

MB Auto Wheels Pvt. Ltd.
Auto Zone, Plot No. 623, Gulhariya
Maharajganj Road
Gorakhpur

VSIGST2021-0044 (Aditya Jaiswal)
Ledger Account

S/o Anil Kumar Jaiswal
Plot No-215,N-19 Vikash Nagar
Awasiya Colony, Near Khetan Hospital
Gorakhpur
Mob-9826831169

1-Jun-2020 to 15-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
5-2020	Cr Intrastate Vehicle Sales (28%)	Vehicle Sales (GST)	VSIGST2021-0044	10,67,780.00	
	Cr Hyundai Assure Premium The New India Assurance Co. Ltd.	JOUR	JOUR2021991	45,153.00	
	Cr Registration Tax Payable	JOUR	JOUR2021992	1,12,039.00	
	Cr TCS@0.75%	JOUR	JOUR2021993	8,028.00	
	Cr Logistics (GST)	Logistic	Log/2021/044	3,000.00	
	Cr Intrastate Sale Spares (18%)	Sales	12	7,350.00	
	Dr Customer Advance - Vehicle (GST)	JOUR	JOUR2021994		3,06,000.00
	Dr SBI DO	JOUR	JOUR2021995		9,40,000.00
				12,43,350.00	12,46,000.00
	Cr Closing Balance			2,650.00	
				12,46,000.00	12,46,000.00

M. B. HUNDAL
M. B. Auto wheels Pvt. Ltd.
623-24, Gulhariya, Maharajganj Road
Gorakhpur-273013 (U.P.)
Mob.-9127186666