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From,

Ram Prasad,
Deputy Registrar
High Court of Judicature at
Allahabad.

Reported

To,

The District Judge,
Kanpur Nagar.

14

No. 12718 / IV-4403/ Admin (A) / Dated 31-08-2018

Subject:- Information regarding purchase of new Hyundai CRETA car by Sri Sachin Maurya, Civil Judge (Jr. Div.), Kanpur Nagar.

Sir,

With reference to your endt. no. 1951/I dated 13.07.2018 on the above subject, I have to say that Sri Sachin Maurya, Civil Judge (Jr. Div.), Kanpur Nagar may kindly be asked to submit the following information/details, so that further necessary action may be taken in the matter:-

1. His Gross salary & Take Home salary both.
2. Details of his earlier purchases as per point 3 of Court's C.L. no. 25/ Admin (A) dated 13.07.1998
3. Copy of 'Sale Invoice' of the purchased car.

D.R. (M)
May issued?
M
18/08/18
R.O.

OK
18.08.18
A.R.

Yours faithfully

R.P.
2018/2018
Deputy Registrar(M)

15

No. 12718 / IV-4403/ Admin (A) / Dated 31-08-2018

Copy forwarded for information and necessary action to Sri Sachin Maurya, Civil Judge (Jr. Div.), Kanpur Nagar.

R.P.
2018/2018
Deputy Registrar(M)

6
24.7.18

Reg. No. 11991
File No. 27/4-0-3
Serial No. 12

Bindu 30-7-18
Bindu 26-7-18
Bindu 28-7-18

Bindu 16-8-18

Revdy J

16-7-18

21/07/18

प्रेषक,

सचिन मौर्या,
सिविल जज(जू0डि0)/
एफ.टी.सी,कानपुर नगर।

सेवा में,

श्रीमान् महानिबंधक,
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा,

माननीय जनपद न्यायाधीश,
कानपुर नगर।

विषय: वाहन Hyundai Creta 14 Crdi कय किये जाने की सूचना के संबंध में।

महोदय,

उपरोक्त विषय के संबंध में माननीय उच्च न्यायालय इलाहाबाद द्वारा निर्गत परिपत्र सं0 25/एडमिन (ए) दिनांक 13.07.1998 के अनुसरण में निम्नलिखित विवरण सादर प्रस्तुत है।

- 1- प्रार्थी द्वारा दिनांक 15.03.2017 को उ0प्र0 न्यायिक सेवा में कार्यभार ग्रहण किया था।
- 2- वर्तमान में मेरा कुल वेतन 67,464 /-रुपये है जिसमें से जी.आई.सी. 140/-रुपये एवं आयकर 3000/-रुपये की कटौती होती है। इसके अतिरिक्त कोई अन्य कटौती नहीं होती है।
- 3- मैंने वाहन Hyundai Creta जिसका पंजीकरण संख्या यू.पी.32 जे.एल. 4540 है को तिरुपति सर्विसेस प्रा0लि0 कानपुर से 14,12,215/-रुपये जिसमें 12,215/-रुपये Tax collected at source है, में कय किया है। वाहन की डिलीवरी मेरे द्वारा दिनांक 16.01.18 को ली गई।
- 4- मैंने उक्त वाहन को कय किये जाने के संबंध में एस.बी.आई. जूही ब्रांच, कानपुर नगर से 11,00,000/-रुपये का ऋण लिया है जिसकी 17,531/-रुपये की प्रतिमाह की किश्त 7 वर्ष के लिये निर्धारित है।
- 5- त्रिरुपति सर्विसेज प्रा0 लि0, कानपुर को मेरे द्वारा कुल 12,91,000/-रुपये दिये गये जिसका विवरण निम्न है:-

- (1) 11,00,000/-रुपये जरिए ऋण एस.बी.आई. जूही ब्रांच कानपुर से स्वीकृत।
- (2) अपने खाता सं0 87152010069214 सिंडिकेट बैंक,(लायर्स एसोसिएशन कलेक्ट्रेट कम्पाउण्ड)सिविल लाइन्स, कानपुर

(a) जरिए चेक -
35,000/-
1,40,000/-

(b) जरिए नगद-16,000/-
इसी में 12,215/-रुपये)TCS(Tax collected at source)है।

(3) इसके पश्चात् मैंने अपनी कार के रजिस्ट्रेशन के लिए दिनांक 17.02.18 को ARTO, महानगर लखनऊ में 1,24,800/-रुपये जमा कराये, तथा दिनांक 11.02.18 को रजिस्ट्रेशन प्रमाणपत्र मिला।

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DR(R.A.)Admin
S.O. Admin A4
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20/7/2018
DR

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18-8-18
2018

- 6- वाहन नया कयं कया गया है।
- 7- यह बिन्दु अचल सम्पत्ति से संबंधित है। अतः प्रश्नगत के सम्बन्ध में लागू नहीं होता है।
- 8- विक्रेता का नाम तिरुपति सर्विसेस प्रा. लि. है।
- 9- विक्रेता नियमित एवं ख्यातिलवध है।
- 10- मेरा विक्रेता से कोई संबंध नहीं है, न ही विक्रेता का कोई मामला मेरे न्यायालय में लंबित है और न ही कभी लंबित रहा है।
- 11- मेरा वाहन Hyundai Creta 1.4 crdi को पंजीकरण सं० यू.पी.32 JL4540 है जो कि दिनांक 22 फरवरी 2018 को लखनऊ में पंजीकृत हुआ।

अतः यथाअपेक्षित माननीय उच्च न्यायालय के परिपत्र सं० 25/एडमिन(ए)13.07.98 के अनुसरण में उपरोक्त विवरण माननीय उच्च न्यायालय इलाहाबाद के समक्ष प्रेषित किया जा रहा है।

अतः श्रीमान् जी से निवेदन है कि उपरोक्त विवरण पर सहानुभूतिपूर्वक विचार करने की कृपा करें।

सादर,

भवदीय

Sachin

दिनांक 13.07.2018

(सचिन मौर्या)

सिविल जज(जू०डि०)एफ.टी.सी.

कानपुर नगर

ID - UP2263

संलग्नक-

- 1- सिंडिकेट बैंक का खाता सं० 87152010069214 की छायाप्रति।
- 2- एस.बी.आई. से लोन स्वीकृति की छायाप्रति।
- 3- तिरुपति प्रा० लि० की भुगतान की प्राप्ति रसीद की छायाप्रति।
- 4- कार सुपुर्द करने की छायाप्रति
- 5- कार के बीमा की छायाप्रति
- 6- कार का पंजीकरण प्रमाणपत्र

जनपद न्यायाधीश, कानपुर-नगर

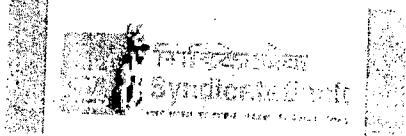
संख्या- 1951/I

दिनांक: जुलाई 13, 2018

श्रीमान् महानिबन्धक, माननीय उच्च न्यायालय इलाहाबाद को अग्रसारित हेतु सादर प्रेषित।

~~जनपद न्यायाधीश~~
~~जनपद न्यायाधीश~~
कानपुर नगर।

13/07/2018



SACHIN MAURYA
S/O SHITLA DEEN MAURYA
ADJ COURT KANPUR
KANPUR NAGAR
UTTAR PRADESH
208001
INDIA

Reported

Account Statement as of 13-07-2018 08:06:55 GMT +0530

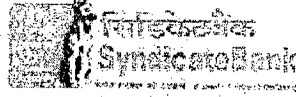
From 01-04-2017 To 31-12-2017

Customer Name	SACHIN MAURYA
Branch	KANPUR LAWYERS ASSOCIATION
Account Number	87152010069214
Account Currency	INR
Opening Balance	0.00
Closing Balance	2,20,965.52

Posting Date	Value Date	Cheque No.	Description	Debit	Credit	Balance
01-Apr-2017	01-Apr-2017		Balance B/F...			0.00
10-Apr-2017	10-Apr-2017		CASH DEPOSIT			
26-Apr-2017	26-Apr-2017		NEFT SBIN417116331857 UTTAR PRADESH TREASURY		2,000.00	2,000.00
02-May-2017	02-May-2017	000000000000	IOC Ref No3000012948/7010580153987		33,796.00	35,796.00
02-May-2017	02-May-2017		NEFT SBIN917122225096 UTTAR PRADESH TREASURY		303.60	36,099.60
13-May-2017	13-May-2017	713300178168	ATM Wdl A8476001 VAIBHA 13/05/17 19:23	400.00		99,963.60
08-Jun-2017	08-Jun-2017		NEFT SBIN917159988103 UTTAR PRADESH TREASURY		64,264.00	1,00,363.60
01-Jul-2017	30-Jun-2017		Credit Interest Capitalised			
19-Jul-2017	19-Jul-2017	720000178069	ATM Wdl A8476001 VAIBHA 19/07/17 19:13		846.79	1,65,074.39
26-Jul-2017	26-Jul-2017		NEFT U000000246437730 KANPUR TREASURYUTTAR PRADESH	5,000.00		1,60,074.39
31-Jul-2017	31-Jul-2017	721218420203	ECOM Pur 70011111 PAYTM 31/07/17 18:00		64,264.00	2,24,338.39
03-Aug-2017	03-Aug-2017	721508465888	ECOM Pur 70007981 PAYTM 03/08/17 08:44	162.00		2,24,176.39
04-Aug-2017	04-Aug-2017	721608405752	ECOM Pur 70011111 PAYTM 04/08/17 08:37	191.00		2,23,985.39
04-Aug-2017	04-Aug-2017		NEFT U000000255174218 KANPUR TREASURYUTTAR PRADESH	450.00		2,23,535.39
05-Aug-2017	05-Aug-2017	721714498465	ECOM Pur 70011111 PAYTM 05/08/17 14:38		64,264.00	2,87,799.39
14-Aug-2017	14-Aug-2017		SMS Chrgs Apr17 Jun17	1,101.00		2,86,698.39
20-Aug-2017	20-Aug-2017	723221150271	POS Pur UP012497 D PURC 20/08/17 21:01	15.00		2,86,683.39
23-Aug-2017	23-Aug-2017	723516558365	ATM Wdl A8715001 COLLEC 23/08/17 10:37	1,964.00		2,84,699.39
29-Aug-2017	29-Aug-2017	724121073392	POS Pur 03621062 HOTEL 29/08/17 21:03	6,000.00		2,78,699.39
29-Aug-2017	29-Aug-2017	724122649853	ECOM Pur 00000001 CC A. 29/08/17 22:31	389.00		2,78,310.39
01-Sep-2017	01-Sep-2017	620004137277	To Clg SACHIN MAURYA PPF	162.00		2,78,148.39
01-Sep-2017	01-Sep-2017		NEFT U000000270879644 KANPUR TREASURYUTTAR PRADESH	1,00,000.00		1,78,148.39
06-Sep-2017	06-Sep-2017	678124492505	ATM Wdl T41A3721 KANPUR 06/09/17 16:37		65,372.00	2,43,520.39
07-Sep-2017	07-Sep-2017	620004137276	To Clg SACHIN MAURYA PPF	10,000.00		2,33,520.39
15-Sep-2017	15-Sep-2017	725821717417	POS Pur 08664052 M/S RA 15/09/17 21:16	50,000.00		1,83,520.39
18-Sep-2017	18-Sep-2017	726122979450	ATM Wdl WC002701 THE MA 18/09/17 22:06	525.00		1,82,995.39
18-Sep-2017	18-Sep-2017	726122989981	ATM Wdl WC002701 THE MA 18/09/17 22:07	10,000.00		1,72,995.39
22-Sep-2017	22-Sep-2017	726510285315	ECOM Pur 00222563 ONE97 22/09/17 10:08	10,000.00		1,62,995.39
22-Sep-2017	22-Sep-2017	726523293605	ECOM Pur 00222563 ONE97 22/09/17 23:32	428.92		1,62,566.47
22-Sep-2017	22-Sep-2017	726523818339	ECOM Pur 11360482 ONE97 22/09/17 23:36	428.92		1,62,137.55
24-Sep-2017	24-Sep-2017	726721412828	ECOM Pur 70015490 ONE97 24/09/17 21:51	420.00		1,61,717.55
27-Sep-2017	27-Sep-2017	727080010680	ECOM Pur 35000011 FSS E 27/09/17 22:19	400.00		1,61,317.55
28-Sep-2017	28-Sep-2017		NEFT U000000285494848 KANPUR TREASURYUTTAR PRADESH	469.00		1,60,848.55
01-Oct-2017	30-Sep-2017		Credit Interest Capitalised		65,372.00	2,26,220.55
04-Oct-2017	28-Sep-2017	000000000000	TXN DT2017.09.22RRN726510285315		2,172.71	2,28,393.26
04-Oct-2017	28-Sep-2017	000000000000	TXN DT2017.09.22RRN726523293605		428.92	2,28,822.18
31-Oct-2017	31-Oct-2017		SMS Chrgs Jul17 Sep17		428.92	2,29,251.10
01-Nov-2017	01-Nov-2017		NEFT U000000300380112 KANPUR TREASURYUTTAR PRADESH	15.00		2,29,236.10
01-Nov-2017	01-Nov-2017	730517486833	ECOM Pur 70007981 PAYTM 01/11/17 17:15		65,372.00	2,94,608.10
11-Nov-2017	11-Nov-2017	731509476908	ECOM Pur 70011603 PAYTM 11/11/17 09:58	394.10		2,94,214.00
11-Nov-2017	11-Nov-2017	731511838368	ECOM Pur 11280267 BHARTI 11/11/17 11:31	2,600.00		2,91,614.00
12-Nov-2017	12-Nov-2017	731623239628	ECOM Pur 00218923 PAYTM 12/11/17 23:15	8.00		2,91,606.00
15-Nov-2017	15-Nov-2017	731911325513	ATM Wdl BN009001 IDBI M 15/11/17 11:16	346.00		2,91,260.00
15-Nov-2017	15-Nov-2017	731919174598	ECOM Pur 00218905 AVENUE 15/11/17 19:16	10,000.00		2,81,260.00
20-Nov-2017	20-Nov-2017	732418259281	ECOM Pur 00218923 PAYTM 20/11/17 18:33	2,650.00		2,78,610.00
24-Nov-2017	24-Nov-2017	732816975560	ATM Wdl NA237201 KANPUR 24/11/17 16:08	900.00		2,77,710.00
				10,000.00		2,67,710.00

Revised

27-Nov-2017	27-Nov-2017	733115093802	ECOM Pur 70015490 PAYTM 27/11/17 15:06	462.00		2,67,248.00
01-Dec-2017	01-Dec-2017		NEFT U000000314869230 KANPUR TREASURYUTTAR PRADESH		65,372.00	3,32,620.00
10-Dec-2017	10-Dec-2017	734420001118	POS Pur RA011391 PRAKAS 10/12/17 20:41	6,900.00		3,25,720.00
10-Dec-2017	10-Dec-2017	734421605954	POS Pur 18376521 SUNESH 10/12/17 21:15	5,290.00		3,20,430.00
10-Dec-2017	10-Dec-2017	734421991955	ATM Wdl SINL1219 PATRKA 10/12/17 21:20	10,000.00		3,10,430.00
11-Dec-2017	11-Dec-2017	734513647697	POS Pur UP019454 SHREE 11/12/17 13:52	2,600.00		3,07,830.00
11-Dec-2017	11-Dec-2017	000000000000	009624 IOC Ref No3000098742/710129925413		271.31	3,08,101.31
12-Dec-2017	12-Dec-2017	734610051979	ECOM Pur 70011111 PAYTM 12/12/17 10:15	96.00		3,08,005.31
12-Dec-2017	12-Dec-2017	734618020434	POS Pur 40112232 BIBA A 12/12/17 18:56	899.00		3,07,106.31
12-Dec-2017	12-Dec-2017	734619022397	POS Pur 40112232 BIBA A 12/12/17 19:05	2,399.00		3,04,707.31
12-Dec-2017	12-Dec-2017	734619519555	POS Pur 20044966 MARKS 12/12/17 19:25	1,699.00		3,03,008.31
12-Dec-2017	12-Dec-2017	734620616975	POS Pur 64310207 BIG BA 12/12/17 20:38	9,742.61		2,93,265.70
12-Dec-2017	12-Dec-2017	734620624365	POS Pur 16373624 BIG BA 12/12/17 20:55	1,244.00		2,92,021.70
13-Dec-2017	13-Dec-2017	678124967045	ATM Wdl D41D1450 CIVIL 13/12/17 16:33	10,000.00		2,82,021.70
15-Dec-2017	15-Dec-2017	734918611180	POS Pur 52111449 Z SQUA 15/12/17 18:25	500.00		2,81,521.70
15-Dec-2017	15-Dec-2017	734919004488	POS Pur 88016987 LOOKS 15/12/17 19:58	620.00		2,80,901.70
15-Dec-2017	15-Dec-2017	734920032129	POS Pur 41177861 COLORB 15/12/17 20:06	2,225.00		2,78,676.70
15-Dec-2017	15-Dec-2017	734920008772	POS Pur 41323405 SOCH 15/12/17 20:59	2,095.00		2,76,581.70
15-Dec-2017	15-Dec-2017	734921991734	POS Pur 20116950 LS INT 15/12/17 21:53	7,096.00		2,69,485.70
16-Dec-2017	16-Dec-2017	735017008957	ATM Wdl S1ANBH25 2ND CD 16/12/17 17:17	10,000.00		2,59,485.70
16-Dec-2017	16-Dec-2017	735018129950	POS Pur UP013312 R S RA 16/12/17 18:23	4,850.00		2,54,635.70
17-Dec-2017	17-Dec-2017	735119606530	POS Pur 52111450 Z SQUA 17/12/17 19:11	1,000.00		2,53,635.70
21-Dec-2017	21-Dec-2017	620004137278	To Clg TIRUPATI SERVICES PVT LT	35,000.00		2,18,635.70
31-Dec-2017	31-Dec-2017		Credit Interest Capitalised		2,329.82	2,20,965.52



Account

SACHIN MAURYA
S/O SHITLA DEEN MAURYA
ADJ COURT KANPUR
KANPUR UTTAR PRADESH
208001
INDIA

Account Statement as of 13-07-2018 08:13:53 GMT +0530

From 01-01-2018 To 13-01-2018

Customer Name:	SACHIN MAURYA
Branch:	KANPUR LAWYERS ASSOCIATION
Account Number:	87152010069214
Account Currency:	INR
Opening Balance:	2,20,965.52
Closing Balance:	2,78,419.32

Posting Date	Value Date	Cheque No.	Description	Debit	Credit	Balance
01-Jan-2018	01-Jan-2018		Balance B/F...			2,20,965.52
01-Jan-2018	01-Jan-2018		NEFT U000000329592224 KANPUR TREASURYUTTAR PRADESH		65,372.00	2,86,337.52
06-Jan-2018	06-Jan-2018	800611823633	ECOM Pur 11112719 PayU_w 06/01/18 11:01	10.00		2,86,327.52
06-Jan-2018	06-Jan-2018	800616844757	ECOM Pur 11112719 PayL_w 06/01/18 16:04	580.00		2,85,747.52
07-Jan-2018	07-Jan-2018	800714727638	ECOM Pur BDR00001 AMAZON 07/01/18 14:35	500.00		2,85,247.52
12-Jan-2018	12-Jan-2018	801214484110	ATM Wdl NA237201 KANPUR 12/01/18 14:22	5,000.00		2,80,247.52
13-Jan-2018	13-Jan-2018	801314010246	POS Pur 41167558 RELIAN 13/01/18 14:02	1,828.20		2,78,419.32

Reported

SACHIN MAURYA
 S/O SHITLA DEEN MAURYA
 ADJ COURT KANPUR
 UTTAR PRADESH
 208001
 INDIA

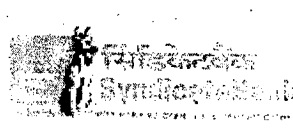
Account Statement as of 13-07-2018 08:14:35 GMT +0530

Customer Name	SACHIN MAURYA
Branch	KANPUR LAWYERS ASSOCIATION
Searched By	Previous 6 Months
Account Number	87152010069214
Account Currency	INR
Opening Balance	2,78,419.32
Closing Balance	1,49,725.84

Transaction Date	Value Date	Cheque No.	Description	Debit	Credit	Balance
14-Jan-2018	14-Jan-2018		B/F...			2,78,419.32
15-Jan-2018	15-Jan-2018	620004137286	To Ctg TIRUPATI SERVICES PVT LT	1,40,000.00		1,38,419.32
16-Jan-2018	16-Jan-2018	801618410984	ECOM Pur 11112719	500.00		1,37,919.32
19-Jan-2018	19-Jan-2018	801916015955	PayU_w 16/01/18 18:50 ATM Wdl NA237201 KANPUR 19/01/18 16:06	10,000.00		1,27,919.32
20-Jan-2018	20-Jan-2018	802018024702	POS Pur 40113036 RELIAN 20/01/18 18:02	9,970.38		1,17,948.94
20-Jan-2018	20-Jan-2018	802018003636	POS Pur 40936665 RELIAN 20/01/18 18:50	13,990.00		1,03,958.94
25-Jan-2018	25-Jan-2018	802515005037	ATM Wdl 08240054.SBI S 25/01/18 15:19	10,000.00		93,958.94
26-Jan-2018	29-Jan-2018		SMS Chrgs Oct17_Dec17	15.00		93,943.94
31-Jan-2018	31-Jan-2018	803120544185	ECOM Pur 11280267 BHARTI 31/01/18 20:19	147.00		93,796.94
02-Feb-2018	02-Feb-2018	678124860567	ATM Wdl T41A3721 KANPUR 02/02/18 15:12	3,000.00		90,796.94
03-Feb-2018	03-Feb-2018		NEFT U000000347450664 KANPUR TREASURYUTTAR PRADESH		66,203.00	1,56,999.94
03-Feb-2018	03-Feb-2018	803416623075	ATM Wdl NA237201 KANPUR 03/02/18 16:15	5,000.00		1,51,999.94
07-Feb-2018	07-Feb-2018	803819760733	ECOM Pur 11112719 PayU_w 07/02/18 19:54	290.00		1,51,709.94
10-Feb-2018	10-Feb-2018	804112212097	ATM Wdl NA237201 KANPUR 10/02/18 12:24	6,000.00		1,45,709.94
11-Feb-2018	11-Feb-2018	804217068175	ECOM Pur 11112719 PayU_w 11/02/18 17:23	450.00		1,45,259.94
12-Feb-2018	12-Feb-2018	000000000000	SECD100164_RACPC0002 634_SBI RACPC KNP	17,531.00		1,27,728.94
12-Feb-2018	12-Feb-2018	804314119384	ATM Wdl NA237201 KANPUR 12/02/18 14:36	10,000.00		1,17,728.94
13-Feb-2018	13-Feb-2018	000000000000	009318 IOC Ref No3000121873/813029067 702		260.37	1,17,989.31
15-Feb-2018	15-Feb-2018	804613593095	ATM Wdl NA237201 KANPUR 15/02/18 13:46	10,000.00		1,07,989.31
18-Feb-2018	18-Feb-2018	804919597719	ECOM Pur 11112719 PayU_w 18/02/18 19:29	10.00		1,07,979.31
26-Feb-2018	26-Feb-2018	805718446226	POS Pur UP010443 REL RE 26/02/18 18:39	6,957.02		1,01,022.29
26-Feb-2018	26-Feb-2018	805721184344	ECOM Pur 11111744 PayU_w 26/02/18 21:49	418.00		1,00,604.29
27-Feb-2018	27-Feb-2018	805816343751	SC ON NFS TXN REMOTE ON US	20.00		1,00,584.29
27-Feb-2018	27-Feb-2018	805816343751	ATM Wdl NA237201 KANPUR 27/02/18 16:13	10,000.00		90,584.29
28-Feb-2018	28-Feb-2018	805921017698	ATM Wdl SPCN2521 +VIRAJ 28/02/18 21:28	5,000.00		85,584.29
28-Feb-2018	28-Feb-2018	805921017698	SC ON NFS TXN REMOTE ON US	20.00		85,564.29

Reported

02-Mar-2018	02-Mar-2018	806109781535	ECOM Pur 00000001 CC Ave 02/03/18 09:53	3,228.00		82,336.29
03-Mar-2018	03-Mar-2018	806209486655	ECOM Pur 11112719 PayU_w 03/03/18 09:42	6,330.00		76,006.29
08-Mar-2018	08-Mar-2018		Replacement card	295.00		75,711.29
12-Mar-2018	12-Mar-2018	000000000000	ECS SBI RACPC KNP	17,531.00		58,180.29
17-Mar-2018	17-Mar-2018		NEFT U000000374074884 KANPUR TREASURYUTTAR PRADESH		56,703.00	1,14,883.29
18-Mar-2018	18-Mar-2018	807719015058	POS Pur 41353953 RELIAN 18/03/18 19:48	2,653.00		1,12,230.29
18-Mar-2018	18-Mar-2018	807719633645	POS Pur 16732211 CAFE C 18/03/18 19:53	214.00		1,12,016.29
22-Mar-2018	22-Mar-2018	808122851199	ECOM Pur BDR00001 AMAZON 22/03/18 22:35	270.00		1,11,746.29
23-Mar-2018	23-Mar-2018	808210827181	ECOM Pur 11112719 PayU_w 23/03/18 10:52	800.00		1,10,946.29
24-Mar-2018	24-Mar-2018	808315619374	POS Pur 01400052 SARDAR 24/03/18 15:30	2,250.00		1,08,696.29
25-Mar-2018	25-Mar-2018	808411452872	ECOM Pur BDR00001 FLIPKA 25/03/18 11:13	199.00		1,08,497.29
26-Mar-2018	26-Mar-2018	808519028915	ATM Wdl SPCN2521 +VIRAJ 26/03/18 19:00	5,000.00		1,03,497.29
28-Mar-2018	28-Mar-2018		NEFT SBIN918086220969 UTTAR PRADESH TREASURY		29,690.00	1,33,187.29
28-Mar-2018	28-Mar-2018	808721442632	ECOM Pur BDR00001 AIRTEL 28/03/18 21:28	2,525.00		1,30,662.29
29-Mar-2018	29-Mar-2018	808810176536	ECOM Pur 11112719 PayU_w 29/03/18 10:20	550.00		1,30,112.29
29-Mar-2018	29-Mar-2018	808813223904	ECOM Pur 00219922 ONE 97 29/03/18 13:11	676.00		1,29,436.29
29-Mar-2018	29-Mar-2018	808816178108	ATM Wdl A8476001 VAIBHA 29/03/18 22:16 Credit Interest Capitalised	5,000.00	1,155.52	1,24,436.29
01-Apr-2018	31-Mar-2018					1,25,591.81
03-Apr-2018	03-Apr-2018	809323282688	ECOM Pur BDR00001 AMAZON 03/04/18 23:08	595.00		1,24,996.81
03-Apr-2018	03-Apr-2018	809323508076	ECOM Pur 11112707 PayU_w 03/04/18 23:20	609.00		1,24,387.81
04-Apr-2018	04-Apr-2018	809408514840	ECOM Pur 11112719 PayU_w 04/04/18 08:59	300.00		1,24,087.81
04-Apr-2018	04-Apr-2018	809417025774	ATM Wdl SPCN2521 +VIRAJ 04/04/18 17:55	5,000.00		1,19,087.81
05-Apr-2018	05-Apr-2018	809522644790	ECOM Pur 11112719 PayU_w 05/04/18 22:43	240.00		1,18,847.81
10-Apr-2018	10-Apr-2018	000000000000	ECS SBI RACPC KNP	17,531.00		1,01,316.81
11-Apr-2018	11-Apr-2018	810123689798	ECOM Pur 70011751 PHONEP 11/04/18 23:00	698.00		1,00,618.81
13-Apr-2018	13-Apr-2018	810318011105	ATM Wdl SPCN2521 +VIPAJ 13/04/18 18:01	5,000.00		95,618.81
18-Apr-2018	18-Apr-2018		NEFT U000000001303694 KANPUR TREASURYUTTAR PRADESH		66,203.00	1,61,821.81
23-Apr-2018	23-Apr-2018	811323758361	ECOM Pur 11112719 PayU_w 23/04/18 23:00	475.00		1,61,346.81
24-Apr-2018	24-Apr-2018	811410134533	ECOM Pur 00222562 ONE97 24/04/18 10:02	1,235.00		1,60,111.81
28-Apr-2018	28-Apr-2018	811810535036	ECOM Pur 70014895 AIRTEL 28/04/18 10:09	112.00		1,59,999.81
01-May-2018	01-May-2018		NEFT U000000407233746 KANPUR TREASURYUTTAR PRADESH		67,034.00	2,27,033.81
04-May-2018	04-May-2018	620004137287	To Clg PUSHPLATA SACHIN MAURYA	1,00,000.00		1,27,033.81
06-May-2018	06-May-2018	812622733565	ECOM Pur BDR00001 AMAZON 06/05/18 22:23	700.00		1,26,333.81
06-May-2018	06-May-2018	812622738018	ECOM Pur BDR00001 AMAZON 06/05/18 22:47	190.00		1,26,143.81
07-May-2018	07-May-2018	812718023782	ECOM Pur 806L1327 paytm 07/05/18 18:47	465.58		1,25,678.23
07-May-2018	07-May-2018	812719700474	ECOM Pur 00000001 CC Ave 07/05/18 19:14	198.00		1,25,480.23



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10-May-2018	10-May-2018	813000840436	ECOM Pur 11112719 PayU_w 10/05/18 00:29	1,000.00		1,24,480.23
10-May-2018	10-May-2018	000000000000	ECS SBI RACPC KNP	17,531.00		1,06,949.23
12-May-2018	12-May-2018	813221917375	POS Pur 16731029	2,500.00		1,04,449.23
18-May-2018	18-May-2018	813819186285	SHOPPE 12/05/18 21:32 ECOM Pur 80300885	228.06		1,04,221.17
19-May-2018	19-May-2018	813916345381	MOTO T 18/05/18 19:16 POS Pur 19374050	2,000.00		1,02,221.17
19-May-2018	19-May-2018	813917031095	TRENT 19/05/18 16:28 POS Pur 62746289	890.00		1,01,331.17
21-May-2018	21-May-2018	814122211296	MOCHI 19/05/18 17:43 ECOM Pur 00218923	149.00		1,01,182.17
29-May-2018	29-May-2018		PAYTM 21/05/18 22:05			
31-May-2018	31-May-2018	815120667612	SMS Chrgs Jan18_Mar18 ECOM Pur BDR00001	15.00		1,01,167.17
02-Jun-2018	02-Jun-2018	815320972913	AIRTEL 31/05/18 20:03 ECOM Pur 70017672	399.00		1,00,219.17
06-Jun-2018	06-Jun-2018	815720006159	BHARTI 02/06/18 20:55 ATM Wdl SICWE371	6,000.00		94,219.17
08-Jun-2018	08-Jun-2018		VIBHAV 06/06/18 20:55 NEFT U000000427507958		67,034.00	1,61,253.17
09-Jun-2018	09-Jun-2018	816015008479	KANPUR TREASURYUTTAR PRADESH			
09-Jun-2018	09-Jun-2018	816019956628	POS Pur 40125271 RITZ C 09/06/18 15:09	236.00		1,61,017.17
09-Jun-2018	09-Jun-2018	816019956628	ECOM Pur 70011751	264.00		1,60,753.17
10-Jun-2018	10-Jun-2018	816117901940	PHONEP 09/06/18 19:56 POS Pur 70313221	355.00		1,60,398.17
11-Jun-2018	11-Jun-2018	000000000000	DEVYAN 10/06/18 17:03			
13-Jun-2018	13-Jun-2018	816420027831	SECD100139_RACPC0002 634_SBI RACPC KNP	17,531.00		1,42,867.17
15-Jun-2018	15-Jun-2018	816615336861	POS Pur 40126959 RELIAN 13/06/18 20:45	3,304.00		1,39,563.17
15-Jun-2018	15-Jun-2018	816619904062	POS Pur 20116939 LIFE S 15/06/18 15:04	1,858.30		1,37,704.87
15-Jun-2018	15-Jun-2018	816619904062	POS Pur 15373255 Vaango 15/06/18 19:06	323.45		1,37,381.42
16-Jun-2018	16-Jun-2018	816712695764	ECOM Pur 11112719 PayU_w 16/06/18 12:58	752.24		1,36,629.18
19-Jun-2018	19-Jun-2018	817014126493	ECOM Pur BDR00001 PHONEP 19/06/18 14:33	273.00		1,36,356.18
19-Jun-2018	19-Jun-2018	817018915184	ECOM Pur 11112886 PayU_c 19/06/18 18:25	504.00		1,35,852.18
21-Jun-2018	21-Jun-2018	817215105988	POS Pur 20116936 LIFE S 21/06/18 15:18	720.41		1,35,131.77
21-Jun-2018	21-Jun-2018	817222224132	ECOM Pur 00218923 PAYTM 21/06/18 22:27	500.00		1,34,631.77
23-Jun-2018	23-Jun-2018	817416909890	POS Pur 16731018 SHOPPE 23/06/18 16:22	1,500.00		1,33,131.77
24-Jun-2018	24-Jun-2018	817517005930	POS Pur 41320923 FOOD S 24/06/18 17:26	265.00		1,32,866.77
24-Jun-2018	24-Jun-2018	817518027049	POS Pur 62717825 H B 24/06/18 18:08	1,500.00		1,31,366.77
24-Jun-2018	24-Jun-2018	817518922855	POS Pur 20116940 LIFE S 24/06/18 18:17	1,640.00		1,29,726.77
25-Jun-2018	25-Jun-2018	817614906352	POS Pur 16731023 SHOPPE 25/06/18 14:15	5,799.00		1,23,927.77
26-Jun-2018	26-Jun-2018	817721185010	ECOM Pur 00218923 PAYTM 26/06/18 21:18	225.00		1,23,702.77
27-Jun-2018	27-Jun-2018	817800666236	ECOM Pur 83200011 SBCOTH 27/06/18 00:47	650.00		1,23,052.77
29-Jun-2018	29-Jun-2018	818012213300	ECOM Pur 00218922 ONE 97 29/06/18 12:05	625.00		1,22,427.77
30-Jun-2018	30-Jun-2018	818119930804	POS Pur 16731021 SHOPPE 30/06/18 19:42	616.50		1,21,811.27
01-Jul-2018	30-Jun-2018		Credit Interest Capitalised		1,101.22	1,22,912.49
04-Jul-2018	04-Jul-2018	818515205165	ATM Wdl NA237201 KANPUR 04/07/18 15:58	5,000.00		1,17,912.49
05-Jul-2018	05-Jul-2018	620004137281	To Clg Mr SACHIN MAURYA	6,490.00		1,11,422.49
05-Jul-2018	05-Jul-2018		NEFT U000000442947668 KANPUR TREASURYUTTAR		67,034.00	1,78,456.49

PRADHAN MANTRI
JANCAAR KAAR

Reported

07-Jul-2018	07-Jul-2018	818811006331	PRADHESH ATM Wdl 08240165 NARONA 07/07/18 11:31	10,000.00		1,68,456.49
09-Jul-2018	09-Jul-2018		Replacementcard	295.00		1,68,161.49
10-Jul-2018	10-Jul-2018	000000000000	SECD113495_RACPC0002 634 SBI RACPC KNP	17,531.00		1,50,630.49
10-Jul-2018	10-Jul-2018	819117963765	ECOM Pur BDR00001 AMAZON 10/07/18 17:53	280.00		1,50,350.49
11-Jul-2018	11-Jul-2018	000000000000	006773 IOC Ref No3000027957/81079563 034		275.35	1,50,625.84
11-Jul-2018	11-Jul-2018	819218183790	ECOM Pur 11112719 PayU_w 11/07/18 18:57	900.00		1,49,725.84

GOVERNMENT OF UTTAR PRADESH

Transport Department Mahanagar ARTO Lucknow (UP321)

FORM 23

CERTIFICATE OF REGISTRATION



Registration No: UP32JL4540 Registration Date: 22-Feb-2018
 Description of Vehicle: MOTOR CAR Purpose For Printing RC: NEW
 Owner's Name & Address: M/S TIRUPATI SERVICE LTD, G T ROAD, KANPUR...
 Owner's Name: SACHIN MAURYA Son/Wife/daughter of: SHITLA DEEN MAURYA
 Full Address: (Permanent) 3/6, VINAMRA KHAND, GOMTI NAGAR, LUCKNOW, LUCKNOW, UTTAR PRADESH-226010
 Full Address: (Temporary) 3/6, VINAMRA KHAND, GOMTI NAGAR, LUCKNOW, LUCKNOW, UTTAR PRADESH-226010
 Fitness Up To: 21-Feb-2033 Tax Up To: One Time
 Owner Serial No: 1
Detailed Description:
 Class of Vehicle: MOTOR CAR Link Vehicle No:
 Ownership: INDIVIDUAL Norms: BHARAT STAGE IV
 Make's Name: HYUNDAI MOTOR INDIA LTD
 Front HSRP No:
 Type of Body: SUV Rear HSRP No:
 No of Cylinders: 4 Month/Year of Manuf.: 12 2017
 Engine No: D4FCHM486282 Chassis No: MALC261RLHM347914
 Horse Power(BHP): 86.71 Fuel: DIESEL
 Motor's Classification: CRETA 1.4 CRDI S+ Cubic Capacity: 1398.07
 Seating Cap (n all): 5 Wheel base: 2590
 Drop up Cap: 0 Standing Cap: 0
 Colour: POLAR WHITE Unladen Wt (kgs): 1330
 Color Criteria: Laden/GV Wt (kgs): 1760
 AC Fitted: YES

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

By Manuf.	Description	As Regd.	Weight(In kgs)
a) Front:			
b) Rear:			
c) Other:			
d) Tandem:			

The motor vehicle above described is subject to Hypothecation in favour of STATE BANK OF INDIA, JHRI BRANCH, Kanpur Nagar, Uttar Pradesh-208014 w.e.f. 18-Jan-2018

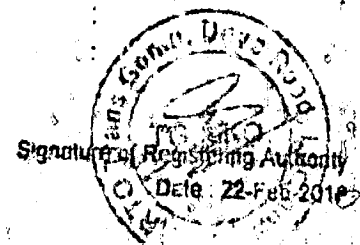
Purchase dt: 16-Jan-2018 Sale Amt: 1227000/-
 OTT Date: 17-Feb-2018 Amount/RCpt No: 122700/-
 Valid Up To: One Time Vehicle is Govt./Pvt.: PRIVATE
 Tax Exempted or Not: NOT EXEMPTED Date of Approval: 22-Feb-2018

Other State/Transfer/Conversion Details:
 Previous Owner: Previous RegNo:
 Old State: Entry Date:
 Transfer Date: Conversion Date:

(This certificate is valid from 22-Feb-2018 to 21-Feb-2033)

Date: 23-FEB-2018 11:24:18

Taxation Particulars (Advanced Registration Mark Fee Details)



874727

LOS Application ID - 10871470

SANCTION LETTER

Page 1 of 1

Approved



STATE BANK OF INDIA
JUHI

To
1) Shri/Smt/Kum
Mr. SACHIN MAURYA S/O D/O W/O Mr. S D MAURYA
J-12 JUDGES COLONY, CIRCUIT HOUSE, CANTT-208001

RACPC / AL /

Date:03-01-2018

Dear Sir,

**PERSONAL SEGMENT ADVANCES
AUTO LOAN -- SBI CAR LOAN SCHEME**

Mr. SACHIN MAURYA s/d/w of Mr. S D MAURYA

MEDIUM TERM LOAN OF ₹11,00,000.00

With reference to your application dated **03/01/2018**, we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to **JUHI** branch. Please, therefore, call at the branch at your earliest convenience to execute the documents and get the disbursement as per schedule. Assuring of our best service, we remain.

Yours faithfully,

AW

ASSTT. GENERAL MANAGER

LOS Application ID - 10871470

<https://pbbulos.statebanktimes.in/FinnOneCAS/ReportDynaParam.los>

1/3/2018

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TIRUPATI SERVICES PRIVATE LIMITED

R4/105, G.T. ROAD
KANPUR-208003



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PHONE : 09044043971 Fax :

KR-5711540 Dt. 05/Oct/2005

TIN NO. : 09637702704 Dt. 01/Oct/2005

*** BANK RECEIPT-TSL ***

Bank Receipt No. : B/1702305

Bank Receipt Date : 18/Dec/2017

Received with thanks from : Mr. SACHIN MAURYA
S/O S.D. MAURYA
J-12, JUDAGE COLONY, KANPUR
KANPUR

The sum of Rs.35000.00(Rupees Thirty Five Thousand Only)
By Pay Order/Chn/Draft No.137278 Dated 18/Dec/2017 Drawn On SYNDICATE BANK,KNP
Towards : Booking of : CRETA 1.4 CRDI
Booking No. & Date : 1701167 18/Dec/2017
Financed/Hypothecated By :
Declaration under : N/A

| |
| |



For TIRUPATI SERVICES PRIVATE LIMITED

Cashier

Party Signature

Authorized Signatory

All disputes are subject to Kanpur jurisdiction.

Kanpur

TIRUPATI SERVICES PRIVATE LIMITED

84/105, G.T. ROAD
KANPUR-208003



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PHONE : 09044047971 Fax :
KR-5711540 Dt. 05/Oct/2005 TIN NO. : 09637702704 Dt. 01/Oct/2005

* CASH RECEIPT-TSI *

Cash Receipt No. : B/1702101 Cash Receipt Date : 18/Dec/2017

Received with thanks from : Mr. SACHIN MAURYA
S/O S.D. MAURYA
2-12, JUDGE COLONY, KANPUR
KANPUR

The sum of Rs.16000.00(Rupees Sixteen Thousand Only)
By Cash CASH RECD

Towards : Booking of : CRETA 1.4 CRDI
 : Booking No. & Date : 1701162 18/Dec/2017
 : Financial/Hypothecated By :
 : Declaration under : N/A
 : Cate. :

: :
: :



TIRUPATI SERVICES PRIVATE LIMITED

Cashier *[Signature]*

Party Signature

Authorized Signatory

All disputes are subject to Kanpur jurisdiction.

Handwritten signature

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TIRUPATI SERVICES PRIVATE LIMITED

84/105, G.T. ROAD

KANPUR-208003

PHONE : 09044043971 Fax :



KP-5711540 Dt. 05/Oct/2005

TIN NO. : 09637702704 Dt. 01/Oct/2005

*** BANK RECEIPT-TSL ***

Bank Receipt No. : B/1702617

Bank Receipt Date : 11/Jan/2018

Received with thanks from : **Mr. SACHIN MAURYA**
S/O S.D. MAURYA

J-12, JUDGE COLONY, KANPUR
KANPUR

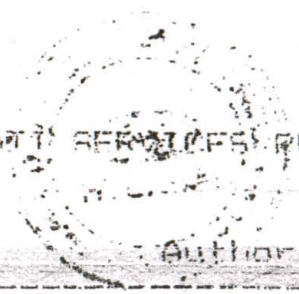
The sum of **Rs 140000.00 (Rupees One Lacs Fourty Thousand Only)**

By Pay Order/Cheq/Draft No. 137286 Dated 10/Jan/2018 Drawn On syndicate bank 1 a h
branch kanpur

Towards : Booking of : CRETA 1.4 CRDI
Booking No. & Date : 1701167 18/Dec/2017
Financed/Hypothecated By :
Declaration under : N/A
Catg. :

For TIRUPATI SERVICES PRIVATE LIMITED

Cashier *[Signature]* Party Signature



Authorized Signatory

All disputes are subject to Kanpur jurisdiction.
1 a datapan software .*

By: CASH 11/Jan/2018

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Handwritten signature



Tirupati Services Private Limited

84/105, G. T. ROAD, KANPUR - 208 003

Tel. : 9044043971, 8188043972, 8090043973, Fax : 2522743

E-Mail : tslhyundai1@gmail.com, tslhyundai@rediffmail.com



No. **24297**

DELIVERY RECEIPT

Date : 16/1/2018

RECEIVED undermentioned vehicle from M/S TIRUPATI SERVICES PRIVATE LIMITED in good condition and working order with all tools and accessories as per manufacturer's specifications against my/our order.

I / We am / are fully satisfied with the delivery & vehicle and deal given. Key no - 0542.

PARTICULARS OF VEHICLE

- 1. MODEL : Corolla 1.4 (C.R.D.I.) (2017)
- 2. CHASSIS No. : MALC281RLHM347914
- 3. ENGINE No. : D41C4M486282
- 4. COLOUR : White
- 5. REGISTRATION No. :
- 6. REMARKS :

Customer's Signature : *Sachin*

Customer's Name : Mr. Sachin Mourya

Address : St. Sai S.d. Mourya

3/6, Vinayak Khand, Ganti

Am, Lucknow - 226010

For TIRUPATI SERVICES PRIVATE LIMITED

Authorized Signatory
Authorized Signatory

Note: Customer's are requested to ensure that they have obtained the receipt of all amount deposited by them. Dealership will not be responsible for any claim in this regard thereafter.

Scanned by CamScanner



ICICI Lombard General Insurance Co. Ltd.
Private CAR-PACKAGE POLICY-CERTIFICATE CUM POLICY SCHEDULE CUM RECEIPT
(FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)

Policy No: 3001-HI-10673188 00 000
 Policy Issued On: 16-JAN-2018 (14:52)
 Insured Name: MR. SACHIN MAURYA
 Insured Add: 3/6, VINAMRA KHAND, GOMTI NAGAR, LUCKNOW, UTTAR PRADESH-226010
 Nominee Name: S D MAURYA
 Proposal No. & Date: P13805117, 16-JAN-2018
 Period of Insurance: 16-JAN-2018(14:52) to 15-JAN-2019(Midnight)
 Previous Policy No.: NA
 Previous Insurer: NA
 Age 58 [MALE] Relation FATHER

Servicing Office of Insurers: Chamber I, Fourth Floor, Eldeco Corporate, Gomti Nagar, Lucknow, Uttar Pradesh 226024 .LUCKNOW, UTTAR PRADESH, PINCODE:226024
 UTTAR PRADESH (State Code : 9), PH-1800-26666
 PAN: AAAC17904G

GSTIN: 09AAAC17904G1ZL CIN: U67200MH2000PLC129408

Make	Model	Sub Model	Cube Capacity	Manufacturing Year	Seating capacity
HYUNDAI	CRETA	CRETA 1.4 CRDI S+	1396	2017	5
Body Type	Registration No.	RTO	Hypothecation/Lease*	Fuel Type	Chassis No.
SUV		KANPUR	Yes	DIESEL	MALC281RLHM347914
Vehicle IDV	Elec. Accessories	Non-Elec. Accessories	CNG/LPG Kit	Total IDV	Engine No.
1,160,490	0	0	0	1,160,490	D4FCHM486282

Own Damage Premium (A)		Schedule of Premium (Amount in Rs.)	
Basic Premium		Liability Premium (B)	
Vehicle		Basic Third Party Liability	2,863
Non-Elec. Accessories	29,626	Third Party Liability For Bi-Fuel Kit	0
Elec. Accessories (IMT-24)	0	PA Cover For Owner Driver Of Rs. 2 Lakh (IMT-15)	100
CNG/LPG Kit (IMT-25)	0	PA Cover For 5 Persons of Rs. 100000 Each (IMT-16)	250
Sub Total (Basic Premium)	29,626	PA cover for Paid Driver of Rs 2,00,000 (IMT-17)	0
Geographical Area Extension (IMT-1)	0	Legal Liability For Paid Driver (IMT-28)	50
IMT 58 Premium	0	Legal Liability for Employees (for 0 persons) (IMT-29)	0
Sub Total-Addition	29,626	Net Liability Premium (B)	3263
Deductibles		Total Premium (A+B)	38,692
Voluntary Deductibles (0) (IMT-22A)	0	CGST (9%)	3483
Anti Theft Device (IMT-10)	0	SGST (9%)	3483
AA Membership (IMT-8)	0	Gross Premium Paid	45658
No Claim Bonus (0%)	0	Note: 1. Policy Issuance is subject to realization of cheque 2. Consolidated Stamp Duty paid vide Challan no K-401698, dated on 23-Mar-2016 3. The policy is subject to compulsory deductible of Rs. 1000 (IMT-22) 4. Geographical Area-India 5. The insurance company will display terms & conditions on its website www.icicilombard.com which can be accessed by you online. *Subject to IMT Fmt. Nix & Memorandum 7.16.22.28	
Sub Total (Deductibles)	0		
Add On Coverages (Zero Depreciation)	5803		
Net Own Damage Premium (A)	35429		

Limitations as to use: The policy covers use of the vehicle for any purpose other than (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 (7) Any purpose in connection with motor trade.

Driver's Clause: Any person including the insured: Provided that the person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such 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 Vehicle 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 the requirements of the Motor Vehicle Act 1988. Under Section II-1 (ii) of the policy-Damage to third party property is Rs. 7.5laks PA Cover Under Section III for Owner-Driver is Rs. 2.0laks.

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)-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. NCB is allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

Hypothecation Details: STATE BANK OF INDIA JUBH - KANPUR

MISP: AB-MITY000030 - TIRUPATI SERVICES PRIVATE LIMITED, Designated Person (DP) Name: _____
 Receipt No: 180118273767, Payment Mode: ACH

Important Notice: The insured is not indemnified if the vehicle is used or driven otherwise than in accordance with the 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 & RIGHT OF RECOVERY" For legal interruption, English version will hold good.

SAC : 997134, Description of Service : Motor Vehicle Insurance Services. Place of Supply : UTTAR PRADESH(State Code : 09), Insurer Invoice Number : 180118273767

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 Motor Vehicle Act, 1988

For & On Behalf of ICICI Lombard General Insurance Co. Ltd.



Authorized Signatory

Broker's Name & Add.: Aditya Birla Insurance Brokers Ltd. One India Bulls Centre, Tower -1, 14th Floor, Jupiter Mill Compound, 841, Senapati Bapat Marg, Elphinstone Road, Mumbai - 400 013, IRDA License Number -ABIBL - 146/03
 Insurer's IRDA Registration Number: 115

664547

MTS

In case of any ICICI Lombard Gen. Ins. Insurance Company Limited 2666

Head Office Address: Ground and 4th Floor, Interface 11, Office Number 401 and 402, New Link Road, Malad (West), Mumbai - 400 064.

Branch Office Address: 444, Vastu Sankar Marg, Near Siddhivinayak Temple, Prabhadevi, Mumbai - 400 025.

Tirupati Services Private Limited
KAILASH MOTORS BUILDING, 24/105, G. T. ROAD, KANPUR - 03
Tel : 9044043971, 8188043972, 8090043973, Fax : 2522743
E-Mail : tsbyunvsn1@gmail.com, tsbyunvsn2@gmail.com



ORDER BOOKING FORM

Please book one Hyundai Vehicle as per the details given below

Customer Details

Name (In Full) Mr. Sachin Manjya S No. _____
Name of Father/Husband Sd. Manjya Race _____
Address J-12, Sadhana Colony Kanpur Office _____
City Kanpur Pin Code 208005 Mobile 965106027
Date of Birth _____ E-mail ID _____
Marriage Anniversary _____

Vehicle Details

Model (Booked) Colour Creta St CR2014 white Extended warranty 3-4 year BCB _____
Attachment No. _____ Approx delivery _____ Days _____
Name of Nominee for insurance _____ Relation _____ Age _____ years

Payment Details

D.D. No./Che. No./Cash 16000/- + 35000/- Date _____ Amount Rs. 51000/-
Drawee Bank _____
Is this booking financed by any bank/finance co. ? YES NO
If yes, name of the bank/finance co. _____
Income tax Permanent Account No. _____ Assessment Detail _____

REMARKS

Amount 140,980/- + 12,215/-
T.C.S

We have read and understood the Terms & Conditions of Booking & the same are acceptable to me.

Sachin