



Adyant Automovers Pvt. Ltd.
129/134/135/1, Stanley Road, Traffic
Crossing, Prayagraj - 211001, Mob.: 6391500151-58
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ADYANT AUTOMOVERS PRIVATE LIMITED

129/134/1 Stanley Road Traffic Crossing PRAYAGRAJ

CONTACT .NO. 6391500151,6391500152

WORKSHOP: DHANUA CHAKA BLOCK BASWAR MARG PRAYAGR/

PRADEEP KUMAR SHUKLA S/O KAMLA PATI SHUKLA

Ledger Account

VILL JORAI PATEL NAGAR PO GYANPUR BHADOHI

SANT RAVIDAS NAGAR

1-Jun-23 to 12-Sep-23

Date	Particulars	Debit
07-Jun-23	Cr TCS Payable @ 1% (on Vehicles)	13849.00
07-Jun-23	Cr Kia Extended Warranty A/C	26532.00
08-Jun-23	Cr SALES VEHICLE GST @ 28% ADD-CESS @ 17%	1384900.00
08-Jun-23	Cr BAJAJ ALLIANZ GEN.INSURANCE CO. LTD	52701.00
08-Jun-23	Cr SALES ACCE GST @ 5% (UP)	13628.00
09-Jun-23	Cr RTO CHARGES	140590.00
		1632200.00
LESS	DISCOUNT	22200.00
	TOTAL	1610000.00
AMOUNT REICVED		
BOOKING	11000	
MARGIN	199000	
LOAN	1400000	
TOTAL REICVED AMOUNT		1610000

