## **VEHICLE RECEIPT**

## 1410

Received from M/s Narain Automobiles 4, Shahnajaf Road, Lucknow as supplied by M & M Ltd. Mumbai, the following new vehicle, complete and in perfect condition to my entire satisfaction along with standard tools, equipment with all relevant paper and document.

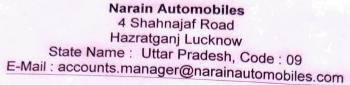
1-	T.R. No					
2-	Model SOTTO NED N-1h					
3-	Engine No					
4-	Chassis No. $PGC29724$					
5-	Financed From S. B. I Hazard Otavia					
6-	Financed From S. R. I Hazard gavi Urckum Colour Black Keys (Delivered) No. 5590					
	Bill of Vohista					
0-	A A C					
9-	Service Book - Delivered (Yes/No)					
10-Tools Bat No. AMARON- 31217						
11- Distance from Lucknow						
12-	D.O.B. 27081987 DOB					
Customer's Name & Address MR. Any Sinha SJD Arvind Kymer Si						
	544/1109 Compbell Roud Balagan (uck und 22601					
С	Customer Phone					
UDAY KIT/TOP GEAR/PURPLE KIT/OTHERS						
!	KIT No					
	Authorised Signatory					
	(Back step revailing)					
fo	or: Narain Automobiles					
	Signature of Clistomer					
Note: Registration need to be done within 7 days, else penalty will be borne by customer. Remarks:						

		FINAN	CIAL WORKSHEET	Date 26 03 23	
	NAME & ADDRESS OF CUSTOMER Mr. Rhuy Sinha				
		MODEL OF VEHICLE Balera	2.K (Black)		
	1	COST OF VEHICLE		₹ 11,35,999	
	2	FINANCE SB1, H929a	₹ 500000		
	3	MARGIN MONEY	₹		
Ī	4	INSURANCE	₹34199		
	5	IHM	₹		
	6	TR/PR		₹112,100	
	7	INCIDENTAL CHARGES		₹	
	8	FASTAG		₹	
	9	TCS(N) 1		₹ 11,360	
8	10 ACCESSORIES			₹31,396	
	11 EXTENDED WARRANTY			₹,	
	12 RSA			₹	
	13 TOTAL AMOUNT TO BE COLLECTED FROM THE CUSTOMER			₹ 13,28,654	
			SCHEME	₹ 48563	
	14 REBATE ALLOWED UNDER SCHEME OF MM/LKO/NA	EXCHANGE			
			LOYALTY	/ ₹	
		14 REBATE ALLOWED UNDER SCHEME OF MM/LKO/NA	CORPORAT	E ₹ 4000	
			ADDITIONAL DISCOUN		
		TOTAL REBAT			
	15	NET AMOUNT TO BE COL			
F	<ul> <li>15 NET AMOUNT TO BE COLLECTED FROM THE CUSTOMER</li> <li>16 ACTUAL AMOUNT RECEIVED</li> </ul>				
				₹ <u>11,1609</u>	
L	BALANCE RECEIVABLE FROM CUSTOMER			₹	
	Sig	DOFFSC	Sign. of TL/ Manager	Sign. of Customer	

nahindra Phone : 0522-2629145,2628912 NARAIN AUTOMOBILES 4, SHAHNAJAF ROAD, LUCKNOW -226001 No. 1673 not - State Routh of Indon highly Dated 25-3- 2023 Received With thanks from Mr. Anuj Sinha Stor Arvind Kumar Cyly Stry / 109 Campbell Road Baragon Loch Rupees Biry Lerrh ninty two thonsuis eight hundred forty to some Draft by Cheque No. PMU Cash 25. 592.046L Accountant Partner | Managing s receipt is valid subject to encashment of cheques subject to Lucknow Jurisdiction Only.

No .: NA/22-23/2030

Dated 13-Mar-23



## Sales Cash Receipts Voucher

Received with thanks from : ANUJ SINHA,HO L/F NEW 140/8 S/O ARVIND KUMAR SINHAR

The sum of

: INR Five Thousand Only

By

: Cash

Remarks

BEING CASH RECEIVED ON A/C BOOKING OF BOLERO NEO N 10 BS 6 BLACK THROUGH PANKAJ KANDPAL

₹ 5,000.00/-

Authorised Signatory

: NA/22-23/14106

Dated 24-Mar-23

Varal

Varali

Narain Automobiles 4 Shahnajaf Road Hazratganj Lucknow State Name : Uttar Pradesh, Code : 09 E-Mail : accounts.manager@narainautomobiles.com

## Fund Transfer Receipt Sales/service Voucher

Received with thanks from : ANUJ SINHA,HO L/F NEW 140/8 S/O ARVIND KUMAR SINHA

The sum of

: INR Five Lakh Only

By Remarks RTGS BEING FUND TRANSFERED AS ON 24-Mar-23 VIDE UTR NO. NEFT-SBIN-SBIN523083674997 -ANUJ SINHA-/01/01 FOR RS 500000

\*\*₹ 5,00,000.00/-

\*\*Subject to Realisation

Authorised Signatory

New Posister

Phone: 0522-2629145,2628912

Mahindra NARAIN AUTOMOBILES No. 1686 HPA. S.B.I. Magral gay by the Dated 27/3/2027 Received With thanks from Mr Amy Sinhe St. J. Wind Kum Wahn 544/1109 Cumpbed NA. Bulaguy Low Rupees Etghteen thrun 2 for Gunehal ferly the on account of 120 LINEO 1 NO Cheque No. M.U. bv Cash Rs. 10245] Partner / Managing Accountant This receipt is valid subject to encashment of cheques All Subject to Lucknow Jurisdiction Only.