

**Rajendra Auto Wheels Pvt. Ltd. (Hyundai)**

886, Takiya Azad Gaan

Etawah

206001

Phone No. 8650501203

CIN: U50101UP1998PTC023351

**ARVIND KUMAR YADAV S/O RAJA RAM YADAV 12/9611**

Ledger Account

R/O.- HOUSE NO. 54 KH, SHAHABUDADINAPUR, KERAkat,

DISTT.- JAUNPUR (U.P) - 222142

BILLING ADDRESS:- BLOCK NO. B-4/2 JUDGE COMPOUND,

CIVIL LINES, DABRAI,

DISTT.- FIROZABAD (U.P) - 283203

MOB.NO.- 9451212000 , 9911123136

1-Apr-20 to 18-Jun-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-Oct-20	Dr Head Office	Journal Cash Receipt	JCR/2036		1,30,000.00
	Dr Head Office	Journal Cash Receipt	JCR/2037		4,00,000.00
17-Oct-20	Cr Gst Vehicle Sales A/c	GST TAX INVOICE	H/20-21/480	9,99,691.00	
	Cr RTO Charges Payble A/c	Journal	4047	83,992.00	
	Cr BAJAJ ALLIANZ GENERAL INSURANCE CO.LTD AC	Journal	4048	50,317.00	
	Dr Head Office	Journal Cash Receipt	JCR/2094		1,00,000.00
26-Oct-20	Dr Head Office	Journal Cash Receipt	JCR/2218		5,00,000.00
				11,34,000.00	11,30,000.00
	Dr Closing Balance				4,000.00
				11,34,000.00	11,34,000.00

