### JSV MOTORS & CONSTRUCTIONS PVT LTD CP-3/18 VUAYANT KHAND GOMTI NAGAR LUCKNOW

10, MANOJ KUMAR SINGH S/O MUKHRAM SINGH -B.3, OFFICERS COLONY, CIVIL UNB, SULTANPUR.

NO	DATE	PARTICULARS	AMOUNT
1 1	10121	VEHICLE AMT AGAINST INVOICE NO \$6/NV/20-21/705 WITH TCS	1,368,084.00
2 1	101.31	NTO	139,990.00
	1.01.21	INSURANCE WITH D% DEP	46,972.00
4 1	1.01.21	ACCESSORIES	29,950.00
\$ 1	1.01.21	DISCOUNT	-44,996.00

### DETAILS OF PAYMENT RECEIPT

1 04.11.20 2 11.01.21	CASH 0D-181740	<b>10,000.00</b> 400,000.00
8 11.01.21	CHQ - 827077	350,000.00
4 11.01.21	CHQ 827075	430,000.00
5 11.01.21	CHQ - 827074	350,000.00
	TOTAL	1,540,000.00

1,540,000.00 AL BI

LUCKNOW

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EXCESS / SHORT AMOUNT

Gonti Nagar Showroom :CP-3/10, Vijay khand,Gomti Nagar,Lucknow. Tell +91 9044038102,9044038107Email: jsvhyundai@gmail.comRingRoad Showroom & Workshop :VIN Palace,Ring Road,Lucknow.Tel +91 9044038106,9044038109Email : service@jsvhyundai.com, jsvhyundai@gmail.comGomti nagar Workshop :TC-22, Vibhuti Khand,Gomti Nagar,Lucknow.Tel +91 522 6007002, 6007003Email : jsvhyundai.service@gmail.comBarabanki Showroom :Near Gandhi Ashram Faizabad Road,Barabanki. Tel +91 7897700017

#### **PAYMENT RECIEPT**

S.No SV/R/20-21/3109					D	ate	11-1-2021
RECEIVED WITH THANKS FROM	: MANOJ KUMAR SIN	NGH S/O MUR	HRAM	SINGH			
	LUCKNOW.						· · · · · · · · · · · · · · · · · · ·
BY CASH/DD/CHEQUE No.	827077	DATE	:	11-Jan-21	BANK	: State B	ank of India (India)
HPA :	BANK OF BARODA	PAYAGIPUR,	SULTA	NPUR			
	BEING AMT. RECEIVED				SX VTVT, BLA	CK (EXE. N	AME- KOMAL)
	INR Three Lakh Fifty						,
				For : JSV MOTOR	RS & CONST	RUCTION	S PVT LTD.

*Rs.* **\*\***₹ 3,50,000.00/-

BOOKING CANCELLATION CHARGES Rs. 3,000.00/-THIS RECEIPT IS VALID SUBJECT TO CLEARANCE OF CHEQUE.

Cheque/Draft in favour of	'JSV MOTORS & CONS	TRUCTIONS PVT LTD'
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Bank Name	:
A/C No	:
IFSC CODE	:
Branch name	:



 Gomti Nagar Showroom :
 CP-3/10, Vijay khand, Gomti Nagar, Lucknow. Tell +91 9044038102,9044038107 Email: jsvhyundai@gmail.com

 RingRoad Showroom & Workshop:
 VIN Palace, Ring Road, Lucknow. Tel +91 9044038106,9044038109 Email : service@jsvhyundai.com, jsvhyundai@gmail.com

 Gomti nagar Workshop:
 TC-22, Vibhuti Khand, Gomti Nagar, Lucknow. Tel +91 522 6007002, 6007003 Email : jsvhyundai.service@gmail.com

 Barabanki Showroom:
 Near Gandhi Ashram Faizabad Road, Barabanki. Tel +91 7897700017

### **PAYMENT RECIEPT**

S.NO SV/R/20-21/3110 RECEIVED WITH THANKS FROM		Date : 11		: 11-1-2021				
ADDRESS	: LUCKNOW.	IN ONIGH S/O MUK	HRAM	SINGH				
BY CASH/DD/CHEQUE No. HPA		25 <b>DATE</b> RODA PAYAGIPUR,	:	11-Jan-21	BANK	: St	tate Bank of India (India)	a)
UN A/C. OF		ANCE AMT. OF CRETA	SX VTVT,BLAC	CK (EXE	e. Name- Komal)	_		

### For : JSV MOTORS & CONSTRUCTIONS PVT LTD. ).

## *Rs.* \*\*₹ 4,30,000.00/-

BOOKING CANCELLATION CHARGES Rs. 3,000.00/-THIS RECEIPT IS VALID SUBJECT TO CLEARANCE OF CHEQUE.

Cheque/Draft in favour of 'JSV MOTORS & CONSTRUCTIONS PVT LTD'

Bank Name	:
A/C No	:
IFSC CODE	
Branch name	
	-





Comti Nagar Showroom :CP-3/10, Vijay khand,Gomti Nagar,Lucknow. Tell +91 9044038102,9044038107Email: jsvhyundai@gmail.comRingRoad Showroom & Workshop:VIN Palace,Ring Road,Lucknow.Tel +91 9044038106,9044038109Email : service@jsvhyundai.com, jsvhyundai@gmail.comGomti nagar Workshop :TC-22, Vibhuti Khand,Gomti Nagar,Lucknow.Tel +91 522 6007002, 6007003Email : jsvhyundai.service@gmail.comBarabanki Showroom :Near Gandhi Ashram Faizabad Road,Barabanki. Tel +91 7897700017

### **PAYMENT RECIEPT**

SV/R/20-21/311	1					D	ate : 11-1-2021
RECEIVED WITH THANKS FROM	NAM :	NOJ KUMAR SIN	IGH S/O MUK	HRAM	SINGH		
ADDRESS		KNOW.					
BY CASH/DD/CHEQUE No.	:	827074	DATE	:	11-Jan-21	BANK	: State Bank of India (India)
НРА	: BAN	IK OF BARODA	PAYAGIPUR,	SILTAN			. Otale bank of mula (mula)
ON A/C. OF						A SX VTVT.BLAC	CK (EXE. NAME- KOMAL)
		Three Lakh Fifty					
					For : JSV MOTO	RS & CONST	RUCTIONS PVT LTD.

## *Rs.* \*\*₹ 3,50,000.00/-

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S.No

BOOKING CANCELLATION CHARGES Rs. 3,000.00/-THIS RECEIPT IS VALID SUBJECT TO CLEARANCE OF CHEQUE.

Cheque/Draft in favour of 'JSV MOTORS & CONSTRUCTIONS PVT LTD'

Bank Name:A/C No:IFSC CODE:Branch name:



Gomti Nagar Showroom :CP-3/10, Vijay khand,Gomti Nagar,Lucknow Tell +91 9044038102,9044038107 Email: jsvhyundai@gmail.comRingRoad Showroom & Workshop:VIN Palace,Ring Road,Lucknow.Tel +91 9044038106,9044038109 Email : service@jsvhyundai.com, jsvhyundai@gmail.comGomti nagar Workshop:TC-22, Vibhuti Khand,Gomti Nagar,Lucknow.Tel +91 522 6007002, 6007003 Email : jsvhyundai.service@gmail.comBarabanki Showroom:Near Gandhi Ashram Faizabad Road,Barabanki. Tel +91 7897700017

### **PAYMENT RECIEPT**

S.No : SV/R/20-21/19	96					D	ate	: 4-11-2020
RECEIVED WITH THANKS FRO	DM:	MANOJ KUMAR SIN	NGH S/O MUK	HRAM SI	NGH			
ADDRESS		LUCKNOW.						
BY CASH/DD/CHEQUE No	. :	Cash	DATE	:		BANK		
HPA	:						•	
ON A/C. OF		BOOKING AMT. OF	CRETA SX V	TVT,BLA	 CK			
		INR Ten Thousand		i				
				F	or : JSV MO	TORS & CONST	RUCT	IONS PVT LTD.
<i>Rs.</i> ₹ 10,000.00	/-					10	EN	E

BOOKING CANCELLATION CHARGES Rs. 3,000.00/-THIS RECEIPT IS VALID SUBJECT TO CLEARANCE OF CHEQUE.

Cheque/Draft in favour of 'JSV MOTORS & CONSTRUCTIONS PVT LTD'

Bank Name:A/C No:IFSC CODE:Branch name:



ator Situr asici Bank of Baroda Bank of Baroda	ड्राफ्ट DRAFT D D M M Y Y Y Y 8
n Demand Pay	<u>بالمعامة مالختا برم</u> 7 من
Rupees मूल्य मान्द हुआ /FOR VALUE RECEIVED	अदाकरें <b>₹ 400,000   -</b> 5
Brechasser name: Manej Kumse Cingh Sorvice Br Euclenow. SERLUC	कृते बैंक ऑफ़ बड़ौदा For Bank of Baroda
DD/2014/VJ         Scheduler           نهری مورد         مرابعار مرابع         مرابع <th>संयुक्त प्रबंधक / Joint Marrager         गाउध मर्थर्थक / Branch Manager         1           इ.स.न. / S.S. NO. ()         इ.स.न. / S.S. NO. ()         9.5 कि )</th>	संयुक्त प्रबंधक / Joint Marrager         गाउध मर्थर्थक / Branch Manager         1           इ.स.न. / S.S. NO. ()         इ.स.न. / S.S. NO. ()         9.5 कि )

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