

PREMIER CAR SALES LTD. (ST/35)

Jamiyatpur,
Sitapur

State Name : Uttar Pradesh, Code : 09
CIN: U50300UP1981PLC005309

Journal (Ss) Voucher

No. : 1882

Dated : 8-Sep-2020

Particulars	Debit	Credit
Branch - HO/01 Head Office Lko GL 05 00 00 01 <i>Dr</i>	3,14,000.00	
To SULOCHNA VERMA		3,14,000.00
	₹ 3,14,000.00	₹ 3,14,000.00

On Account of :

BEING CHEQUE DEPOSIT FOR CAR LOAN DOWN
PAYMENT 719104 TRANSFER TO
36183849312 Ms. SULOCHNA VERMA INTO SBI 78705 DT
08.09.2020 CONFIRM BY
MAHESH

Mahesh
08/09/2020
Authorised Signatory

PREMIER CAR SALES LTD. (ST/35)

Jamiyatpur,
Sitapur

State Name : Uttar Pradesh, Code : 09

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Journal (Ss) Voucher

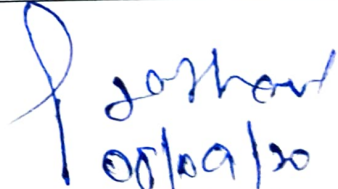
Dated : 8-Sep-2020

No. : 1887

Particulars	Debit	Credit
Branch - HO/01 Head Office Lko GL 05 00 00 01 To SULOCHNA VERMA	Dr 12,00,000.00	12,00,000.00
	₹ 12,00,000.00	₹ 12,00,000.00

On Account of :

BEING TRANSFER FROM 39425464190 Mr. YOGENDRA
NATH VERM INTO SBI
78705 DT 08.09.2020 CONFIRM BY MAHESH


08/09/2020
Authorised Signatory

PREMIER CAR SALES LTD. (ST/35)

Jamiyatpur,

Sitapur

State Name : Uttar Pradesh, Code : 09

CIN: U50300UP1981PLC005309

Receipt (Ss) Voucher

No. : 169

Dated : 22-Jun-2020

Particulars	Amount
Account : SULOCHNA VERMA	30,000.00
Through : HDFC Bank - STP C/A 50200029474452- GA 04 03 02 01	
On Account of : CHEQUE NO..719099(SBI)AGNST BOOKING AMNT (CRETA - SX CRDI-2020- WHITE)EX. NAME-AMAN	
Amount (in words) : INR Thirty Thousand Only	
	₹ 30,000.00

Prashant
22/06/2020

Authorised Signatory



PREMIER CAR SALES LTD. (ST/35)
Jamiyatpur,
Sitapur
State Name : Uttar Pradesh, Code : 09
CIN: U50300UP1981PLC005309

Receipt (Ss) Voucher

No. : **599**

Dated : **8-Sep-2020**

Particulars	Amount
Account : SULOCHNA VERMA	26,727.00

Through :

HDFC Bank - STP CJA 50200029474452- GA 04 03 02 01

On Account of :

Being ch no.719105 Dt.08.09.2020 SBI towards balance payment of Creta SX VTVT
HPA State Bank of India Behraich.

Amount (in words) :