

MB Auto Wheels Pvt. Ltd. (2020-2021)
Auto Zone, Plot No. 623, Gulhariya
Maharajganj Road
Gorakhpur
State Name : Uttar Pradesh, Code : 09
E-Mail : accounts@mbhyundai.in

JOUR Voucher

No. : JOUR20218382

Dated : 27-Dec-2020

Particulars	Debit	Credit
Customer Advance - Dr Vehicle (GST)	1,03,000.00	
Agst Ref Priyamvada1 40,000.00 Dr		
Agst Ref Priyamvada2 39,000.00 Dr		
Agst Ref Priyamvada3 3,000.00 Dr		
Agst Ref Priyamvada Priyadarshini 21,000.00 Dr		
To VSIGST2021-0488 (Priyamvada Priyadarshini)		1,03,000.00
	₹ 1,03,000.00	₹ 1,03,000.00

MBHYUNDAI
MB Auto Wheels Pvt. Ltd.
Auto Zone, Plot No. 623, Gulhariya, Maharajganj Road
Gorakhpur, Uttar Pradesh (U.P.)
Authorized Signatory
Mob. - 91-8127166600

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BRCT Voucher

No. : **BRCT20213129**

Dated : **28-Dec-2020**

Particulars	Amount
Account : SBI DO	3,00,000.00
Through : SBI EDFs A/c No- 34407451778	
On Account of : BY TRANSFER MARGIN MONEY CAR LOAN KHORABAR	
Amount (in words) : INR Three Lakh Only	
	₹ 3,00,000.00

MB HYUNDAI
MB Auto Wheels Pvt. Ltd.
623-624, Gulhariya, Maharajganj Road
Gorakhpur (U.P.)
Authorised Signatory
Mob.- 91-8127166666