

**Sawan K Motors Pvt. Ltd.**  
 Sec-18, Near Radha Swami Satsang Bhawan,  
 G.T.Road, Panipat  
 CIN: U74999HR2007PTC036969

**ABHISHEK SHARMA S/O VISHWANATH SHARMA**  
 Ledger Account  
 129, SECTOR 6, HUDA  
 PANIPAT

1-Jan-2001 to 26-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page i Credit
17-11-2020	By O.B.C. C/C A/C 11814011000029	Booking Receipt	2020-21/S1/BKNG-441		25,000.00 ✓
3-12-2020	To Sale of Car A/c	Vehicle Sales	20-21/S1/PNP623	9,68,799.00	
	To BAJAJ ALLIANZ GEN. INS.	Insurance Journal	3163	41,041.00	
	To TRC Received A/c	Journal	5245	1,500.00	
	To Fastag Charges	Journal	5246	600.00	
4-12-2020	By O.B.C. C/C A/C 11814011000029	Sales Receipt	2020-21/S1/SR-1593		75,000.00 ✓
	By O.B.C. C/C A/C 11814011000029	Sales Receipt	2020-21/S1/SR-1594		5,00,000.00 ✓
	To HDFC BANK C/A-01712320004849	Journal	5269	83,130.00	
10-12-2020	By O.B.C. C/C A/C 11814011000029	Sales Receipt	2020-21/S1/SR-1634		5,00,000.00 ✓
14-12-2020	To Sale of S/Accessories A/c @28%	Accessory Sale	2020-21/S1/ACC-349	3,567.00	
				10,98,637.00	11,00,000.00
				1,363.00	
To	Closing Balance			11,00,000.00	11,00,000.00

*Attested to be true Copy.*

*Abhishek S.C.*

*अपर विधित जज (जुडि) / न्यायिक मजिस्ट्रेट  
 उन्नाव (मथुरा)*

*Sawan K. Motors Pvt. Ltd.  
 Near Radha Swami Satsang  
 Bhawan, Sector-18,  
 G.T. Road, Panipat*