

Savan IB Automotive Private Limited
City Survey No 3550, Near Satyavijay Dharamsala
Bhakti Nagar Station Main Road, Rajkot,
Gujarat -360002
CIN: U50500GJ2018PTC102822

Sales Register
1-Jun-25 to 29-Jun-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
3-Jun-25	Dolly Hareshbhai Vasani Sonet // Rajkot 1-S // Avinash Vinzuda // Sr.:1207992 // Disb.: RTGS 1380000 // Acce.:10000 // Ew:NA // Fasatg:NA // RSA:NA // (1450492-1380000) // Ex Showroom:1273900 As Per Deal Approve By jaybhai unagar	Sales	SIBAPL/2526/410	12,07,992.00	
3-Jun-25	Sanyaja Sureshbhai Vasrambhai Sonet // Rajkot 1-S // Sagar Shankhalpara // Sr. :1197150 // Disb.:Bajaj Finance-947000 +25000+208000 +155000 //Acce.:8000 // Ew:NA // Fasatg:NA // RSA:NA (1397029-1335000) // Ex Showroom:1255900 As Per Deal Approve Jaybhai Unagar	Sales	SIBAPL/2526/411	11,97,150.00	
3-Jun-25	Thobhanbhai Lakhbhai Dholariya Sonet // Rajkot1-S // Khushi Solanki // Sr.:1516543 // Disb.: RTGS 1607599 // Acce.:NA // Ew:NA // Fasatg:NA // RSA:NA // (1657599-1607599) // Ex Showroom:1563900 As Per Deal Jaybhai Unagar	Sales	SIBAPL/2526/412	15,16,543.00	
4-Jun-25	Koradiya Jigneshkumar Vithalbhai Sonet // Rajkot // Parth Tank // Sr.:1278739 // Disb.: RTGS 14,00,000 +25000 // Acce.:9151 // Ew:NA // Fasatg:NA // RSA:NA // (1492742-1425000) // Ex Showroom:1342900 As Per Deal Approve Imranbhai	Sales	SIBAPL/2526/413	12,78,739.00	
4-Jun-25	Kalavadiya Rameshbhai Nagjibhai Seltos // Rajkot1-S // Khushi Solanki // Sr.:1237987 // Disb.: RTGS Hdfc Bank-742475 +11000+617525 // Acce. :NA // Ew:NA // Fasatg:NA // RSA:NA (1441351 -1371000) // Ex Showroom:1304900 // As per Deal Approve By jaybhai unagar	Sales	SIBAPL/2526/414	12,37,987.00	
4-Jun-25	Baiju R Buvariya Seltos // Rajkot1-S // Avinash Vinzuda // Sr.:1230853 // Disb.: Union bank of india-750000 +600000+571000 // Acce.:20000 // Ew:NA // Fasatg:NA // RSA:NA // (1461351-1381000) // Ex Showroom:1304900 As per Deal Approve jaybhai unagar	Sales	SIBAPL/2526/415	12,30,853.00	
4-Jun-25	Kavar Ritaben Kamleshbhai Sonet // Morbi // Yagnik Bhalsod // Sr.:917862 // Disb.: RTGS 992000 +5000 // Acce.:na // Ew:NA // fasatg:NA // RSA:NA // (1040994-997000) // Ex Showroom:959900 as Per Deal Approve By Jay Sir jobanputra	Sales	SIBAPL/2526/416	9,17,862.00	
Carried Over				85,87,126.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			85,87,126.00	
4-Jun-25	Sameer S Bhatnagar <i>Carens Clavis // Jamnagar // Ali Bukhari // Sr.:1249900 // Disb.: BOB-995000+400000+10000 // Acce.:20000 // Ew:NA // fasatg:NA // RSA:NA // New Price Deal // Excess Amt.:4000</i>	Sales	SIBAPL/2526/417	12,49,900.00	
5-Jun-25	Tanweer Sama <i>Syros // Jamnagar // Ali Bukhari // Sr.:1279990 // Disb.: RTGS 14,15,000+10,000 // Acce.:20000 // Ew:NA // Fasatg:NA // RSA:NA // (1460270-1425000) // Ex Showroom:1309900 As per Deal Approve By Jigneshbhai</i>	Sales	SIBAPL/2526/419	12,79,990.00	
5-Jun-25	Devi Amit Gosrani <i>Carens // Jamnagar // Mayur Kanakhara // Sr.:1102405 // Disb: BOB-900000+339000+51000 Chq Today Clear As Per Approve Jigneshbhai // Acce.:30000//Ew:NA // Fasatg:NA // RSA:NA // MCP Plus:44440 // (1332773 -1290000) // Ex Showroom:1140900 as Per Deal Approve By Jigneshbhai</i>	Sales	SIBAPL/2526/420	11,02,405.00	
6-Jun-25	Nileshkumar B Rabadiya <i>Carens // Rajkot // BHavik Ambani // Sr.:1259939 // Disb. : SBI-1241000 +25000+134000 // Acce.:10956 // Ew:NA // fasatg:NA // RSA:NA (1469351-1400000) // Ex Showroom:1325900 As Per Deal Approve by imranbhai</i>	Sales	SIBAPL/2526/421	12,59,939.00	
6-Jun-25	Rayde K Karangiya <i>Seltos // Jamnagar // Amin Kureshi // Sr.:1556147 // Disb. : Hdfc Bank-1201509 +478491+11000 // Acce.:11000 // Ew:NA // fasatg:NA // RSA:NA (1741705-1691000) // Ex Showroom:1601900 As Per Deal Approve By Jigneshbhai</i>	Sales	SIBAPL/2526/422	15,56,147.00	
6-Jun-25	Zahid Osmanbhai Sama <i>Sonet // Rajkot 1-S // BHargav Agravat // Sr.:894552 // Disb.: RTGS 1000000 // Acce.:10000 // Ew:NA // Fasatg:NA // RSA:NA // (1068388-1000000) // Ex Showroom:959900 As Per Deal Approve By Jaybhai unagar</i>	Sales	SIBAPL/2526/423	8,94,552.00	
6-Jun-25	Varshaben Nileshbhai Gohel <i>Seltos // Rajkot // Jaydeepsinh Gohil // Sr.:1243811 // Disb.: Hdfc Bank Ltd. -1290520 +145000 // Acce.:34750 / / Ew:23877 // Fasatg:NA // RSA:NA // (1499978 -1435750) // Ex Showroom:1304900 As Per Deal Approve Imranbhai</i>	Sales	SIBAPL/2526/424	12,43,811.00	
7-Jun-25	Kanubhai Murubhai Makvana <i>Carens // Rajkot // Dharmik Dangar // Sr.:1265914 // Disb.: RTGS -500000+730000+170000 // Acce.:4673 // Ew:NA // fasatg:NA // RSA:NA (1463068-1400000) // Ex Showroom:1325900 As Per Approve Imranbhai</i>	Sales	SIBAPL/2526/426	12,65,914.00	
	Carried Over			1,84,39,784.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,84,39,784.00	
7-Jun-25	Akabar Ayubhbhai Sama Sales Sonet // Rajkot // Dharmesh parmar // Sr.:952624 // Disb. : Hdfc Bank Ltd.-791755 + 199000+84245 // Acce.:NA // Ew:19771 // fasatg:NA // RS:NA // (1327836-1075000) Ex Showroom:1186900 As Per Deal Approve By Rahi Sir //		SIBAPL/2526/428	9,52,624.00	
9-Jun-25	Harikrishna Chandrakant Pandya Sales Seltos // Rajkot 1-S // Anish Amroniya // Sr.:1907718 // Disb.: Rajkot Nagrik Sahkari Bank -1200000+380000 +200000+200000+100000+100000+20000 // Acce.:25000 // Ew:26532 // Fasatg:NA // RS:NA (2303419-2200000) // Ex Showroom:1999900 As Per Deal Approve By Jaybhai Unagar		SIBAPL/2526/429	19,07,718.00	
9-Jun-25	Dhanani Sohan Shabbirbhai Sales Carens Clavis // Rajkot // Bhavik Ambani // Sr.:1920146 / / Disb.: Indian bank -1600000+490000+25000 // Acce. :18398 // Ew:NA // Fasatg:NA // RSA:NA //(2158784 -2120000) // Ex Showroom:1949900 As Per Deal Approve Imranbhai // Customer Amt.:5000 Pending at time of delivery approve By Gm Sir		SIBAPL/2526/431	19,20,146.00	
9-Jun-25	Hardik Navin Rajani Sales Carens // Rajkot 1-S // Adityasinh jadeja // Sr.:1175197 / / Disb.: SBI -900000+267000+180000 // Acce.:27000 // Ew:23877 // fasatg:NA // RSA:NA // (1403308-1350000) / / Ex Showroom:1225900 As Per Deal Approve Jaybhai unagar		SIBAPL/2526/432	11,75,197.00	
10-Jun-25	Dayalal Devshibhai Bera Sales Sonet // Rajkot // Riddhi Ghardushiya // Sr.:1275210 // Disb.: RTGS 639000+700000+10000 // Acce.:nA // Ew:NA // Fasatg:NA // RSA:NA // (1424267-1349000) // Ex Showroom:1342900 As per Deal Approve By Imranbhai		SIBAPL/2526/433	12,75,210.00	
10-Jun-25	Shiyani Sureshbhai Vitthalbhai Sales Carens Clavis // Rajkot1-S // Anish Amroniya // Sr. :1241034 // Disb.: SBI-1110000 +25000+270000 // Acce. :5456 // Ew:NA // Fasatg:NA // RSA:NA // (1419557 -1405000) // Ex Showroom:1249900 As Per Approve Jaybhai unagar		SIBAPL/2526/434	12,41,034.00	
11-Jun-25	Kishorkumar Holaram Khuha Sales Carens // Rajkot // Sahil Shankhalpara // Sr.:1272231 // Disb.: Icici Bank-1191268+208732+41000 // Acce.:12500 // Ew:26532 // Fasatg:NA // RSA:NA // (1497427 -1441000) // Ex Showroom:1325900 As per Deal Approve Imranbhai		SIBAPL/2526/435	12,72,231.00	
	Carried Over			2,81,83,944.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,81,83,944.00	
11-Jun-25	Gol Akash Rameshbhai Sales <i>Sonet // Rajkot // Siddhrajsinh Jadeja // Sr.:1000213 // Disb.: Kotak mahindra Prime Ltd.-400000+706000+5000 // Acce.:NA // Ew:NA // Fasatg:NA // RSA:NA // (1170222 -1111000) // Ex Showroom:1053900 As Per Deal Approve By Imranbhai</i>		SIBAPL/2526/436	10,00,213.00	
12-Jun-25	Hirani Vijaybhai Parsottambhai Sales <i>Sonet // Rajkot 1-S // Bhargav Agravat // Sr.:1045655 // Disb.: Punjab national bank-700000+180000+314000 +11000+5000 // Acce.:27419 // Ew:20072 // fasatg:NA // RSA:NA // (1272830-1205000) // Ex Showroom:1109900 as Per Deal Approve By Jaybhai Unagar</i>		SIBAPL/2526/437	10,45,655.00	
12-Jun-25	Sharma Sunil Sales <i>Carens // Jamnagar // Ahmed Bukeda // Sr.:1285071 // Disb.: Indian bank-800000 + 411000+250000+11000 // Acce.:30000 // Ew:26532 // (1514927-1472000) // Ex Showroom:1325900 As Per Deal Approve By Jigneshbhai Zandariya</i>		SIBAPL/2526/438	12,85,071.00	
12-Jun-25	Canteen Store Department Sales <i>Sonet // Jamnagar // Ali Bukhari // Sr.:946461 // Disb.: RTGS 946461 Pending CSD Deal +10000 +49000+50000 // Acce.:10000 // Ew:NA // fasatg:NA // RSA:NA //CSD Deal As per Approve Jigneshbhai</i>		SIBAPL/2526/439	9,46,461.00	
12-Jun-25	Bhalani Kanchanben Kamles Sales <i>Sonet// Rajkot // Rajvirsinh jadeja // Sr.:1287226 // Disb.: union Bank Of India-900000+169000+250000+50000 // Acce.:3516 // Ew:NA // (1427781-1369000) // Ex Showroom:1342900 // As Per Approve imranbhai</i>		SIBAPL/2526/440	12,87,226.00	
12-Jun-25	Chaki Rezvan Hajibhai Sales <i>Carens // Jamnagar // Jaydeep Chauhan // Sr.:1948284 / / Disb.:SBI-1500000 +25000+665000 // Acce.:25000/ /Ew:26532 // (2191918-2190000) // Ex Showroom:1949900 As Per Deal Approve By Jigneshbhai Zandariya</i>		SIBAPL/2526/441	19,48,284.00	
13-Jun-25	Kothiya Manojbhai Savjibhai Sales <i>Sonet // Morbi // Hardik Trivedi // Ex Showroom:1059380 // Disb.: RTGS 1017000+150000+25000 // Acce.:15000 // Ew:NA // (1245340-1192000) // Ex Showroom:1190900 As per Deal Approve By Rahi Sir</i>		SIBAPL/2526/442	10,59,380.00	
13-Jun-25	Karena Hajabhai Savabhai Sales <i>Seltos // Morbi // Kalp barejiya // Sr.:1900031 // Disb.: RTGS 1210000+645000+250000+25000 // Acce.:15000 // Ew: 26532 // (2240456-2130456) // Ex Showroom:1999900 // As Per Deal Approve By Rahi Sir Customer Amt.:455 At Time Of Delivery</i>		SIBAPL/2526/443	19,00,031.00	
	Carried Over			3,86,56,265.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,86,56,265.00	
13-Jun-25	Harnesha Pooja Sanjaybhai Sales <i>Sonet // Rajkot // Sahil Shankhalpara // Sr.:922060 // Disb.: BOB - 750000+55000+92000+92000 // Acce.:NA // Ew:NA // (1039600-1000000) // Ex Showroom: 959900 As per Deal Approve By Imranbhai</i>	Sales	SIBAPL/2526/444	9,22,060.00	
13-Jun-25	Sipai Ismail Amanji Sales <i>Carens Clavis // Rajkot // Taufik Kadri // Sr.:1438203 // Disb.: SBI -800000 + 180000+50000+575000 // Acce.: .21400 // Ew:NA // RSA:1999 // (1628554-1605000) // Ex Showroom:1454900 // As Per Deal Approve By imranbhai</i>	Sales	SIBAPL/2526/445	14,38,203.00	
14-Jun-25	Mausamiben Pankajbhai Shah Sales <i>Carnival // Rajkot // TL:Pratik Khakhar Khakhar // Sr.: .6045123 // Disb.: BOB- 2000000+3000000+200000 +1210000 // Acce.:50000 // CCS:5990 //(6793885 -6410000) // Ex Showroom:6391000 // As Per Deal Approve By Rahi Sir</i>	Sales	SIBAPL/2526/446	60,45,123.00	
14-Jun-25	Joshi Hardik Bipinchandra Sales <i>Carens // Rajkot // Sameer pathan // Sr.:1268457 // Disb.: .SBI 975000 +180000+220000 +25000 // Acce.:NA // Ew:NA // RSA:1999 //(1460394-1400000) // Ex Showroom:1325900 // As Per Deal Approve By imranbhai</i>	Sales	SIBAPL/2526/449	12,68,457.00	
16-Jun-25	Shivubha Karabhai Nayani Sales <i>SONET // JAMNAGAR // JITENDRA // Sr.:11,63,732 // Disb.:HDFC 10,41,121+25000+2,34,000 // Acce.:10,000 // Ew:NA // RSA:NA //(13,42,509-13,00,000) // Ex Showroom:12,03,900 // As Per Deal Approve By JIGNESHBHAI</i>	Sales	SIBAPL/2526/450	11,63,732.00	
16-Jun-25	Jaydipbhai Rameshbhai Ribadiya Sales <i>Sonet // Rajkot // Amisha Goswami // Sr.: 1057486 // Disb.: SBI-750000+414000+11000 // (1230339-1175000) // Ex Showroom:1109900 As Per Deal Approve By Imranbhai</i>	Sales	SIBAPL/2526/452	10,57,486.00	
17-Jun-25	Kabar Raj Jagdishbhai Sales <i>carens // morbi // hardik trivedi // sr: 1292178 // dic : indian bank - 700425+650000+25000 // (1411849 -1376394) // ex showroom : 1325900 // pending amt: 969 //as per deal approve by rahi sir</i>	Sales	SIBAPL/2526/453	12,92,178.00	
17-Jun-25	Raiyani Satish Damjibhai Sales <i>seltos // rajkot // shubham sharma // sr: 1922192 // dic : kotak mahindra prime ltd -1422193+553500+25000 // (2158699-2071000) // ex showroom : 1999899 // as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/454	19,22,193.00	
17-Jun-25	Kotak Pareshbhai Hasmukhbhai Sales <i>sonet // rajkot // riddhi ghardushiya // sr: 893597 // dic : cash-25000+155000+270000+270000+270000 // (1060388-990,000) // ex showroom : 959901 // as per deal approve by imranbha</i>	Sales	SIBAPL/2526/455	8,93,597.00	
	Carried Over			5,46,59,294.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,46,59,294.00	
17-Jun-25	Abhimanyu Kumar <i>Carens // Jamnagar // Suresh Makwana // Sr.:1279870 // Disb.: SBI-1250000+165000+25000 // Acce.:30000 // Ew:NA // (1488395-1440000) // Ex Showroom:1325900 // As Per Deal Approve By jigneshbhai</i>	Sales	SIBAPL/2526/456	12,79,870.00	
17-Jun-25	Shingala Hardik Pareshbhai <i>Syros // Rajkot // Dharmesh parmar // Sr.:1206745 // Disb.: Union Bank -1185000+22000+148000 // Acce. :NA // Ew:22885 // RSA:1999 // (1465155-1355000) // Ex Showroom:1309900 As Per Deal Approve By Rahi Sir</i>	Sales	SIBAPL/2526/457	12,06,745.00	
18-Jun-25	Nathwani Kushal Divyeshbhai <i>syros// rajkot //dharmesh parmar // sr-1192549 // disb. :union bank of india 25000+240000+375000+700000 / /EX: 22885 // RSA : 1999 // (1465154-1340000) //EX showroom: 1309899 //as per deal approve by rahi sir</i>	Sales	SIBAPL/2526/458	11,92,549.00	
18-Jun-25	Patel Sanjaybhai Parasotambhai <i>sonet//rajkot//bhavik ambani // sr.: 1057485 // cash - 135000+767500+275000// acce.:2000//ew: na// (1232340 -1177500)// ex showroom: 1109901// as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/460	10,57,485.00	
18-Jun-25	Naman Vinodbhai Merja <i>SELTOS//RAJKOT//DHARMESH PARMAR//SR.: 1958137 //DISB.: BOI -1800000+25001+363888//ACC.:11000// EW.: 26532//((2297175-2188888)// EX SHOWROOM.: 2055900 // AS PER DEAL APPROVE BY IMRANBHAI</i>	Sales	SIBAPL/2526/461	19,58,137.00	
19-Jun-25	Trivedi Nihar Kamleshbhai <i>sonet//rajkot//shubham sharma//sr.:1047058//disb.: mahindra fin ltd-11000+74000+40000+16000//old card. :62000//acc.:na//ew:na//((1208849-1143000)/ /exshowroom-1109901//Asperdealapprove byimranbhai &mahidra fin.amount pending 940200 bill approve rahisir</i>	Sales	SIBAPL/2526/462	10,47,058.00	
19-Jun-25	Sharifaben Shabbirbhai Bharmal <i>carens//rajkot//hardik mehta//sr.:1085148//cash - 25000 +25000+1150000// acc.: na// ew.: na// (1258334 -1200000)// ex showroom.: 1140901 //as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/464	10,85,418.00	
19-Jun-25	Ila Jayeshbhai Kanojiya <i>CARENS CLAVIS// RAJKOT -1S// PARTH KATARIYA// SR.:2149899// DISB.: HDFC - 2128796+80000+134388 +25000// ACC.: 18516// EW.: NA//CCS.: 2990//((2373134 -2373134)//Ex showroom.: 2149900// as per deal approve by jay unagar</i>	Sales	SIBAPL/2526/465	21,49,899.00	
20-Jun-25	Kakkad Priyanka Jitendrabhai <i>sonet//rajkot-1s//sanjay solanki// sr.1278376//disb.: punjab nation bank - 1090000+11000+299000//acc. :10000//ew.: na //((1468127-1400000) // Ex showroom .: 1342900 as per deal approve jaybhai unagar</i>	Sales	SIBAPL/2526/469	12,78,376.00	
	Carried Over			6,69,14,831.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,69,14,831.00	
20-Jun-25	Parth Bharatkumar Kansara Sales <i>seltos//rajkot//rajvirsinh jadeja// sr.:1237062 // cash - 11000+1359000// acc.: 3972//ew.:na/(1445323 -1370000)// Ex show room.: 1304900// as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/471	12,37,062.00	
20-Jun-25	Girishbhai Ramjibhai Chandra C/O R D Chandra Bearing Sales <i>carens//jamnagar//mayur kanakhara//sr.:1289381//disb.:1000000+399000//acc.:na//ew.:na/(1458395-1420000)/ /Ex show room.: 1325900// as per deal approve by jigneshbhai zandariya 21000 payment pending billing approval by rahi sir</i>	Sales	SIBAPL/2526/472	12,89,381.00	
20-Jun-25	Khunt Uttam Keshubhai Sales <i>carens//rajkot// rajveersinh jadeja//sr.:1259392//dib.: 1299000+10000+156000//acc.:49000//ew.:26532//rsa.:1999/(1535926-1466000)//ex show room.:1325900//as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/473	12,59,392.00	
20-Jun-25	Vadoliya Hirenbhai Bakulbhai Sales <i>sonet//rajkot-1s//sanjay solanki//sr.:905210//disb.:bank of baroda.: 450000+11000+565000+//acc.:25500//ew.:na //(1083879-1026000)//Ex showroom.: 959901//as per diel approve by jaybhai unagar</i>	Sales	SIBAPL/2526/474	9,05,210.00	
20-Jun-25	Mori Bharatbhai Sales <i>Carens Clavis // Jamnagar // Gaurav vaghela // Sr.:1281494 // Disb.: Hdfc bank-1190767+ 11000+152000 // (1404055-1353767) // Ex Showroom:1325900 As per Deal Approve By jigneshbhai</i>	Sales	SIBAPL/2526/475	12,81,494.00	
20-Jun-25	Sundaram Finance Limited Sales <i>Seltos // Jamnagar // Sujal Goswami // Sr.:1525416 // Disb.: Sundaram Finance-1540670 Pending As Per Sundaram Finance Deal + 10000+182663 // Acce.:10000 // Ew.:26532 // (1799914-1715000) // Ex Showroom:1601900 As Per Sundaram Finance Deal Payment Pending As Per Deal Approve By Jigneshbhai</i>	Sales	SIBAPL/2526/476	15,25,416.00	
20-Jun-25	Kotak Mayurbhai Hasmukhbhai Sales <i>sonet//rajkot//riddhi ghardushiya//sr.:893597//cash-25000+965000//acc.:na//ew.:na/(1060388-990000)//Ex showroom.:959901// as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/477	8,93,597.00	
21-Jun-25	Pratik Manojbhai Vadera Sales <i>sonet//rajkot//riddhi ghardushiya//sr.:1276347//disb.:indian bank- 1320000+14000+20000//acc.na//ew."na/(1424267-1354000)// Ex show room.: 1342900// as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/478	12,76,347.00	
21-Jun-25	Jio Finance Limited Sales <i>Carens // Jamnagar // Amin Kureshi // SR: 1171943 // Hypo: Jio finance ltd // Disb: 1237063- Pending // ACC:30659 //EW:NA // AS PER DEAL (1380911-1322659) EX SR: 1225900// APP. BY JIGNESHBHAI</i>	Sales	SIBAPL/2526/485	11,71,943.00	
	Carried Over			7,77,54,673.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,77,54,673.00	
21-Jun-25	Salimbhai Nurmamadbhai Sama <i>seltos/jamnagar//amin kureshi//sr.:1377297//disb.:canera bank- 1000000+180000+392000//acc.:na//ew.:na/(1610498-1520000)//Ex show room.:1460900// as per deal approve by jigneshbhai zandariya Customer Excess Amt.:52000</i>	Sales	SIBAPL/2526/486	13,77,297.00	
21-Jun-25	Gojia Pithabhai Nagabhai <i>seltos/jamnagar//irfan edrus//sr.:1949298//disb.:hdfc bank ltd.-492545+25000+1492000+190000+89455//acc.:na//ew.:na/(2158699-2099000)//Ex show room.:1999899// as per deal approve byjigneshbhai zandariya</i>	Sales	SIBAPL/2526/487	19,49,298.00	
23-Jun-25	Makadia Bhavinkumar Rameshbhai <i>SONET//RAJKOT//VIRAL SAVJIYANI//SR.:900078//CSH -10000+1005200//ACC.:20217//EW.:NA/(1078606 -1015200)//ES SHOW ROOM.:959901// AS PER DEAL APPROVE BY IMRANBHAI</i>	Sales	SIBAPL/2526/488	9,00,078.00	
23-Jun-25	Sandipkumar Pratapsinh Zala <i>SONET//RAJKOT -1S//SANJAY SOLANKI//SR.:1033807//DISB.: SBI - 750000+200000+200000//ACC.:NA//EW.:NA/(1230340-1150000)//EX SHOW ROOM.:1109901// AS PER DEAL APPROVE BY JAYBHAI UNAGAR</i>	Sales	SIBAPL/2526/489	10,33,807.00	
23-Jun-25	Shahenaz Salim Halepotra <i>CARENS//RAJKOT-1S//SAGAR SHANKHALPARA//SR.:1173232//DISB.:UNION BANK OF INDIA.:990000+10000 +295000//ACC.:NA//EW.:NA /(1354578-1295000)// EX SHOWROOM.:1229900//AS PER DEAL APPROVE BY JAYBHAI UNAGAR</i>	Sales	SIBAPL/2526/490	11,73,232.00	
23-Jun-25	Chovatiya Mitesh <i>sonet/jamnagar//sujal goswami//sr.:912994//disb.:hdfc bank ltd.-692020+25000+165000+126000+6135//acc.:6155//ew.:na/(1064544-1014155)//Ex show room.:959901//as per deal approve by jigneshbhai zandariya</i>	Sales	SIBAPL/2526/492	9,12,994.00	
23-Jun-25	Kava Pareshbhai <i>sonet/rajkot//riddhi ghardushiya//sr.:1048015//disb.:sbi -900000+25000+240000//acc.:na//ew.:na/(1230340 -1165000) ex show price.:1109901//as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/493	10,48,015.00	
23-Jun-25	Sudhirbhai Mohanbhai Nasit <i>seltos/jamnagar//jitendra zandariya//sr.:1931189//disb.: hdfc bank ltd.: 1489984+50000+598900//acc.: 20000/ /ew.:na/(2218923-2138884)//Ex show room1999899// as per deal approve by jigneshbhai zandariya</i>	Sales	SIBAPL/2526/496	19,31,189.00	
23-Jun-25	Vora Jitendra Damjibhai <i>sonet/rajkot//jaydeepsinh jadeja//sr.:1194771//disb.: hdfc bank ltd.- 1190691+10000+122550//acc.:2550//ew.:20072/(1387781-1323241)//Ex show room.:1255900// as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/498	11,94,771.00	
	Carried Over			8,92,75,354.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,92,75,354.00	
23-Jun-25	Krushnapalsinh Narendrasinh Jadeja carens//rajkot-1s//sanjay solanki//sr.:1071151//cash-11000+779000+400000//acc.:5000//ew.:na(1263334-1190000)// Ex show room.: 1140901// as per deal approve by jaybhai unagar	Sales	SIBAPL/2526/499	10,71,151.00	
23-Jun-25	Fachara Tushar Pravinbhai sonet//rajkot//shubham sharma//sr.:1277768//disb.:bank of baroda.:1000000+10000+380000//acc.:na//ew.:na/(1458767-1390000)//Ex show room.: 1342900// as per deal approve by imranbhai	Sales	SIBAPL/2526/500	12,77,768.00	
24-Jun-25	Meghaben Sumeetbhai Sangani seltos//rajkot//taufik kadri//sr.:1901749//disb.: bajaj fin. ltd.- 1345800+25000+732200//acc.:10780//Ew.:na//ccs.:2990//(2212693-2103000)//Ex showroom-1999899// as per deal approve by imranbhai	Sales	SIBAPL/2526/502	19,01,749.00	
24-Jun-25	Keshvala Nilesh Rameshbhai carens//jamnagar//mayur kanakhara//sr.:1270359//disb.: -bank of baroda-1010000+11000+409000//ACC.:30000//EW.:NA/(1488395-1430000)//EX SHOW ROOM.:1325900//AS PER DEAL APPROVE BYJIGNESHBHAI ZANDARIYA	Sales	SIBAPL/2526/504	12,70,359.00	
24-Jun-25	Undhad Pariyen Pankajbhai seltos//rajkot-1s//anish amriniya//sr.:1924906//disb.:hdfs bank ltd.-1989386+50000+48648//acc.:5000//EW.:na/(2173546-2088000) Ex show room.:1999899// as per deal approve by jaybhai unagar	Sales	SIBAPL/2526/505	19,24,906.00	
24-Jun-25	Devender Kumar Seltos // jamnagar // Amin Kureshi // Sr.:1063377 // Disb. :BOB 525000+525000 +11000+90000+29000 // (1239874-1180000)// Ex Showroom:1118900 As Per Deal Approve By jigneshbhai Zandariya	Sales	SIBAPL/2526/508	10,63,377.00	
24-Jun-25	Jio Finance Limited Seltos // Jamnagar // Ahmed Bukeda // Sr.:1071551 // Disb.: Jio Finance-1190245 //(1239674-1190245) // Ex Showroom:1118900 // As Per Jio Finance PO Deal as Per Approve Jigneshbhai	Sales	SIBAPL/2526/509	10,71,551.00	
24-Jun-25	Aghara Arpit Bharatbhai sonet//morbi//umang parmar//sr.:1208514//disb.:hdfc bank ltd.-692784+21000+601216//acc.:na//ew.:na/(1365030-1315000)// Ex show room-1255900// as per deal approve by rahi sir	Sales	SIBAPL/2526/510	12,08,514.00	
24-Jun-25	Naimish Dayabhai Pitroda carens//morbi//hardik trivedi//sr.:1282665//disb.:hdfc bank ltd.- 1001237+11000+343219/(1400455-1355000) Ex showroom.:1325900//as per deal approve by rahi sir	Sales	SIBAPL/2526/511	12,82,665.00	
	Carried Over			10,13,47,394.00	

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Sales Register : 1-Jun-25 to 29-Jun-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,13,47,394.00	
24-Jun-25	Modhavadiya Nirmalbhaj Oghad seltos//jamnagar//jaydeep chauhan//sr.:1209485//cash- 5000+1300000/(1384478-1311000)// Ex show room. :1276901// as per deal approve by jigneshbhai zandariya	Sales	SIBAPL/2526/512	12,09,486.00	
24-Jun-25	Nikhil Kamlesh Samani seltos//jamnagar//mayur kanakhara//sr.:1854974//disb. :1510000+618172//acc.:25000//ew.:26532//mcp.:29990//(2302131-2122131)//Ex show room.:2019900// as per deal approve by jigneshbhai zandariya	Sales	SIBAPL/2526/514	18,54,974.00	
24-Jun-25	Koradiya Piyush Kantilal carens//rajkot//parth tank//sr.:1261747//disb.:1100000 +100000+200000//acc.:9056/(1467451-1400000)//Ex show room-1325900//as per deal approve by imranbhai	Sales	SIBAPL/2526/515	12,61,747.00	
24-Jun-25	Mehul D Jolapara SELTOS//RAJKOT//SAMEER PATHAN//sr.:1377196/ /cash- 1496000+25000//acc.:1500/(1595733-1521000)// Ex showroom.: 1445899// as per deal approve by imranbhai	Sales	SIBAPL/2526/516	13,77,195.00	
24-Jun-25	Shailendrasinh Vikramsinh Jadeja seltos//rajkot//siddhraisinh parmar//sr.:1839706//disb. :union bank of india- 1500000+35000+510000//acc. :20000/(2218923-2045000) ex show room.:1999899// as per deal approve by rahi sir	Sales	SIBAPL/2526/518	18,39,707.00	
24-Jun-25	Hitesh V Kotadiya seltos//rajkot//shubham sharma//sr.:1049302//disb.:union bank of indai-600000+11000+454000//ex amo.:100000//(1239674-1165000) Ex show room.: 1118899// as per deal approval by imranbhai	Sales	SIBAPL/2526/519	10,49,302.00	
25-Jun-25	Vallabhbhai Chanabhai Moliya sonet//rajkot-1s//parth katariya//sr.:1149431//cash. -1265000+20000//acc.:10000/(1342509-1285000)Ex showroom.:1203900// as per deal approve by jaybhai unagar	Sales	SIBAPL/2526/520	11,49,431.00	
25-Jun-25	Hamirbhai Alabhai Chetaria seltos//jamnagar//jaydeep chauhan//sr.:1930815//disb. :hdfc- 1589767+25000+506233//acc.:15000//ew.:26532/ /(2200231-2121000) Ex showroom.:1999899// as per deal approve by jigneshbhai zandariya	Sales	SIBAPL/2526/521	19,30,815.00	
25-Jun-25	Manek Rahulbhai Khetabha carens//jamnagar//ali bukhari//sr.:1289381//disb.:hdfc -1140835+10000+150000//acc.:20000/(1478395 -1440000) Exshow room-1325900// as per deal approve by jigneshbhai zandariya	Sales	SIBAPL/2526/522	12,89,381.00	
	Carried Over			11,43,09,432.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,43,09,432.00	
25-Jun-25	Vivek Narendrakumar Dave <i>carens//rajkot/hardik mehta//sr.:1090172//disb.: mahindra fin ser. tld.-955600+10000+239400/(1258334-1205000) Ex show room-1140901// as per deal approval by imranbhai</i>	Sales	SIBAPL/2526/523	10,90,172.00	
25-Jun-25	Mokha Arif <i>carens//jamnagar//ali bukhari//sr.:1299787//disb. :mahindra& mahindra fin.-902350+10000+465650//acc. :5000/(1406205-1378000) es showroom.:1325900// as per deal approve by jigneshbhai zandariya</i>	Sales	SIBAPL/2526/524	12,99,787.00	
25-Jun-25	Bhavesh Govindbhai Panchotiya <i>carens//morbi//hardik trivedi//sr.:1551900//disb.:icici bank ltd.- 991858+25000+666709//acc.:28112/(1710906 -1710906) Ex showroom.:1551900// zero discount deal</i>	Sales	SIBAPL/2526/525	15,51,900.00	
25-Jun-25	Patel Rohit Pitambarbhai <i>Syros // Rajkot 1-S // Sagar shankhalpara // Sr.:1025289 // Disb.:Hdfc Bank-991270+150000+11000 // Acce. :11354 // (1259619-1150000) // Ex Showroom:1129900 As per Deal Approve By jaybhai unagar //Excess Amt. :2270</i>	Sales	SIBAPL/2526/526	10,25,289.00	
25-Jun-25	Bhanderi Devraj Bhimjibhai <i>Seltos // Rajkot 1-S // Vilasan Boricha // Sr.:1191857 // Disb.:BOI-1000000+194000+5000+132050+8950 // Acce. :23301 // (1464652-1343300) // Ex Showroom: 1304900 As per Deal Approve By jaybhai unagar //Customer Amt. :3300 pending</i>	Sales	SIBAPL/2526/527	11,91,857.00	
25-Jun-25	Gadhvi Devandh Muljeebhai <i>Seltos // Rajkot 1-S // Khushi Solanki // Sr.:1501350 // Disb.:UBI-700000+970982+9000 // Acce.:23835 // (1787218-1680000) // Ex Showroom: 1601900 As per Deal Approve By jaybhai unagar</i>	Sales	SIBAPL/2526/528	15,01,350.00	
25-Jun-25	Moliya Mahipat Babubhai <i>Seltos // Jamnagar // Ali Bukhari // Sr.:1197584 // Disb. :UBI-700000+615000+10000 //(1410992-1325000) // Ex Showroom: 1276900 As per Deal Approve By Jigneshbhai Zandariya</i>	Sales	SIBAPL/2526/529	11,97,584.00	
25-Jun-25	Viralbhai Mukeshbhai Solanki <i>carens//rajkot//sahil shankhalpara//sr.:1094453//disb. :the co-operative bank of rajkot-1220000+11000//acc. :20500/(1278834-1230000)// ex show room- 1140901// as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/530	10,94,453.00	
25-Jun-25	Thakur Vijaysinh Gangabaxsing <i>Seltos // Rajkot 1-S // Bhargav Agravat // Sr.:1353424 // Disb.:RTGS-350000+970000+170000+10000 //Acce:4000 // (1614498-1500000) // Ex Showroom: 1460900 As per Deal Approve By Jaybhai unagar</i>	Sales	SIBAPL/2526/531	13,53,424.00	
	Carried Over			12,56,15,248.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			12,56,15,248.00	
25-Jun-25	Thummar Jaydip Bhimjibhai Sales <i>sonet//morbi//umang parmar//sr.:1160946//disb.: hdfc bank ltd.-542987+25000+697013//acc.:818//(1310351-1265000) //Ex show room .:1203900//as per deal approve by rahi sir</i>	Sales	SIBAPL/2526/532	11,60,946.00	
25-Jun-25	Sushma Jain Sales <i>Carens Clavis // Rajkot // Parth Tank // Sr.:1701157 // Disb.: RTGS -1750000 + 100000 Pending As per Approve Rahi Sir // Acce.:30000 // Ew:26532 // fasatg:1000 // RSA:1999 // (1879030-1850000) // Ex Showroom:1729900 // As Per Deal Approve By Rahi Sir</i>	Sales	SIBAPL/2526/533	17,01,157.00	
25-Jun-25	Patel Nidhi Kelvinkumar Sales <i>sonet//morbi//kalpbarejiya//sr.:1279225//disb.:hdfc bank ltd-692026+10000+693201//acc.:3000//(1462227-1395000) Ex showroom- 1342900// as per deal approve by rahi sir</i>	Sales	SIBAPL/2526/534	12,79,225.00	
25-Jun-25	Prakash Maganlal Nakum Sales <i>carens//jamnagar//irfan edrus//sr.:1712860//disb.: bank of indai-800000+25000+1078000//acc.:26003//(1928515-1903000) Ex showroom-1729900// as per deal approve by jigneshbhai zandariya</i>	Sales	SIBAPL/2526/537	17,12,860.00	
25-Jun-25	Shah Dipeshkumar Sureshkumar Sales <i>Carens Clavis // Rajkot // Dharmesh parmar // Sr. :1240389 // Disb.: Hdfc bank-1242033+25000+53517 // Acce.:10000 // (1335550-1320550) // Ex Showroom:1249900 As per Deal Approve By imranbhai</i>	Sales	SIBAPL/2526/538	12,40,389.00	
25-Jun-25	Meva Chiragkumar Sureshbhai Sales <i>sonet//morbi//kalp barejiya//sr.:1049033//disb.:hdfc bank ltd.-792346+100000+221854//acc.:na//(1178266-1114000)//Es showroom.:1109901//as per deal approve by rahi sir</i>	Sales	SIBAPL/2526/539	10,49,033.00	
25-Jun-25	Ajani Kaushikbhai Rameshbhai Sales <i>seltos//rajkot//dharmesh parmar//sr.:1214299//disb.:bank of baroda-900000+11000+446000//acc.:14400//(1425392-1357000) Ex showroom-1276901// as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/541	12,14,229.00	
25-Jun-25	Soni Pranav Bhikhalal Sales <i>sonet//rajkot//amisha goswami//sr.:1224141//disb.: bajaj finance ltd.-996700+25000+328300//(1402570-1350000)/ /Ex show room.: 1273899//as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/542	12,24,141.00	
25-Jun-25	Bhaliya Hareshbhai B Sales <i>sonet//rajkot//jaydeepsinh jadeja//sr.:1048014//disb.: hdfc bank ltd.-991252+159000+21000//acc.:15000//(1245340-1180000) Ex show room.:1109901//as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/543	10,48,014.00	
	Carried Over			13,72,45,242.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			13,72,45,242.00	
25-Jun-25	Yamini S Kundaliya Sales <i>seltos//rajkot/amisha goswami//sr.:1173644//disb. :central bank of indai- 700000+11000+601888//acc. :12888//(1409782-1312888// Ex show room-1263899// as per deal approve by rahi sir</i>	Sales	SIBAPL/2526/544	11,73,644.00	
25-Jun-25	Tada Mihir Girdharbhai Sales <i>sonet//rajkot-1s//sagar shankhalpar//sr.:996226//disb. :punjab national bank-1000000+11000+164000//acc. :25239//Ew.:19771//(1246605-1173283)//Ex show room -1053901//as per deal approve by jaybhai unagar</i>	Sales	SIBAPL/2526/545	9,96,226.00	
25-Jun-25	Punatar Sumit Subhashbhai Sales <i>carens//jamnagar//sujal goswami//sr.:1249900//disb. :bank of indai-780000+11111+589900//(1381000 -1381000)Ex show room.:1249900// zero discount deal</i>	Sales	SIBAPL/2526/546	12,49,900.00	
26-Jun-25	Sakariya Ankit Laljibhai Sales <i>seltos//rajkot/ankit chovatiya//sr.:1209930//disb.: union bank of indai-700000+25000+220000//exch amount -405000//acc.:11000//(1452351-1350000)//Ex show room -1304900//as per approve by imranbhai</i>	Sales	SIBAPL/2526/547	12,09,930.00	
26-Jun-25	Faladu Dipak Sales <i>sonet//rajkot/jaydeepsinh jadeja//sr.:1032814//disb.: bank of baroda-700000+25000+368000//exc emu.:65000/ /acc.:9049//(1239389-1158000)//Ex show room-1109901/ /as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/549	10,32,814.00	
26-Jun-25	Sakariya Ashvinbhai Vashrambhai Sales <i>sonet//rajkot/parth tank//sr.:885188//cash-11000 +984000//acc.:13800//(1072189-995000)//Ex show room -959901//as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/550	8,85,188.00	
26-Jun-25	Hardikaben R Parmar Sales <i>sonet//jamnagar/jaydeep chauhan//sr.:1002617//disb. :canera bank-950000+21000+250000//acc.:15000//Ew. :19771//(1204994-1150000)//Ex show room.:1053901//as per deal approve by jigneshbhai zandariya</i>	Sales	SIBAPL/2526/556	10,02,617.00	
26-Jun-25	Gamara Arjun Jayendrabhai Sales <i>seltos//rajkot-1s//sgar shankhalpara//sr.:1797866//disb. :hdfc bank ltd.-754462+11000+1238000//acc.:20500/ /ccs.:2990//(2222413-2005500)// Ex show room. :1999899//as per deal approve by jaybhai unagar Total Discount&Exchange Bonus Deal Close Against parin Kia and 8 Cars Bulk Deal)</i>	Sales	SIBAPL/2526/558	17,97,866.00	
26-Jun-25	Anand Ramesh Bhimani Sales <i>seltos//morbi/hardik trivedi//sr.:1384334//disb.:hdfc bank -968608+140000+351453//(1544891-1461891)//Ex show room.:1460900// as per deal approve by rahi sir</i>	Sales	SIBAPL/2526/559	13,84,334.00	
	Carried Over			14,79,77,761.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			14,79,77,761.00	
26-Jun-25	Kakadiya Nitinbhai Hansrajbhai Sales <i>seltos//rajkot-1s//sanjay solnki//sr.:1345267//cash -1404000+100000//acc.:14070//(1608303-1499999)//Ex showroom.:1445899// as per deal approve by jaybhai unagar</i>	Sales	SIBAPL/2526/560	13,45,267.00	
26-Jun-25	Pravin Somabhai Makwana Sales <i>sonet//rajkot//parth tank//sr.:900748//disb.:bank of baroda-350000+639000+11000//acc.:3516//(1061905 -1000000)//Ex showroom.:959901//as per deal approv by imranbhai</i>	Sales	SIBAPL/2526/561	9,00,748.00	
26-Jun-25	Chothani Denish Pareshbhai Sales <i>seltos//rajkot//sahil shankhalpara//sr.:1817850//disb. :mahindra & mahindra fin.ser.ltd-1286950+21000+652050/ /(2017275-1957010) as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/562	18,17,850.00	
26-Jun-25	Dattani Vimalbhai Bharatbhai Sales <i>carens//rajkot//sameer pathan//sr.:1510143//cash -1710700+25000//acc.:36431//fastag.:1000/(1772774 -1735700)// Es showroom-1539900// as per deal approv by imranbhai</i>	Sales	SIBAPL/2526/563	15,10,143.00	
26-Jun-25	Dangar Dev Nileshbhai Sales <i>seltos//rajkot-1s//parth katariya//sr.:1797866//disb.: bank of baroda-1500000+25000+480000//acc.:22550//ccs. :2990/(2224463-2007549)// Ex showroom.:1999899// as per deal approve by jaybhai unagar(TOTAL DISCOUNT & EXCHNAGE BONUS DEAL CLOSE AGAIN PARIN KIA & 8 CARS BULK DEAL)</i>	Sales	SIBAPL/2526/564	17,97,866.00	
26-Jun-25	Lakhani Nileshbhai Bhikhubhai Sales <i>sonet//rajkot//sameer pathan//sr.:884336//disb.:icici bank ltd.-792448+11000+203000//acc.:26891/(1085280 -1006400)// Ex showroom.:959901// as per deal approv by imranbhai</i>	Sales	SIBAPL/2526/566	8,84,336.00	
26-Jun-25	Sarla Vijaybhai Keshabhai Sales <i>sonet//rajkot//ravirajsinh jadeja//sr.:890252//disb.:hdfc -592225+5000+392775//acc.:3500/(1061889-990000)/ /Ex show room.:959901//as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/567	8,90,252.00	
26-Jun-25	Dabhi Ajitsinh Abhysinh Sales <i>sonet//rajkot//subham sharma//sr.:988652//disb.:bank of india-900000+40000+155000//acc.:15000/(1170140 -1095000)// Ex showroom-1053901//as per deal approv by imranbhai Customer TCS Amt.:9923 Refund</i>	Sales	SIBAPL/2526/568	9,88,652.00	
26-Jun-25	Maulik Maheshbhai Sakaria Sales <i>seltos//rajkot//dharmesh parmer//sr.:1903779//disb.:hdfc bank ltd.-1390821+21000+699000//acc.:3600//ccs.:2990 //mcp.:51995/(2217285-2110821)// Ex showroom.; -1999899// as per deal approve byimranbhai(20.000 EXCHANGE BONUS + 86464 CASH DISCOUNT)</i>	Sales	SIBAPL/2526/572	19,03,779.00	
	Carried Over			16,00,16,654.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			16,00,16,654.00	
26-Jun-25	Sakariya Hardik Lakhbhai Sales <i>seltos//rajkot//sahil shankhalapara//sr.:1610436//disb. :bajaj fin. ltd.- 1595200+25000+180000//acc.:26000/(1925999-1800000)// Ex show room.:1727899// as per deal approve byimranbhai</i>	Sales	SIBAPL/2526/573	16,10,436.00	
26-Jun-25	Bharat Girdharlal Barai Sales <i>carens//jamnagar//ahmed bukeda//sr.:1275115//disb.:life insurance corporation of indai-1275115+277770+11000/ /acc.:20000/(1478395-1425000)// Ex showroom. :1325900// as per deal appove by jigneshbhai zandariya</i>	Sales	SIBAPL/2526/574	12,75,115.00	
27-Jun-25	Jadeja Raturajsinh Ashoksinh Sales <i>Seltos // Rajkot // Dharmesh parmar // Sr.:1894881 // Disb.: hdfc Bank-1191542 + 11000+180000+702458 // CCS-2990 // (2201914-2085000) // Ex Showroom:1999900 As Per Deal Approve By Imranbhai</i>	Sales	SIBAPL/2526/575	18,94,881.00	
27-Jun-25	Disha Dudhagara Sales <i>seltos//jamnagar//ali bukhari//sr.:1888215//disb.:sbi -1847000+11111+226889//acc.:10000/(2208923 -2085000)//Es showroom.:1999899//as per deal approv by jigneshbhai zandriya</i>	Sales	SIBAPL/2526/577	18,88,215.00	
27-Jun-25	Parmar Siddhrajsinh Sukhdevsinh Sales <i>seltos//rajkot-1s//imran pirani//sr.:1702291//disb:-hdfc bank ltd1854496+11000+188000//acc.:20141//ccs.:2990/ /(2078183-1900000)// Es showroom.:1870900//as per deal approve by jaybhai unagar</i>	Sales	SIBAPL/2526/578	17,02,291.00	
27-Jun-25	Meghpara Jemish Rameshchandra Sales <i>sonet//rajkot-1s//imran pirani//sr.:1193294//disb.:bank of baroda.-1000000+11000+388596//acc.:17782//rsa.:1999 //ew.:20072/(1465696-1399596)// ex showroom. :1255900// as per deal approv by jaybhai unagar</i>	Sales	SIBAPL/2526/579	11,93,294.00	
27-Jun-25	Bhaveshkumar Dilipkumar Parmar Sales <i>seltos//rajkot//sameer pathan//sr.:1057978//disb.:hdfc bank ltd.-891545+5000+400000//acc.:1500//ew.:23877/(1265051-1200000)//Ex showroom.:1118899//as per deal approve by imarnbhai</i>	Sales	SIBAPL/2526/580	10,57,978.00	
27-Jun-25	Detroja Sanjaykumar Chhaganbhai Sales <i>carens//morbi//yagnik bhalsod//sr.:1799900//disb. :mahindra & mahindra fin. srv.ltd-1585700+25000+396020 //ew.:26532//rsa.:1999/(2006720-2006720)//ex show room.:1799900// zero discount deal</i>	Sales	SIBAPL/2526/581	17,99,900.00	
27-Jun-25	BARASIYA ARYAN HARESHBHAI Sales <i>seltos//rajkot-1s//avinash vinzuda//sr.:1797866//cash -11000+1994916//acc.:20916//ccs.:2990/(2222829 -2005916)// Ex showroom.:1999899//as per deal approve by jaybhai ungar(Exchange Bonus Deal Close Against parin kia & 8 Cars Bulk Deal)</i>	Sales	SIBAPL/2526/582	17,97,866.00	
	Carried Over			17,42,36,630.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			17,42,36,630.00	
27-Jun-25	Amit Samjibhai Raiyani Sales <i>seltos/rajkot/shubham sharma//sr.:1199880//disb.:bank of baroda-1200000+11000+90000/(1384478-1301000)/ /Es showroom.:1276901//as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/583	11,99,880.00	
27-Jun-25	Kishan Mayankbhai Patel Sales <i>carens/morbi/umang parmar//sr.:1454899//disb.:mahindar & mahindra fin. ser. ltd-1282635+11000+370000//acc.:30000//ew.:26532//rsa.:1999/(1663686-1663686)//Ex show room.:1454899// zero discount deal</i>	Sales	SIBAPL/2526/585	14,54,899.00	
27-Jun-25	Padhiyar Jitubha Umedsinh Sales <i>carens/rajkot/rajveersinh jadeja//sr.:1274065//disb.:kogta fin.ltd.-1149810+10000+305000//acc.:32382//ew.:26532//rsa.:1999/(1519308-1464810)// Ex showroom.:1325900//as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/586	12,74,065.00	
27-Jun-25	Hirpara Drashti Ashokbhai Sales <i>sonet/rajkot/minal kothari//sr.:970582//disb.:union bank of indai-600000+11000+469000//acc.:7100/(1245462-1080000)// Ex show room.:1119900//as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/587	9,70,582.00	
27-Jun-25	Domadiya Dharmendra Babulal Sales <i>seltos/rajkot/dharmesh parmara//sr.:1750944//cash-190000+1763468//acc.:25000//ccs.:2990/(2051598-1953468) Ex showroom.:1841900// as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/588	17,50,944.00	
27-Jun-25	Devayatbhai R Danger Sales <i>seltos/rajkot/jaydeepsinh jadeja//sr.:1942660//disb.:hdfc bank ltd.-1688485+180000+281516//acc.:25000//ccs.:2990//mcp.:29990/(2216679-2150000)//Ex show room.:1999899// as per deal approve byrahi sir</i>	Sales	SIBAPL/2526/589	19,42,660.00	
27-Jun-25	Bhavani Paresh Valjibhai Sales <i>carens/rajkot/dharmesh parmar//sr.:1946910//disb.:central bank of indai-2039016+25000//ccs.:2990/(2067007-2064017)// Ex showroom.:1949901//as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/590	19,46,910.00	
27-Jun-25	Dhinganani Ankur Amrutlal Sales <i>seltos/rajkot/sahil shankhalpara//sr.:1484879//disb.:icici bank ltd-1222360+25000+413631//acc.:23800/(1765496-1660991) Ex showroom-1581900//as per deal approve by rahi sir</i>	Sales	SIBAPL/2526/591	14,84,879.00	
27-Jun-25	Pupar Samir Afzalbhai Sales <i>sonet/rajkot/taufik kadri//sr.:900472//disb.:bank of baroda-900000+150000//acc.:25000//rsa.:1999/(1113962-1051000)// Ex showroom.:959901//as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/593	9,00,472.00	
	Carried Over			18,71,61,921.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			18,71,61,921.00	
27-Jun-25	Ashok Madhabhai Sarsaniya Sales <i>seltos//rajkot//minal kothari//sr.:1665626//disb.:-icici bank-938318+25000+831685//acc.:10000//ccs.:2990//(1924538-1845000)// Ex show room.:1738899//as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/594	16,65,626.00	
27-Jun-25	Ajudiya Ajay Mansukhbhai Sales <i>seltos//jamnagar//irfan edrus//sr.:1203898//disb.:sbi -500000+173350+645000//acc.:13227//1397705 -1318350) Ex showroom.:1276901//as per deal approve by jigneshbhai zandariya</i>	Sales	SIBAPL/2526/595	12,03,898.00	
28-Jun-25	Sharda Prasad Verma Sales <i>seltos//rajkot//parth tank//sr.:1057028//disb.:bajaj fin ltd. -597600+25000+602400//acc.:25000//ew.:23877//rsa. :1999//fastag.:1000//1291550-1225000)//Ex showroom. :1118899//as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/596	10,57,028.00	
28-Jun-25	Navinchandra Bhurabhai Hadvani Sales <i>sonet//rajkot//amisha goswami//sr.:885459//cash-25000 +960000//acc.:3516//1061905-985000)//Exshowroom. :959901//as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/597	8,85,459.00	
28-Jun-25	Rajeshkumar Rambhai Miyatra Sales <i>seltos//rajkot-1s//vimal savasaniya//sr.:1328219//disb. :punjab national bank-630000+11000+852600//acc. :23575//1634073-1493575)//Ex show room.:1460900//as per deal approve by jaybhai unagar</i>	Sales	SIBAPL/2526/599	13,28,219.00	
28-Jun-25	Deep Chimanbhai Varvadiya Sales <i>carens//rajkot//hardik dave//sr.:1241563//disb.:bank of baroda-1225000+140000+10000//1381000-1375000)//Ex showroom.:1249900//as per deal approve by imranbhai</i>	Sales	SIBAPL/2526/601	12,41,563.00	
28-Jun-25	Pradipsinh K Chudasama Sales <i>sonet//jamnagar//amin kureshi//sr.:1163732//cash-11000 +654000//old car perchuse-625000//1332509-1290000)// /Ex showroom.:1203900//as per deal approve byjigneshbhai zandariya</i>	Sales	SIBAPL/2526/602	11,63,732.00	
28-Jun-25	Jacky Dariyanani Rameshbhai Sales <i>sonet//rajkot-1s//vilsan boricha//sr.:1191013//disb.:kotak mahindra prime ltd.:993000+326000+11000//acc.:14000//(1416570-1330000)//ex showroom.:1273899//as per deal approv by jaybhai ungar</i>	Sales	SIBAPL/2526/603	11,91,013.00	
28-Jun-25	Chavda Bhavesh Sureshbhai Sales <i>seltos//rajkot-1s//ashish solnaki//sr.:1191973//disb.: union bank of india-900000+5000+500000//acc.:10000//(1420992-1330000)//Ex show room.:1276901//as per deal approve by jaybhai ungar</i>	Sales	SIBAPL/2526/604	11,91,973.00	
Total:				19,80,90,432.00	