

Competent Automobiles Company Limited
Dwarka(SR02)
K-28 A, Rajapuri, Madhū Vihar, Uttam Nagar.

Voucher No. : JVC/2101316/SR02

Voucher Type : JV For Customer (JVC)

Dated : 30-12-2021

Particulars	Narration	Currency : INR	Debit	Credit
RTGS Pending - HDFC Bank CC			5,000.00	
Bill Details Agst Ref 000170000720	29-12-2021	5,000.00 Dr		5,000.00
ASHOK KUMAR - 2143934322				
Bill Details New Ref 000170000720	30-12-2021	5,000.00 Cr	5,000.00	5,000.00
Total :				

In Words : INR Five Thousand Only

On Account of :

REF NO-000170000720 MARUTI DZIRE ZXI 1.2L ISS 5MT, METALLIC PREMIUM SILVER, ASHOK KUMAR - 2143934322

Prepared by

Checked by

Authorised Signatory



No. BR/2102559/SR02

Money Receipt

Date : 14-01-2022



Competent Automobiles Company Limited

Dwarka(SR02)
K-28 A, Rajapuri, Madhu Vihar, Uttam Nagar.

CIN : L34102DL1985PLC020668
GSTIN : 07AAACC4842R1Z9

Received with thanks from M/s. ASHOK KUMAR - 2143934322

the sum of INR Two Lakhs Only

by Cheque No./RTGS/NEFT *****4317 Bank HDFC Bank Dated 14-01-2022

Against bill no. BR/2102559/SR02

Remarks : MARUTI DZIRE ZXI 1.2L ISS 5MT, METALLIC PREMIUM SILVER, ASHOK KUMAR - 2143934322

Processing Fees of Rs.500/- shall be deducted in case of cancellation. Booking Refund shall be made by A/c Payee Cheque only

Hypothecation :

INR

2,00,000.00

For Competent Automobiles Company Limited

Authorised Signatory

No. BR/2102561/SR02

Money Receipt

Date : 14-01-2022



Competent Automobiles Company Limited

Dwarka(SR02)
K-28 A, Rajapuri, Madhu Vihar, Uttam Nagar.

CIN : L34102DL1985PLC020668
GSTIN : 07AAACC4842R1Z9

Received with thanks from M/s. ASHOK KUMAR - 2143934322

the sum of INR Six Lakhs Twenty Three Thousand Five Hundred Four Only

by Cheque No./RTGS/NEFT ****4317 Bank HDFC Bank Dated 14-01-2022

Against bill no. BR/2102561/SR02

Remarks : MARUTI DZIRE ZXI 1.2L ISS 5MT, METALLIC PREMIUM SILVER, ASHOK KUMAR - 2143934322

Processing Fees of Rs.500/- shall be deducted in case of cancellation. Booking Refund shall be made by A/c Payee Cheque only

Hypothecation :

INR

6,23,504.00


For Competent Automobiles Company Limited

Authorised Signatory

Competent Automobiles Company Limited
Dwarka(SR02) K-28 A, Rajapuri, Madhu Vihar, Uttam Nagar.
New Delhi- 110059
Phone : , Mobile :
Email :
CIN No : L34102DL1985PLC020668

Voucher No. : BR/2102573/SR02

Voucher Type : Bank Receipt (BR)

Dated : 17-Jan-2022

Particulars	Narration	Debit (INR)	Credit (INR)
ASHOK KUMAR - 2143934322			102.00
HDFC Bank Ltd. A/c - 50200016742302		102.00	
Total :		102.00	102.00

In Words : INR One Hundred Two Only

Bank Name : HDFC Bank

Instrument Type : NEFT

Instrument Date : 17-Jan-2022

PDC : No

On Account of :

MARUTI DZIRE ZXI 1.2L ISS 5MT, METALLIC PREMIUM SILVER, ASHOK KUMAR - 2143934322

Prepared by



Checked by



Authorised Signatory



STATEMENT OF ACCOUNT

MR ASHOK KUMAR
25, HARSUKH APARTMENTS, PLOT NO-04
SEC-07, DWARKA
New Delhi-110075

41/VSL/21001440
11-Jan-22

MARUTI DZIRE ZXI-1.2L

Particulars	AMOUNT RECOVERABLE		Amt.Recd.
VEHICLE SELLING PRICE AFTER DISCOUNT	755000.00	JVC/2101316/SR02 TRANSFER	5,000.00
Insurance charges	31762.00	EXCHANGE OF VEHICLE NO DL9CR-4947 ZEN ESTILO	35,000.00
Registration & Misc Charges	55340.00	BR/2102559/SR02 Transfer	200,000.00
HSRP NUMBER PLATE FEES	0.00	BR/2102561/SR02 RTGS	623,504.00
FAST TAG CHARGES	0.00	BR/2102573/SR02 TRANSFER	102.00
MCD Parking Fee	4000.00		
SMART CARD CH	200.00		
Extd. Wnty.	0.00		
Accessories & Other charges	16419.00		
Loyalty card	885.00		
EXCHANGE VEHICLE FORECLOSE	0.00		
SHORT & EXCESS	0.00		
TOTAL	863606.00	TOTAL	863606.00

BALANCE 0.00



[Handwritten Signature]

REGD. OFFICE : COMPETENT HOUSE, F-14, CONNAUGHT PLACE, NEW DELHI-110001, PH.: 011-45700000 FAX : 011-23327640
E-mail : ho@competent-maruti.com Website : www.competent-maruti.com, CIN : L34102DL1985PLC020668

WORKSHOPS :

- 23/2 MATIALA PHIRNI, SECTOR 3, DWARKA, BEHIND DPS SCHOOL, NEW DELHI-110059
- PLOT NO. 3, GAZIPUR, DELHI - 110096. PH.: 011-45300000, FAX : 011-45300039
- B-83, MAYAPURI INDUSTRIAL AREA, PHASE-I, NEW DELHI-110064. PH.: 011-28111098, 9582797760
- 650/1A, 14, SHIVAJI MARG, NEW DELHI - 110015, PHONE : 8377007980, 8377007981
- A-25, SECTOR-33/34, INFOCITY, GURUGRAM, HARYANA. PH.: 0124-4500000 FAX : 0124-4500045
- PLOT NO. 1202 PHASE-II, MIE MAIN DELHI ROHTAK ROAD, BAHADURGHAH DISTT. JHAJJAR, Mob.: 8929532780-85