LTD- 023105001471****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** : 27AAEFS9008E1Z8  
**PAN NO** : AAEFS9008E  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**Payment Advice No.: 2023 RI 102****Date : 27-06-2023**

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 : 59000.00 (Rs. fifty-nine thousand Only.)  
Amount in words : Rs - fifty-nine thousand Only.  
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : RJ04GC3961 QTY : 42.000 @2000.00/- AMT: 84000.00/-ADV AMT59000.00 FROM NAGPUR TO VADODARA BY AJAY

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

**Total : 59000.00**

Note : 1) Allocated amount is against respective bills.

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