

TIN No. : 09850016272  
Service Tax No. : AARFA6171HSD001

ESTIMATE/CHALLAN

Godrej interio

Modular Kitchens, Wardrobes & Cabinets

*Akriti*  
INTERIORS

Showroom : 529C/006, Ring Road, Opp. Jagrani Hospital, Lucknow (U.P.) India  
E-mail : akritiinteriorslko@gmail.com

M : 9389539827  
M : 9389539827  
Ph : 9389539827

Date 21/6/2017

Mr. Manjula Sarkar  
4/35, -C, Gomti Nagar  
L.K.U

① Godrej Modular kitchen

In Metal Fin 1,41,500/-

Total Paid Rs 1,41,500/-

All Rules Clear ✓

Self - Attested  
Manjula Sarkar  
11.8.17

ASHISH CHAUBEY  
Godrej Modular Kitchen  
Mob. - 9389539827  
8853264551

Ashish Chaubey  
21/6/2017

14.5% VAT will be Charged extra.  
All Subject to Lucknow Jurisdiction only.

Self - Attested  
Manjula Sarkar  
18.11.19

10.06.17	TRANSFER TO Miss. MANJULA SARKAR DIRECT DR		3250.00	471494.90Cr
11.06.17	TRANSFER TO Miss. MANJULA SARKAR ATM CASH 71621 GOMATINAGAR LUCKNOW	LU	10000.00	461494.90Cr
11.06.17	ATM CASH 71621 GOMATINAGAR LUCKNOW	LU	10000.00	451494.90Cr
13.06.17	IOB	000003741	47000.00	404494.90Cr
13.06.17	ATM CASH 1700 SBI PB GOMTINAGAR	LUC	10000.00	394494.90Cr
13.06.17	ATM CASH 1703 SBI PB GOMTINAGAR	LUC	2000.00	392494.90Cr
16.06.17	ATM CASH 2343 SBI PB GOMTINAGAR	LUC	5000.00	387494.90Cr
21.06.17	HDF	000003743	4165.00	383329.90Cr
21.06.17	HDF	000003742	14148.00	369181.90Cr
21.06.17	CASH WITHDRAWAL BY CHEQUE	000003744	13000.00	356101.90Cr
25.06.17	INTEREST CREDIT			360210.90Cr
26.06.17	ATM CASH 4142 SBI PB GOMTINAGAR	LUC	2000.00	358210.90Cr
27.06.17	PNS	000003746	141500.00	216710.90Cr
			4029.00	

Self - Attested  
Manjula Sircar  
11.8.17

Self - Attested  
Manjula Sircar  
18.11.19

FORWARDED

**Akriti INTERIORS**

Wholesale Dealer :  
Godrej & Boyce Mfg. Co. Ltd.

**SALE/TAX INVOICE**

INTERIOR DECORATION  
& CONSTRUCTIONS

WHITE Paper : ORIGINAL COPY  
GREEN Paper : DUPLICATE COPY  
PINK Paper : TRIPLICATE COPY

BOOK NO: **01** SL NO.: **18** TIN No. : 09850016272 w.e.f. 25.05.2010 Service Tax : AARFA6171HSD001

Showroom : 529C/C86, Kamla Nehru Nagar, Ring Road, Opp. Jagrani Hospital, Lucknow. E-mail : akritinteriorsko@gmail.com

Mo. : 9369338303  
Mo. : 9389238303  
Ph. : 0522-4955530

Pre-Authenticated for AKRITI INTERIORS  
(Authorised Signatory)  
Name : Status :

PURCHASER'S NAME & ADDRESS **M & M Sircar**  
**4-C/35, Gomb Nagar Extension**  
**Behind Rohini Apartment, Lucknow**

DATE : **19-06-2017**

S.No.	DESCRIPTION	Quantity	RATE	AMOUNT Rs.	P.
1	Material of Godrej Modular Kitchen in Metal in Shell White and Lemon Yellow Colour.	1 set	167,248=91	167248=91	
TOTAL				167248=91	

Net Amount in Word Rupees **One lakh Ninety One Thousand and five hundred and**  
**by chq. no. 007746 of 500000 on 24.01.17 of SBI**  
**d. by chq. 003746 of 191500 on 26.06.17 of SBI**

discount@.....%	
Taxable Amount	167248=91
VAT@ 14.5.....%	24251=09
S. Tax@.....%	
<b>NET AMOUNT</b>	<b>191,500=00</b>

All Subject to Lucknow Jurisdiction only.

For AKRITI INTERIORS  
(Authorised Signatory)  
Name **Pooja Singh** Status : **Partner**

Self - Attested Copy  
**Mangila Sircar**  
**20.6.17**

Self - Attested  
**Mangila Sircar**  
**18.11.17**