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25.1.18

Request-98

प्रेषक,

श्वेता श्रीवास्तव  
न्यायिक मजिस्ट्रेट  
कोर्ट संख्या-3, वाराणसी ।

Reg. No. 20486  
File No. IV/366/IV/263  
Serial No. 150  
20/12/17 19-12-17 29-1-18 30-1-18  
20/10/18 15/12/18

सेवा में,

श्रीमान् महानिबन्धक  
माननीय उच्च न्यायालय  
इलाहाबाद ।

द्वारा- श्रीमान् जनपद न्यायाधीश  
वाराणसी ।

Seen by Shriable J.  
Manoj Mishra on  
22/10/18

विषय: सी0एल0सं025/एडमिन. (ए) दिनांकित 13.07.1998 के अनुसार मेरे द्वारा खरीदी गयी मारुति कार (CIAZ) के कय किये जाने के संबंध में सूचना ।

महोदय,

- 1- दिनांक 16.01.2017
- 2- रुपया 67374/- एवं रुपया 65174/-
- 3- मारुति कार (CIAZ) नंबर U.P.CU 2214 दिनांक 22.6.2017 को रुपया 8,95,547/-में कय किया गया है । उक्त धनराशि का भुगतान मेरे द्वारा 95547/-रुपये नगद में और 800000/- का भुगतान स्टेट बैंक आफ इण्डिया द्वारा लोन स्वरूप किया गया है । इसके अतिरिक्त गाडी का इन्सोरेन्स और अतिरिक्त एसेसरिज जो लगाया गया है उसका भुगतान रुपया 37353/- भी नगद में किया गया है जिसकी रसीद कार के मूल्य में अदा की गयी नगद धनराशि 95547/-रुपये के साथ मिलकार रुपया 1,32,900/-काटी गयी है, जो संलग्न है ।
- 4- मे द्वारा माननीय उच्च न्यायालय से किसी धनराशि का लोन नहीं लिया गया है ।
- 5- मेरे द्वारा स्टेट बैंक आफ इण्डिया से रुपया 800000/-लोन लिया गया है जिसका भुगतान मेरे द्वारा आगामी 7 वर्षों में किया जायेगा ।
- 6- लागू नहीं है ।
- 7- लागू नहीं है ।
- 8- ब्राइट 4 व्हील सेल्स प्रा0 लि0 सी0पी0-8 Cinders Dump yojna, Alambagh Lucknow.
- 9- डीलर रेग्यूलर एवं रेपूटेटेड है ।
- 10- उक्त डीलर/सेलर से प्रार्थिनी का कोई संबंध नहीं है तथा मेरे न्यायालय में उक्त डीलर/सेलर का कोई मुकदमा विचाराधीन नहीं है न ही डीलर/सेलर का कोई मुकदमा मेरे द्वारा निर्णीत किया गया है ।
- 11- भुगतान मेरे सैलरी एकाउण्ट से और एस0बी0आई0 बैंक से किया गया है, जिसका प्रमाण पत्र संलग्न है । ।

अतः सूचना माननीय महोदय की सेवा में सादर प्रेषित है ।

दिनांक: 25-11-2017

भवदीयां,

Shri Shrivastava

(श्वेता श्रीवास्तव)

न्यायिक मजिस्ट्रेट

कोर्ट संख्या-3, वाराणसी ।

309

D.R.(R.R.) Admn  
S.O. Admn, A4

R.R.  
5/11/2017  
DR

DRM  
W.C.  
SK

05 DEC 2017

Office of the District Judge Varanasi  
No. 2319/17 Date. 27.11.17

Forwarded.

District Judge  
Varanasi  
27.11.17

Mrs Munroon

19/11

10.01.18

16.2.18

S.O. Admin 'H'

Please put up with the correct file of the officer concerned.

H-            
17/01/18  
R.O.  
            
20-01-18  
A.R.

17/01/18  
18/01/18

1105 272 30

**INFORMATION REGARDING PURCHASE OF  
MOVABLE / IMMOVABLE PROPERTY BY THE  
JUDICIAL OFFICERS ACCORDING TO C.L. NO. 25/  
ADMIN.(A) DATED 13th JULY.1998.**

1	Date of joining of Service.	16-01-2017
2	Present gross salary and take home salary	Rs. 67374/- and Rs.65174/-
3	Details of purchases (movable property exceeding to value Rs 10,000 and immovable property) made by him earlier with complete details, date of purchase, amount spent etc.	मारुति कार (CIAZ ) संख्या U.P.CU 2214 दिनांक 22.6.2017 को रूपया 8,95,547 /-में क्रय किया गया है । उक्त धनराशि का भुगतान मेरे द्वारा 95547 /-रूपये नगद में और 800000 /- का भुगतान स्टेट बैंक आफ इण्डिया द्वारा लोन स्वरूप किया गया है। इसके अतिरिक्त गाडी का इन्सोरेन्स और अतिरिक्त एसेसरिज जो लगाया गया है उसका भुगतान रूपया 37353 /- भी नगद में किया गया है जिसकी रसीद कार के मूल्य में अदा की गयी नगद धनराशि 95547 /-रूपये के साथ मिलकार रूपया 1,32,900 /काटी गयी है, जो संलग्न है ।
4	If any advance or loan taken from the High Court its amount and in what manner the loan will be repaid namely, the number of instalments ,its amount and till what date the deduction will be made etc.	मेरे द्वारा माननीय उच्च न्यायालय से किसी धनराशि का लोन नहीं लिया गया है ।
5	If any loan taken from Bank etc., details of amount, mode of repayment, period of deduction number and amount of instalment etc.	स्टेट बैंक आफ इण्डिया, शाखा बी0एच0यू0 वाराणसी से आठ लाख रूपये का लोन लिया गया है जिसका भुगतान अगले 7 वर्षों में मेरे सेलरी एकाउण्ट से हर महिने 13500 /-रूपये का किया जायेगा।
6	Regarding purchase of a second hand car name of the vehicle, its model, cost price etc. date of the first purchase (month and year) of vehicle from car dealer to the first purchaser and a copy of the insurance policy showing the amount for which the vehicle was insured prior to its purchase by the officer.	लागू नहीं है ।
7	Detail of property (Area of plot, locality , City/District if building or flat then its size).	लागू नहीं है ।

*Signature*

8	Name and full address of dealer/seller.	ब्राइट 4 व्हील सेल्स प्रा० लि० सी०पी०-८ Cinders Dump yojna, Alambagh Lucknow.
9	Whether the dealer is regular and reputed one.	डीलर रेग्यूलर एवं रेपूटेड है।
10	Whether the judicial Officer is related to the seller in any way and whether any case against the seller is pending in or decided by the judicial Officer.	उक्त डीलर/सेलर से प्रार्थिनी का कोई संबंध नहीं है तथा मेरे न्यायालय में उक्त डीलर/सेलर का कोई मुकदमा विचाराधीन नहीं है न ही डीलर /सेलर का कोई मुकदमा मेरे द्वारा निर्णीत किया गया है।
11	Detail of source of the amount with papers in support thereof.	भुगतान मेरे सेलरी एकाउण्ट से और एस०बी०आई० बैंक से किया गया है जिसका प्रमाण पत्र संलग्न है।

Dr. Srinivasa

TRANSPORT DEPARTMENT UTTAR PRADESH

Request-98

परिवहन विभाग उत्तर प्रदेश

FORM 23 (SEE CMV RULE 48) प्रपत्र २३ (के.मो.वा. नियमावली नियम ४८)  
FORM OF CERTIFICATE OF REGISTRATION INDIA पंजीकरण प्रमाण पत्र का फार्म भारत

(TRANSPORT DEPARTMENT, R T O VARANASI)

Registration Number

(पंजीकरण संख्या)

UP65CU2214

Owner's Name & Address

(वाहन स्वामी का नाम एवं पता)

SHWETA SRIVASTAVA

Son/wife/daughter of:

W/O SRI LOKPATI SRIVASTAVA

Full Address.

(Permanent)

FLAT NO.J-1/3 DISTRICT JUDGE  
COMPOUND NEAR KACHAHARI  
VARANASI 8010013766 -

Full Address.

(Current)

FLAT NO.J-1/3 DISTRICT JUDGE  
COMPOUND NEAR KACHAHARI  
VARANASI 8010013766 -

Dealer's Name & Address

(विक्रेता का नाम)

OTHERS

Vehicle Class

(श्रेणी)

L.M.V. (CAR)

Chassis Number

(चेसिस संख्या)

MA3EXMG1S00280076

Engine Number

(इंजन संख्या)

K14BN7159977

Type of Body

(बाडी का प्रकार)

SALOON

Maker's Name

(निर्माता का नाम)

MARUTI CIAZ ZETA

HP / Lease Agreement with

(हाइपोथेक/लीज समझौता किससे)

MARUTI SUZUKI INDIA LTD

STATE BANK OF INDIA

BHU

VNS.

22-Jun-2017

Description and Size of Tyres

(टायरों का विवरण एवं आकार)

- (a) Front Axle  
(फ्रन्ट एक्सल)
- (b) Rear Axle  
(रियर एक्सल)
- (c) Any other Axle  
(अन्य कोई एक्सल)
- (d) Tandem Axle  
(टेन्डम एक्सल)

Vehicle Registered Against TEMPORARY REGISTERED VEHICLE Case

Air Conditioner (A.C.) Fitted-Yes

Standing Capacity - 0 Sleeper Capacity - 0

Entered By: KRIPAKAR 26-Jul-2017

Registration Date

(पंजी.तिथि)

21-Jul-2017

Owner's Serial

(वाहन स्वामी क्रमांक)

1

Manufacturing Year

(निर्माण का वर्ष)

05/2017

No. of Cylinders

(सिलिन्डर की संख्या)

4

Unladen Weight

(खाली भार)

1010 kgs

Laden Weight

(भरा हुआ भार)

1490 kgs

Seating Capacity

(सीट क्षमता)

5 (including driver)

Colour

(रंग)

P SNOWWHITE

Horse Power

(अश्व शक्ति)

65 HP / 1373 CC

Fuel Used

(ईंधन)

PETROL

Tax paid upto

(कर भुगतान)

Life Time

Tax Rate

(कर-दर)

Life Time (RT- Rs. 72444/-)

Fitness Valid upto

(पंजीयन की वैधता)

20-Jul-2032

Wheel Base

(क्षील बेस)

2150

Registered Axle-Weight

(पंजीकृत एक्सल भार)

(a) Front Axle

(फ्रन्ट एक्सल)

(b) Rear Axle

(रियर एक्सल)

(c) Any other Axle

(अन्य कोई एक्सल)

(d) Tandem Axle

(टेन्डम एक्सल)

Sr. No.

RC. - T

0465988

(क्र.सं.)

Specimen Signature of the Owner

वाहन स्वामी के हस्ताक्षर

Specimen Signature of Financier

वित्त पोषक के हस्ताक्षर

Signature of Registrar Authority

पंजीकरण अधिकारी के हस्ताक्षर

*Shweta Srivastava*

*[Signature]*

# BRIGHT 4 WHEEL SALES PRIVATE LIMITED

B.O.: CP-8 Cinder's Dump Yojana  
Alambagh Lucknow  
H.O.: -6, Vikas Nagar, Ring Road, Lucknow  
CIN: U50300UP2006PTC031953  
E-Mail: bright4wheel\_ac@yahoo.com  
PAN No.: AACCB8810E

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## INVOICE

<b>SHWETA SRIVASTAVA</b> <b>W/O LOKPATI SRIVASTAVA</b> FLAT NO- J-1/3, DISTRICT JUDGE COMPOUND NEAR KACHAHARI VARANASI Phone :8010013766,8010013766 PAN :CVSPS7378Q	INVOICE NO	: VSL17000365	DATE	: 22-6-2017
	ALLOTMENT NO	: F.Y.17/18-2278		
	BOOKING DATE	: 22-6-2017		
	Executive Name	: SIDDHANATH PANDEY		
	Team Leader	: NADEEM KHAN-SRM		
	HPA	: STATE BANK OF INDIA, B.H.U. VARANASI		

Temp. Address :-

### DESCRIPTION OF GOODS

MODEL	: MARUTI CIAZ ZETA	COLOR	: PEARL SNOW WHITE
CHASSIS NO.		ENGINE NO.	
MA3EXMG1S00280076		K14BN7159977	
KEY No.			

Sale Price			₹ 7,82,137.11
Output Vat Retail 12.50%	12.50 %		97,767.11
Output Sat @2%(Veh.)	2 %		15,642.74

**TOTAL AMOUNT** : ₹ 8,95,547.00

Amt. in words : **INR Eight Lakh Ninety Five Thousand Five Hundred Forty Seven Only**

**Ex-Showroom Price** : 9,05,547.00

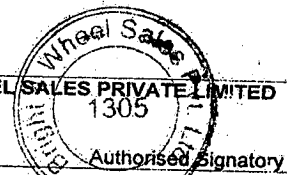
**Discount Adjusted Above** : 10,000.00

E. & O.E

Company's VAT TIN : 09452105273  
Company's CST No. : LW 5121253  
Company's PAN : AACCB8810E

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

for BRIGHT 4 WHEEL SALES PRIVATE LIMITED



### Branches:-

- Regd. Office:- 19-20, Mausambag Sitapur Road Lucknow.; BRIGHT 4 WHEEL SALES PRIVATE LIMITED :- 11/CP-6, Vikas Nagar, Ring Road, Lucknow; BRIGHT 4 WHEEL SALES PRIVATE LIMITED :- B.O.: -Viii. Dhansania, Tehsil Nawabganj Barabanki, H.O.: -6, Vikas Nagar, Ring Road, Lucknow; BRIGHT 4 WHEEL SALES PRIVATE LIMITED :- B.O.: -6-7 Pargana Mohana Chatameel Sitapur Road Lucknow, H.O.: -6, Vikas Nagar, Ring Road, Lucknow; BRIGHT 4 WHEEL SALES PRIVATE LIMITED :- B.O.: - Plot No.3 Prem Nagar 19 Ashok Marg, Hazratganj, Lucknow, H.O.: -6, Vikas Nagar, Ring Road, Lucknow; BRIGHT 4 WHEEL SALES PRIVATE LIMITED :- B.O.: - CP-8 Cinder's Dump Yojana, Alambagh Lucknow, H.O.: -6, Vikas Nagar, Ring Road, Lucknow; BRIGHT 4 WHEEL SALES PRIVATE LIMITED :- B.O.: - Plot No.581 Vill. Pursaini, Mohanlalganj, Lucknow, H.O.: -6, Vikas Nagar, Ring Road, Lucknow; BRIGHT 4 WHEELSALES PRIVATE LIMITED :- B.O.: - 2368 Gram Kathora Jagdispur., H.O.: -6, Vikas Nagar, Ring Road, Lucknow

*Sh. Srivastava*

request-98

Generally Used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Teleg:aphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

State Bank of India

भारतीय स्टेट बैंक

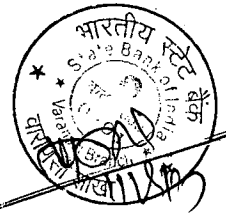


Savings Bank Account

CIF No : 89028905054  
Account No : 20361968380  
Customer Name: Ms. SHWETA SRIVASTAVA

S/D/W/H/o: VIRENDRA KUMAR SRIVASTAVA  
Address: D/O VIRENDRA KUMAR SRIVASTAVA  
J-1/3 DISTRICT JUDGE COMPOUND  
VARANASI

Phone:  
Email:  
D.O.B. (If Minor):  
MOP.: SINGLE  
Nom. Reg. No.:



शाखा प्रबंधक  
Branch Manager

VARANASI  
NEAR KACHAHARI

Phone: 2503251  
Email: sbi.00201@sbi.  
Branch Code: 201  
Date of Issue: 24/01/2017  
24/01/2017 6590144  
IFSC: SBIN0000201  
MICR: 221002002  
FIRST

*Shweta Srivastava*

Request-98

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
01.02.17	INR 1576-Salary for the month of January			33573.00	33573.00Cr
	TRANSFER FROM 098561002013				
04.03.17	CT9288257100171001576-Salary for the mon			67174.00	100747.00Cr
19.03.17	ATM CASH 1703 SBI VIPUL PLAZA, GOM LUC		500.00		100247.00Cr
25.03.17	INTEREST CREDIT			357.00	100604.00Cr
13.04.17	CT9598375900015001576-Salary for the mon			65174.00	165778.00Cr
17.04.17	ATM CASH 71071 TULSI NAGAR SAPANA ROADKH		8000.00		157778.00Cr
28.04.17	ATM CASH 71181 PATRARPURAM, GOMATI NALU		2000.00		155778.00Cr
30.04.17	OTHPOS150619 Right Choice		700.00		155078.00Cr
03.05.17	CT9731633800008001576-Salary for the mon			65174.00	220252.00Cr
04.05.17	ATM CASH 6702 +SBI HASHMI COMPLEX VAR		10000.00		210252.00Cr
04.05.17	ATM CASH 6707 +SBI HASHMI COMPLEX VAR		10000.00		200252.00Cr
04.05.17	ATM CASH 71271 WAHRODU COMPLEX DSO 72VA		8000.00		192252.00Cr

09.05.17	OTHPOS156040 UP MOTOR SERVICE		1000.00		191252.00Cr
12.05.17	SRIPOS000540374000AGARWAL ELECTRIC HOUSE		2890.00		188362.00Cr
12.05.17	SRIPOS000540507868DINDAVAL JALAN RETAILIS		1900.00		186462.00Cr
15.05.17	00000000201 090517 UP MOTOR SERVICE			7.50	186469.50Cr
15.05.17	OTHPOS250174 R P PETROL DIESSEL		1500.00		184969.50Cr
20.05.17	00000000201 150517 HPCL 0.75% Cash!			11.25	184977.75Cr
22.05.17	SET HOLD = 5000.00				0.00
24.05.17	ETR OF THRS RET CHARGE		50.00		184920.25Cr
25.05.17	SRIPOS000556807286SHIV SHANKAR PETRO DTP		1500.00		183420.25Cr
27.05.17	ATM CASH 665 +SBI VARANASI BRANCH VAR		20000.00		163420.25Cr
01.06.17	CT9903518700063001576-Salary for the mon			65174.00	228594.25Cr
04.06.17	ATM CASH 1056 SBI ZONAL OFFICE.VAR VAR		19000.00		209594.25Cr
09.06.17	SRIPOS000576817761SHIV SHANKAR PETRO DTP		1000.00		208594.25Cr
19.06.17	ATM CASH 6953 SBI ZONAL OFFICE.VAR VAR		40000.00		168594.25Cr
20.06.17	ATM CASH 7468 SBI ZONAL OFFICE.VAR VAR		40000.00		128594.25Cr
	Carried Forward				128594.25Cr

*Pr. Srivastava*



Request-98

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	128594.25Cr
21.06.17	ATM CASH 7986 SBI ZONAL OFFICE.VAR VAR		10000.00		118594.25Cr
21.06.17	ATM CASH 7987 SBI ZONAL OFFICE.VAR VAR		10000.00		108594.25Cr
21.06.17	ATM CASH 7988 SBI ZONAL OFFICE.VAR VAR		10000.00		98594.25Cr
21.06.17	ATM CASH 7989 SBI ZONAL OFFICE.VAR VAR		10000.00		88594.25Cr
22.06.17	ATM CASH 4186 SBI CHANDER NGR LUC		20000.00		68594.25Cr
22.06.17	ATM CASH 4187 SBI CHANDER NGR LUC		10000.00		58594.25Cr
25.06.17	INTEREST CREDIT			1622.00	60216.25Cr
27.06.17	PROCESSING PERS RECOVERED		4600.00		55616.25Cr
	TRANSFER TO Ms. SHWETA SRIVASTAVA				
01.07.17	CTA188677700013001576-Salary for the mon			65174.00	120790.25Cr
05.07.17	DIRECT DR		13500.00		107290.25Cr
	TRANSFER TO Ms. SHWETA SRIVASTAVA				
11.07.17	OWN CHQ XFER TO	981499		11000.00	118290.25Cr
16.07.17	ATM CASH 8843 SBI ZONAL OFFICE.VAR VAR		20000.00		98290.25Cr
16.07.17	ATM CASH 8844 SBI ZONAL OFFICE.VAR VAR		20000.00		78290.25Cr
16.07.17	ATM CASH 1236 SBI VARANASI B CORNER VAR		40000.00		38290.25Cr
05.08.17	OS DRP TFR = 13500.00				0.00
17.08.17	DIRECT DR		13500.00		24790.25Cr
	TRANSFER TO Ms. SHWETA SRIVASTAVA				
17.08.17	OS DRP TFR = 13500.00				0.00
18.08.17	ATM CASH 4625 +SBI VARANASI BRANCH VAR		500.00		24290.25Cr
25.08.17	HDF Motilal Oswal Mast Fac Mu	583362	1000.00		23290.25Cr
01.09.17	CTA654270900002001576-Salary for the mon			65282.00	88572.25Cr
04.09.17	ATM CASH 4146 SBI VARANASI B CORNER VAR		10000.00		78572.25Cr
05.09.17	DIRECT DR		13500.00		65072.25Cr
	TRANSFER TO Ms. SHWETA SRIVASTAVA				
10.09.17	ATM CASH 72531 IDBI ORDERLY BAZAR VA		10000.00		55072.25Cr
Uncl Bal: 0.00	Clr Bal: 55072.25 Cr:+MOD BAL: 0.00			Carried Forward	55072.25Cr

*Signature*

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**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
BANARAS HINDU UNIVERSITY  
BANARAS HINDU UNIVERSITY  
DIST:VARANASI  
Branch Code : 00211  
Branch Phone :  
IFSC:  
MICR:

**Ms. SHWETA SRIVASTAVA**  
D/O VIRENDRA KUMAR SRIVASTAVA  
J-1/3 DISTRICT JUDGE COMPOUND  
VARANASI  
221002

**Account No. : 36957939740**  
**Product : MC-SBITL NEWCAR LN(W)J17**  
**Currency : INR**

**Date : 19/09/2017**                      **Time : 12:37:26**

**E-mail : shweta.sri.05@gmail.com**

**Cleared Balance : 7,74,269.00DR**

**Uncleared Amount : 0.00CR**

**+MOD Bal:**

**Limit : 8,00,000.00**

**Drawing Power : 7,75,910.00**

**Int. Rate : 9.20 % p.a.**

**Nominee Name :**

Statement From 19/06/2017 to 19/09/2017

**Page No. : 1**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			
				<b>0.00Dr</b>	
19/06/17	19/06/17	LOAN SANCTIONED BY C PROCESSING FEE 4,600.00Dr		4,600.00	
19/06/17	19/06/17	DEBIT TRANSFER 8,04,600.00Dr		8,00,000.00	
27/06/17	27/06/17	TRANSFER TO 32851136 DEPOSIT TRANSFER 8,00,000.00Dr			4,600.00
30/06/17	30/06/17	TRANSFER FROM PROCESSING FEES RECO TRANSFER FROM 203619 PART PERIOD INTEREST 8,02,429.00Dr		2,429.00	
05/07/17	05/07/17	O.S. DEPOSIT TRANSFE 7,88,929.00Dr			13,500.00
31/07/17	31/07/17	TRANSFER FROM 203619 INTEREST 7,95,107.00Dr		6,178.00	
17/08/17	17/08/17	O.S. DEPOSIT TRANSFE 7,81,607.00Dr			13,500.00
31/08/17	31/08/17	TRANSFER FROM 203619 INTEREST 7,87,769.00Dr		6,162.00	
05/09/17	05/09/17	O.S. DEPOSIT TRANSFE 7,74,269.00Dr			13,500.00
		TRANSFER FROM 203619			

*Shweta*

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CLOSING BALANCE:

7,74,269.00Dr

**Statement Summary**

Dr. Count 5

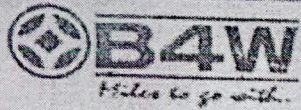
Cr. Count 4

8,19,369.00

45,100.00

\*\*\*\*\*END OF STATEMENT\*\*\*\*\*

Alfa Sivasdara



# BRIGHT 4 Wheel Sales Pvt. Ltd.

MARUTI SUZUKI

11/CP-6, Vikas Nagar, Ring Road, Lucknow.  
Ph.: (Showroom) 2739501, 2739502, 2739505, (Workshop) 2739503, 2739504

NEXA

## RECEIPT

ORIGINAL

RECEIVED with thanks from Mr. Shweta Srivastava  
(17/18 - 2278)

the sum of Rupees Eight Lakh only

No. 707 /17-18

Date : 19/06/17

Rs. 8,00,000/-

By	Number	Date	Drawn on
Cheque/Cash		19/06/17	SB1707

on account of \_\_\_\_\_

For BRIGHT 4 Wheel Sales Pvt. Ltd.

Rigved

CIN No. : U50300UP2006PTC031953

Validity of Receipt - Subject to realisation of Cheque / Draft.

\*All disputes subject to Lucknow Jurisdiction.

\*Price prevailing at the time of billing shall be applicable.

Customer Sign.

Shweta Srivastava

864888-98

528

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# BRIGHT 4 Wheel Sales Pvt. Ltd.

MARUTI SUZUKI

UGF of CP-8, Cinder's Dump Yojna, Adjacent Alambagh Bus Stand, Alambagh,  
Kanpur Road, Lucknow - 226005 Mob. : 7571905952

## RECEIPT

ORIGINAL

RECEIVED with thanks from Mrs. Shweta Srivastava

No. NS 383 /17-18

the sum of Rupees One Lac Twenty two Thousand Nine Hundred only

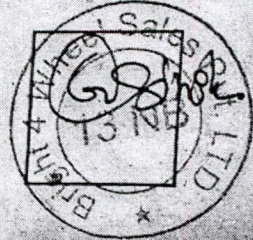
Date : 22/06/17

Rs. 1,32,900/-

By	Number	Date	Drawn on
Cheque / Cash			

For BRIGHT 4 Wheel Sales Pvt. Ltd.

on account of Car Zeta (P) white.



**HYPOTHECATED TO :**

CIN No. : U50300UP2006PTC031953

Validity of Receipt - Subject to realisation of Cheque / Draft .

\*All disputes subject to Lucknow Jurisdiction.

\*Price prevailing at the time of billing shall be applicable.

[Signature]

Customer Sign.

[Signature]