Smartwheels Private Limited

AL 4 Sector 9 GIDA

Gorakhpur

State Name: Uttar Pradesh, Code: 09 E-Mail: sales.gida@rkbkautomobiles.com

RECEIPT

Kumari Archana

74 Kamalsagar

Received with Thanks a sum of: INR Eleven Thousand Only.

On Account of

HYP/HP/Lease

Sales Executive

Narration

Being cash recd from customer c/o Shani Singh.

Instrument Details

Through : Cash

: Cash

Type Bank

Kumari Aschara Customer's Signature

Receipt No.:

2626

Date:

26-11-2019

Amount : 11,000.00

Instrument#

: 26-Nov-2019 Date

For: Smartwheels Private Limited

Authorized Signatory

Regd. Office : AL 4 Sector 9 GIDA, Gorakhpur

Self Attested Kumari Aschana

Customer's cupy

Smartwheels Private Limited

AL 4 Sector 9 GIDA

Gorakhpur

State Name: Uttar Pradesh, Code: 09 E-Mail: sales.gida@rkbkautomobiles.com

RECEIPT

Kumari Archana

Receipt No.: Date:

2882 2-12-2019

74 Kamalsagar

Received with Thanks a sum of: INR Two Hundred Eighty One Only.

HYP/HP/Lease

Sales Executive

BEING SWAP INVOICE NO- 638 CUSTOMER NEMA KUMARI ARCHANA C/O SHANI SINGH

Self Attested

Kumari Wichana

Instrument Details

Through : Card

Type Bank

: Card

Amount

: 28,130.00

Instrument#

Date

: 2-Dec-2019

For: Smartwheels Private Limited

Kymavi Aschana Customer's Signature

Regd. Office : AL 4 Sector 9 GIDA, Gorakhpur

Smartwheels Private Limited

AL 4 Sector 9 GIDA

Gorakhpur

State Name: Uttar Pradesh, Code: 09 E-Mail: sales.gida@rkbkautomobiles.com

RECEIPT

Kumari Archana

74 Kamalsagar

Received with Thanks a sum of : INR One Lakh Only.

On Account of :

HYP/HP/Lease

Sales Executive

BEING CH NO- 009148 RCVD FROM KUMAR ARCHANA C/O SHANI SINGH

Instrument Details

Through : Cheque/DD
Type : Cheque/DD Bank

Kymari Aschana Customer's Signature

Regd. Office :AL 4 Sector 9 GIDA, Gorakhpur

Self Attested

Kumari Archana

2883

2-12-2019

Amount : 1,00,000.00

Receipt No.:

Date:

Instrument# : 009148 Date : 2-Dec-2019 For: Smartwheels Private Limited

Authorized Signatory

Gorakhpur

State Name: Uttar Pradesh, Code: 09 E-Mail: sales.gida@rkbkautomobiles.com

RECEIPT

Kumari Archana

74 Kamalsagar

Received with Thanks a sum of : INR Six Lakh Only."

On Account of

HYP/HP/Lease

Sales Executive

2/12/2019 2/12/2019 BY TRANSFER-NEFT*ANDB0001475*ANDBN19240863188*IGL*/ATTN/// LOA-- TRANSFER

Rogd. Office :AL 4 Sector 9 GIDA, Gorakhpur

FROM 3199416044303 / 4430 600000

C/O SHANI SINGH

Instrument Details

Through : Inter Bank Transfer Type : Inter Bank Transfer

Bank

Lumani Aschane

Amount : 6,00,000.00 Instrument# : DIRECT

Receipt No.:

Date:

Date : 2-Dec-2019

2884

2-12-2019

Authorized Signmory

Customer's Copy

Office Copy

Self Attisted. Kumari Aschana