

RDC MOTOR PVT LTD -WORK SHOP
No. 3, Balaji Nagar, First Street,
Ekkatuthangal, Chennai - 600032

Receipt Voucher

Dated : 12-Mar-2013

No. : 167

Amount
66,272.00

Particulars

Account :
KA 03 ML 2260

Through :
HDFC- Credit Card
On Account of :
Auth Code : 118262/ DT-12.03.2013/ Towards service
amount rec
Amount (in words) :
Rs. Sixty Six Thousand Two Hundred Seventy Two
Only

66,272.00


Authorised Signatory



RDC MOTOR PVT LTD -WORK SHOP
 No. 3, Balaji Nagar, First Street,
 Ekkatuthangal, Chennai - 600032

Invoice No.
141
 Delivery Note

Dated
12-Mar-2013
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
KA 03 ML 2260

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
ENG OIL-DSL 4L	1 Qty	2,026.00	Qty	2,026.00
OIL FILTER DSL	1 Qty	359.00	Qty	359.00
AIR FILTER ELE DSL	1 Qty	297.00	Qty	297.00
WIREMESH FILTER	1 Qty	174.00	Qty	174.00
PLUG OIL SUMP	1 Qty	68.00	Qty	68.00
POW.STRG.OIL1L	1 Qty	428.00	Qty	428.00
BRAKE FLUID 1L				162.00
TRANS. OIL 1L	1 Qty	876.00	Qty	876.00
KIT CLUTCH	1 Qty	4,130.00	Qty	4,130.00
CLUTCH RELEASE BEARING	1 Qty	531.00	Qty	531.00
OIL SUMP DSL	1 Qty	573.00	Qty	573.00
SEALER	1 Qty	400.00	Qty	400.00
BONNET STAY ROD	1 Qty	199.00	Qty	199.00
REAR VIEW MIRRIR GLASS LH	1 Qty	233.00	Qty	233.00
POWER WIN REGUL FRT LH	1 Qty	1,103.00	Qty	1,103.00
POWER WINDOW REGUL REAR RH	1 Qty	1,103.00	Qty	1,103.00
POWER WIN REGULATOR REAR LH	1 Qty	1,103.00	Qty	1,103.00
ELASTIC PAD RH	1 Qty	1,302.00	Qty	1,302.00

continued ...

RDC MOTOR PVT LTD -WORK SHOP
No 3 Balaji Nagar, First Street,
Ekkattahangal, Chennai - 600032

Invoice No.

141

Delivery Note

Dated

12-Mar-2013

Mode/Terms of Payment

Supplier's Ref.

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Terms of Delivery

Ref: KA 03 ML 2260

Description of Goods	Quantity	Rate	per	Amount
ELASTIC PAD LH	1 Qty	1,302.00	Qty	1,302.00
CAP FOR ELASTIC PAD	2 Qty	80.00	Qty	160.00
WIPER BLADE FRONT RH	1 Qty	539.00	Qty	539.00
WIPER BLADE FRONT LH	1 Qty	539.00	Qty	539.00
WIPER ARM WITH BALDE REAR	1 Qty	603.00	Qty	603.00
WHEEL ARCH PROT FRONT LH	1 Qty	326.00	Qty	326.00
FUEL FILTER ASSY DSL	1 Qty	1,798.00	Qty	1,798.00
PREMIX COOLANT 1L	1 Qty	765.00	Qty	765.00
FLEX SLEEVE	1 Qty	644.00	Qty	644.00
BRAKE SHOE KIT	1 Qty	2,113.00	Qty	2,113.00
TYRE	4 Qty	4,236.00	Qty	16,944.00
				40,800.00
		Vat Payable 14.5%	14.50 %	5,916.00
	Total	32 Qty		46,716.00

E. & O. E.

Amount Chargeable (in words)

Rs. Forty Six Thousand Seven Hundred Sixteen Only

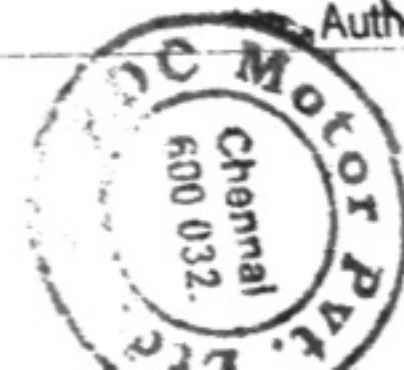
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RDC MOTOR PVT LTD -WORK SHOP

Authorised Signatory

This is a Computer Generated Invoice



RDC MOTOR PVT LTD -WORK SHOP
No. 3, Balaji Nagar, First Street,
Ekkalathangal, Chennai - 600032

Invoice No.
122
Delivery Note

Dated
12-Mar-2013
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer
KA 03 ML 2260

Description of Goods	Quantity	Rate	per	Amount
LABOUR CHARGES				17,405.00
SERVICE TAX 12.36%		12.36 %		2,151.00
Total				19,556.00

E & O. E.

Amount Chargeable (in words)

Rs. Nineteen Thousand Five Hundred Fifty Six Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RDC MOTOR PVT LTD -WORK SHOP

Authorized Signatory

This is a Computer Generated Invoice

