

Request-106

From,
Anubhav Katiyar
Civil Judge (J.D.)
Mehrauni, Lalitpur

Date: 31-10-2018

[Signature]
19.11.18

To,
The Registrar General
High Court of Judicature at Allahabad
Allahabad.

Reg No
File No IV-4294
Serial No 3

Through: District Judge, Lalitpur.

[Signature]
31/11/18

[Signature]
24.11.18
26.11.18

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12-11-18
17/11/18
Total page 13

Subject: Regarding Permission for Foreign Travel in Europe (France, Switzerland & Italy)

Respected Sir,

It is respectfully and humbly submitted that, my marriage is going to be solemnised on 25th January 2019 , I want to spend some time with my would be wife and wants to go on holiday to Foreign i.e Europe (France, Switzerland & Italy) after my marriage between last week of January 2019 & second week of February 2019.

On the trip I will accompany my would be Wife Shikha Gangwar. I have never been to any foreign country since my date of joining i.e. 19th January 2017. I have a valid Passport (No. N1129744) issued by Regional Passport Office which is valid from 2th July 2015 till 1st July 2025.

Expenses of the proposed foreign trip will be borne by me. My salary savings Account no. 31438942751 has balance of Rs. 5,54,389.69/- Bank Statement of my Saving Account is annexed.

Proposed expenses of the foreign travel as suggested by the Travel agent is Rs. 2,23,000 per person. Proposal and Itenary is annexed.

435

Further I undertake:

- 1) My journey is scheduled from last week of January 2019 up to second week of February 2019.
- 2) I am citizen of Republic of India by birth.
- 3) I will not do any act in Europe (France, Switzerland & Italy) which harms the Integrity and Sovereignty of Republic of India.
- 4) My foreign travel will not bring insult or shame to Republic of India and State of Uttar Pradesh.
- 5) My foreign travel will not affect Republic of India's friendly relation with any other country.
- 6) My foreign travel will not threaten security of Republic of India.
- 7) There is no Criminal Case pending against me in any Court in Republic of India.

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14 NOV 2018

Ms. Anshu
[Signature]
04.12.18

D.R.I.R. Admer
S.O. Admer, A4
[Signature]
15/11/2018
BTR

Request-106

S.O. Admim A

The Misc file of Mr.
Anubhav Katiyar (IV/4294)
has already been submitted
on 16/9/17 Ref. Information
of purchase a car.

Amf
3/12/18
plp
3-12-18
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8) That by my abroad visit, no dilemma is likely to create before the Government of India or before Government of Uttar Pradesh.

9) That such type of request for abroad visit was not refused to me earlier.


10) That I have not visited any Foreign Country , before my date of joining i.e 19-01-2017.

11) I will accompany my would be wife Shikha Gangwar on my proposed foreign trip.

Kindly place this before Hon'ble court.

With utmost faith in your authority, I am seeking permission of Hon'ble Court for my foreign travel which is scheduled from last week of January 2019 to second week of February 2019.

Thanking you
Yours obediently


31/10/18
(Anubhav Katiyar)
Civil Judge (J.D)
Mehrauni, Lalitpur

Encl:

- 1) Proposed estimate of Travel Agent with itenary.
- 2) Copy of Bank Statement.
- 3) Copy of Passport.

OFFICE OF THE DISTRICT JUDGE, LALITPUR

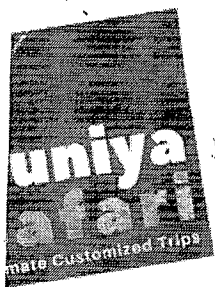
No. 1365/18

Dated: 31-10-18

Forwarded to:

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


District Judge
Lalitpur



Request-106

140 A/4 NSC Bose Road
Kolkata - 700 092
+91-033-6450-0116
www.duniyasafari.com

ANUBHAV KATIYAR

Destination	Rome, Florence, Venice, Lucerne, Paris
Date of travel	28 January, 2019
Duration	09 nights/10 days
No. of persons	02 adults
Departure city	New Delhi, India
Date of Quote	30 October, 2018
Quoted Price	INR 2,23,000 TOTAL (Inclusive of GST)

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Sey-attested
Shalendra
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BRIEF ITINERARY

Day 1	Arrival at Rome Airport; Get transferred to the Hotel; Explore the City on your own
Day 2	Proceed for unlimited sightseeing on Hop on Hop off tourist bus; Palatine Hills, Roman Forum & Colosseum tour
Day 3	Train from Rome to Venice; Leisure day
Day 4	Proceed for tour of 3 islands of Murano, Burano & Torcello; Gondola Tour
Day 5	Train - Venice to Lucerne (Via Chiasso); STP Day 01 Proceed for local sightseeing around Lucerne and go for Lake Lucerne cruise
Day 6	Proceed for Mt. Jungfrauoch excursion; Enroute visit Lauterbrunnen, Trummelbach falls and Grindelwald
Day 7	proceed for Mt. Titlis excursion; Enroute visit Engelberg
Day 8	Train - Lucerne to Paris; Proceed for unlimited sightseeing on Hop on Hop off tourist bus; Eiffel Tower tour; Seine River Cruise
Day 9	Get transferred to Paris; Flight back to India

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TOUR PACKAGE INCLUSIONS

Intl. Flights (PARTIALLY-REFUNDABLE)

New Delhi – Rome | Paris – New Delhi

New Delhi – Rome 28 Jan 2019

 Alitalia AZ-769 Economy	DEL 04:10 28 Jan 2019 Indira Gandhi Airport, New Delhi, Terminal 3	 8h 50m	08:30 FCO 28 Jan 2019 Fiumicino, Rome, Terminal 3
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Paris – New Delhi 5 Feb 2019 **ARRIVES NEXT DAY**

 Alitalia AZ-319 Economy	CDG 11:10 5 Feb 2019 Charles De Gaulle, Paris, Terminal 2F	 2h 5m	13:15 FCO 5 Feb 2019 Fiumicino, Rome, Terminal 1
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Layover : 1h 15m

 Alitalia AZ-770 Economy	FCO 14:30 5 Feb 2019 Fiumicino, Rome, Terminal 1	 7h 20m	02:20 DEL 6 Feb 2019 Indira Gandhi Airport, New Delhi, Terminal 3
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Sey-attached
Aberkhan
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Visa (NON-REFUNDABLE)

Medical Insurance for the entire stay with coverage of EUR 30,000 per person

Complete Assistance including but not limited to document verification, appointment scheduling, etc. for Visa by our dedicated team of Visa Consultants

Note:

- it is mandatory that the VFS Global and Embassy Fees be paid directly by the applicant and hence it has NOT been included in the package cost.
- Duniya Safari in no way guarantees any visa to its clients. Grant of the visa to an applicant is at the sole discretion of the respective embassy / high commission and its beyond Duniya Safari's control to influence or otherwise change an Embassy Decision. We only facilitate the visa application, on a best effort basis, as per the requirements laid down by the embassy / high commission.

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Accommodation (WITH BREAKFAST)

02 Nights in ROME	Venetia Palace Hotel 4*
02 Nights in VENICE	Ambasciatori Mestre 4*
03 Nights in LUCERNE	Ibis Styles Luzern City Hotel 3*
01 Nights in PARIS	Art Hotel Batignolles 3*

Intercity tickets (NON-REFUNDABLE)

TRAIN

09:45 Rome	- 14:10 Venice Mestre
07:50 Venezia Mestre	- 11:10 Chiasso
Chiasso	Lucerne (Using Swiss Travel Pass)
Lucerne	Basel (Using Swiss Travel Pass)
10:34 Basel	- 13:39 Paris

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A. H. T. /
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Sightseeing Activities

ROME

Palatine Hills, Roman Forum & Colosseum - Skip the line admission tickets
1 day unlimited sightseeing on Hop on Hop off tourist bus

VENICE

Gondola Tour with live music
Tour of 3 islands of Murano, Burano & Torcello

SWITZERLAND

Swiss Pass for 04 consecutive days (What is the Swiss Travel Pass?)
Mt. Titlis excursion tickets
Mt. Jungfrauoch excursion tickets
Lauterbrunnen, Trummelbach falls and Grindelwald
All Lake Cruises

PARIS

Eiffel Tower summit level admission tickets - (non-refundable)
Seine river cruise
Disneyland 1 day 1 parks unlimited access

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Airport Transfers (PRIVATE CAB)

Rome Airport - Hotel

Paris Hotel - Airport

Self-attested
Hauter
31/10/18

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EXCLUSIONS

- Tips, Gratuities
- VFS/Embassy Visa fees
- City Taxes which is to be paid directly to the hotel
- Station Transfers
- Anything else not explicitly mentioned in trip inclusions

CONTACT INFORMATION

Name	Phone	Email
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Bhatnagar
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CANCELLATION POLICY

- Cancellation policy of flights will be intimated within the quotation itself. Refund policies vary among different airline operators and Duniya Safari cannot influence such policies in any way. In the event a particular flight is marked as non-refundable in the quotation – no refunds for the same will be processed upon cancellation. In the event a flight is marked as partially refundable, refunds applicable are completely subject to the individual cancellation policies of different flight operators. Exact cancellation fees differ depending upon operators – and the same will be conveyed on a case to case basis. This is applicable for both International and Inland flights.
- Travel Insurance fees are completely non-refundable. Any amount paid directly to the respective embassy or VFS for the visa application is also completely non-refundable.
- Intercity train tickets once purchased are completely non-refundable.
- Intercity bus/coach tickets once purchased are refundable at 50% of the total price of the ticket. If any particular intercity bus/coach ticket is explicitly specified as non-refundable in the quotation – the same will hold true for that booking without exception.
- Sightseeing's once purchased are refundable at 50% of the total value of each sightseeing. In the event a particular sightseeing is explicitly specified as non-refundable in the quotation – the same will hold true for that booking without exception.
- Accommodation is refundable under the following scheme –
 - a) Cancellation before 50 days from date of journey – 90% of hotel amount refunded
 - b) Cancellation within 49 - 35 days from date of journey – 75% of hotel amount refunded
 - c) Cancellation within 35 - 20 days from date of journey – 50% of hotel amount refunded
 - d) Cancellation within 19 – 8 days from date of journey – 30% of hotel amount refunded
 - e) Cancellation within 7 days from date of journey – No refunds applicable

In the event a particular hotel is explicitly specified as non-refundable in the quotation – the same will hold true for that booking without exception.

- Credit card surcharges, other surcharges, and taxes (Goods and Service Tax) are completely non-refundable upon cancellation.
- Duniya Safari will charge a cancellation fee of 5% of the total invoice amount upon cancellation of any particular tour package.
- Duniya Safari's package prices comprise of B2B costs, margins, applicable local and international taxes, and a variety of other applicable surcharges on different products among others. The company aggregates all costs to a single selling price of a tour package – which is charged to the customer. Duniya Safari under no circumstance is liable to disclose the cost breakdown of any individual component or multiple components put together.

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TERMS AND CONDITIONS

- The above is just a quotation and no reservation has been processed at the time of this request Quotation would be revised in case of any change in the package requirement
- Rates quoted are subject to verification at the time of definite booking
- Any special request such as adjacent rooms, interconnecting rooms, room on the same floor, 1 king size / 1 double bed, early check in, late check-out, non/smoking room, etc. is subject to availability upon check-in of the guest and is at the hotel's discretion. We will request this for you as priority.
- On acceptance of above reservation, we will process your request and revert for confirmation.
- Any changes or cancellation after Cancellation Dateline will result in Cancellation Charges.
- Any changes in Foreign Exchange from the time of confirmation to time of booking will be reflected on costs. Duniya Safari is not responsible for cost escalations occurring due to FOREX rate variations
- For Visa - It is your responsibility to provide the required documents required by the Embassy / High Commission for your visa application, including a valid passport.
- Grant of the visa is at the sole discretion of the respective embassy / high commission. We have no role in grant of any visa. We only facilitate the visa application, on a best effort basis, as per the requirements laid down by the embassy / high commission.
- It is mandatory that you carefully read, understand and accept all the Service Terms shared with you before making your first payment. Your decision to make the first payment to us implies you have been provided a copy of our Service Terms. That you have read and understood these terms, and agree to the same assuming full responsibility.
- Any dispute arising out of such use of the website or services offered by Duniya Safari or any other conflict, whatsoever, is subject to the laws of India and to the exclusive jurisdiction of the courts in West Bengal.

Self-attested
Arun Kumar
31/10/18



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Account Name : Mr. ANUBHAV KATIYAR
Address : S/O RAJNEESH KATIYAR
1/432 AMBEDKAR PURAM SECTOR 1
AAVAS VIKAS KALYANPUR KANPUR-208017
Lucknow
Date : 31 Oct 2018
Account Number : 00000031438942751
Account Description : SBNCHQ-GEN-PUB-IND-NONRURAL
Branch : GAUSHALA
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 85878819382
IFS Code : SBIN0008017
MICR Code : 208002040
Nomination Registered : No
Balance as on 1 May 2018 : 4,95,991.49

Account Statement from 1 May 2018 to 31 Oct 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 May 2018	1 May 2018	TO TRANSFER- QR Payment Ref. No: 812110A00017-	TRANSFER TO 4897903042929	500.00		4,95,491.49
4 May 2018	4 May 2018	BY TRANSFER-INB 4031-Pay for 04/2018-	181879796S0030 52018CTC760037 400001 TRANSF		58,081.00	5,53,572.49
5 May 2018	5 May 2018	TO TRANSFER-INB IMPS/P2A/UA60717118/XXXX XXX966SBIN-	UA60717118MOA AFXSJ0 TRANSFER TO 304	4,000.00		5,49,572.49
5 May 2018	5 May 2018	TO TRANSFER-INB Commision ReferenceNo. IsUA60717118-	UA60717118MCA AFXTCL1 TRANSFER TO 319	1.18		5,49,571.31
10 May 2018	10 May 2018	WITHDRAWAL TRANSFER--	TRANSFER TO 36839127304	12,770.00		5,36,801.31
14 May 2018	14 May 2018	ATM WDL-ATM CASH 1781 BAGIYA CROSSING KANPUR DEHAT-		10,000.00		5,26,801.31
14 May 2018	14 May 2018	ATM WDL-ATM CASH 1783 BAGIYA CROSSING KANPUR DEHAT-		10,000.00		5,16,801.31
17 May 2018	17 May 2018	ATM WDL-ATM CASH 3454 +SBI COLLECTORATE FATEFARRUKHABAD-		10,000.00		5,06,801.31
22 May 2018	22 May 2018	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100001278326722 IGADORLX6 TRANSFER T	1,736.80		5,05,064.51
22 May 2018	22 May 2018	BULK POSTING-CR PETROL DISCOUNT UP031484 08-03- 2018 08032018-			7.50	5,05,072.01
22 May 2018	22 May 2018	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100001278542257 IGADORZSH5 TRANSFER T	946.80		5,04,125.21
23 May 2018	23 May 2018	BY TRANSFER-INB Refund of IGADORZSH5--	100001278542257 2000004347IXGA HYXZX5		935.00	5,05,060.21

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 May 2018	24 May 2018	BY TRANSFER-INB Commission refund of IXGAHYXZ5--	IXGAHYXZ5IXG AHZNCW8 TRANSFER FROM 3		11.80	5,05,072.01
26 May 2018	26 May 2018	TO TRANSFER-INB IMPS/P2A/UA65864989/XXXX XXX894SBIN-	UA65864989MOA AHLWPP6 TRANSFER TO 313	1,500.00		5,03,572.01
26 May 2018	26 May 2018	TO TRANSFER-INB Commission ReferenceNo. IsUA65864989-	UA65864989MCA AHLWSJ1 TRANSFER TO 319	1.18		5,03,570.83
26 May 2018	26 May 2018	TO TRANSFER-INB Bharat Business Channel L TECH_BARATB Payments-	529271619IGADP HVYG3 TRANSFER TO 4599	1,800.00		5,01,770.83
28 May 2018	28 May 2018	TO TRANSFER- QR Payment Ref. No: 814818A00012-	TRANSFER TO 4897900042921	415.00		5,01,355.83
31 May 2018	31 May 2018	TO TRANSFER-INB Avenues India Private Lim-	107378531848IG ADQEATZ9 TRANSFER TO 4	349.00		5,01,006.83
1 Jun 2018	1 Jun 2018	BY TRANSFER-INB 4031-Pay for 05/2018-	181881381S0310 52018CTC987081 100001 TRANSF		58,081.00	5,59,087.83
1 Jun 2018	1 Jun 2018	ATM WDL-ATM CASH 8350 DBB FATEHGARH FARRUKHABAD-		10,000.00		5,49,087.83
5 Jun 2018	5 Jun 2018	ATM WDL-ATM CASH 6947 +SBI COLLECTORATE FATEFARRUKHABAD-		20,000.00		5,29,087.83
5 Jun 2018	5 Jun 2018	ATM WDL-ATM CASH 6949 +SBI COLLECTORATE FATEFARRUKHABAD-		20,000.00		5,09,087.83
6 Jun 2018	6 Jun 2018	TO TRANSFER-INB MBS northeast-	UT23629874 TRANSFER TO 31295483807	20,540.00		4,88,547.83
6 Jun 2018	6 Jun 2018	BY TRANSFER-INB 4031-Electric Charges-	181881390S0040 62018CTD009753 500002 TRANSF		4,560.00	4,93,107.83
10 Jun 2018	10 Jun 2018	WITHDRAWAL TRANSFER--	TRANSFER TO 36839127304	12,770.00		4,80,337.83
11 Jun 2018	11 Jun 2018	by debit card- OTHPOS816207159639SHOP PERS STOP, GHAZIABAD -		5,504.00		4,74,833.83
11 Jun 2018	11 Jun 2018	by debit card- SBIPOS001125121154REL RETAIL LTD - DIGIT GHAZIABAD-		2,999.00		4,71,834.83
12 Jun 2018	12 Jun 2018	ATM WDL-ATM CASH 8819 SBI DARJEELING (MALL DARJEELING-		10,000.00		4,61,834.83
14 Jun 2018	14 Jun 2018	ATM WDL-ATM CASH 81651 CO RAJENDRA JUMAR AGAR GANGTOK-		10,000.00		4,51,834.83
18 Jun 2018	18 Jun 2018	ATM WDL-ATM CASH 81682 SIB GANGTOK SIKKIM-		10,000.00		4,41,834.83
25 Jun 2018	25 Jun 2018	CREDIT INTEREST--			4,371.00	4,46,205.83
5 Jul 2018	5 Jul 2018	BY TRANSFER-INB 4031-Pay for 06/2018-	181882846S0050 72018CTD279054 000001 TRANSF		66,391.00	5,12,596.83
9 Jul 2018	9 Jul 2018	TO TRANSFER- QR Payment Ref. No: 819017A00004-	TRANSFER TO 4897901042921	415.00		5,12,181.83
10 Jul 2018	10 Jul 2018	WITHDRAWAL TRANSFER--	TRANSFER TO 36839127304	12,770.00		4,99,411.83
10 Jul 2018	10 Jul 2018	ATM WDL-ATM CASH 1831 DBB FATEHGARH FARRUKHABAD-		10,000.00		4,89,411.83

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Aug 2018	2 Aug 2018	BY TRANSFER-INB 4031-Pay for 07/2018-	181884359S0020 82018CTD512738 700001 TRANSF		66,391.00	5,55,802.83
8 Aug 2018	8 Aug 2018	TO TRANSFER-INB MBS DTH 1230768259 TataSky-	1230768259UH50 562902 TRANSFER TO 337	415.00		5,55,387.83
9 Aug 2018	9 Aug 2018	BY TRANSFER-INB Refund of IGADORLMX6--	100001278326722 1000002425IXGA JKYWD5		1,725.00	5,57,112.83
10 Aug 2018	10 Aug 2018	WITHDRAWAL TRANSFER--	TRANSFER TO 36839127304	12,770.00		5,44,342.83
11 Aug 2018	11 Aug 2018	BY TRANSFER-INB Commission refund of IXGAJKYWD5--	IXGAJKYWD5IXG AJLNUU5 TRANSFER FROM 3		11.80	5,44,354.63
12 Aug 2018	12 Aug 2018	ATM WDL-ATM CASH 1464 BAGIYA CROSSING KANPUR DEHAT-		10,000.00		5,34,354.63
12 Aug 2018	12 Aug 2018	by debit card- OTHPOS822413548659LEVIS. KANPUR-		6,398.00		5,27,956.63
17 Aug 2018	17 Aug 2018	TO TRANSFER-INB Nykaa E-Retail Pvt Ltd-	7296526213IGAE EDBPM7 TRANSFER TO 459	456.00		5,27,500.63
22 Aug 2018	22 Aug 2018	TO TRANSFER-INB OLTAS-	001135204863 IK00SOBYR5	22,690.00		5,04,810.63
23 Aug 2018	23 Aug 2018	TO TRANSFER-INB Avenues India Private Lim-	107422235333IG AEFCTX0 TRANSFER TO 4	349.00		5,04,461.63
27 Aug 2018	27 Aug 2018	ATM WDL-ATM CASH 5664 BAGIYA CROSSING KANPUR DEHAT-		20,000.00		4,84,461.63
30 Aug 2018	30 Aug 2018	TO TRANSFER-INB IRCTC Ltd -	201808300232957 130311GAEGDDIV 7 TRANS	1,531.80		4,82,929.83
1 Sep 2018	1 Sep 2018	BY TRANSFER-INB 4031-Electric Charges-	181885702S0290 82018CTD727169 600001 TRANSF		855.00	4,83,784.83
1 Sep 2018	1 Sep 2018	BY TRANSFER-INB 4031-Pay for 08/2018-	181885836S0310 82018CTD757502 500002 TRANSF		57,179.00	5,40,963.83
3 Sep 2018	3 Sep 2018	TO TRANSFER-INB IRCTC Ltd -	201809030235519 037891GAEGVSV L1 TRANS	1,092.48		5,39,871.35
3 Sep 2018	3 Sep 2018	TO TRANSFER-INB IRCTC Ltd -	201809030714322 595591GAEGVTN C5 TRANS	1,532.48		5,38,338.87
6 Sep 2018	6 Sep 2018	BY TRANSFER-INB Refund of IGAEGVSVL1--	201809030235519 037897290IXGAJ TSVT7 T		1,080.68	5,39,419.55
10 Sep 2018	10 Sep 2018	WITHDRAWAL TRANSFER--	TRANSFER TO 36839127304	12,770.00		5,26,649.55
10 Sep 2018	10 Sep 2018	BY TRANSFER-INB Refund of IGAEGVSVL1--	201809030235519 037898131IXGAJ UWAA5 T		11.80	5,26,661.35
13 Sep 2018	13 Sep 2018	BY TRANSFER-INB 0000-TTA Bill-4031-TTA Bill-	000000001886537 S013092018CTD8 660896		29,996.00	5,56,657.35
16 Sep 2018	16 Sep 2018	TO TRANSFER-INB IRCTC Ltd -	201809150246147 305141GAJEJUS Y5 TRANS	972.48		5,55,684.87
16 Sep 2018	16 Sep 2018	ATM WDL-ATM CASH 8980 POLICE LINES LALITPUR LALITPUR-		10,000.00		5,45,684.87

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Sep 2018	19 Sep 2018	TO TRANSFER-INB IRCTC Ltd	201809190245742 71073IGAEJTFYV 1 TRANS	1,072.48		5,44,612.39
21 Sep 2018	21 Sep 2018	by debit card- OTHPOS826410233480MOHA NLAL SONS NOIDA-		12,498.00		5,32,114.39
22 Sep 2018	22 Sep 2018	TO TRANSFER-INB IRCTC Ltd	201809220385191 46946IGAEKHCP P6 TRANS	2,103.16		5,30,011.23
25 Sep 2018	25 Sep 2018	CREDIT INTEREST--			4,514.00	5,34,525.23
26 Sep 2018	26 Sep 2018	ATM WDL-ATM CASH 355 SBI ARYAN HOTEL 2ND LALITPUR-		10,000.00		5,24,525.23
1 Oct 2018	1 Oct 2018	TO TRANSFER-INB IMPS/P2A/UA99269404/XXXX XXX654SBIN-	UA99269404MOA ARNVWK4 TRANSFER TO 111	1,142.00		5,23,383.23
4 Oct 2018	4 Oct 2018	TO TRANSFER- UPI/DR/827623319496/SHIKH A G/ICIC/9654065586-	TRANSFER TO 4898857162090	20,000.00		5,03,383.23
4 Oct 2018	4 Oct 2018	TO TRANSFER- UPI/DR/827623318715/SHIKH A G/ICIC/9654065586-	TRANSFER TO 4898866162090	20,000.00		4,83,383.23
5 Oct 2018	5 Oct 2018	BY TRANSFER-INB 4031-30% IR Arrear-	181888052S0031 02018CTE024171 300001 TRANSF		97,800.00	5,81,183.23
8 Oct 2018	8 Oct 2018	TO TRANSFER-INB Flipkart-	7508661625IGAE NHYOY1 TRANSFER TO 459	1,999.00		5,79,184.23
10 Oct 2018	10 Oct 2018	WITHDRAWAL TRANSFER--	TRANSFER TO 36839127304	12,770.00		5,66,414.23
12 Oct 2018	12 Oct 2018	by debit card- OTHPOS828513699566JAWE D HABIB,, KANPUR-		2,250.00		5,64,164.23
12 Oct 2018	12 Oct 2018	by debit card- OTHPOS828515802545LEVIS. KANPUR-		3,499.00		5,60,665.23
12 Oct 2018	12 Oct 2018	by debit card- OTHPOS828515823131DMILL S RETAIL,, KANPUR-		6,196.00		5,54,469.23
15 Oct 2018	15 Oct 2018	by debit card- OTHPOS828810392964TEAPA RTNER FOODS LLP KANPUR		473.00		5,53,996.23
15 Oct 2018	15 Oct 2018	by debit card- OTHPOS828810393640TEAPA RTNER FOODS LLP KANPUR		473.00		5,53,523.23
15 Oct 2018	15 Oct 2018	REVERSE POS PUR--			473.00	5,53,996.23
18 Oct 2018	18 Oct 2018	TO TRANSFER-INB MBS e- TDR/e-STDR 00000038019558011-	000000380195580 11UW01095163 TRANSFER	2,00,000.00		3,53,996.23
23 Oct 2018	23 Oct 2018	TO TRANSFER- QR Payment Ref. No: 829620A00008-	TRANSFER TO 4897895042924	400.00		3,53,596.23
30 Oct 2018	30 Oct 2018	BY TRANSFER- 8261080283229 SBIN00060000000389 IOC Ref No3000036-	TRANSFER FROM 3199990105213		419.46	3,54,015.69
31 Oct 2018	31 Oct 2018	BY TRANSFER-INB nil-	TRANSFER FROM 38019558011		2,00,374.00	5,54,389.69

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

Self-attested
Shalish
 31/10/18

