



Smart Solutions
Tel.No:97145230723
Debit and Credit Note

| Document Type : Debit | | | | Proposal No : DNJV/681 | | |
|---|------------|--------------------------------------|-----------------|--|--|----------|
| Dealer Name : DLR/703-KING FOR CARS | | | | Date : 30-03-2023 | | |
| Entity Type : Entity | | | | LOB Name : Vehicle | | |
| | | | | Branch : HEAD OFFICE | | |
| S:No | Account No | Reference No. | Pay Type | GL Code | SL Code | Amount |
| 1 | HOV088829 | AENX1R39H90M1C- ASSET DESCRIPTION | DEALER DISCOUNT | 362-ADVANCE RECEIVED FROM DEALER (LMF) | 101-ADVANCED RECD FROM DEALERS-LMF | 5000.000 |
| Grand Total :5000.000 | | | | | | |

PENDING