

From,

S.S. Gautam,
Deputy Registrar,
High Court of Judicature at
Allahabad.

Ref: 98

To,

The District Judge
Barabanki.

66

No. **1562** / IV-3661/ Admin (A) / Dated **05-11-2014**

Subject:- Information regarding purchase of Maruti Ertiga car by Smt. Shweta Srivastava, Judicial Magistrate, Barabanki.

Sir,

With reference to your endt. no. 1390/I dated 29.09.2014 on the above subject, I have to say that Smt. Shweta Srivastava, Judicial Magistrate, Barabanki may kindly to asked to furnish following details/ informations/papers for taking further necessary action in the matter:-

1. Details of her earlier purchases both (movable & immovable) as per point 3 of Court's C.L. no. 25/ Admin (A) dated 13.07.1998.
2. Copy of Loan Arrangement letter of Rs. 6,50,000/- taken against the purchase of car.
3. To indicate the particular entry/ entries of payment(s) made against purchase of the car other than car loan and by disclosing the source of money deposited/credited to her account, in case any such credit exceeds the amount of her one month's salary.

D.R. (H)
May issue?
H-1
28/10/14
Ok: Sainaf
29.10.14
S.O.

Yours faithfully

S.S. Gautam
30/10/14

Deputy Registrar

67

No. **15613** / IV- 3661/ Admin (A) / Dated **05-11-2014**

Copy forwarded for information & necessary action to Smt. Shweta Srivastava, Judicial Magistrate, Barabanki.

S.S. Gautam
30.10.14
Deputy Registrar

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13.10.14 Ref-8

प्रेषिका,
श्वेता श्रीवास्तव,
न्यायिक मजिस्ट्रेट,
न्यायालय संख्या-27, बाराबंकी।

19237
Reg. No. 3661 63
File No.
Serial No.

सेवा में,
श्री एस0एस0 गौतम,
उपनिबन्धक (एम),
माननीय उच्च न्यायालय,
इलाहाबाद।

18/10/14
24-10-14

द्वारा
माननीय जनपद न्यायाधीश,
बाराबंकी।

विषय : न्यू मारुति कार क्रय किये जाने के सम्बन्ध में बिन्दुवार सूचना।

महोदय,

सविनय निवेदन है कि मेरे द्वारा नई मारुति (Maruti Eertiga XVI, Petrol) रजिस्ट्रेशन नं० UKO7AQ-7549 क्रय किये जाने के सम्बन्ध में मैंने पत्र सं० 1102/ दि० 20.6.2013 के द्वारा सूचना राष्ट्रीय उच्च न्यायालय प्रेषित की थी।

उक्त के सम्बन्ध में मेरे द्वारा परिपत्र सं० 25/Admin (A) dated : 13-7-1993 के अनुरूप न्यू मारुति क्रय की बिन्दुवार आख्या तथा वाहन का बीमा, पंजीयन प्रमाण पत्र तथा भारतीय स्टेट बैंक व सिंडिकेट बैंक के पासबुक की स्वप्रमाणित छायाप्रतियां इस पत्र के साथ संलग्न करके प्रेषित कर रही हूँ।

सादर,

संलग्नक - उपरोक्तानुसार।

भवदीया,

Shweta
(श्वेता श्रीवास्तव)
Judicial Magistrate
न्यायालय संख्या-27, बाराबंकी।
27.9.2014

2881
S. Anand

10-10-14

1390/I Dated 29.09.14

FORWARDED
DISTRICT JUDGE
BARABANKI
29.9.14

Mrs. Muneray
28.10.14

Ref: 58

Regarding purchase of movable/immovable property by the Judicial Officers

Sl. No	Required information	-	Furnish Information	Remarks
1	Date of Joining of Service	-	16.05.2009	
2	Annual gross salary in Financial Year 2012-13	-	Annual Gross Salary= 5,82,901/- Take home salary = 4,59,984/-	
3	Details of purchases (movable property exceeding to value Rs. 20,000/- or immovable property) made by him/her with complete details, date of purchase, amount spent etc.	-	Car Purchase (Maruti Ertiga XVI, 2012) Registration No. UK07AQ-7549 from D.D. Motors Dealer Dehradun on 23.06.2012, Amount Rs. 6,94,797/-	
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.	-	NA	
5	If any loan taken from Bank etc., details of amount, mode of repayment, period of deduction, number and amount of instalment etc.	-	Car Loan from SBI Rishikesh, Dehradun Finance Amount Rs. 6,50,000/-, Auto Debit from Salary Account, 5 year deduction, Total 60 instalments of Rs. 15,000/- each.	
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 purchase by the officer.	-	NA	
7	Details of the property (Area of plot, locality, City/District if building or flat then its size.	-	NA	
8	Name and full address of the dealer/seller.	-	NA	
9	Whether the dealer is regular and reputed one.	-	NA	
10	Whether the Judicial Officers is related to the seller in any way and whether any case against the seller is pending in or decided by the Judicial Officer.	-	NA	
11	Details of source of the amount with paper in support thereof.	-	Copy of Pass Book	

Shweta Srivastava
 (Shweta Srivastava)
 Judicial Magistrate
 Court No. 27, Barabanki

Ref-98

Date	विवरण Particulars	चेक संख्या Cheque No.	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balance
16/05/2009	CASH DEPOSIT			1,000.00	1,000.00
03/06/2009	BY TR SALARY COLLECTION E			11,049.00	12,049.00
07/08/2009	ATM CASH W/D FROM CASA R	13431	500.00		11,549.00
13/08/2009	ATM CASH W/D FROM CASA R	63	10,000.00		1,549.00
05/07/2009	BY TR SALARY COLLECTION E	177		22,889.00	24,418.00
11/07/2009	ATM CASH WITHDRAWAL FRC 210048532		15,400.00		9,018.00
17/07/2009	ATM CASH W/D FROM CASA R	3	7,000.00		2,018.00
02/08/2009	ATM CASH W/D FROM CASA R	91	1,500.00		518.00
03/09/2009	BY TR SALARY COLLECTION E			22,889.00	23,387.00
23/09/2009	ATM CASH W/D FROM CASA R	9	1,500.00		21,887.00
04/09/2009	BY TR SALARY COLLECTION E			22,889.00	44,756.00
18/09/2009	ATM CASH W/D FROM CASA R	1	10,000.00		34,756.00
20/09/2009	ATM CASH W/D FROM CASA R	8	15,000.00		10,756.00
28/09/2009	ATM CASH W/D FROM CASA R	6	7,000.00		12,756.00
29/09/2009	Credit Interest Capital			111.42	12,867.42

Self attested
Judicial Magistrate
Court No -27 Barabanki

Branch code : 8268
Product Name : SAVINGS BANK - SALARY
Account Number : 88682180023060
Customer Name : Mrs. SHWETA SRIVASTAVA

ZILA PARISHAD
AGRA ROAD CANTONMENT
MATHURA
INDIA

2810

281.58

Customer Address : ADDITIONAL COURT JUD

CIVIL COURT
MATHURA
MATHURA

STATEMENT OF ACCOUNT From : 01-Jan-2010 To 30-Sep-2012

Amount In INDIAN RUPEES

DATE	VALUE	DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
01-Jan-10	01-Jan-10	R/F				63,058.42	63,058.42
01-Jan-10	01-Jan-10	ATM CASH W/D FROM			4,000.00		59,058.42
04-Jan-10	04-Jan-10	CASA REMOTE ON US				22,869.00	81,927.42
		BY TR SALARY					
		COLLECTION					
		88683020000014					
05-Jan-10	05-Jan-10	TO SELF			487555		76,927.42
05-Jan-10	05-Jan-10	ATM CASH W/D FROM			6,000.00		70,927.42
		CASA REMOTE ON US					
13-Jan-10	13-Jan-10	ATM CASH W/D FROM			3,000.00		67,927.42
		CASA REMOTE ON US					
19-Jan-10	19-Jan-10	TOSELF			487556		63,927.42
28-Jan-10	28-Jan-10	BY TR SALARY				697.00	64,624.42
		COLLECTION					
		88683020000014					
03-Feb-10	03-Feb-10	BY TR SALARY				22,869.00	87,493.42
		COLLECTION					
		88683020000014					
03-Feb-10	03-Feb-10	ATM CASH W/D FROM			5,000.00		82,493.42
		CASA REMOTE ON US					
04-Feb-10	04-Feb-10	POS PURCHASE REMOTE			7,589.00		75,113.42
		ON-US					
11-Feb-10	11-Feb-10	ATM CASH WITHDRAWAL			4,009.00		71,113.42
		FROM CASA ON US					
14-Feb-10	14-Feb-10	POS PURCHASE REMOTE			7,080.00		64,033.42
		ON-US					
17-Feb-10	17-Feb-10	DEBIT CARD ANNUAL			55.00		63,978.42
		FTR					
25-Feb-10	25-Feb-10	ATM CASH W/D FROM			10,000.00		53,978.42

Judicial Magistrate
Court No -27 Barabanki
Selva Prasad

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03-Aug-10 03-Aug-10 SELF 487561 6,000.00 30,054.00 42,780.20
 03-Aug-10 03-Aug-10 BY SALARY JULY, 2010 0 5,500.00 72,834.20
 07-Aug-10 07-Aug-10 SEVENDRA SINGH VIJAY 487562 3,000.00 67,334.20
 11-Aug-10 11-Aug-10 ATM CASH WITHDRAWAL 313454349 3,000.00 64,334.20
 FROM CASA ON US
 21-Aug-10 21-Aug-10 ATM CASH WITHDRAWAL 314454817 4,000.00 60,334.20
 FROM CASA ON US
 31-Aug-10 31-Aug-10 SELF 487563 5,000.00 55,334.20
 01-Sep-10 06-Sep-10 BY CLG SBI 79168 225.00 55,559.20
 Syndicate Bank
 ZILLA PARISHAD, MATHURA
 Page Number : 2

Branch code : 8868 ZILLA PARISHAD
 Product Name : SAVINGS BANK - SALARY AGRA ROAD CANTONMENT
 Account Number : 88682180023060 MATHURA
 Customer Name : Mrs. SHWETA SRIVASTAVA INDIA 281001

Amount In INDIAN RUPEES

DATE	VALUE	DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
04-Sep-10	04-Sep-10	BY SALARY	AUG., 2010	0	5,000.00	32,048.00	87,607.20
08-Sep-10	08-Sep-10	TOSELF		487565	30.00		82,607.20
21-Sep-10	21-Sep-10	CCHNO	669207 RETD			832.17	82,577.20
29-Sep-10	30-Sep-10	CREDIT INTEREST					83,409.37
02-Oct-10	02-Oct-10	CAPITALISED					78,409.37
04-Oct-10	04-Oct-10	ATM CASH W/D FROM			5,000.00		1,10,457.37
13-Oct-10	13-Oct-10	CASA REMOTE ON US				32,048.00	1,04,457.37
18-Oct-10	18-Oct-10	SALARY FOR SEP 2010					94,457.37
20-Oct-10	22-Oct-10	SELF		487566	6,000.00		1,07,965.37
23-Oct-10	23-Oct-10	ATM CASH W/D FROM			10,000.00		97,965.37
25-Oct-10	25-Oct-10	ATM CASH W/D FROM			5,000.00		92,965.37
01-Nov-10	01-Nov-10	CASA REMOTE ON US				13,508.00	87,965.37
02-Nov-10	02-Nov-10	BY CLG SBI					1,21,194.37
02-Dec-10	02-Dec-10	ATM CASH WITHDRAWAL			5,000.00		1,55,342.37
14-Dec-10	14-Dec-10	FROM CASA ON US				34,148.00	1,45,342.37
24-Dec-10	24-Dec-10	TOSELF		487567	5,000.00		1,38,342.37
03-Jan-11	03-Jan-11	BY SALARY	DEC. 2010			21,383.00	1,59,725.37
04-Jan-11	04-Jan-11	SELF					1,53,725.37
24-Jan-11	24-Jan-11	ATM CASH WITHDRAWAL			5,000.00		1,48,725.37
		FROM CASA ON US					

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03-Feb-11	03-Feb-11	SAL JAN 2011	0		30,493.00	1,79,218.37
14-Feb-11	14-Feb-11	SELF	487571	10,000.00		1,69,218.37
16-Feb-11	16-Feb-11	ATM CASH W/D FROM		2,000.00		1,67,218.37
		CASA REMOTE ON US				
01-Mar-11	04-Mar-11	BY CLG SBI	699959		7,871.00	1,75,089.37
01-Mar-11	01-Mar-11	ATM CASH WITHDRAWAL	13345302	6,000.00		1,69,089.37
		FROM CASA ON US				
03-Mar-11	03-Mar-11	ATM CASH W/D FROM		5,000.00		1,64,089.37
		CASA REMOTE ON US				
05-Mar-11	05-Mar-11	ATM CASH W/D FROM		10,000.00		1,54,089.37
		CASA REMOTE ON US				
08-Mar-11	08-Mar-11	BY SALARY FEB 2011	0		37,547.00	1,91,636.37
09-Mar-11	09-Mar-11	ATM CASH WITHDRAWAL	812345229	20,000.00		1,71,636.37
		FROM CASA ON US				
11-Mar-11	14-Mar-11	BY CLG SBI	79177		600.00	1,72,236.37
13-Mar-11	13-Mar-11	ATM CASH WITHDRAWAL	207345021	7,000.00		1,65,236.37
		FROM CASA ON US				
15-Mar-11	15-Mar-11	ATM CASH WITHDRAWAL	411345756	5,000.00		1,60,236.37
		FROM CASA ON US				
16-Mar-11	16-Mar-11	POS PURCHASE REMOTE	515080544	3,816.00		1,56,420.37
		ON-US				
17-Mar-11	21-Mar-11	BY CLG SBI	949689		11,511.00	1,67,931.37
25-Mar-11	25-Mar-11	ATM CASH WITHDRAWAL	413345628	6,000.00		1,61,931.37
		FROM CASA ON US				
26-Mar-11	26-Mar-11	TO CLG REC LONG TERM	487572	20,000.00		1,41,931.37
31-Mar-11	04-Apr-11	BY CLG SBI	951799		3,060.00	1,44,991.37
31-Mar-11	31-Mar-11	CREDIT INTEREST			2,460.49	1,47,451.86
		CAPITALISED				
06-Apr-11	06-Apr-11	ATM CASH W/D FROM		10,000.00		1,37,451.86
		CASA REMOTE ON US				
11-Apr-11	11-Apr-11	TO CLG SWAPNIL	487574	7,000.00		1,30,451.86
		SRIVASTAVA				
15-Apr-11	15-Apr-11	BY SALARY MARCH 2011	0		37,977.00	1,68,428.86
15-Apr-11	19-Apr-11	BY CLG SBI	79181		75.00	1,68,503.86
24-Apr-11	24-Apr-11	ATM CASH W/D FROM		5,000.00		1,63,503.86
		CASA REMOTE ON US				
04-May-11	04-May-11	SALARY FOR APRIL	0		22,338.00	1,85,841.86
		2011				
09-May-11	09-May-11	ATM CASH W/D FROM		10,000.00		1,75,841.86
		CASA REMOTE ON US				
24-May-11	24-May-11	TO CLG LIC	487573	22,000.00		1,53,841.86
31-May-11	31-May-11	ATM CASH WITHDRAWAL	112345868	7,000.00		1,46,841.86
		FROM CASA ON US				
02-Jun-11	02-Jun-11	SALARY FOR MAY 2011	0		37,977.00	1,84,818.86
13-Jun-11	13-Jun-11	ATM CASH W/D FROM		5,000.00		1,79,818.86
		CASA REMOTE ON US				
18-Jun-11	18-Jun-11	ATM CASH W/D FROM		4,500.00		1,75,318.86
		CASA REMOTE ON US				
20-Jun-11	20-Jun-11	POS PURCHASE REMOTE	113079062	2,635.00		1,72,683.86
		ON-US				

Judicial Magistrate
Court No -27 Ourbank

Ref: 55

21-Jun-11 21-Jun-11 DEBIT CARD ANNUAL FEE 55.00 1,72,628.86
 30-Jun-11 30-Jun-11 AREAR JUNE 2011 0 2,66,240.86
 04-Jul-11 04-Jul-11 SALARY JUNE 2011 0 3,04,137.86
 07-Jul-11 07-Jul-11 TOSELF 487575 2,84,137.86
 Syndicate Bank
 ZILA PARISHAD, MATHURA
 Page Number : 3

Branch code : 8868 ZILA PARISHAD
 Product Name : SAVINGS BANK - SALARY AGRA ROAD CANTONMENT
 Account Number : 88682180023060
 Customer Name : Mrs. SHWETA SRIVASTAVA MATHURA
 INDIA 281001

Amount In INDIAN RUPEES

DATE	VALUE	DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
09-Jul-11	09-Jul-11		SALARY JUNE 2011	0		17,451.00	3,01,588.86
28-Jul-11	28-Jul-11		TO SELF	651752	40,000.00		2,61,588.86
31-Jul-11	31-Jul-11		POS PURCHASE REMOTE ON-US	215260761	8,500.00		2,53,088.86
03-Aug-11	03-Aug-11		SALARY	0		37,897.00	2,90,985.86
10-Aug-11	10-Aug-11		SALARY	0		38,123.00	3,29,108.86
13-Aug-11	13-Aug-11		ATM CASH W/D FROM CASA REMOTE ON US		7,000.00		3,22,108.86
14-Aug-11	14-Aug-11		ATM CASH W/D FROM CASA REMOTE ON US		5,000.00		3,17,108.86
17-Aug-11	17-Aug-11		ATM CASH WITHDRAWAL FROM CASA ON US	914345148	8,000.00		3,09,108.86
29-Aug-11	01-Sep-11		BY CLG SBI	79191		75.00	3,09,183.86
03-Sep-11	03-Sep-11		ATM CASH WITHDRAWAL FROM CASA ON US	607345081	6,000.00		3,03,183.86
05-Sep-11	05-Sep-11		SALARY	0		39,393.00	3,42,576.86
06-Sep-11	08-Sep-11		BY CLG SBI	780855		12,776.00	3,55,352.86
06-Sep-11	06-Sep-11		ATM CASH WITHDRAWAL FROM CASA ON US	912345436	11,000.00		3,44,352.86
19-Sep-11	19-Sep-11		TOSELF	651751	5,000.00		3,39,352.86
19-Sep-11	19-Sep-11		BY SALARY	0		3,303.00	3,42,655.86
24-Sep-11	27-Sep-11		BY CLG SBI	782897		6,671.00	3,49,326.86
30-Sep-11	30-Sep-11		CREDIT INTEREST CAPITALISED			4,749.45	3,54,076.29
03-Oct-11	03-Oct-11		SALARY SEP 2011	0		39,393.00	3,93,469.29
14-Oct-11	14-Oct-11		TO CLG SHWETA SRIVASTAVA	651754	1,00,000.00		2,93,469.29
19-Oct-11	19-Oct-11		SALARY	0		9,872.00	3,03,341.29
22-Oct-11	25-Oct-11		BY CLG SBI	785818		3,502.00	3,06,843.29
22-Oct-11	22-Oct-11		TO CLG A C CASH BSNL	651761	5,816.00		3,01,027.29

Audited & Magistrate
 Date: 27/08/2013

28.08

22-Oct-11	22-Oct-11	POS PURCHASE REMOTE ON-US	515580737	11,387.00		2,89,640.29
24-Oct-11	24-Oct-11	TO CLG SALLI SRIVASTAVA	651753	8,000.00		2,81,640.29
02-Nov-11	02-Nov-11	BY SALARY ATM CASH WITHDRAWAL	0		39,393.00	3,21,033.29
14-Nov-11	14-Nov-11	FROM CASA ON US	811345211	7,000.00		3,14,033.29
17-Nov-11	17-Nov-11	TO SELF POS PURCHASE REMOTE ON-US	651762	5,000.00		3,09,033.29
27-Nov-11	27-Nov-11	POS PURCHASE REMOTE ON-US	113210864	6,029.00		3,03,004.29
28-Nov-11	30-Nov-11	BY CLG SBI SALARY	789025		3,502.00	3,06,506.29
02-Dec-11	02-Dec-11	ATM CASH W/D FROM CASA REMOTE ON US	0	5,000.00	39,393.00	3,45,899.29
04-Dec-11	04-Dec-11	POS PURCHASE REMOTE ON-US	11280211	1,440.75		3,40,899.29
06-Dec-11	06-Dec-11	ATM CASH W/D FROM CASA REMOTE ON US		5,000.00		3,39,458.54
10-Dec-11	10-Dec-11	ATM CASH W/D FROM CASA REMOTE ON US		5,000.00		3,34,458.54
16-Dec-11	16-Dec-11	ATM CASH W/D FROM CASA REMOTE ON US		6,000.00		3,28,458.54
18-Dec-11	18-Dec-11	POS PURCHASE REMOTE ON-US	212390744	4,436.00		3,24,022.54
29-Dec-11	29-Dec-11	ATM CASH W/D FROM CASA REMOTE ON US		7,000.00		3,17,022.54
31-Dec-11	31-Dec-11	ATM CASH W/D FROM CASA REMOTE ON US		5,000.00		3,12,022.54
03-Jan-12	03-Jan-12	SALARY BY CLG SBI	0		35,393.00	3,47,415.54
09-Jan-12	11-Jan-12	TO CLG SHWETA SRIVASTAVA	792615		3,438.00	3,50,853.54
12-Jan-12	12-Jan-12	TO SELF	651764	1,20,000.00		2,30,853.54
23-Jan-12	23-Jan-12	BY CLG SBI	651767	5,000.00		2,25,853.54
24-Jan-12	27-Jan-12	TO CLG EJUJI MATHURA	794546		3,438.00	2,29,291.54
27-Jan-12	27-Jan-12	TO CLG SWARNIL	651766	25,750.00		2,03,541.54
02-Feb-12	02-Feb-12	TO CLG PRAGAYA SALARY	651768	3,800.00		1,99,741.54
02-Feb-12	02-Feb-12	TO CLG HDFC LONG POS PURCHASE REMOTE ON-US	651769	11,000.00	37,138.00	1,88,741.54
03-Feb-12	03-Feb-12	ATM CASH WITHDRAWAL FROM CASA ON US	651770	55,000.00		2,25,879.54
10-Feb-12	10-Feb-12	POS PURCHASE REMOTE ON-US	314291564	3,423.44		1,70,879.54
18-Feb-12	18-Feb-12	ATM CASH WITHDRAWAL FROM CASA ON US	914345145	5,000.00		1,67,456.10
25-Feb-12	28-Feb-12	BY CLG SBI	797712		3,438.00	1,62,456.10
25-Feb-12	28-Feb-12	BY CLG SBI	79202		450.00	1,65,894.10
05-Mar-12	05-Mar-12	TO CLG A O CASH BSNL	651765	1,072.00		1,66,344.10
05-Mar-12	05-Mar-12	TO CLG (REJ): A O CASH BSNL	651765	1,072.00		1,65,272.10
05-Mar-12	05-Mar-12	AO CASH BSNL	651765	1,072.00		1,66,344.10
		Syndicate Bank ZILA PARISHAD, MATHURA				1,65,272.10

Branch code : 8868
 Product Name : SAVINGS BANK - SALARY
 Account Number : 88682180023060
 Customer Name : Mrs. SHWETA SRIVASTAVA

ZILA PARISHAD
 AGRA ROAD CANTONMENT
 MATHURA
 INDIA

281061

Amount In INDIAN RUPEES

DATE	VALUE	DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
05-Mar-12	05-Mar-12	05-Mar-12	ATM CASH W/D FROM CASA REMOTE ON US		5,000.00		1,60,272.10
05-Mar-12	05-Mar-12	05-Mar-12	ATM CASH W/D FROM CASA REMOTE ON US		6,000.00		1,54,272.10
05-Mar-12	05-Mar-12	05-Mar-12	H/C FOR INWARD CLG RFTN SB	651765	55.00		1,54,217.10
07-Mar-12	07-Mar-12	07-Mar-12	POS PURCHASE REMOTE ON-US	712290534	4,920.00		1,49,297.10
10-Mar-12	10-Mar-12	10-Mar-12	SALARY		0	31,408.00	1,80,705.10
17-Mar-12	17-Mar-12	17-Mar-12	ATM CASH W/D FROM CASA REMOTE ON US		5,000.00		1,75,705.10
20-Mar-12	22-Mar-12	22-Mar-12	BY CLG SBI	798877		12,875.00	1,88,580.10
20-Mar-12	22-Mar-12	22-Mar-12	BY CLG SBI	799177		25,000.00	2,13,580.10
31-Mar-12	31-Mar-12	31-Mar-12	TO CLG TFCI LIMITED	651771	20,000.00		1,93,580.10
31-Mar-12	31-Mar-12	31-Mar-12	CREDIT INTEREST CAPITALISED			5,370.65	1,98,950.75
04-Apr-12	09-Apr-12	09-Apr-12	HY CLG HDFC	894094	894094	1,653.00	2,00,603.75
16-Apr-12	16-Apr-12	16-Apr-12	SALARY		0	46,515.00	2,47,118.75
17-Apr-12	17-Apr-12	17-Apr-12	POS PURCHASE REMOTE ON-US	809160356	2,050.00		2,45,068.75
18-Apr-12	18-Apr-12	18-Apr-12	SURCHARG/17042012/183	809160356	57.58		2,45,011.17
19-Apr-12	19-Apr-12	19-Apr-12	18111/210809160356 TO CLG A O CASH BSNL	651772	14,585.00		2,30,426.17
22-Apr-12	22-Apr-12	22-Apr-12	MATHURA ATM CASH W/D FROM CASA REMOTE ON US	322008681	7,000.00		2,23,426.17
29-Apr-12	29-Apr-12	29-Apr-12	ATM CASH W/D FROM CASA REMOTE ON US		6,000.00		2,17,426.17
09-May-12	09-May-12	09-May-12	ATM CASH WITHDRAWAL FROM CASA ON US	11939025	5,000.00		2,12,426.17
09-May-12	09-May-12	09-May-12	POS PURCHASE REMOTE ON-US	11732007	2,100.00		2,10,326.17
11-May-12	11-May-12	11-May-12	SURCHARG/09052012/401	11732007	52.50		2,10,273.67
14-May-12	14-May-12	14-May-12	06508/213011732007 ATM CASH WITHDRAWAL	509345190	5,000.00		2,05,273.67
14-May-12	14-May-12	14-May-12	ATM CASH WITHDRAWAL FROM CASA ON US	509345203	15,000.00		1,90,273.67

281061

Judicial Magistrate
 Court No - 27 Barabanki

14-May-12	14-May-12	CREDIT INTEREST			1,009.75	1,91,283.42
		CAPITALISED				
14-May-12	14-May-12	SB ACCOUNT CLOSURE				1,91,170.42
14-May-12	14-May-12	TO TR 88683020000014				0.00

* * * * *

		Totals			12,90,880.69	12,90,880.69
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Book Balance As On	12-Aug-2013	0.00	
Out of the above Unclear		0.00	
Clear		0.00	
Sweepin Amt Available As On	12-Aug-2013	0.00	

*** Syndicat-e-Banking - Convenience Banking at its Best ***
 Note : Any discrepancies in this statement may kindly be brought to the notice of the bank within seven days.
 % CH220.out , 8868

Judicial Magistrate
 Court No -27 Barabanki

2011050

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 = Telegraphic Transfer
COR/CORR = Correction	cs = Outstanding	txn = Transaction

Ref-98

भारतीय स्टेट बैंक

Barabanki Br

Savings Bank Account
 CIF No : 86318020166
 Account No : *Smt.* 32302250859
 Customer Name: SIMETA SRIVASTAVA

BARA BANKI
 CIVIL LINES, BARA BANKI

09415008936

Judicial Magistrate 1st
 Barabanki

S/D/W/H/o: GAURAV SRIVASTAVA
 Address: 8/215/6301 COLONY SRY

Phone: 222444
 Email: sbi.00023
 Branch Code: 23
 Date of Issue: 02/05/2012
 02/05/2012 6587224 23

JANIPURAM ALIGANJ
 E-mail: sbe@rediffmail.com
 POP: SINGLE
 Cor. Rep. No.:

(भविष्य में उपयोग हेतु प्रावधान)
 (Provision for Future used)

[Signature]
 (शाखा प्रबंधक)
 (Branch manager)

Zeros attached



Self attested
 Judicial Magistrate
 Court No-27 Barabanki

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
5.04.12	CASH DEPOSIT SELF				
7.05.12	SYB	999420		1000.00	1000.00Cr
7.05.12	TR	538976288		190620.42	190620.42Cr
8.05.12	ATM 2201 SBI RAM RAM BK CHAUR LUCKNOW		6000.00	44516.00	236136.42Cr
1.06.12	SALARY FOR MAY 2012			27939.00	230136.42Cr
					258075.42Cr

7.05.12 SYB → 999420 → 190620.42 → 191620.42Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
1.06.12	SALARY FOR MAY 2012				
06.12	ATM 9747 SBI ON SITE RISHIKESH RISHIKES			27939.00	258075.42Cr
22.06.12	MARGIN MONEY OF CAR DEBITED		5000.00		253075.42Cr
22.06.12	PROCESSING CHARGES CAR LOAN		141840.00		111235.42Cr
06.12	ATM 67812 ALIGANJE				111235.42Cr
06.12	CASH ON SITE RISHIKESH RISHIKES				111235.42Cr
06.12	CASH CASH CHEQUE				111235.42Cr
06.12	POS 00000000017 SIKARUB BINED ROAD	110006	10000.00	Brought Forward	107235.42Cr
06.12	ATM 99811 SBI ALIGANJE		600000.00	27939.00	97235.42Cr
06.12	PROCESSING CHARGES CAR LOAN LUCKNOW		2000400.00		91235.42Cr
06.12	INTEREST CREDIT		500000.00		89235.42Cr
06.12	SALARY FOR JUNE 2012				89235.42Cr
06.12	DIRECT DR		10000.00		84235.42Cr
06.12	ATM 00000000017 SITAPUR RING ROAD	110006	6000.00	1057.00	85977.42Cr
06.12	TRF TO MRS. SUNITA RAJIVASTAV LUCKNOW		1500000.00	44516.00	130497.42Cr
06.12	INITIAL CREDIT		50000.00		115497.42Cr
06.12	TRF FROM 098561000231	419138		74770.00	190267.42Cr
				35762.00	226025.42Cr
					226025.42Cr

Zero Balance



Judicial Magistrate
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DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Brought Forward	226025.42Cr
10.08.12	DIRECT DR TRF TO Mrs. SHWETA SRIVASTAV		5000.00		211025.42Cr
8.08.12	ATM 6867 SBI SECTOR -J, ALIGA, LUCKNOW		5008.00		206025.42Cr
9.08.12	POS 223215250584 AVADH AUTOMOBILES		2000.00		204025.42Cr
11.09.12	4-CHQS	538976288		1200.00	205225.42Cr
11.09.12	INB SALARY FOR AUGUST-2012 TRF FRM 098561000231			37507.00	242732.42Cr
9.09.12	ATM 3288 BOB BARABANK		5500.00		237232.42Cr
8.09.12	DIRECT DR TRF TO Mrs. SHWETA SRIVASTAV		15000.00		222232.42Cr
3.09.12	POS 000000001989 TRIPATHI FILLING STATI		2400.00		219832.42Cr
1.10.12	INB SALARY FOR SEPTEMBER 2012			37507.00	257335.42Cr

2.10.12	TRF FRM 098561000231		795.00		256560.42Cr
0.10.12	POS 100200000120 GITA VASTRALAYA PVT LT		15000.00		241560.42Cr
0.10.12	DIRECT DR TRF TO Mrs. SHWETA SRIVASTAV			1500.00	243060.42Cr
0.10.12	5 CHQ	538976288	5000.00		238060.42Cr
0.10.12	ATM 5058 HDFC BANK LTD. HOTEL DU			16012.00	254072.42Cr
7.10.12	INB LEAVE SALARY TRF FRM 098561000231		5000.00		249072.42Cr
24.10.12	ATM 22981 27.OLD KATR ALLAHBAD UPUP		22023.00		227049.42Cr
28.10.12	POS 000000001235 ALAMBAGH BAZAR			37507.00	264556.42Cr
11.11.12	INB SALARY FOR OCTOBER-2012 TRF FRM 098561000231		5000.00		259556.42Cr
03.11.12	ATM 3398 SBI BHS SBLC, LUCKNO LUCKNOW		3150.00		256406.42Cr
04.11.12	POS 000144058703 RAJ RATAN		2700.00		253706.42Cr
04.11.12	POS 000144067625 RAJ RATAN				253706.42Cr
				Carried Forward	253706.42Cr

Not Attested

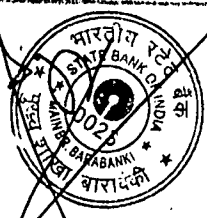


Judicial Magistrate
Court No -27 barabanki

Ref. 98

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
			Brought Forward	232706.42Cr
10.11.12	DIRECT DR TRF TO Mrs. SHWETA SRIVASTAV			238706.42Cr
13.11.12	ATM 8322 SBI BHS SBLC, LUCKNO LUCKNOW			232706.42Cr
19.11.12	MCC ISSUE			232606.42Cr
01.12.12	INB SALARY FOR NOV. 2012 TRF FRN 098561000231		26086.00	258692.42Cr
10.12.12	DIRECT DR TRF TO Mrs. SHWETA SRIVASTAV	5000.00		243692.42Cr
10.12.12	ATM 8743 SBI AGRAWAL BROTHERS LUCKNOW	5000.00		238692.42Cr
10.12.12	POS 00000006718 VVIP ROAD JIANKAV	2150.00		236542.42Cr
26.12.12	BY TRFR 538976288		86.00	236628.42Cr
31.12.12	INTEREST CREDIT		4388.00	241016.42Cr
02.01.13	INB SALARY FOR DECEMBER-2012		4294.00	245310.42Cr
	TRF FRN 098561000231			
04.01.13	OWN CHQ XFER DP		300.00	283500.42Cr
04.01.13	OWN CHQ XFER DP		300.00	283800.42Cr
04.01.13	OWN CHQ XFER DP		300.00	284100.42Cr
04.01.13	OWN CHQ XFER DP		300.00	284400.42Cr
04.01.13	OWN CHQ XFER DP		300.00	284700.42Cr
04.01.13	OWN CHQ XFER DP		300.00	285000.42Cr
08.01.13	UNUS CB 041112 5196200019774826 0225705		94.50	285094.92Cr
08.01.13	UNUS CB 041112 5196200019774826 0225705		81.00	285175.92Cr
09.01.13	OWN CHQ XFER DP		300.00	285475.92Cr
09.01.13	OWN CHQ XFER DP		300.00	285775.92Cr
10.01.13	DIRECT DR TRF TO Mrs. SHWETA SRIVASTAV	20000.00		270775.92Cr
13.01.13	POS 011300001155 CITYLIFE RETAIL PVT	1074.00		269701.92Cr
16.01.13	DR THRU CHQ 795801	200000.00		69701.92Cr

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Account No. 10-27

Ref: 98

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
10.11.12	DIRECT DR TRF TO Mrs. SHWETA SRIVASTAV			232706.42Cr
13.11.12	ATM 9322 SBI BHS SELC. LUCKNO LUCKNO			238706.42Cr
19.11.12	WCC ISSUE			232706.42Cr
01.12.12	INB SALARY FOR NOV. 2012 TRF FRM 098561000231		26086.00	258692.42Cr
10.12.12	DIRECT DR TRF TO Mrs. SHWETA SRIVASTAV	5000.00		243692.42Cr
10.12.12	ATM 8743 SBI AGRAWAL BROTHERS LUCKNOW	5000.00		238692.42Cr
10.12.12	POS 000000006718 VVIP ROAD JIANAV	2150.00		236542.42Cr
26.12.12	BY TRFR	538976288		236628.42Cr
31.12.12	INTEREST CREDIT		86.00	241016.42Cr
02.01.13	INB SALARY FOR DECEMBER-2012		4388.00	245404.42Cr

04.01.13	TRF FRM 098561000231 OWN CHQ XFER DP		300.00	283500.42Cr
04.01.13	OWN CHQ XFER DP		300.00	283800.42Cr
04.01.13	OWN CHQ XFER DP		300.00	284100.42Cr
04.01.13	OWN CHQ XFER DP		300.00	284400.42Cr
04.01.13	OWN CHQ XFER DP		300.00	284700.42Cr
08.01.13	UNUS CB 041112 5196200019774826 0225705		300.00	285000.42Cr
08.01.13	UNUS CB 041112 5196200019774826 0225705		94.50	285094.92Cr
09.01.13	OWN CHQ XFER DP		300.00	285175.92Cr
09.01.13	OWN CHQ XFER DP		300.00	285475.92Cr
10.01.13	DIRECT DR TRF TO Mrs. SHWETA SRIVASTAV		300.00	285775.92Cr
13.01.13	POS 011300001155 CITYLIFE RETAIL PVT		1074.00	269701.92Cr
16.01.13	DR THRU CHQ	795801	200000.00	69701.92Cr

Zorabank

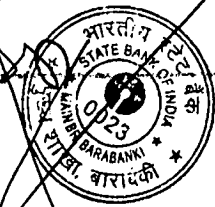


Judicial Magistrate
Court No -27 barabanki

Ref: 98

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Carried Forward	69701.92Cr
				Brought Forward	69701.92Cr
18.01.13	INR 4031-FUEL ALLW. FEB.-12-TO-DEC. TRF FRM 098561000231			36755.00	106456.92Cr
18.01.13	ATM 1324 BOB BARABANKI				101456.92Cr
01.02.13	INB 4031-SALARY FOR JANUARY-2013 TRF FRM 098561000231			43630.00	145086.92Cr
08.02.13	INB 4031- TRANSFER T.A. TRF FRM 098561000231			32068.00	177154.92Cr
10.02.13	DIRECT DR TRF TO Mrs. SHWETA SRIVASTAV		15000.00		162154.92Cr
18.02.13	ATM 4349 SBI ON-SITE ISMAILGA LUCKNOW		6000.00		156154.92Cr
27.02.13	CAS PRES CHQ	795802	45000.00		111154.92Cr
28.02.13	INB 4031-SALARY FOR FEBRUARY-2013 TRF FRM 098561000231			39761.00	150915.92Cr

06.03.13	CAS PRES CHQ		65000.00		85915.92Cr
09.03.13	ATM 2394 UBI DALIGANJ BR LUCKNOW		6000.00		79915.92Cr
09.03.13	POS 030906003031 GITA VASTRALAYA PVT LT		1275.00		78641.92Cr
09.03.13	POS 306814351397 AMIT VIKRAM		1275.00		77366.92Cr
10.03.13	DIRECT DR TRF TO Mrs. SHWETA SRIVASTAV		5000.00		72366.92Cr
11.03.13	CAS PRES CHQ				57763.92Cr
20.03.13	INB 4031-L.S. 2 EXP. AND FUEL JAN TRF FRM 098561000231			7210.00	64973.92Cr
25.03.13	INB 4031-SUNPTUARY AND MEDICAL ALLOW. TRF FRM 098561000231			31870.00	96843.92Cr
06.04.13	ATM 3224 SUBZI NANDI SECTOR P LUCKNOW		5000.00		91843.92Cr
06.04.13	INB 4031-SALARY FOR MARCH-2013 TRF FRM 098561000231			46205.00	138048.92Cr

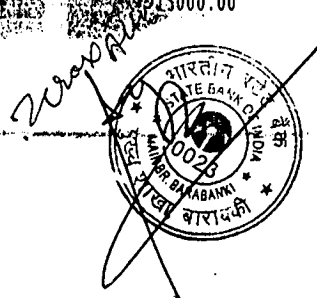


Judicial Magistrate
Court No-27 Barabanki

Ref. 98

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Carried Forward	126048.92Cr
				Brought Forward	156056.92Cr
30.04.13	DIRECT DR TRF TO Mrs. SHWETA SRIVASTAV				111048.92Cr
13.04.13	ATM 3369 BARABANKI RLWY STN OATMSARA		5000.00		118048.92Cr
22.04.13	ATM 4236 SBI BHS SBLC, LUCKNO LUCKNO		5000.00		102048.92Cr
26.04.13	POS 311614250079 FASHION VILLA		5296.00		96752.92Cr
26.04.13	POS 311614260621 FASHION VILLA		742.00		96003.92Cr
26.04.13	ATM 5661 SBBJ ALIGANJ LUCKNOW		5000.00		91003.92Cr
26.04.13	REVERSE ATM WDL			5000.00	96003.92Cr
26.04.13	ATM 6137 SBI BHS SBLC, LUCKNO LUCKNOW		5000.00		91003.92Cr
10.05.13	DIRECT DR TRF TO Mrs. SHWETA SRIVASTAV		15000.00		76003.92Cr
24.05.13	POS 314414560246 SRIVASTAVA FUEL CENTRE		2500.00		73503.92Cr

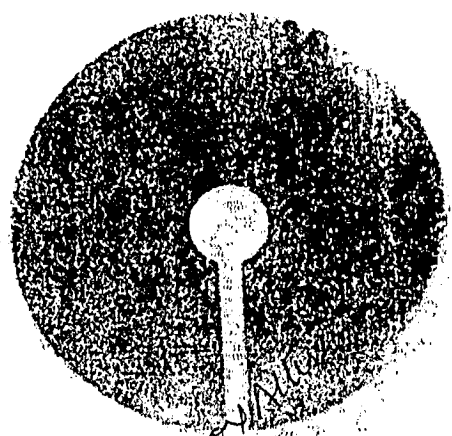
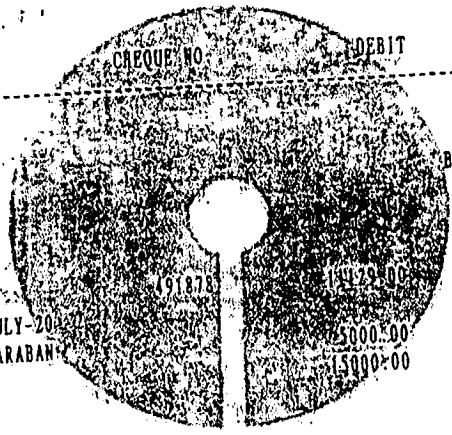
	TRF FRM 098561000231				
31.05.13	POS 053100001480 SITAPUR RING ROAD		500.00		123208.92Cr
16.06.13	INB 4031-NEWS PAPER ALLOW. UPTO MARCH-20			1139.00	124347.92Cr
	TRF FRM 098561000231				
0.06.13	DIRECT DR TRF TO Mrs. SHWETA SRIVASTAV				109347.92Cr
0.06.13	INTEREST-CREDIT			2395.00	111742.92Cr
1.07.13	INB 4031-SALARY FOR JUNE-2013 TRF FRM 098561000231			49614.00	161356.92Cr
5.07.13	ATM 3340 AXIS BANK LIMITED BARABANKI				156356.92Cr
18.07.13	INB 4031-leave salary TRF FRM 098561000231			16489.00	172845.92Cr
0.07.13	DIRECT DR TRF TO Mrs. SHWETA SRIVASTAV		15000.00		157845.92Cr
1.07.13	INB 4031-FUEL ALLOW. FOR MAY JUNE-2013			7150.00	164995.92Cr



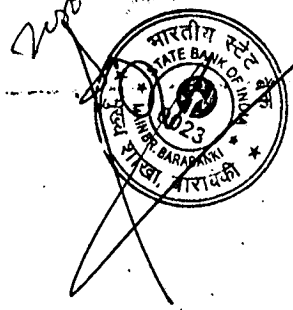
Judicial Magistrate
Court No -27 Barabanki



Ref-98

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Carried Forward	164995.92Cr
				Brought Forward	164995.92Cr
				83.00	165078.92Cr
22.07.13	TRF FRM-098561000231				153949.92Cr
	INB 4031-ARREAR D.A. @ 80%				203563.92Cr
24.07.13	TRF FRM-098561000231				198563.92Cr
	CAS PRES CHQ				183563.92Cr
01.08.13	CT3366810900262004031-SALARY FOR JULY-2013				
09.08.13	ATM 821 CHAYA COMPLEX OATM BARABANKI		5000.00		
10.08.13	DIRECT DR		15000.00		
	TRF TO Mrs. SHWETA SRIVASTAV				



Judicial Magistrate
Court No - 7 Barabanki



	<p>National Insurance Company Limited Div. No. 10, Flat No. 101-106, N-1, BMC House, Connaught Place, New Delhi 110001, Tel.: 011-41523362 011-41523363 Fax: 011-23326384 Email: Service Tax Registration No : AACN9967EST099 Certificate Cum Policy Schedule</p>	
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Policy No.:	35101031126131602276	Package Policy(Private Vehicle) [Issued at 10:01:20:AM on 23-Jun-2012]
THE INSURED :	Name: MRS SHWETA SRIVASTAVA Address: B-1037 IDPL, RISHIKESH-249001, Uttaranchal Occupation: Service/Salaried	
Period Of Insurance:	From 10:01:20:AM 23-Jun-2012 to midnight on 22-Jun-2013	

The Vehicle	Maruti Ertiga Vxi/MARUTI ERTIGA VXI BS IV	Vehicle Identification Number (VIN)	Date and Proposal No.:
		MA3ELMG1S00115841	23-Jun-2012 / 32416115
Geographical Area	Engine-Chassis No.	Type of Body	CC
INDIA	7003117 - 115841	Saloon	1373
		Mfg. Year	Seating Capacity
		2012	7
			Registration Mark & Place of Registration
			DEHRADUN

INSURED'S DECLARED VALUE				
Vehicle	Non-Elec accessories	Elec accessories	CNG/LPG KIT	Total Value (IDV)
637558	0	0	0	637558

Schedule Of Premium			
A. OWN DAMAGE		B. LIABILITY	
Vehicle & Accessories	16277	Vehicle	925
Total	16277	Total	925
Add	16277	Add	925
b) Geographical Area Extn.	NA	a) Compulsory PA Cover Premium	100
Sub-Total Additions	0	b) Additional PA Cover Premium (100000 per person) For 7 Person(IMT-16)	350
c) 5% Extra premium towards inbuilt LPG	NA		
Less		d) Legal Liability (WC) to Driver (IMT-28)	50
g) For Anti-theft Devices (IMT-10)	407	e) Legal Liability to Employees (IMT-29)	0
Sub-Total (deductions)	407	Sub-Total Additions	500
Total(A)	15870	Total(B)	1425
Note :-		Grand Total	17295
1. If the premium is paid by Cheque, the issue of Policy is subject to the realization of Cheque.		Service Tax @ 12.36%	2138
2. Consolidated Stamp duty paid to state exchequer.		Total Premium	19433

Compulsory Deductible 1000

Limitations as to use: Use only for social domestic and pleasure purposes and for the Insured's business. The Policy does not cover the use for : (1) Hire or reward (2) Carriage of goods(other than samples or personal luggage) (3) Organized racing (4) Pace making (5) Speed testing (6) Reliability trials (g) Any purpose in connection with motor trade.

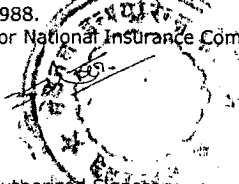
Driver's Clause:Any person including the insured: Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective learner's license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules,1989.

Limits of Liability Clause : Under section II-1 (i) of the policy-Death of or bodily injury. Such amount as is necessary to meet there requirements of the motor vehicle act 1988. Under section II-1 (ii) of the policy-Damage to third party property is Rs. 7.5 lakhs P.A. Cover under section III for Owner-Driver is Rs. 2.0 Lakhs

No claim bonus : The insured is entitled for a No Claim Bonus (NCB) on the own damage section of the policy, if no claim is made or pending during the preceding year(s), as per the : The preceding year/20%, Preceding two consecutive years/25%, Preceding three consecutive years/35%, Preceding four consecutive years/45%, Preceding five consecutive years/50% of NCB on OD Premium. No claim bonus only be allowed provided the policy is renewed within in 90 days of the expiry date of the previous policy.

Lease/HP/Hypothecation : STATE BANK OF INDIA , M B RAILWAY ROAD RISHIKESH

Nominee Detail For Compulsory PA: GAURAV SRIVASTAVA
 Subject to I.M.T. Endt. Nos. & memorandum : 7 10 15 16 22 28 printed herein.

The insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this schedule. Any payment made by the company by reasons of wider terms appearing in the certificate in order to comply with the Motor Vehicle Act,1988 is recoverable from the insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY". For legal interpretation, English version will hold good.	I / We hereby certify that the policy to which this certificate relates as well as this certificate of insurance are issued in accordance with the provisions of chapter X and chapter XI of M.V. act, 1988. For National Insurance Company Limited  Authorized Signatory
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DD MOTORS
 81-A, Rajpur Road, Dehra Dun
 Dehra Dun-Ph: 0135-2745030-404
 Mob: 9358132347, 8006000915

This policy is sourced and serviced through :
MARUTI INSURANCE BROKING PRIVATE LIMITED
 DIRECT BROKER LICENSE No. : IRDA/DB475/10, Intermediary Code : 910322, Mail Id: mibl@maruti.co.in, Contact No: 011-46781104,
 For terms & conditions please visit www.nationalinsuranceindia.com

Self attested

Judicia' Magistrate



D.D. Motors

Maruti with Love...
(A Div. of D.D. INDUSTRIES LTD.)
Authorized Maruti Dealer
SALES • SERVICE • SPARES • INSURANCE • ACCESSORIES • PRE-OWNED VEHICLES • FINANCE



AVOID STAMP

Ref 98

SHWETA SRIVASTAVA
B-1037 IDPL RISHIKESH DEHRADUN

Shweta Srivastava

HYR : SBL MAIN BR. RAILWAY ROAD RISHIKESH

DH/38618 DATE 22-06-2012

DH:5600654 DATE OF BOOKING 5704 22-06-2012
Form 60

RETAIL INVOICE

TYPE OF VEHICLE **ERTIGA VXI BS-IV**

CHASSIS NO. ENGINE NO. COLOR
MA3ELMG1S00115841 K10BN 7003117 S SILVER

AMOUNT (DH) 591289.87

LESS TRADE DISCOUNT
VAT ON VEHICLE @13.5%
TOTAL :

79824.13
671114.00

OTHER CHARGES :

1. INSURANCE
2. HANDLING CHARGES WITH SERV. TAX

19433.00
4250.00

GRAND TOTAL Rs.

SIX LAKH NINETY FOUR THOUSAND SEVEN HUNDRED AND NINETY SEVEN ONLY

694797.00

Delivery of the vehicle physically taken by me from **D.D. Motors** Ex-showroom Dehradun to my entire satisfaction with Owner's manual, Tool Kit & Accessories.

For **D.D. Motors**
(A Div. of **D.D. INDUSTRIES LTD.**)

E. & O.E.

Shweta Srivastava
Signature of Customer

SALES

Good
ACCTS.

Authorised Sign
Authorised Sign

TERMS & CONDITIONS

- The sale of the above is governed by the Warranty as quoted in "Warranty & Service-Booklet" Supplied with each new vehicle.
- No. Credit for Tax Paid in available for this Retail Invoice under VAT Act.**
- Any disputes or claims out of this invoice will be subject to the Jurisdiction of court in Dehradun.
- Invoice is raised subject to encashment & credit advice of the instrument of payment i.e. Demand Draft or banker's pay order/cheque.
- The price, excise duty, any other statutory duties and taxes would be charged as applicable on the date of delivery.
- Force Majeure clause would be applicable to all deliveries.
- No claim will be entertained after the delivery of goods.
- The sale of the vehicle would be deemed to have taken place when the invoice is raised.
- Please make DD/Cheque Favouring **D.D. Motors A/c D.D. INDUSTRIES LIMITED**.
- The price is governed by the Maruti Suzuki India Ltd. prevailing Prices & Local taxes as applicable.
- Interest will be charged @ 24% p.a., if bill is not paid on presentation.

Self attested

TRANSPORT DEPARTMENT, UTTARAKHAND

परिवहन विभाग, उत्तराखण्ड

Ref: 98

FORM -23 [See CMV Rule 48] प्रपत्र 23, (के.मो.वा. नियमावली नियम 48)
FORM OF CERTIFICATE OF REGISTRATION, INDIA पंजीकरण प्रमाण-पत्र का फार्म, भारत

Registration Number	UK07AQ7549	Registration Date	30-Jun-2012
Owner's Name & Address	SHWETA SRIVASTAVA Son/wife/daughter of: GAURAV SRIVASTAVA B-1037 IDPL RISHIKESH DDUN -	Owner's Serial	1
Dealer's Name & address	D.D MOTORS 81 A RAJPUR RD. DEHRADUN	Manufacturing Year	/2012
Vehicle Class	L.M.V. (CAR)	No. of Cylinders	4
Chassis Number	MA3ELMG1S00115841	Unladen Weight	1175 kgs
Engine Number	K10BN7003117	Laden Weight	1760 kgs
Type of Body	SALOON	Seating Capacity	7 (Including driver)
Maker's Name	ERTIGA VXI MARUTI UDYOG LTD	Colour	S SILVER.
HP/ Lease Agreement with	SBI MAIN BK RAILWAY ROAD RISHIKESH.	Horse Power	67 HP / 1376 CC
Description and Size of Tyres	26-Jun-2012	Fuel Used	PETROL
(a) Front Axle		Tax Paid upto	Life Time
(b) Rear Axle		Tax Rate	
(c) Any other Axle		Fitness Valid upto	29-Jun-2027
(d) Tandem Axle		Wheel Base	2740
		Registered Axle Weight	
		(a) Front Axle	
		(b) Rear Axle	
		(c) Any other Axle	
		(d) Tandem Axle	

Vehicle Registered Against NEW VEHICLE Case

HSRP Front No. - AAA10211595
HSRP Back No. - AAA10211596

Sr. No.

001028

Specimen Signature
of the Owner

Specimen Signature
of the Financier

Printed By: NARENDRA On: 28-Nov-2012 At 14:02:15

हर पंजीयन अधिकारी
Signature of
Registration Authority
(Uttarakhand)

Judicial Magistrate

Govt. H.O. - 27, Benabank