

317205

Pme/475567



Customer Invoice

TAX INVOICE

JIVAN JYOT MOTORS PVT. LTD.

PAN : AABCJ7735K; GSTIN: 24AABCJ7735K1ZD; CIN: U61109GJ2006PTC049471

Add: GANGA COMPLEX, OPP. EMPRESS MALL, AT POST. SALVAV, NH-8, Vapi, Gujarat, India - 396191

Phone: +919662515820

Duplicate for Transporter ☐
Triplicate for Supplier ☐

Next Service Due Date: 16-09-2019

BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO	
Name	ALD AUTOMOTIVE PVT. LTD.	Name	ALD AUTOMOTIVE PVT. LTD.	Veh. Reg. No.	GJ15CD1901	Invoice No.	SR13418-12571
GSTIN	24AAFC0924K1ZX	Phone	+9102261933200	Model	AMAZE Diesel	Invoice Date	20-03-2019 02:12 PM
Address	108, SHANAY-2, NR. HEMKOOT BUILDING OPP. GHANDHIGRAM RLY STN, ASHRAM ROAD AHMEDABAD Gujarat India 380009	GSTIN	24AAFC0924K1ZX	Chassis No.	MAKDF25KKEN100344	RO No.	SER-RO-DD134-1819-11708
Place of Supply	Gujarat	Ship to	3RD FLOOR COMMERCIAL1 OFFICE TOWER, WING B KOHINOOR CITY, KIROI RD, KURLA(W), Mumbai, Maharashtra 400070	Engine No.	N15A13001234	RO Type	PM
State Code	24	State	Maharashtra	Wrrty Start	05-12-2014	Visit Date	19-03-2019 12:43 PM
		State Code	27			Mileage	30099

P/L	Labor Code / Part	HSN / SAC	Description	Issue Type	Qty	UoM	Job Value / RTLP	Disc / Item	Dis %	Taxable Amount	%	CGST	SGST / UTGST	Amount ()
3M PREMIUM INTERIOR CLEANING														
L	VASJET	998714	Interior Enrichment treatment	Paid	1	-	1250.00	0	0	1250.00	9	112.50	9	1475.00
60000 KM PAID SERVICE														
L	60KPS	998714	60000KMS PAID SERVICE	Paid	1	-	1880.00	0	0	1880.00	9	169.20	9	2218.40
L	RPLENGOIL	998714	Replace engine oil	Paid	1	-	0	0	0	0	0	0.00	0	0.00
L	RPLEOFLTR	998714	Replace Engine Oil Filter	Paid	1	-	0	0	0	0	0	0.00	0	0.00
L	RPLANFLEL	998714	Replace Air Filter Element	Paid	1	-	0	0	0	0	0	0.00	0	0.00
L	RPLFULFT	998714	Replace Fuel Filter	Paid	1	-	0	0	0	0	0	0.00	0	0.00
L	RPLTRNSOL	998714	Replace Transmission Oil	Paid	1	-	0	0	0	0	0	0.00	0	0.00
L	CHKBRKPD	998714	Check Front & Rear Brake pads for thickness	Paid	1	-	0	0	0	0	0	0.00	0	0.00
L	ROTATYRS	998714	Rotate Tyres (Four Tyres only)	Paid	42	NOS	37.79	0	0	1587.18	9	142.85	9	1872.87
P	0823D3D3DA	27101980	ENGINE OIL - DIESEL (100ml)	Paid	1	-	25.42	0	0	25.42	9	2.29	9	30.00
P	11207RE2E00	76161000	WASHER PLUG DRAIN 14MM	Paid	1	NOS	326.45	0	0	326.45	9	29.38	9	385.21
P	15400RZOG01	84212300	OIL FILTER CARTRI	Paid	1	NOS	226.53	0	0	226.53	9	20.39	9	267.31
P	17220RNYE01	84212300	ELEMENT ASSY AIR	Paid	1	NOS	1013.94	0	0	1013.94	9	91.25	9	1196.45
P	16920RZOG01	84212300	ELEMENT ASSY FUEL	Paid	1	NOS	259.65	0	0	259.65	9	23.37	9	302.21
P	0827009901L	38190010	BRAKE FLUID DOT3	Paid	2	NOS	262.80	0	0	525.60	9	47.30	9	620.21
P	082359981DA1	27101980	MTF (1000 ML)	Paid	2	NOS	36.83	0	0	73.66	9	6.63	9	95.92
P	08202WASH01	34029099	Windscreen Fluid	Paid	1	NOS	36.83	0	0	36.83	9	3.31	9	46.94
AC COOLING LOW-PAC SERVICE AS PER LAST SERVICE ESTIMATE														
L	CHKKNDG	998714	CHECK & DIAGNOSE	Paid	1	-	0.00	0	0	0.00	9	0.00	9	0.00
L	ACSYSSRV	998714	AC SYSTEM SERVICING (EVACUATE, RECHARGE, EVAPORATOR COIL, CONDENSOR CLEANING & REFITTING)	Paid	1	-	1720.00	0	0	1720.00	9	154.80	9	2029.80
L	ACGSCHRG	998714	AC GAS CHARGING (EVACUATE, RECHARGE & LEAK TEST OF SYSTEM)	Paid	1	-	720.00	0	0	720.00	9	64.80	9	849.60
L	ACLKGTST	998714	AC gas leakage testing	Paid	1	-	520.00	0	0	520.00	9	46.80	9	613.60
P	38899P13A02	27101950	OIL R134A (SERVICE)	Paid	1	NOS	2157.35	0	0	2157.35	9	194.16	9	2545.67
P	80871ST7000	87089900	O-RING 5MM/8	Paid	1	NOS	53.19	0	0	53.19	14	7.45	14	68.08
P	80872ST7000	87089900	O-RING 1/2MM	Paid	1	NOS	48.04	0	0	48.04	14	6.73	14	61.49
P	80873ST7000	87089900	O-RING 8MM	Paid	1	NOS	44.36	0	0	44.36	14	6.21	14	56.78
P	80871ST7000	87089900	O-RING 5MM/8	Paid	1	NOS	53.19	0	0	53.19	14	7.45	14	68.08
BATTERY TESTING														
L	BTRYTST	998714	BATTERY TESTING	Paid	1	-	40.00	0	0	40.00	9	3.60	9	47.20

Inv No.: SR13418-12571

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Customer Invoice

TAX INVOICE

JIVAN JYOT MOTORS PVT. LTD.

PAN : AABCJ7735K; GSTIN: 24AABCJ7735K1ZD; CIN: U51109GJ2006PTC049471
Add: GANGA COMPLEX, OPP. EMPRESS MALL, AT POST. SALVAV, NH-8, Vapi, Gujarat, India - 396191
Phone: +919652515820

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

Next Service Due Date: 16-09-2019

BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO	
Name	ALD AUTOMOTIVE PVT. LTD.	Name	ALD AUTOMOTIVE PVT. LTD.	Veh. Reg. No.	GJ15CD1901	Invoice No.	SR13418-12571
GSTIN	24AAFC0924K1ZX	Phone	+9102261933200	Model	AMAZE Diesel	Invoice Date	20-03-2019 02:12 PM
Address	108, SHANAY-2, NR. HEMKOOT BUILDING OPP. GHANDHIGRAM RLY STN, ASHRAM ROAD AHMEDABAD Gujarat India 380009	GSTIN	24AAFC0924K1ZX	Chassis No.	MAKDF25KKEN100344	RO No.	SER-RO-DD134-1819-11708
Place of Supply	Gujarat	Ship to	3RD FLOOR COMMERCIAL1 OFFICE TOWER, WING B KOHINOOR CITY, KIROL RD, KURLA(W), Mumbai, Maharashtra 400070	Engine No.	N15A13001234	RO Type	PM
State Code	24	State	Maharashtra	Wrrty Start	05-12-2014	Visit Date	19-03-2019 12:43 PM
		State Code	27			Mileage	30099
CENTER LOCK NOT WORK WITH KEY							
P	7214850A000	BATTERY COMP (CR1616)	Paid	1	NOS	373.03	0 0 373.03 0 33.57 9 33.57 440.18
FR,RH.SIDE SEAT BELT NOT RETURN WHEN REMOVE TIME							
L	CHKNDG	998714	CHECK & DIAGNOSE	Paid	1	-	0.00 0 0 0.00 0 0.00 9 0.00 0.00
HDS SCANNING							
L	SCHDS	998714	HONDA DIAGNOSTIC SCANNING FOR TROUBLESHOOTING	Paid	1	-	360.00 0 0 360.00 9 32.40 9 32.40 424.80
PICK UP DROP CHARGES							
L	PCKNDP150	998714	PICK & DROP CHARGES	Paid	1	-	150.00 0 0 150.00 9 13.50 9 13.50 177.00
WHEEL ALIGNMENT							
L	WHALG	998714	WHEEL ALIGNMENT	Paid	1	-	580.00 0 0 580.00 9 52.20 9 52.20 684.40
WHEEL BALANCING							
L	WHBLC	998714	WHEEL BALANCING (PER WHEEL) BALANCING WT EXTRA	Paid	4	-	520.00 0 0 520.00 9 46.80 9 46.80 613.60

Recommendations:

0 -FR,RH.SIDE SEAT BELT NOT RETURN WHEN REMOVE TIME=NEED TO BE REPLACE SEAT BELT ASSY=PNA



Customer Invoice

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Original for Receipt ☐
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JIVAN JYOT MOTORS PVT. LTD.

PAN: AABCJ7735K, GSTIN: 24AABCJ7735K1ZD, CIN: U51109GJ2006PTC049471
 Add: GANGA COMPLEX, OPP. EMPRESS MALL, AT POST. SALVAV, NH-8, Vapi, Gujarat, India - 396191
 Phone: +919862515820

Next Service Due Date: 16-09-2019

BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO	
Name	ALD AUTOMOTIVE PVT. LTD.	Name	ALD AUTOMOTIVE PVT. LTD.	Veh. Reg. No.	GJ16C01601	Invoice No.	SR13418-12571
GSTIN	24AAFCAD024K1ZX	Phone	+9102201933200	Model	AMAZE Diesel	Invoice Date	20-03-2019 03:12 PM
Address	109 SHANAY-2 NR HEMKOOT BUILDING OPP. GHANDHIGRAM RLY STN ASHRAFI ROAD AHMEDABAD Gujarat India 380009	GSTIN	24AAFCAD024K1ZX	Chassis No.	MAKDF25KKEN100344	RO No.	24AFCAD0134-1919-11108
Place of Supply	Gujarat	Ship to	3RD FLOOR COMMERCIAL 1 OFFICE TOWER, WING B KOKHINOOR CITY, KIROOL RD, KURLA(W) Mumbai Maharashtra 400070	Engine No.	N15A13001234	RO Type	PU
State Code	24	State	Maharashtra	Wmty Start	05-12-2014	Visit Date	12-03-2019 12:43 PM
		State Code	27			Mileage	320KM

SUMMARY

Delivery against Cash/D.D ONLY may kindly be drawn in favor of "JIVAN JYOT MOTORS PVT. LTD."
 o For Appointment, Complaint or Compliment please call our TOLL FREE NO. 09328866662

Parts Details	Amount(₹)	Labor Details	Amount(₹)
Taxable Amt	6992.41	Taxable Amt	7740.00
CGST @ 9%	611.43	CGST @ 9%	696.60
SGST @ 9%	611.43	SGST @ 9%	696.60
CGST @ 14%	27.83	Total Labor Amt	9133.20
SGST @ 14%	27.83		
Total Parts Amt	8270.92		
Total Amount			17404.12
Net Amount			17404.12
Grand Total (Rounded - Off)			17404.00 (0.12)
Amount in Words: Rupees Seventeen Thousand Four Hundred Four Only			
Amount of Tax Subject to Reverse Charges			0

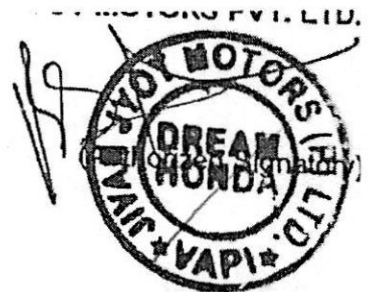
I certify that I have taken delivery of my Vehicle & work has been done to my entire satisfaction

(Customer's Signature and Date)

Service Advisor : RAJESH DUBEY

*CUSTOMER ADVISORY: Honda recommends its customers against use of non-genuine/second hand spares during any repairs especially safety critical items like airbag system

Inv No.: SR13418-12571



SFP-PMI/ 475567

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

TAX INVOICE

Customer Invoice

JIVAN JYOTI MOTORS PVT. LTD.

PAN : AAABCJ7735K; GSTIN: 24AAABCJ7735K1ZD; CIN: U5109GJ2006PTC049471

Add: GANGA COMPLEX, OPP. EMPRESS MALL, AT POST: SALVAV, NH-8, Vapi, Gujarat, India - 396191

Phone: +919662515820

Next Service Due Date: 16-09-2019

BILL TO			SHIP TO			VEHICLE INFO			INVOICE INFO			
Name	ALD AUTOMOTIVE PVT. LTD.		Name	ALD AUTOMOTIVE PVT. LTD.		Veh. Reg. No.	GJ15CD1901	Invoice No.	SR13418-12571		Invoice Date	20-03-2019 02:12 PM
GSTIN	27AAFC0924K1ZX		Phone	+9102261933200		Model	AMAZE Diesel	RO No.	SER-RO-DD134-1819-11708		RO Type	PM
Address	108 SHANAY-2, NR. HEMKOOT BUILDING OPP. GHANDHIGRAM RLY STN, ASHRAM ROAD AHMEDABAD Gujarat India 380009		Ship to	3RD FLOOR COMMERCIAL1 OFFICE TOWER,, WING B KOHINOOR CITY, KIROLO RD, KURLA(W), Mumbai, Maharashtra 400070		Chassis No.	MAKDF25KKENT00344	Engine No.	N15A13001234		Visit Date	19-03-2019 12:43 PM
Place of Supply	Gujarat		State	Maharashtra		Wmty Start	05-12-2014				Mileage	30099
State Code	24		State Code	27								

PL	Labor Code / Part	HSN / SAC	Description	Issue Type	Qty	UoM	Job Value / RTLP	Disc / Item	Dis %	Taxable Amount	CGST %	CGST Amt	SGST / UTGST %	SGST / UTGST Amt	Amount (₹)
3M PREMIUM INTERIOR CLEANING															
L	VASJET	998714	Interior Enrichment treatment	Paid	1	-	1250.00	0	0	1250.00	9	112.50	9	112.50	1475.00
80000 KM PAID SERVICE															
L	60KPS	998714	60000KMS PAID SERVICE	Paid	1	-	1880.00	0	0	1880.00	9	169.20	9	169.20	2218.40
L	RPLENGOIL	998714	Replace engine oil	Paid	1	-	0	0	0	0	0	0.00	0	0.00	0.00
L	RPLEOFLTR	998714	Replace Engine Oil Filter	Paid	1	-	0	0	0	0	0	0.00	0	0.00	0.00
L	RPLAFLTR	998714	Replace Air Filter Element	Paid	1	-	0	0	0	0	0	0.00	0	0.00	0.00
L	RPLFLULFTR	998714	Replace Fuel Filter	Paid	1	-	0	0	0	0	0	0.00	0	0.00	0.00
L	RPLTRNSOL	998714	Replace Transmission Oil	Paid	1	-	0	0	0	0	0	0.00	0	0.00	0.00
L	CHKBRKPS	998714	Check Front & Rear Brake pads for thickness	Paid	1	-	0	0	0	0	0	0.00	0	0.00	0.00
L	ROTATTYRS	998714	Rotate Tyres (Four Tyres only)	Paid	1	-	0	0	0	0	0	0.00	0	0.00	0.00
P	082303D23DA	27101990	ENGINE OIL - DIESEL (100ml)	Paid	42	NOS	37.79	0	0	1587.18	9	142.85	9	142.85	1872.87
P	11207RE2E00	75161000	WASHER PLUG DRAIN (14MM)	Paid	1	NOS	25.42	0	0	25.42	9	2.29	9	2.29	30.00
P	15400RZ0G01	84212300	OIL FILTER CARTRI	Paid	1	NOS	326.45	0	0	326.45	9	29.38	9	29.38	385.21
P	17220RNYE01	84213100	ELEMENT ASSY AIR	Paid	1	NOS	226.53	0	0	226.53	9	20.39	9	20.39	267.31
P	16902RZ0G01	84212300	ELEMENT ASSY FUEL	Paid	1	NOS	1013.94	0	0	1013.94	9	91.25	9	91.25	1196.45
P	0827099901L	38190010	BRAKE FLUID DOT3	Paid	2	NOS	259.65	0	0	519.30	9	46.74	9	46.74	612.77
P	0823599941DA1	27101980	MTF (1000 ML)	Paid	2	NOS	262.80	0	0	525.60	9	47.30	9	47.30	620.21
P	08202WASH01	34029059	Windscreen Fluid	Paid	1	NOS	38.83	0	0	38.83	9	3.49	9	3.49	45.82
AC COOLING LOW-AC SERVICE AS PER LAST SERVICE ESTIMATE															
L	CHKKNDG	998714	CHECK & DIAGNOSE	Paid	1	-	0.00	0	0	0.00	9	0.00	9	0.00	0.00
L	ACSYSRV	998714	AC SYSTEM SERVICING (EVACUATE, RECHARGE, EVAPORATOR COIL, CONDENSOR CLEANING & REFILLING)	Paid	1	-	1720.00	0	0	1720.00	9	154.80	9	154.80	2029.60
L	ACGSCHRG	998714	AC GAS CHARGING (EVACUATE, RECHARGE & LEAK TEST OF SYSTEM)	Paid	1	-	720.00	0	0	720.00	9	64.80	9	64.80	849.60
L	ACLKGTST	998714	AC gas leakage testing	Paid	1	-	520.00	0	0	520.00	9	46.80	9	46.80	613.60
P	38899P13A02	27101950	OIL R134A (SERVIC)	Paid	1	NOS	2157.35	0	0	2157.35	9	194.16	9	194.16	2545.67
P	80871517000	87089900	O-RING 5MM/8	Paid	1	NOS	53.19	0	0	53.19	14	7.45	14	7.45	68.08
P	80872517000	87089900	O-RING 12MM	Paid	1	NOS	48.04	0	0	48.04	14	6.73	14	6.73	61.49
P	80873517000	87089900	O-RING 8MM	Paid	1	NOS	44.36	0	0	44.36	14	6.21	14	6.21	56.78
P	80871517000	87089900	O-RING 5MM/3	Paid	1	NOS	53.19	0	0	53.19	14	7.45	14	7.45	68.08
BATTERY TESTING															
L	BTRYTST	998714	BATTERY TESTING	Paid	1	-	40.00	0	0	40.00	9	3.60	9	3.60	47.20

25-10-1972

JIVAN JYOT MOTORS PVT. LTD.

PAN : AABCJ7735K; GSTIN: 24AABCJ7735K1ZD; CIN: U51109GJ2008PTC049471
Add: GANGA COMPLEX, OPP. EMPRESS MALL, AT POST: SALVAV, NH-8, Vapi, Gujarat, India - 396191
Phone: +919662515820

BILL TO				SHIP TO				VEHICLE INFO				INVOICE INFO				
Name	ALD AUTOMOTIVE PVT. LTD.			Name	ALD AUTOMOTIVE PVT. LTD.			Veh. Reg. No.	GJ15CDT901			Invoice No.	SR13418-12571			
GSTIN	27AAFC0924K1ZX			Phone	+9102261933200			Model	AMAZE Diesel			Invoice Date	20-03-2019 02:12 PM			
Address	108, SHANAY-2, NR. HEMKOOT BUILDING OPP. GHANDHIGRAM RLY STN, ASHRAM ROAD AHMEDABAD Gujarat India 380009			Ship to	3RD FLOOR COMMERCIAL 1 OFFICE TOWER,, WING B KOHINOOR CITY, KIROOL RD, KURLA(W), Mumbai, Maharashtra 400070			Chassis No.	MAKDF25KKEN100344			RO No.	SER-RO-DD134-1819-11708			
Place of Supply	Gujarat							Engine No.	N15A13001234			RO Type	PM			
State Code	24			State	Maharashtra			Wrrnty Start	05-12-2014			Visit Date	19-03-2019 12:43 PM			
CENTER LOCK NOT WORK WITH KEY				State Code				27			Mileage			30089		
P	7214850A000	85065000	BATTERY COMP (CR1616)	Paid				373.03	0	0	0	373.03	9	33.57	9	440.18
L	CHKINDG	998714	CHECK & DIAGNOSE	Paid				0.00	0	0	0	0.00	9	0.00	9	0.00
L	SCHDS	998714	HONDA DIAGNOSTIC SCANNING FOR TROUBLESHOOTING	Paid				360.00	0	0	0	360.00	9	32.40	9	424.80
PICK UP DROP CHARGES				Paid				150.00	0	0	0	150.00	9	13.50	9	177.00
L	PCKNDROP150	998714	PICK & DROP CHARGES	Paid				580.00	0	0	0	580.00	9	52.20	9	684.40
L	WHLG	998714	WHEEL ALIGNMENT	Paid				520.00	0	0	0	520.00	9	46.80	9	613.60
L	WHLBC	998714	WHEEL BALANCING (PER WHEEL) BALANCING WT. EXTRA	Paid												
Recommendations:																
o -FR.RH.SIDE SEAT BELT NOT RETURN WHEN REMOVE TIME-NEED TO BE REPLACE SEAT BELT ASSY. ON																

Recommendations:

0 -FR.RH.SIDE SEAT BELT NOT RETURN WHEN REMOVE TIME=NEED TO BE REPLACE SEAT BELT ASSY=PNA

JIVAN JYOT MOTORS PVT. LTD.

PAN : AABCJ7735K; GSTIN: 24AABCJ7735K1ZD; CIN: U51109GJ2006PTC049471
Add: GANGA COMPLEX, OPP. EMPRESS MALL, AT POST: SALVAV, NH-8, Vapi, Gujarat, India - 396191
Phone: +919662515820

BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO	
Name	ALD AUTOMOTIVE PVT. LTD.	Name	ALD AUTOMOTIVE PVT. LTD.	Veh. Reg. No.	GJ15CD1901	Invoice No.	SR13418-12571
GSTIN	27AAFCAG924K1ZX	Phone	+9102261933200	Model	AMAZE Diesel	Invoice Date	20-03-2019 02:12 PM
Address	108, SHANAY-2, NR. HEMKOOT BUILDING OPP. GHANDHIGRAM RLY STN, ASHRAM ROAD AHMEDABAD Gujarat India 380009	Ship to	3RD FLOOR COMMERCIAL 1 OFFICE TOWER, WING B KOHINOOR CITY, KIROI RD, KURLA(W), Mumbai, Maharashtra 400070	Chassis No.	MAKDF25KKEN100344	RO No.	SER-RO-DD134-1819-11708
Place of Supply	Gujarat			Engine No.	N15A13001234	RO Type	PM
State Code	24	State	Maharashtra	Wrrnty Start	05-12-2014	Visit Date	19-03-2019 12:43 PM
		State Code	27			Mileage	30089

Next Service Due Date: 16-09-2019

Delivery against Cash/D.D ONLY may kindly be drawn in favor of "JIVAN JYOT MOTORS PVT. LTD."
o For Appointment, Complaint or Compliment please call our TOLL FREE NO: 09328868662

SUMMARY

Parts Details	Amount	Labor Details	Amount
Taxable Amt	5992.41	Taxable Amt	7740.00
CGST @ 9%	611.43	CGST @ 9%	696.60
SGST @ 9%	611.43	SGST @ 9%	696.60
CGST @ 14%	27.83	Total Labor Amt	9133.20
SGST @ 14%	27.83		
Total Parts Amt	8270.92		
Total Amount			
Net Amount			
Grand Total (Rounded - Off)	17404.12		
Amount in Words: Rupees	Seventeen Thousand Four Hundred Four Only		
Amount of Tax Subject to Reverse Charges	17404.00 (-0.12)		
			0

I certify that I have taken delivery of my Vehicle & work has been done to my entire satisfaction

(Customer's Signature and Date)

Service Advisor : RAJESH DUBEY

"CUSTOMER ADVISORY: Honda recommends its customers against use of non-genuine/second hand spares during any repairs especially safety critical items like airbag system, brakes, electrical etc."

Inv No.: SR13418-12571

For JIVAN JYOT MOTORS PVT. LTD.



RECEIVED

02 APR 2019

ALD Automotive Private Limited
(FINANCE DEPT.).

023022
021205

Sequence	Accounting Period	Account Code (AFS)	Name	Transaction Date	Transaction Reference	Description	Currency Code	Debit Amount	Credit Amount	Journal Type	Journal No	Vehicle Id	Customer ID	Cost Center	Local Aff/Tax	Status Code
BK02127260	2019/004	101102	BANK-HDFC-0600330004334	2019-04-09	NEFT	904101092439	INR		-17,109.44	BNK02	410946					HO
BK02127260	2019/004	C00104093	DREAM HONDA-VAPI	2019-04-09	NEFT	904101092439	INR	17,109.44		BNK02	410946					HO
Subtotal			BK02127260	With 410946				17,109.44	-17,109.44							