

NOTES:
 1. Entries against items 1 to 12 will be filled in by all the applicants, whether they are Gazetted Officers or Non-Gazetted Officers.
 2. Item 12 will be applicable only in case of encashment of leave.

1. District

Lalitpur



Nataraj Mobiles Pvt. Ltd.

Brown - Customer Copy
 Blue - Account Copy

SR. No. **191560**

H.O. - Station Road, Civil Lines, JHANSI - U.P.
 PAN No. - AAACN8356M CIN No. - U34102UP1989PTC011082
 Branch - Jhansi, Gwalior, Banda, Lalitpur, Chhathgarh, Mohoba, Hamirpur

Nataraj Mobiles Pvt. Ltd. Hyundai
 Ho. Station Road Civil Lines - JHANSI - UP

Receipt No.

PAN NO - AAACN6356M
 CIN NO U34102UP1989PTC011082
 State Name : Uttar Pradesh, Code : 09

Date

PE Mail : natarajmobiles@gmail.com

Amount

Receipt Goramachhiya Voucher

No. : **GM/23-24/4697**

Dated : **9-Nov-23**

Particulars	Amount
Account : Shalini D/o Bhudev Singh-V On Account	22,000.00 Cr
RS 22,000.00	

Through :

Cash Goramachhiya -Hyundai

On Account of :

to cash dipo. by receipt No-4697 against SALES (Creta S Petrol) Mo-9621228002,

Amount (In words) :

INR Twenty Two Thousand Only

Nomination

Amount in word

Authorised Signatory

Nataraj Mobiles (P) Ltd
HYUNDAI Goramachhiya
Bashir Bakant

Prepared by

Customer Signature

Authorised Signatory



APPLICATION FOR LEAVE/ENCASHMENT OF LEAVE

NOTES:

1. Entries against items 1 to 12 will be filled in by all the applicants, whether they are Gazetted Officers or Non-Gazetted Officers.
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L. District

Lalitpur



Nataraj Mobiles Pvt. Ltd.

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Blue - Account Copy

SR. No. **187391**
H.O.:- Station Road, Civil Lines, JHANSI- U.P.
PAN No.-AAACN6356M CIN No.-U34102UP1989PTC011082

Receipt No. **Nataraj Mobiles Pvt Ltd, Hyundai**
Ho- Station Road Civil Lines, JHANSI-Up
PAN NO- AAACN6356M
CIN NO U34102UP1989PTC011082

Date
State Name : Uttar Pradesh, Code : 09
E-mail : natarajmobiles@gmail.com

Receipt Goramachhiya Voucher

No. **GM/23-24/4528**

Dated **2-Nov-23**

Particulars

Amount

Account :

Ranjeet Kumar Verma S/o Mangulal Verma-V
On Account **11,000.00 Cr**

11,000.00

Through :

Cash Goramachhiya -Hyundai

On Account of :

to cash dipo. by receipt No-4528 against SAles (Creta S Petrol White) Mo-9621128002,

Amount (in words) :

INR Eleven Thousand Only

RS 11,000.00

Nomination

Amount in word

Authorised Signatory

Prepared by

Customer Signature

Authorised Signatory

Mahindra Rise



BAJAJ
Distinctly Ahead



ASHOK LEYLAND



HYUNDAI

