

**ARVIND VEHICLES PVT LTD**

Unit 1 : 2-3 Prakash Enclave  
Bye Pass Road Agra  
Unit 2 : Opp TDI Mall  
Fatehabad Road Agra  
CIN: U34102UP2000PTG025058  
Contact :0562-2851235, 2857066  
Pincode - 282005

**PANKAJ KUMAR - CRETA 1.5 MPI MT EX**  
Ledger Account  
FLAT NO. 703, ATULLAYAM APARTMENT  
AGRA, U.P

1-Apr-24 to 2-Jul-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-May-24	Cr Sale of Car (GST) MODEL YEAR 2024	Car Sale	SI/24-25/0160	12,21,200.00	
	Cr TAX COLLECTED AT SOURCE TCS@1% PAN NO. BCJPK2223D /928331447243	Journal		12,212.00	
	Cr PANKAJ KUMAR - CRETA 1.5 MPI MT EX EXW	Journal		12,271.00	
14-May-24	Dr (as per details) SBI-30195202535 SBI-30195202535 RECEIPT NO. BP150617	Receipt Voucher	BP150617		13,72,403.00
19-May-24	Cr REGISTRATION AC RTO	Journal		1,26,720.00	
				<u>13,72,403.00</u>	<u>13,72,403.00</u>

