RECEIPT FOR M/S SELVARAJ GROUP OF COMPANIES

CHENNAI

**6-FEB-2024**

**INVOICE NO: 8667 & 8668**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Date | Sedan | Innova | Crysta | 18-Seater |
| 19-Jan | 4 | 7 | - | - |
| 20-Jan | 2 | 8 | - | - |
| 21-Jan | 1 | 10 | 1 | 1 |
| 22-Jan | - | 4 | - | - |

**LOCAL USAGE**: 19-JAN TO 22-JAN

Total # of Cabs: 38

Amount: Rs. 1,89,777/-

**OUTSTATION**: 23-JAN TO 24-JAN

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Date | Sedan | Innova | Crysta | 18-Seater | 25-Seater |
| 23-JAN & 24-JAN | 28 | 28 | 5 | 5 | 5 |

Total # of Cabs: 71

Amount: Rs. 5,14,992/-

Total Amount: Rs. 7,04,769/-

Advance Received: Rs.4,00,000/-

Balance Payable: Rs.3,04,769/-

Rupees Three Lakhs Four Thousand Seven Hundred Sixty-Nine

For Sri Venkateswara Travels