


EWT ,INSURANCE ,RTO,OTHERS Voucher

No. : 277

Dated : 10-Oct-22

Particulars	Debit	Credit
MADHU DOGRA D/O HIRA SINGH DOGRA <i>Dr</i>	1,26,139.00	
<i>To</i> INSURANCE PREMIUM		32,875.00
<i>To</i> ROAD TAX & REGISTRATION		76,496.00
<i>To</i> Extended Warranty		16,369.00
<i>To</i> FAS TAG		399.00
	₹ 1,26,139.00	₹ 1,26,139.00


Authorised Signatory

Journal Voucher


No. : 1043

Dated : 10-Oct-22

Particulars	Debit	Credit
AMITDEEP MOTORS SHOWROOM <i>Dr</i>	5,61,800.00	
<i>To</i> MADHU DOGRA D/O HIRA SINGH DOGRA		5,61,800.00
	₹ 5,61,800.00	₹ 5,61,800.00

On Account of :

10-10-2022 10-10
-2022 CHEQUE DEPOSIT-
--972486 TRANSFER TO
32305369612
Ms. MADHU DOGRA /
972486 2619 561800


Authorised Signatory

Journal Voucher


No. : 1042

Dated : 10-Oct-22

Particulars	Debit	Credit
AMITDEEP MOTORS SHOWROOM <i>Dr</i>	5,00,000.00	
<i>To</i> MADHU DOGRA D/O HIRA SINGH DOGRA		5,00,000.00
	₹ 5,00,000.00	₹ 5,00,000.00

On Account of :

10-10-2022 10-10
-2022 CHEQUE DEPOSIT-
--972487 TRANSFER TO
32305369612
Ms. MADHU DOGRA /
972487 4249 500000


Authorised Signatory