

805  
14/11/07  
②  
16-11-07  
From  
Page given only

Request - 98  
15657

IV/2215  
153  
16.11.07  
19.11.14  
20-11-7  
17-11-07

Anil Kumar Ojha  
Addl. Distt. & Sess. Judge,  
Court No. 12,  
Agra.

To,

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

Through : The District Judge, Agra.

Subject : Information regarding Purchase of LMV (Car) Santro XL E3 No. UP 80 AY 7585.

Sir,

It is respectfully submitted that I have purchased LMV (Car) Santro XL E3 having Registration No. UP 80 AY 7585. I am furnishing point wise information/ papers to the Hon'ble Court, as per directions contained in Court's Circular Letter No. 25/Admin (A) dated 13.7.1997. Kindly accept it.

With regards.

Your faithfully

Anil Kumar Ojha  
(Anil Kumar Ojha)  
Addl. Distt. & Sess. Judge,  
Court No. 12  
Agra

Enclosures :-

1. Photo Copy of Bank Draft
2. Photo Copy of Invoice of Arvind Vehicles Pvt. Ltd.
3. Photo Copy of Registration Certificate.
4. Photo Copy of Letter issued by SBI Agra
5. Photo Copy of Pay Details of Year 2006-07
6. Photo Copy of Passbook A/c No. 3000378877-6

3872 XV 07-11-07

Mu...  
9k...

Seen by Hon'ble V.P. Sahai, J. on 30.1.08

10  
314  
S.O. Admin. 1/1A  
A-R(M)  
15-11-07

A.K.J  
21-11-07

⑧  
A.R.(M)  
(with Encl) - ⑩  
12.11.07

Statement regarding purchase of movable /immovable of Anil Kumar Ojha, Addl District & Sessions judge Court no. 12, Agra for the Year 2007

- (1) Date of Joining of service : 1<sup>st</sup> August 1986
- (2) Present Gross Salary and take Home Salary. Gross Salary 39489=00 and take home salary Rs33669=00
- (3) Details of Property purchased (movable property exceeding to value Rs. 10,000 and Immovable property ) made by him earlier with complete details, date of purchase amount spent etc. (A) Maruti Car No UP78D 7505 (Earlier informed to Hon'ble High Court)  
(B) Plot No. 3/494 Vilalp Khand, Gomti Nagar Phase II (Earlier informed to Hon'ble High Court)  
(C) Two wheeler, Activa scooter UP, 80 AS 2925 (Earlier informed to Hon'ble High Court )  
(D) Computer (Earlier informed to Hon'ble High Court )
- (4) If any advance or loan taken from the High Court, its amount and in what manner the loan will be repaid mainly the number of installment, its amount and till what date the deductions will be made etc. Nil
- (5) If any loan taken from Bank etc. details of amount, mode of payment, period of deduction, number and amount of installment etc. (1) Rs 3,90,000 SBI Sitapur for purchase of aforesaid plot ( Earlier informed to Hon' High Court )  
This loan was taken in June 2002 and was to be paid in 60 instalments of Rs. 8385 per month  
Now loan has been repaid.  
(2) Rs. 1,50,000 SBI Nagar Mahapalika Agra for Purchase Santro Car No. UP 80 AY 7585  
For which this information is being given. The loan is to be paid in 60 monthly installments  
Monthly installment is Rs. 3373/-
- (6) Regarding purchase of second hand car name of the vehicle. its Mode cost. Price etc. Date of the first purchaser month and year of vehicle form care Dealer to the first purchaser and copy of the insurance policy showing the amount for which the vehicle was insured prior to its purchaser by the officer NIL
- (7) Details of the property (Area of Plot, Locality, City District if building or flat then its Size) : LMV Car SANTRO XL E3 Registration No. UP 80 AY 7585
- (8) Name and full Address of the dealer/seller : Arvind Vehicles Pvt. Ltd. Fatehabad Road, Agra.
- (9) Whether the dealer is regular, reputed one : Regular and reputed one
- (10) Whether the Judicial Officer is related to the dealer in any way and whether any case against dealer is pending in or decided by the Judicial Officer. : No

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(11) Details of amount and mode of Payment

(1) Mode of Payment - Bank Draft  
SBI Bank Draft No. 751339 For Rs. 349000/-

(2) Details of Amount

- (i) Loan from SBI Rs. 1,50,000/-
- (ii) Salary Rs. 1,99,000/-

- (a) In year 2006-07 arrears as per Setty Commission report were paid and out of such arrear Rs.1, 19,000/- was paid to Hyundai Company
- (b) There was FDR of Rs 80,000/- which was encashed

**Details of FDR**

(1)No, TDCS/004	0885148	Rs. 20,000
(2)No. TDCS/004	0885149	Rs. 20,000
(3)No TDCS/004	0885181	Rs. 10,000
(4)No TDCS/004	01885249	Rs 10,000
(5)No TDCS/004	01885250	Rs 20,000
<b>Total</b>		<b><u>Rs 80,000</u></b>

**These FDR'S were earlier informed in Property Statement of Year 2005 to Hon'ble Court.**

**Note:-**

- (1) I Have sold my Maruti Car No.UP-78D 7505 Model 1991 to Sri Rajendra Singh on 28.8.2007 for Rs. 14000/- through Cheque No. 76,2210. Sale amount is less than one month basic pay so information has not been given to the Hon'ble Court separately
- (2) Under special scheme Hyundai Company has incurred cost of registration and Insurance.
- (3) Under special scheme Hyundai Company has paid Rs. 4000/- as corporate rebate on account of being govt.employee and Rs.10,000/- in lieu of sale of Maruti 800Car UP-78D 7505 as **exchange offer**.

*Anil Kumar Ojha*  
 Anil Kumar Ojha  
 Addl.Distt.& Sess.Judge,  
 Agra.

88 - 18/8/2007

31.2007

अप्रसारणीय, NOT TRANSFERABLE  
MUNICIPAL PRESS, LIMITED KANPUR/UPA

बैंकर्स चैक BANKERS CHEQUE

PAY: M/S Anind Vehicles Pvt Ltd. Aggra

केवल छः महीनों के लिए वैध  
VALID FOR 6 MONTHS ONLY

₹. 50,000 एवं अधिक के लिखतों में बंकिचरों द्वारा हस्ताक्षरित होने पर ही वैध है।  
INSTRUMENT FOR ₹50,000 AND OVER IS VALID ONLY WHEN SIGNED BY BANK OFFICERS

18 AUG 2007

रुपये RUPEES

Three lac forty nine thousand  
- send only &

अदा करें

₹.Rs. 349000/-

को या उनके आदेश पर OR ORDER

भारतीय स्टेट बैंक  
STATE BANK OF INDIA

नगर महापालिका, आग्रा - 282 002  
NAGAR MAHAPALIKA, AGRA - 282 002  
MBC/CS/006

प्राधिकृत हस्ताक्षरकर्ता AUTHORIZED SIGNATORY  
(हस्ताक्षर नमूना क्र./S.S. NO.)

कृते भारतीय स्टेट बैंक  
For STATE BANK OF INDIA

शाखा प्रबन्धक Branch Manager  
हस्ताक्षर नमूना क्र./S.S. NO.

751339 2820020101

12



**ARVIND HYUNDAI** (A unit of Arvind Vehicles Pvt. Ltd.)  
 Opp. Hotel Trident Hilton, Fatehabad Road, Agra-282 001  
 Tel. : 0562-2334222, 223, 224, Fax : 91-562-2334225  
 E-mail : arvindhyundai@rediffmail.com Website : www.arvindhyundai.com

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### Retail Invoice

CST No. : AB-5124341 CST Date : 06/12/2005  
 LST/TIN No. : AB-0190512 LST/TIN Date : 01/12/2005  
 Customer Name : Mr. ANIL KUMAR OJHA (A.D.J) Customer Id : C2007090032  
 Address : J-41, JUDGE COMPOUND, Invoice No : H200700260  
 Invoice date : 20/08/2007

AGRA Uttarpradesh 282002

Financed by : State Bank of India, Nagar Mahapalika, Agra.

PARTICULARS		AMOUNT (Rs)
1) Price of One	Santro XL (NEW) E3 (B) Husky Blue	290,511
2) VAT/LST	13.00 %	37,766
3) Other charges		0
<b>TOTAL</b>		<b>349,000</b>

Rupees Three Lakhs Forty Nine Thousand Only

#### Vehicle Particulars

Vin No.	Chassis No	Engine No	Key No
MALAA51HR7M113923	MALAA51HR7M113923*E	G4HG7M137715	R0356

For ARVIND VEHICLES PVT. LTD



#### TERMS & CONDITIONS:

- The sales as covered by the invoice is governed only by the warranty as quoted in "Warranty & Service Booklet" along with each new vehicle.
- Price statutory levies prevailing at the time of delivery are applicable irrespective of when the initial payment is made.
- The sales are subject to force majeure clause.
- Our principal M/S HYUNDAI MOTOR INDIA LTD. reserve the right to change the sale procedure, Colour & Model, specification without notice.
- We here by clarify that our registration certificate under sales tax act is inforce on the date the sale of goods specified in this invoice is made by us and that transaction of sale of good specified in this invoice has been effected in regular course of our business.
- All disputes are subject to Agra Jurisdiction.

Request-98

TRANSPORT DEPARTMENT UTTAR PRADESH

परिवहन विभाग उत्तर प्रदेश

FORM 23 (SEE CMV RULE 48) प्रपत्र २३ (के.मो.वा. नियमावली नियम ४८)

FORM OF CERTIFICATE OF REGISTRATION INDIA गंजीकरण प्रमाण पत्र का फार्म भारत 13-SEP-2007

UP80AY7585

Registration Number (गंजीकरण संख्या) MR. ANIL KUMAR OJHA [A.D.J.]  
 Owner's Name & Address (इन स्वामी का नाम एवं पता) SH. GOPI BIHARI OJHA  
 J-41, JUDGE COMPOUND  
 AGRA  
 Dealer's Name & Address (द्रेता का नाम) ARVIND VEHICLES PVT LTD  
 FATEHABAD ROAD  
 AGRA  
 Vehicle Class (वर्गीकरण संख्या) L.M.V. (CAR)  
 Chassis Number (चैसिस संख्या) SANTRO XL E-3  
 Engine Number (इंजन संख्या) MALAA51HR7M113923E  
 Type of Body (बॉडी का प्रकार) G4HG7M137715  
 Maker's Name (निर्माता का नाम) SALOON  
 P / Lease Agreement with (इंपोर्त/लीज समझौता किससे) HYUNDAI MOTOR INDIA LTD.  
 STATE BANK OF INDIA  
 NAGAR MAHAPALIKA  
 AGRA

Registration Date (पंजी. तिथि) 1  
 2007  
 Owner's Serial (वाहन स्वामी क्रमांक) 4  
 Manufacturing Year (निर्माण का वर्ष) 854  
 No. of Cylinders (सिलेन्डर की संख्या) 0  
 Unladen Weight (खाली भार) 5  
 Laden Weight (भरा हुआ भार) H. BLUE  
 Seating Capacity (सीट क्षमता) 1086 CC  
 Colour (रंग) PETROL  
 Horse Power (शक्ति) One Time Tax  
 Fuel Used (इंधन) 8207 (0)  
 Tax paid upto (कर भुगतान) 12-SEP-2022  
 Tax Rate (कर-दर)  
 Fitness Valid upto (पंजीयन की वैधता)  
 Wheel Base (व्हील बेस)

Description and Size of Tyres (टायरों का विवरण एवं आकार)  
 a) Front Axle (फ्रंट एक्सल)  
 b) Rear Axle (रियर एक्सल)  
 c) Any other Axle (अन्य कोई एक्सल)  
 d) Tandem Axle (टेन्डम एक्सल)

Registered Axle Weight (पंजीकृत एक्सल भार)  
 (a) Front Axle (फ्रंट एक्सल)  
 (b) Rear Axle (रियर एक्सल)  
 (c) Any other Axle (अन्य कोई एक्सल)  
 (d) Tandem Axle (टेन्डम एक्सल)

Fresh Registration

Sr. No. RC.-A 0775482 (क्र.सं.)

Specimen Signature of the Owner (वाहन स्वामी के हस्ताक्षर)

Specimen Signature of Financier (वित्त पोषक के हस्ताक्षर)

Signature of Registration Authority (पंजीयन अधिकारी के हस्ताक्षर)  
 (Handwritten signature and stamp)

Request-98

Mr. Anil K. Ojha  
Addl. District Judge  
Agra



## भारतीय स्टेट बैंक

नगर महापालिका

आगरा-283 202 (उ.प्र.)

कूट सं. 3707

तार : नगरबान

दूरभाष : 2522610, 2855449

फैक्स : 0562-2851977

पत्रांक /No.

प्रिय महोदय / Dear Sir,

## State Bank of India

Nagar Mahapalika

AGRA-282 002 (U.P.)

Branch Code : 3707

Telegram : NAGARBRAN

Phone : 2522610, 2855449

Fax.: 0562-2851977

दि/Date 30/5/2007

Car Loan

ALC NO 30226530744

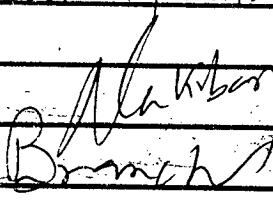
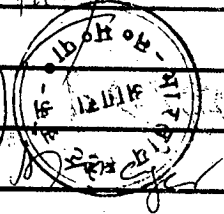
We have the pleasure to inform you that we have sanctioned a car loan in your name under the following terms and conditions:

- 1) Name : Mr. Anil Kumar Ojha
- 2) Loan : Car Loan
- 3) Amount : Rs 1.50 lac (One lac fifty thousand only)
- 4) Term : 60 M.
- 5) EMI : Rs 3375/- p.m.
- 6) ROI : 0.50% below SBAAR, presently 12.25% p.a.

Assuring you our best services.

Thanking you

Yours faithfully

  
Branch 



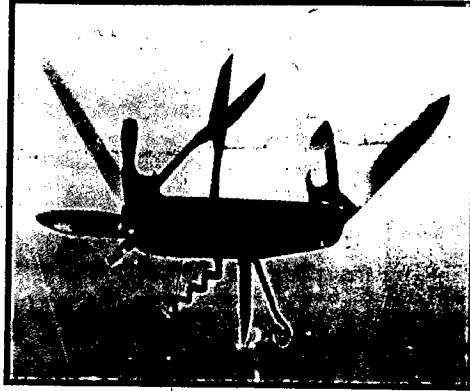


Request - 98

RS 87279/93

## एसबीआई मोड्स

मल्टी ऑप्शन डिपॉजिट स्कीम  
एक ऐसी बहु विकल्पी जमा योजना जिसमें  
आपकी बचत तेजी से बढ़ेगी यह बहुविध लाभ  
योजना बहुआयामी सुविधाओं से युक्त है



## SBIMODS

### Multi Option Deposit Scheme

A Multiple benefits  
scheme to give your  
savings the edge

### भारतीय स्टेट बैंक

State Bank of India  
Nagar Mahapalika, AGRA

दूरभाष : 0562-2522610 शाखा/Branch

CONTINUATION

01/11/2006 3209717 3707 बचत खाता पास बुक  
NAGAR MAHAPALIKA (AGRA) SAVINGS BANK PASS BOOK  
Mode of Operation : SINGLE

m.Reg No :

Date of Issue: 01/11/2006

पता

Address Mr. ANIL KUMAR OJHA

व्यवसाय J-42 JUDGE COMPOUND

Occupation

AGRA 282001



CHIEF MANAGER

पास बुक क्रमांक :  
Pass Book No.

खाता-बही क्रमांक :  
Ledger No.

खाता क्रमांक  
Account No. 3000378877-6



Request- 98

दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT Brought Forward	खाता शेष BALANCE	संक्षिप्त INITIALS
02/08/07	Paid to BS	SHARMA 758684	10000.00			256457.93Cr
07/08/07	CHQ DEP	104906		33369.00		246457.93Cr
09/08/07	REMT THRU CHQ	758685		9030.00		279826.93Cr
14/08/07	Uncleared Amount: 0.00		Clear Balance: 270796.93 Cr			270796.93Cr
	( Control: 3721469 3707 30003788776 )					
14/08/07	REMT THRU CHQ	758686	23680.00			247116.93Cr
18/08/07	MAHSIN MONEY	CAR LO	199000.00			48116.93Cr
01/09/07	Paid to B S	SHARMA 758687	10000.00			38116.93Cr
03/09/07	DR THRU CHQ	758688	3373.00			34743.93Cr
06/09/07	CHQ DEP	108790		33369.00		68112.93Cr
08/09/07	CREDIT			14000.00		82112.93Cr
11/09/07	Uncleared Amount: 0.00		Clear Balance: 82112.93 Cr			
	( Control: 3721469 3707 30003788776 )					
11/09/07	CHQ DEP	109614		24288.00		106400.93Cr
11/09/07	MSBL/223	758689 PPF	70000.00			36400.93Cr
	TRF TO 030008729974					
03/10/07	Paid to B S	SHARMA 758690	12000.00			24400.93Cr
03/10/07	TR		10000.00			14400.93Cr
	TRF TO 030226530744					
04/10/07	CHQ DEP	116533		33369.00		47769.93Cr
09/10/07	CHQ DEP	117229		25510.00		73279.93Cr
13/10/07	CHQ DEP	255241		14000.00		87279.93Cr
19/10/07	CHQ DEP	118074		9694.00		96973.93Cr
23/10/07	CHQ DEP	118063		24234.00		121207.93Cr
31/10/07	CHQ DEP	122038		30179.00		151386.93Cr
05/11/07	Paid to BS	SHARMA 758692	10000.00			141386.93Cr
05/11/07	Uncleared Amount: 0.00		Clear Balance: 141386.93 Cr			

Request- SB



**Arvind Hyundai (A Unit of Arvind Vehicles (P) Ltd.)**

**Showroom & Works :**

Opp. Hotel Trident Hilton, Fatehabad Road, Agra-282001  
TEL. : 0562-2334222, 223, 224, FAX : 91-562-2334225

**Regd. Office :**

2-3, Prakash Enclave, Bye Pass Road, Agra-282005  
TEL. : 0562-2851235, 2857066, FAX : 91-562-2524432  
E-mail : arvindhundai@rediffmail.com

Dated: 27.09.2007

To,  
Shri. Anil Kumar Ojha (A.D.J.)  
J-41, Judges Compound,  
Agra

Dear Sir,

With reference to the Santro XL car purchased by you vide our invoice no. 260 dt. 20.08.2007 we would like to bring to your kind notice that you have been sold the vehicle under special discount scheme at a price of Rs. 3,49,000 (on road, including insurance & registration).

The account statement is as follows:

DEBIT		CREDIT	
Particulars	Amount	Particulars	Amount
Vehicle Invoice	349000	DD	349000
	349000		349000

Apart from the above-mentioned scheme, you have also availed a discount of Rs. 4,000.00 & Rs. 10,000.00 as corporate & exchange bonus respectively.

The amount shall be given to you by way of cheque.

Thanking you,

Yours truly,

Mayank Bansal

Request. 98

8712

Reg. No. ....	.....
File No. II/2215	.....
Date 5.7.07	1.48

2-8-7 6-7-07

From:

Anil Kumar Ojha,  
Addl. District & Sessions Judge,  
Court No. 12, Agra.

To:

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

Through:

The District Judge,  
Agra.

Dated: June 8, 2007.

Subject: Information regarding purchase of Computer on prescribed proforma.

Sir,

It is respectfully submitted that I have purchased a Computer alongwith U.P.S.. I am furnishing point-wise information/papers to the Hon'ble Court, as per directions contained in Court's Circular Letter No.25/Admin(A) dated 13.7.1998. Kindly accept it.

With regards.

Yours faithfully,

Anil Kumar Ojha  
8-6-07

(Anil Kumar Ojha),  
Addl. District & Sessions Judge,  
Court No. 12, Agra.

Enclosures:

1. Photo copy of Pass Book,
2. Photo copy of the Cheque,
3. Photo copy of Invoice Reliable Technical services.

2052  
S.O. Admin-11/A

A.R.(M)  
03-7-07

DR(M)

with encls.  
40

2331/I 12.6.07

जयसरित ।  
जिला नज, आगरा

Seen by Hon' V.P.M.  
Sahai, J. on 22-8-07

AKJ  
7/8/07

Encl-6

Request-98

Statement regarding purchase of movable/immovable property of Anil Kumar Ojha, Addl. District & Sessions Judge, Court No.12, Agra for the year 2007

1. Date of joining of service  
1st August, 1986
2. Present Gross Salary and take Home salary  
Gross Salary Rs.37, 821.00 and Take Home Salary Rs.31, 701.00
3. Details of property purchased (movable property exceeding, to value Rs.10,000/- and Immovable property) made by him earlier with complete details, date of purchase amount spent etc.  
A- Maruti Car No. UP-78D/7505 earlier informed to the Hon'ble High Court.  
B- Plot No. 3/494, Vikalp Khand. Gomati Nagar, Lucknow Phase-II, earlier informed to Hon'ble High Court.  
C- Two wheeler Activa (Scooter) Registration NO-U.P.80/AS 2925, earlier informed to Hon'ble High Court.
4. If any Advance of loan taken from the High Court its amount and in what manner the loan will be repaid mainly, the number of instalment, its amount and till what date the deductions will be made etc.  
Nil
5. If any loan taken from Bank etc. details of amount, mode of payment, period of deduction, number and amount of instalment etc.  
Rs.3,90,000/- State Bank of India Sitapur for purchase of aforesaid plot, earlier informed to Hon'ble High Court.
6. Regarding purchase of a Second Hand Car, name of the vehicle, its Model, cost, price etc., date of the first purchaser(month and year of vehicle from Car Dealer to the first purchaser and copy of the Insurance policy showing the amount for which the vehicle was insured prior to its purchaser by the officer.  
Nil
7. Details of the property (Area of Plot, locality, city, district if building or flat then its size).  
Computer alongwith U.P.S.  
(Note: Computer is not branded, It is assembled.)  
Dealer: Reliable Technical Services, Block No-28/F-110, Sanjay Place, Agra.
8. Name and full address of the dealer/seller
9. Whether the Dealer is regular, reputed one  
Regular and reputed one.
10. Whether the Judicial Officer is related to the dealer in any way and whether any case against dealer is pending in or decided by the Judicial Officer.  
Nil
11. Details of amount and mode of payment:  
I have purchased aforesaid Computer alongwith U.P.S.  
as follows :

1.	Cost of Computer	Rs.25, 200.00
2.	Cost of U.P.S.	1, 800.00
	Total Amount	27, 000.00

  
Mode of payment:-  
Rs. 27,000.00 through Cheque  
Source of Money : Salary

Dt. 08.06.2007

Anil Kumar Ojha  
(Anil Kumar Ojha)  
Addl. District & Sess. Judge,, Court No. 12, Agra.

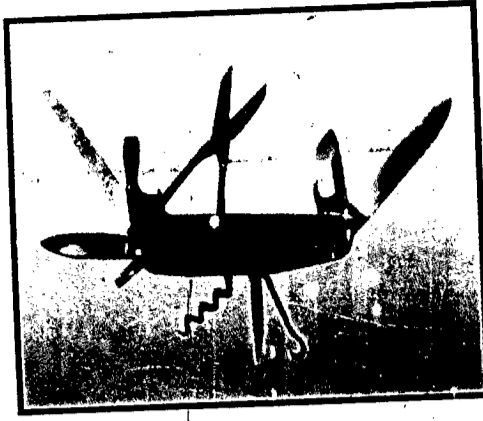
दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
				Brought Forward		50679.93Cr
( Control: 3721469 3707 30003788776 )						35679.93Cr
02/03/07	CAS CASH CHEQUE	744473		15000.00		8679.93Cr
05/03/07	CLG CHQ DEBIT	744472		27000.00		25160.93Cr
16/03/07	CHQ DEP	83394			16481.00	15160.93Cr
22/03/07	CH 744474			10000.00		17646.93Cr
26/03/07	CHQ DEP	84204			2486.00	21107.93Cr
26/03/07	CHQ DEP	84209			3461.00	26282.93Cr
26/03/07	CHQ DEP	84218			5175.00	27482.93Cr
29/03/07	CHQ DEP	88507			1200.00	12482.93Cr
05/04/07	Paid to B S SHARMA	758676		15000.00		32305.93Cr
05/04/07	CHQ DEP	90409			19823.00	34505.93Cr
05/04/07	CHQ DEP	89718			2200.00	66186.93Cr
17/04/07	CHQ DEP	92661			31681.00	
04/05/07	Paid to B S SHARMA	758677		15000.00		51186.93Cr
04/05/07	CHQ DEP	93460			31701.00	82887.93Cr
30/05/07	CHQ DEP	94671			31701.00	114588.93Cr
02/06/07	Paid to B S SHARMA	758678		15000.00		99588.93Cr
08/06/07	Uncleared Amount: 0.00					Clear Balance: 99588.93 Cr

Request - 98

# एसबीआई मोड्स

मल्टी ऑप्शन डिपॉजिट स्कीम

एक ऐसी बहु विकल्पी जमा योजना जिसमें  
आपकी बचत तेजी से बढ़ेगी यह बहुविध लाभ  
योजना बहुआयामी सुविधाओं से युक्त है



# SBIMODS

Multi Option Deposit Scheme

A Multiple benefits  
scheme to give your  
savings the edge

## भारतीय स्टेट बैंक

State Bank of India  
Nagar Mahapalika AGRA

दूरभाष : 0562-2522010 शाखा/Branch

CONTINUATION

01/11/2006 3209717 3707 बचत खाता पास बुक  
NAGAR MAHAPALIKA (AGRA) SAVINGS BANK PASS BOOK

Mode of Operation : SINGLE

म.र.नं. :  
Name of Issue: 01/11/2006

पता  
Address Mr. ANIL KUMAR OJHA

व्यवसाय J-42 JUDGE COMPOUND

Occupation  
AGRA 282001



मुख्य प्रबन्धक  
CHIEF MANAGER

पास बुक क्रमांक :  
Pass Book No.

खाता-यही क्रमांक :  
Ledger No.

खाता क्रमांक : 3000378877-6  
Account No.



Request - 18

दिनांक/DATE 16-2-07

PAY *Reliable Technical Services*

याधारक को OR BEARER

रुपये RUPEES *Twenty Seven thousand only*

₹.RS.27000=00

अदा करें

MAHARAJA PRESS LIMITED, VARANASI, 220002

खा. सं. 300037  
A/c No. 8277-6

ब.प.  
LF

इ.ह.  
INTLS

भारतीय स्टेट बैंक  
STATE BANK OF INDIA

नगर महापालिका, आग्रा - 282 002  
NAGAR MAHAPALIKA, AGRA - 282 002  
MSBL/223

*Anil Kumar*

⑈ 744472⑈ 2820020101

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Request - 98

**INVOICE**

(Original)

<b>Reliable Technical Services</b> Block28/F-110, Sanjay Place, Agra-202002-U.P. Ph-2528593	Invoice No.	Dated
	2006-07/SAL/0223	16-Feb-2007
	Delivery Note	Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>Mr. Anil Kumar Ojha</b> J-41, Judges Compound, Agra	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
<b>P-4 2.8 G.Hz. CPU</b> <i>Intel / Dual Core</i>	1 U	25,200.00	U	25,200.00
<b>INTEL ORG. MOTHERBOARD</b> <i>865 GSA</i>	1 U			
<b>512MB DDR</b>	1 U			
<b>80 GB HDD</b> <i>Seagate</i>	1 U			
<b>52X COMBO (BLACK)</b> <i>Samsung</i>	1 U			
<b>ATX Cabinet</b>	1 U			
<b>MM Keyboard</b>	1 U			
<b>OPTICAL MOUSE</b>	1 U			
<b>17" TFT MONITOR</b>	1 U			
Total	<b>9 U</b>			<b>25,200.00</b>

Amount Chargeable (in words) E. & O. E.  
**Rs Twenty Five Thousand Two Hundred Only**

Local Sales Tax No. : U.P.T.T. No. AB-0117203 wef 01-04-99  
 Inter State Sales Tax No. : C.S.T. No. AB-5074963 wef 16-04-99

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

for Reliable Technical Services  
**Reliable Technical Services**  
 Block 28/F-110, Sanjay Place  
 Agra Ph: 2528593  
 Authorised Signatory

A.G.A Ph: 2528518

**INVOICE**

(Original)

*Request - 98*

<b>Reliable Technical Services</b> Block 28/F-110, Sanjay Place, Agra-252002-U.P. Ph-2523593	Invoice No.	Dated
	<b>2006-07/SAL/0224</b>	<b>16-Feb-2007</b>
	Delivery Note	Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>Mr. Anil Kumar Ojha</b> J-41, Judges Compound, Agra	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
600 VA UPS	1 U	1,800.00	U	1,800.00
Total	1 U			1,800.00

Amount Chargeable (in words) E. & O. E.  
**Rs One Thousand Eight Hundred Only**

Local Sales Tax No. : U.P.T.T. No. AB-0117203 wef 01-04-99  
 Inter State Sales Tax No. : C.S.T. No. AB-5074963 wef 16-04-99

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

for Reliable Technical Services  
  
**Reliable Technical Services**

Block 28/F-110, Sanjay Place  
 AGRA Ph. : 2520018