

Scanned  
27-4-10  
Encl (10)

28.4.10

7586

From,

Raghendra Mani  
Additional Civil Judge(J.D),  
Ambedkarnagar

IV

3783

Through:

The District Judge,  
Ambedkarnagar,

*(Signature)*  
S.A

Request (10)

6  
3  
15/10

2  
3-1-11

1691  
26.4.10  
SD 1855

To,

The Registrar,  
Hon'ble High Court of Judicature at,  
Allahabad

Subject Information Regarding purchase of car

Respected Sir,

Very humbly I would like to submit that I have purchased a car Maruti SX4. The Detail Information on the proposed proforma is as follows:

1 Date Of Joining of Service

17.08.2009

Seen by Hon'ble M.I.  
Mustafa, J. on 13.1.11

2 Present Gross salary and take home salary.

Gross Salary is Rs 24205

Take home Salary is Rs 24085

1970  
S.D. Sharma M/A

3 Details of Purchases(movable properties exceeding in value basic pay,

immovable property made by him earlier with complete details,date of purchase,amount spent etc )

None

27/7  
J.R(M)  
27-4-10

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 installments,its amount and till what date the deduction will be made.

None

6  
26/4/10.

5 If any loan taken from Bank etc,details of amount,mode of repayment, period of deduction,no. and amount of installments.

Car Loan sanction	Rs 350000
Actual Loan amount taken	Rs 350000
Term(months)	84
No. of installments	84
E.M.I	Rs 5505

JR(M)  
whenever  
(10) sheets

26 APR 2010

Regarding purchase of second hand car etc.....

Not applicable

A.W.S  
04-01-11

7 **Detail of property**

Maruti car  
SX4-zxi

8 **Name and full address of the dealer/seller**

Rohan Motors Limited, Ghaziabad

9 **Whether the dealer regular and reputed one.**

Yes

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.**

No

11 **Details of the source of amount with papers in support thereof**

1 Loan from S.B.I Akbarpur Rs 3,50,000

( details enclosed in enclosure no. 1)

2 From my P.N.B A/c No.3942010100016229 Rs 120,000

(Through Cheque No.906562) ( details enclosed in enclosure no. 2)

3 From my father as gift Rs 1,50,000

( Rs 50,000 by cash and Rs 1,00,000 through cheque no.905069)

( details enclosed in enclosure no. 3)

4 From my S.B.I salary A/c no.30875448646 Rs 42,717

( details enclosed in enclosure no. 4)

**Total Amount**

**Rs 6,62,717**

Your's faithfully

*Raghvendra Mani*  
Raghvendra Mani,  
Additional Civil Judge(J.D),  
Distt. Ambedkarnagar at  
Akbarpur.224122

Date: 21.04.10

Encl:

- 1 Photocopy of Loan agreement with S.B.I Akbarpur.
- 2 Photocopy of Cheque and Photocopy of P.N.B account's passbook (concerned page)
- 3 Photocopy of Cheque and Photocopy of S.B.I account's passbook (concerned page)
- 4 Photocopy of S.B.I account's passbook (concerned page)
- 5 Photocopy of sale certificate and Invoice.

कार्यालय जनपद न्यायाधीश, अम्बेडकर नगर ।

संख्या: 395 /SV/0A/ 10 /जिला जज/अम्बेडकर नगर/दिनांक: 21 अप्रैल, 2010 ई0

अगसारित

*Raghvendra Mani*  
पुभारी जिला जज  
अम्बेडकर नगर । 21/4/10

21.4.2010

*R*

Branch Copy

Enclosure No. 1

Request (98)

ANNEXURE - IV

FORWARDING LETTER TO SUPPLIERS OF GOODS/VEHICLES

M/s. RATHAN MOTORS LIMITED,  
432 - MUKUND NAGAR  
G.T. Road Ghaziabad. U.P.

Dear Sir,

REF: YOUR PROFORMA INVOICE/LETTER NO. \_\_\_\_\_ DATED 30-11-09.  
SUPPLY OF CAR SX4 AXI TO  
SHRI/SMT/KUM. Shri Raghvendra Mann

With reference to your proforma invoice/letter No. \_\_\_\_\_ dated 30-11-09, we forward herewith on behalf of Shri/Smt/Kum. Raghvendra Mann our cheque/demand draft No. 436491 dated 11-12-09 for RS. 612717.00 (Rupees Six Lacs Fifty thousand seven hundred and seventy one only) drawn in your favour being the cost of vehicle to be supplied/delivered to Shri/Smt/Kum. Raghvendra Mann.

- Please forward to us your stamped receipt for the amount.
- Please note that the amount is to be appropriated specifically towards the purchase price of the said goods/vehicles. It should not be appropriated by you towards or set off against any other debt or liability due or owing to you by Shri/Smt/Kum. Raghvendra Mann (Name of the Borrower). Please note that the bank will have the right to call back the amount if you fail to deliver the goods/vehicle to the above named person against his/her acknowledgement.
- Please advise us the full particulars such as make/brand/serial number/year of manufacture etc. of goods/engine number/chassis number/year of manufacture etc. of the vehicle delivered to Shri/Smt/Kum. Raghvendra Mann. Shri/Smt/Kum. Raghvendra Mann has been sanctioned by us a Term Loan of Rupees Three Lacs Fifty thousand for purchase of the vehicle. Please, therefore, ensure that the hypothecation charge over the vehicle to be supplied to Shri/Smt/Kum. Raghvendra Mann is registered in favour of State Bank of India, Arkarapur Branch in the Books of Regional Transport Officer. Please arrange to obtain a certificate from R.T.O. to the effect of having registered our hypothecation charge which may be forwarded to us for our record. The relative form signed by the borrower and the Bank for this purpose is forwarded herewith. Any insurance made should contain the Bank clause.

Recd 30 Nov 09  
17/12/09

Yours faithfully,

BRANCH MANAGER

\*\* Applicable only in respect of vehicle loan.

Request (AB)

Enclosure No. 2

सभी सी बी एस शाखाओं पर देय PAYABLE AT ALL CBS BRANCHES

दिनांक DATE 08.12.2009

PAY RAGHVENDRA MANI

या धारक को OR BEARER

रुपये RUPEES One Lac Twenty Thousand only

अदा करें ₹.Rs. 120,000/-

खाता नं. A/c. No

39420101000016229

पंजाब नैशनल बैंक Punjab national bank

बि.प.-आई.सी.डी.लोको शेड अ.शा.-अन्त. बैंकिंग शाखा, मुरादाबाद (उ.प्र.) (3942)  
E/C I.C.D. Loco Shed U/B I.B.B., MORADABAD (U.P.)

PUNBO394201 UJG



Rajani

1190656211 0000240001

Request 90

# पंजाब नैशनल बैंक punjab national bank

Punjab National Bank

BO: EC:I.B.B. MORADABA  
LOCOSHED, ICD, MORADABAD 244001 (Phone: 0591-2310384, 2327312f)

### ACCOUNT PARTICULARS

\*Call our toll free number 1800 180 2222 from anywhere in India\*

Mode of Operation : SELF  
Customer No. : HUR002804  
Account No. : 394201 0100016229 INR  
MR RAGHVENDRA MANI S/O VIRENDRA SINGH  
H-136-A RAILWAY HARTHALA COLONY MBD

MORADABAD  
UTTAR PRADESH INDIA  
Pin : 244001

Date of Issue : 20-11-2008

\*\*Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated statement of account

\*\*\*- OUR ATM/DEBIT CARDS CAN ALSO BE USED AT ATMS OF MITR, SBI & NFS WITH NOMINAL CHARGES

-\*\*\*

कृपया अपना पास बुक महिने में कम से कम एक बार अवश्य पूर्ण कराये।  
Please get your Pass Book completed once a month

Please maintain minimum average balance

avoid levy of charges \*\*\*

केंद्रीकृत बैंकिंग समाधान (सी बी एस) प्रणालि के अन्तर्गत बैंक ग्राहको के चेको को सकारने अथवा भुगतान करने के लिए गत दिन के शेगो तथा गतदिन दिन में खाने से आगगत प्रॉवाण्टियो का ध्यान रखेगे।  
Under Centralized Banking Solution System, Bank shall only honour or pay the cheques of the customers against clear balance up to the previous day and having regard to the drawls of the day already made in the account

पासबुक में प्रयुक्त शब्द-संक्षेप

### ABBREVIATIONS USED IN THE PASS BOOK

समाशोधन	स. शो.
Clearing	Clg.
अन्तरण	अं.
Transfer	Tr.
चेक	चेक
Cheque	Ch.
कमीशन	कमी.
Commission	Com.
ब्याज	ब्याज
Interest	Intt.
बट्टा	बट्टा
Discount	Disc.
वाहरी चेक/खरीदे गये बिल	डीडी
Outstation Cheques/Bills Purchased	DD
लाभांश पत्र	ला.पत्र
Dividend Warrant	D/W
वापसी	वापसी
Returning	Rtg.
प्रासंगिक प्रभार	प्रा.प्र
Incidental Charges	I/C
आगे ले जाया गया	आ./ले.
Carried Over	C/O
पीछे से लाया गया	पी./ला.
Brought Forward	B/F
स्थानीय चेक/मांग ड्राफ्ट	एल.डी.डी.
Local Cheque/Demand Draft	L.D.D.
ड्राफ्ट	डा.
Draft	Dft.
नकद	नकद
Cash	Cash
वाहरी बिल/चेक	ओ.बी.सी.
Outstation Bill/Cheque	O.B.C.
आक ड्राफ्ट अन्तरण	आई.एम.टी.
Inward Mail Transfer	IMT
विदेशी बाह्य बिल खरीदे	एफ ओ बी पी
Foreign Outward Bills Purchased	FOBP
विदेशी बाह्य बिल बराली	एफ ओ बी सी
Foreign Outward Bills Collected	FOBC

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम 4 DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
02-12-2009		By ATM/INR/01119100/6888/		Balance B/F	1,25,713.00 INR
02-12-2009		To POSP/20001001/933679461 (60)	630.00	21,000.00	1,38,713.00 INR
02-12-2009		To POSP/20001001/933679167 (60)	561.00		1,38,152.00 INR
03-12-2009		By ATM/INR/01119100/6965/			1,38,152.00 INR
04-12-2009		By ATM/INR/01119100/7126/			1,38,152.00 INR
07-12-2009		To POSP/20001001/934010039 (60)	485.00		1,37,667.00 INR
07-12-2009		To POSP/20001001/934159060 (60)	561.00		1,37,106.00 INR
10-12-2009	906507	To NACH/INR/01119100/7400/	1,20,000.00		1,17,106.00 INR
11-12-2009		To ISO CLEARNING 10-12-20	25.00		1,16,851.00 INR
12-12-2009		To POSP/20001001/934604065 (60)	561.00		1,16,290.00 INR
13-12-2009		To POSP/14311101/572507/51 (60)	510.00		1,15,780.00 INR
13-12-2009		To POSP/14311101/470702/51 (60)	205.00		1,15,575.00 INR
16-12-2009		To POSP/14311101/573007/51 (60)	1,300.00		1,14,275.00 INR
16-12-2009		To POSP/20001001/935034370 (60)	360.00		1,13,915.00 INR
18-12-2009		To POSP/20001001/93505088 (60)	561.00		1,13,354.00 INR
19-12-2009		To POSP/20001001/935202573 (60)	699.00		1,12,655.00 INR
26-12-2009		To ATM WITHDRAWAL	3,000.00		1,09,655.00 INR
26-12-2009		To POSP/20001001/936097980 (60)	561.00		1,09,094.00 INR
27-12-2009		By CRTR/INR/01119100/Refund (100)			1,09,094.00 INR
31-12-2009		To POSP/15310101/462313/51 (60)	2,716.00		1,06,378.00 INR
03-01-2010		By CRTR/INR/01119100/Refund-936097 (100)			1,06,378.00 INR
04-01-2010		To FROM 01-10-2009 TO 31-	7.00		1,06,371.00 INR
04-01-2010		To ATM WITHDRAWAL	2,000.00		1,04,371.00 INR
12-01-2010		By ATM/INR/01119100/000304/5 (100)			1,04,371.00 INR
19-01-2010		To POSP/41024655/700677/51 (60)	8,500.00		95,871.00 INR
25-02-2010		To ANNUAL ATM CHRG CHRG fo	100.00		95,771.00 INR
06-03-2010		To POSP/20001001/93713525 (60)	200.00		95,571.00 INR
14-03-2010		By Interest 2010100016229: (60)			95,571.00 INR
		To POSP/12014740/905618/51 (60)	1,000.00		94,571.00 INR
आगे ले जाई गई रकम Carried Over					

**Generally used abbreviations**

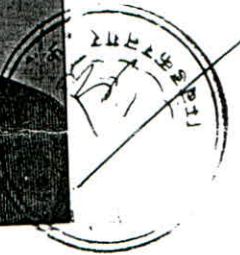
Request (AB) Enclosure No. 2

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	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

**भारतीय स्टेट बैंक**

**State Bank of India**

02/09/2009 5924375 3  
 AKBARPUR (DIST AMBEDKAR NAGAR) ( 3 )  
 TEHSIL ROAD, AKBARPUR ( 244102 )  
 Mode of Operation : SINGLE  
 Nom.Req No : 106029367000000  
 Date of Issue: 02/09/2009



Mr. RAGVENDRA MANI

1

DISTRICT COURT AMBEDKAR NAGAR

30875448646

AKBARPUR 224122  
 AMBEDKAR NAGAR

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



शाखा प्रबंधक  
 Branch Manager

30875448646

( Control: 4542649 5976 30875448646 25/09/09)

02/09/09 SALARY FOR THE MONTH

25/09/09 NON-HOME PASSBK

Uncl Bal: 0.00 Clr Bal: 10873.00 Cr: +MOD BAL: 10873.00Cr

10883.00

10883.00Cr  
10873.00Cr

( Control: 5600103-12322 30875448646 10/03/10)

05/10/09 SALARY FOR THE MONTH

03/11/09 SALARY FOR THE MONTH

20/11/09 MICR SB CHQ

23/11/09 MCC ISSUE

27/11/09 POS ATM PURCH

03/12/09 SALARY FOR THE MONTH

10/12/09 FIRST CLG

10/12/09 FIRST CLG

538976288

538976288

22620.00  
22620.00

50.00  
150.00  
3943.00

22720.00  
120000.00  
100000.00

33493.00Cr  
56113.00Cr  
56063.00Cr  
55913.00Cr  
51970.00Cr  
74690.00Cr  
194690.00Cr  
294690.00Cr

11/12/09 MARGIN MONEY CAR LO

11/12/09 PROCESSING FEE RECO

12/12/09 6220180000300114303

26/12/09 POS ATM PURCH

31/12/09 INTEREST CREDIT

04/01/10 SALARY FOR THE MONTH

05/01/10 Paid to ANUJ

05/01/10 POS ATM PURCH

05/01/10 POS ATM PURCH

05/01/10 POS ATM PURCH

09/01/10 6220180000300114303

11/01/10 DIRECT DR

12/01/10 TRF TO 030987235528

13/01/10 POS ATM PURCH

595311

262717.00

1750.00

5000.00

561.00

353.00

22870.00

2000.00

220.00

220.00

561.00

5000.00

5505.00

5186.00

10000.00

Carried Forward

31973.00Cr  
30223.00Cr  
25223.00Cr  
24662.00Cr  
25015.00Cr  
47885.00Cr  
45885.00Cr  
45665.00Cr  
45445.00Cr  
44884.00Cr  
39884.00Cr  
34379.00Cr  
29183.00Cr  
19183.00Cr



Enclosure No. 3

Enclosure No. 3

दिनांक 03.12.2009  
DATE

सर्गी सी बी एस शाखाओं पर देय PAYABLE AT ALL CBS BRANCHES

PAY

RAGHUVENDRA MANI

Request (40)

या धारक को OR BEARER

रुपये RUPEES

ONE LAKH ONLY

अदा करें

₹.Rs. 100000/-

NUTECH SECURITY PRINTERS, MOG

खाता सं.  
A/c. No

3 9 4 2 0 1 0 1 0 0 0 0 2 0 2 0

पंजाब नैशनल बैंक Punjab national bank

वि.प.-राई.सी.डी.लोको शेड अ.शा.-अन्त. बैंकिंग शाखा, मुरादाबाद (उ.प्र.) (3942)  
E/C I.C.D. Loco Shed U/B I.B.B., MORADABAD (U.P.)

PUNBO394201

TJG



*[Handwritten signature]*

⑈905069⑈ 000024000⑈

31

Enclosure No. 3



# ROHAN MOTORS LIMITED

5901-59

Rohan Motors Ltd. Gzb (MARUTI AUTHORISED DEALER)  
432, Mukand Nagar G:T. Road, Ghaziabad-201001 (U.P.) Ph.: 0120-2830701, 2830702, 2830703, 2830201, 4170800  
Fax : 0120-2732584 E-mail : rmlgzb@satyam.net.in Visit us at : www.rohanmotors.co.in  
Regd. Office : 419, World Trade Centre, Barakhamba Lane, New Delhi-110 001 Phone : 23414714



*Request (18)*

आवक नमूना नं. 5901-59 का प्रमाणित किया गया है

Amount Rs. Fifty Thousand Only

By Cash

Remarks It no 5173 dt 30.11.09 booking amount se mukand nagar

Rs. 50,000.00



Authorized Signatory

Request  
98

Enclosure No-3

### 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 = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India

02/09/2009 5924375 3  
AKBARPUR (DIST AMBEDKAR NAGAR) ( 3 )  
TEHSIL ROAD, AKBARPUR ( 244102 )  
Mode of Operation : SINGLE  
Nom. Req No : 106029367000000  
Date of Issue: 02/09/2009

Mr. RAGVENDRA MANI

DISTRICT COURT AMBEDKAR NAGAR

AKBARPUR 224122  
AMBEDKAR NAGAR

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

30875448646

30875448646



शाखा प्रबंधक  
Branch Manager

( Control: 4542649 5976 30875448646 25/09/09)

02/09/09 SALARY FOR THE MONTH

25/09/09 NON-HOME PASSBK

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10873.00Cr

( Control: 5600103 12322 30875448646 10/03/10)

05/10/09 SALARY FOR THE MONTH

03/11/09 SALARY FOR THE MONTH

20/11/09 MICR SB CHQ

23/11/09 MCC ISSUE

27/11/09 POS ATM PURCH

03/12/09 SALARY FOR THE MONTH

10/12/09 FIRST CLG

10/12/09 FIRST CLG

538976288

538976288

(Deductions)

22620.00

22620.00

50.00

150.00

3943.00

22720.00

120000.00

100000.00

33493.00Cr

56113.00Cr

56063.00Cr

55913.00Cr

51970.00Cr

74690.00Cr

194690.00Cr

294690.00Cr

11/12/09 MARGIN MONEY CAR LO

11/12/09 PROCESSING FEE RECO

12/12/09 6220180000300114303

26/12/09 POS ATM PURCH

31/12/09 INTEREST CREDIT

04/01/10 SALARY FOR THE MONTH

05/01/10 Paid to ANUJ 595311

05/01/10 POS ATM PURCH

05/01/10 POS ATM PURCH

05/01/10 POS ATM PURCH

09/01/10 6220180000300114303

11/01/10 DIRECT DR

TRF TO 030987235528

12/01/10 POS ATM PURCH 6220180000300114303

262717.00

1750.00

5000.00

561.00

353.00

22870.00

2000.00

220.00

220.00

561.00

5000.00

5505.00

5196.00

10000.00

Carried Forward

31973.00Cr

30223.00Cr

25223.00Cr

24662.00Cr

25015.00Cr

47885.00Cr

45885.00Cr

45665.00Cr

45445.00Cr

44884.00Cr

39884.00Cr

34379.00Cr

29183.00Cr

19183.00Cr

Enclosure No. 4

**Generally used abbreviations**

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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	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India

02/09/2009 5924375 3  
AKBARPUR (DIST AMBEDKAR NAGAR) ( 3 )  
TEHSIL ROAD, AKBARPUR ( 244102 )  
Mode of Operation : SINGLE  
Nom.Req No : 106029367000000  
Date of Issue: 02/09/2009

Mr. RAGVENDRA MANI

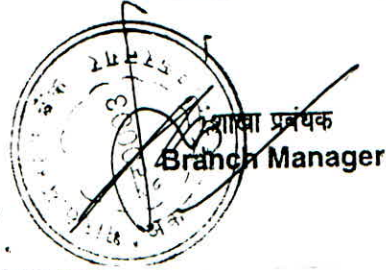
DISTRICT COURT AMBEDKAR NAGAR

AKBARPUR 224122  
AMBEDKAR NAGAR

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

30875448646

30875448646



( Control: 4542649 5976 30875448646 25/09/09)

02/09/09 SALARY FOR THE MONTH		10883.00	10883.00Cr
25/09/09 NON-HOME PASSBK	10.00		10873.00Cr
Uncl Bal: 0.00	Clr Bal: 10873.00	Cr: MOD BAL: 10873.00Cr	

( Control: 5600103 12322 30875448646 10/03/10)

05/10/09 SALARY FOR THE MONTH		22620.00	33493.00Cr
03/11/09 SALARY FOR THE MONTH		22620.00	56113.00Cr
20/11/09 MICR SB CHQ	50.00		56063.00Cr
23/11/09 MCC ISSUE	150.00		55913.00Cr
27/11/09 POS ATM PURCH	3943.00		51970.00Cr
03/12/09 SALARY FOR THE MONTH		22720.00	74690.00Cr
10/12/09 FIRST CLG	538976288	120000.00	194690.00Cr
10/12/09 FIRST CLG	538976288	100000.00	<u>294690.00Cr</u>

11/12/09 MARGIN MONEY CAR LO		<u>262717.00</u>	31973.00Cr
11/12/09 PROCESSING FEE RECD		1750.00	30223.00Cr
12/12/09 6220180000300114303		5000.00	25223.00Cr
26/12/09 POS ATM PURCH		561.00	24662.00Cr
31/12/09 INTEREST CREDIT			25015.00Cr
04/01/10 SALARY FOR THE MONTH		353.00	47885.00Cr
05/01/10 Paid to ANUJ	595311	22870.00	45885.00Cr
05/01/10 POS ATM PURCH		2000.00	45665.00Cr
05/01/10 POS ATM PURCH		220.00	45445.00Cr
05/01/10 POS ATM PURCH		220.00	44884.00Cr
09/01/10 6220180000300114303		561.00	39884.00Cr
11/01/10 DIRECT DR		5000.00	34379.00Cr
TRF TO 030987235528		5505.00	
12/01/10 POS ATM PURCH		5196.00	28183.00Cr
6220180000300114303		10000.00	19183.00Cr
		Carried Forward	

# ROHAN MOTORS LIMITED

(MARUTI AUTHORISED DEALER)

5901-59



432, Mukand Nagar G.T. Road, Ghazabad-201001 (U.P.) Ph: 0120-2830701, 2830702, 2830703, 2830201, 4170300  
 Fax: 0120-2732584 E-mail: rmgzb@satyam.net.in Visit us at: www.rohanmotors.co.in  
 Regd. Off: 419, World Trade Centre, Barakhamba Lane, New Delhi-110 001 Phone: 23414714  
 UPST No.: GD-0268433 Dt. 11-04-88 CST No.: GD-5211389 Dt. 11-4-88 SERVICE TAX NO. AAACR1307GST003  
 TIN. No.: 0988890233

Enclosure No. 5

Request  
 (09/11)

## FORM 21

[ See Rule 47 (a) and (d) ]

## SALE CERTIFICATE

(To be issued by manufacturer/Dealer or officer of Defence Department (in case of Military auctioned vehicles) for presentation along with the application for registration of a motor vehicle.)

To  
 REGIONAL TRANSPORT OFFICER  
 GHAZIABAD

No. : VSI.09001863  
 Date : 18/12/2009

Certified that

**MARUTI SX4 ZXI (BHARAT STAGE-III)**

has been delivered by us to:

Name of the Buyer

**Mr RAGHVENDRA MANI**

Son of

**Shri Virendra Singh**

Address :

**H.N.H-136A RAILWAY HARTHALA COLONY MURADABAD PIN:**

The Vehicle is held under agreement of H.P./Lease/Hypothecation with **STATE BANK OF INDIA**

The Details of the vehicle are given below :

1	Class of vehicle	PASSENGER CAR
2	Maker's name	MARUTI SUZUKI INDIA LIMITED
3	Chassis number	MA3EFJC1S00149980
4	Engine number	M16AN-2010358
5	Horse Power / Cubic Capacity	102 BHP @ 5500RPM / 1586 CC
6	Fuel used	Petrol
7	No. of cylinders	4
8	Month & year of manufacture	Jul-2009
9	Seating capacity	5
10	Unladen weight	1170KGS
11	Gross vehicle weight	1650 KGS
12	Colour or colours of body	PEARL METALLIC ARCTIC WHITE
13	Type of body	Saloon Car

ONLY OPEN

For ROHAN MOTORS LTD

(Authorized Signatory)



# ROHAN MOTORS LIMITED

(MARSAUTHORISED DEALER)

5901-59

42, Mukand Nagar G.T. Road, Ghaziabad, U.P. India. Phone: 2830701, 2830702, 2830703, 2830704, 4170800  
Fax: 0120-2732684 E-mail: [info@rohanmotors.co.in](mailto:info@rohanmotors.co.in) Visit us at: [www.rohanmotors.co.in](http://www.rohanmotors.co.in)  
Regd. Off: 418, World Trade Centre, Barakhamba Lane, New Delhi-110 001 Phone: 23414714  
CPST No.: GD-0266433 Dt: 11-04-88 COTA No.: GD-0266433 Dt: 11-4-88 SERVICE TAX NO. AAACR1307GST003  
TIN No.: 0266433000233



Enclosure No. 5

## TAX / VEHICLE CHARGES INVOICE

Sold To  
Bill No.  
Address  
Customer ID  
Financed By  
Sales Executive  
Vehicle ID

Rachyendra Mar...  
...RAILWAY... COLONY  
URADABAD PIN : ...  
...INDIA...  
...BANK OF INDIA...  
...SIROHI...  
...149960...

Invoice No. : VSL0900166  
Invoice Date : 16/12/2007  
Order No : S0809001...  
Order Date : 30/11/2007  
Key No : 15188  
Booking Dealer : 5904  
Delivery Dealer : 5904

Price	Dr Amount	Cr Amount
PRICE OF VEHICLE	6,30,587.74	
STAGE-1		
CHASSIS		
MAJEFJ		
Discount		
Accessories Value		
VAT @ 12%	5,81,786.74	
ADDITIONAL TAX @ 1%	72,723.34	
	5,917.86	

Srl. Money kept  
Total Round Off amount  
Total Invoice Amount  
Total Received Amount  
Balance to collect  
Invoice Amount

ENGINE NO. : ZM5AN 2010358  
COLOUR: Pearl Metallic Arctic White -ZHJ  
18,801.00



Your Friends For Life  
Twenty Eight Only

Received Amount in Words  
Terms and Condition

SUNDAY OPEN

Tan No: 09887-00  
Customer Name & Address  
Created By : S JETHURDI  
Created Date : 10V-2007 12:51:23

For Rohan Motors LTD.  
Authorized Signatory

Handwritten mark