

Request 98

2373

Reg. No.	2918
File No.	19
Date	24-2-06

17/2  
 21-2-06  
 31/2/06

396  
 18-2-06

प्रेषक,  
 बाबुराम  
 सिविल जंज. डि. & जे. एम.  
 मररानीपुर, जनपद-झांसी।

1-3-06

सेवा में,  
 श्रीमान उपनिबंधक, (प्रशासकीय क' अनुभाग)  
 माननीय उच्च न्यायालय इलाहाबाद।

द्वारा,  
 माननीय जनपद न्यायाधीश,  
 झांसी।

विषय :- माननीय महोदय के पत्र सं० 4-29/18 एडमिन. ए. दिनांकित  
 24.01.06 एवं सी. एल. नं. 25/एडमिन. ए. दिनांकित  
 13.07.98 के अनुसार मेरे द्वारा खरीदी गयी मोटरसाईकिल  
 बजाज सी.डी. बाक्सर सम्पत्ति के संबंध में बिन्दुवार  
 सूचना।

Seen by K. S. V. M.  
 Sabai, J. on 22-3-06

25

OS  
 S.O. Adm. M/A

D. R. M.  
 22-2-06

D. R. M.

22 FEB 2006

S. A. K. J.  
 2.3.06  
 S.O.

1. :- दिनांक 26.03.01
2. :- यह किप्रार्थी द्वारा उक्त मोटरसाईकिल खरीदते समय प्रार्थी का कुल वेतन 16533/-रुपये था तथा 15077/-रुपये प्रार्थी को प्राप्त होता था एवं वर्तमान में प्रार्थी का कुल वेतन 18600/-रुपये है एवं 16624/-रुपये प्रार्थी को प्राप्त होता है।
3. :- प्रार्थी के द्वारा मोटरसाईकिल बजाज बाक्सर सी.टी.नं. यू.पी.93 एम.8924 दिनांक 15.07.04 को मुवलिंग 31190/-रुपये में क्रय की गयी है।
4. :- माननीय उच्च न्यायालय से मेरे द्वारा कोई लोन नहीं लिया गया है।
5. :- प्रार्थी द्वारा उक्त मोटरसाईकिल खरीदने हेतु पंजाब नेशनल बैंक शाखा झोकनबाग, झांसी से मु० 31190 रुपये लोन लिया गया जिसमें से बैंक द्वारा मेरे बचतखाता सं० 2840 से मु० 3190/-रुपये नकद प्राप्त किया गया व लोन स्वीकृत किया गया तथा रोज धन-राशि मु० 28000/-रुपये की अदायगी मेरे बचत खाता सं० 2840 से मु० 800/-रुपये प्रतिमाह की दर से 60 किश्तों में नियत की गयी। प्रार्थी द्वारा वर्तमान में सम्पूर्ण लोन का भुगतान किया जा चुका है।
6. :- लागू नहीं है।
7. :- लागू नहीं है।
8. :- श्री संजय खन्ना, अथराईज्ड एवं रैपूटेड डीलर नटराज मोबाईल

लि०, स्टेशन रोड सिविल लाइंस, झांसी।


9 :- डीलर रैग्यूलर एवं रैपूटेड है।

10 :- उक्त डीलर/सेलर से प्रार्थी का कोई संबंध नहीं है। तथा मेरे न्यायालय में उक्त डीलर/सेलर का कोई मुकदमा विचाराधीन नहीं है, न ही डीलर/सेलर का कोई मुकदमा मेरे द्वारा निर्णीत किया गया है।

11 :- उक्त लोन लिये गये धरणा का भुगतान प्रार्थी द्वारा अपने वृत्त से किया गया है।

अतः सूचना माननीय महोदय की सेवा में सादर प्रेषित है।  
"स-सम्मान"

प्रार्थी

  
बाबूराम ०२/०२/०६

सिविल जज जू. डि. जे. एम.,  
मउरानीपुर झांसी

दिनांक: 02.02.06

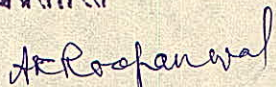
संलग्नक:- ११ बैंक का प्रमाण पत्र

१२ क्रय किये गये उक्तवाहन का प्रमाण पत्र

१३ पासबुक की फोटोप्रति।

न्यायालय जनपद न्यायालय, झांसी।

संक्रमांक ७/१० दिनांक ०५-०२-२००६  
अप्रसारित

  
जनपद न्यायाधीश  
५/२/०६

Request-98

NG 1159



PUNJAB NATIONAL BANK

PNB JOKHAN BAGH JHA Instrument Wise Date 16/08/2004 Page 1

BABU RAM S/O POORNWA A/c No TLCNP 115  
A.D.J CIVIL MAURANIPUR

PIN  
Statement of A/c from 01/01/2004 to 16/08/2004

Date	Description	Instr No	Debits	Credits
	Opening Balance as on 01/01/2004 ----->			0.00
15/07/2004	SB		28,000.00	0.00 DR
31/07/2004	Int upto 31/07/2004		147.00	0.00 DR
10/08/2004	SI		0.00	800.00 DR
Note: ** - Subject To Clearance				
Page Total			28,147.00	800.00
Grand Total			28,147.00	800.00
Closing Balance as on 16/08/2004 ----->				DR 27,347.00

Promote No. - 122/2004  
 Dated - 15/7/2004  
 Amount advance - Rs. 28000/-  
 Purpose - To purchase Bajaj Boxer CT, AR motorcycle of Rs 31190/- at best quotation.  
 Rate of Int. - 11.25%  
 Repayment - GOEMI of Rs. 800/- pm. from SB-2840 wef. Aug. 2004

कृते पंजाब नेशनल बैंक  
  
 अधिकारी

Request-98

**INVOICE**

Nataraj Mobiles Ltd- Jhansi Station Road Civil Lines Jhansi	Invoice No.	17579	Dated	15-Jul-2004
	Delivery Note	27363	Terms of Payment	
	Supplier's Ref.		Other Reference(s)	2004
Consignee MR. BABU RAM S/O SHRI PURANVASI P/O JUDICIAL MAGISTRATE AWAS MAURANIPUR DIST. JHANSI	Buyer's Order No.		Dated	
	Despatch Document No.	34347	Dated	15-Jul-2004
	Despatched through	UP930074	Destination	RED
Buyer (if other than consignee) MR. BABU RAM S/O SHRI PURANVASI P/O JUDICIAL MAGISTRATE AWAS MAURANIPUR	Terms of Delivery	P.N.B. JHANSI EACH		

Description of Goods	Quantity	Rate	per	Discount %	Amount
Boxer Ct Dix-Red-00df31m5 Batch : DFFBLA46243	1 No 1 No	31,190.00	No		31,190.00
Less : Sales Bajaj Vehicles-(T)		(-)10.714	%		(-)3,341.50
Trade Tax 12 %		10.714	%		27,848.50
					3,341.50
Total	1 No				31,190.00

Amount Chargeable (in words)  
Rs Thirty One Thousand One Hundred Ninety Only

Local Sales Tax No. : JH-0099816 DT.19.10.89  
Inter State Sales Tax No. : JH-5057891 DT.19.10.89

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

for Nataraj Mobiles Ltd, Jhansi

*[Signature]*  
Authorized Signatory

**Nataraj Mobiles Ltd**  
Station Road, Civil Line  
JHANSI-284001  
☎-No. 443535  
444747, 443888

PUNJAB NATIONAL BANK  
 88: JHANSI CITY KOTWALI ROAD, DIST  
 JOKHANBAIGH, JHANSI  
 - 284001

Request 98

A/C NO: 367100NG00001159 (INR)

PAGE: 1  
 DATE: 29-06-2005

MR. BABU RAM S/O POORNWA  
 A.D. J CIVIL  
 MAURANIPUR  
 CITY FOR UPLOAD  
 FOR STATE UPLOAD  
 INDIA -

STATEMENT OF ACCOUNT FOR THE PERIOD OF 09-01-2005 to 29-06-2005 Rate of Interest : 14.25 (as on 29-06-2005)

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
09-01-2005	BALANCE B/F				0.00
12-01-2005	To LOANS UPLOAD		28,000.00		28,000.00 Dr
15-01-2005	To LOANS UPLOAD 31/7/04 Du		147.00		28,147.00 Dr
15-01-2005	To LOANS UPLOAD 31/8/04 --		263.00		28,410.00 Dr
15-01-2005	To LOANS UPLOAD 30/9/04 --		242.00		28,652.00 Dr
15-01-2005	To LOANS UPLOAD 30/10/04 --		253.00		28,905.00 Dr
15-01-2005	To LOANS UPLOAD 30/11/04 --		163.00		29,068.00 Dr
15-01-2005	To LOANS UPLOAD 31/12/04 --		142.00		29,210.00 Dr
15-01-2005	By LOANS UPLOAD Aug 04			800.00	28,410.00 Dr
15-01-2005	By LOANS UPLOAD Sep 04			800.00	27,610.00 Dr
15-01-2005	By LOANS UPLOAD Oct 04			800.00	26,810.00 Dr
15-01-2005	By LOANS UPLOAD Nov 04			10,000.00	16,810.00 Dr
15-01-2005	By LOANS UPLOAD Dec. Jan. Feb 05			800.00	16,010.00 Dr
19-03-2005	By TRF			800.00	15,210.00 Dr
31-03-2005	To INT. Normal: 01-03-2005 to 31-03-2005		804.77	2,400.00	12,810.00 Dr
31-03-2005	To INT. Penal: 01-03-2005 to 31-03-2005		1.23		13,614.77 Dr
29-04-2005	By D1102192 March			800.00	13,616.00 Dr
29-04-2005	By D1102192 April			800.00	12,816.00 Dr
30-04-2005	By INTT: 367100NG00001159: Normal Int			800.00	12,016.00 Dr
30-04-2005	By INTT: 367100NG00001159: Penal Int			128.77	11,887.23 Dr
02-05-2005	By D1102192 May 05			1.23	11,886.00 Dr
31-05-2005	To INT. Normal Int. Debit: 30-04-2005		134.61	800.00	11,086.00 Dr
31-05-2005	To INT. Penal Int. Debit: 30-04-2005		0.39		11,220.61 Dr
01-06-2005	By D1102192 June 05			800.00	11,221.00 Dr
Cumulative Totals:			30,151.00	19,730.00	10,421.00 Dr

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

Manager

\*\*\*- CUSTOMERS ARE REQUESTED IN THEIR OWN INTEREST NOT TO ISSUE CHEQUES WITHOUT ADEQUATE CLEAR FUNDS / ARRANGEMENTS. SUCH CHEQUES CAN BE RETURNED WITHOUT MAKING ANY FURTHER REFERENCE TO THEM \*\*\*

PUNJAB NATIONAL BANK  
 BO: JHANSI CITY KOTWALI ROAD, DIST  
 JOKHANBAGH, JHANSI  
 - 284001

A/C NO: 367100NG00001159 (INR)

PAGE: 1

DATE: 29-06-2005

MR.. BABU RAM S/O POORNWA  
 A.D.J CIVIL  
 MAURANIPUR  
 CITY FOR UPLOAD  
 FOR STATE UPLOAD  
 INDIA -

STATEMENT OF ACCOUNT FOR THE PERIOD OF 09-01-2005 to 29-06-2005 Rate of Interest : 14.25 ( as on 29-06-2005 )

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
09-01-2005	BALANCE B/F				0.00
12-01-2005	To LOANS UPLOAD				28,000.00
15-01-2005	To LOANS UPLOAD 31/7/04 Dr		28,000.00		28,000.00 Dr
15-01-2005	To LOANS UPLOAD 31/8/04 --		147.00		28,147.00 Dr
15-01-2005	To LOANS UPLOAD 30/9/04 --		263.00		28,410.00 Dr
15-01-2005	To LOANS UPLOAD 31/10/04 --		242.00		28,652.00 Dr
15-01-2005	To LOANS UPLOAD 30/11/04 --		253.00		28,905.00 Dr
15-01-2005	To LOANS UPLOAD 31/12/04 --		163.00		29,068.00 Dr
15-01-2005	By LOANS UPLOAD 1/1/05		142.00		29,210.00 Dr
15-01-2005	By LOANS UPLOAD 1/1/05			800.00	28,410.00 Dr
15-01-2005	By LOANS UPLOAD 1/1/05			800.00	27,610.00 Dr
15-01-2005	By LOANS UPLOAD 1/1/05			800.00	26,810.00 Dr
15-01-2005	By LOANS UPLOAD 1/1/05			10,000.00	16,810.00 Dr
15-01-2005	By LOANS UPLOAD 1/1/05			800.00	16,010.00 Dr
19-03-2005	By TRF			800.00	15,210.00 Dr
31-03-2005	To INT. Normal:01-03-2005 to 31-03-05			2,400.00	12,810.00 Dr
31-03-2005	To INT. Penal:01-03-2005 to 31-03-05		804.77		13,614.77 Dr
29-04-2005	By D1102192 March		1.23		13,616.00 Dr
29-04-2005	By D1102192 April			800.00	12,816.00 Dr
30-04-2005	By INTT:367100NG00001159:Normal Int			800.00	12,016.00 Dr
30-04-2005	By INTT:367100NG00001159:Penal Int			128.77	11,887.23 Dr
02-05-2005	By D1102192 May			1.23	11,886.00 Dr
31-05-2005	To INT. Normal Int, Debit:30-04-20			800.00	11,086.00 Dr
31-05-2005	To INT. Penal Int, Debit:30-04-20		134.61		11,220.61 Dr
01-06-2005	By D1102192 June		0.39		11,221.00 Dr
				800.00	10,421.00 Dr
Cumulative Totals:			30,151.00	19,730.00	10,421.00 Dr

Unless constituent notifies the bank immediately of any discrepancy found

RB. K. S. S. S.

Request-98



अन्तः कार्यालयीन (Inter-office)

संदर्भ Ref:

दिनांक Date: 1/7/2024

To whom So It may be Concern

This is to Certified that Sri Babu Ram, B. J. (Civil), Mouronipur, Jhansi has financed by our Branch Rs. 28000/- on 15/7/2024 for purchase of Bajaj Boxer CT, AR motorcycle.

Today full & final amount of the loan has been adjusted by Sri Babu Ram. There is no due to bank.

Veh. No. -

कृते पंजाब नेशनल बैंक,  
प्रबन्धक,  
मोहली ब्रांच, झंसी

request-98

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अंश Off. Intl.
24/07/04		B/T to Opening Balance : Cash		1,000.00	.00 + 1,000.00 +	
12/07/04		By Transfer		14,687.00	15,687.00 +	
14/07/04	376981	To Self	10,000.00		5,687.00 +	
15/07/04		To M/M, D/C	3,628.00		2,059.00 +	
03/08/04		By Transfer		4,727.00	16,786.00 +	
10/08/04		To S.I.	800.00		15,986.00 +	
11/08/04	376982	To Self	5,000.00		10,986.00 +	
03/09/04		By Transfer		15,077.00	26,063.00 +	
08/09/04	376983	To Self	5,000.00		21,063.00 +	
09/09/04		By Interest		35.00	21,098.00 +	
10/09/04		To S.I.	800.00		20,298.00 +	
20/09/04		By Transfer		32,826.00	53,124.00 +	
05/10/04		By Transfer		15,077.00	68,201.00 +	
05/10/04	376984	To Self	10,000.00		58,201.00 +	
11/10/04		To S.I.	800.00		57,401.00 +	
19/10/04	376985	To RADHEY SHYAM	8,000.00		49,401.00 +	
27/10/04	376986	To Self	5,000.00		44,401.00 +	
03/11/04		By Transfer		15,077.00	59,478.00 +	
06/11/04	376987	To Self	5,000.00		54,478.00 +	
06/11/04		To T. CNVP 115	10,000.00		44,478.00 +	
10/11/04		To S.I.	800.00		43,678.00 +	
03/12/04		By Transfer		15,272.00	58,950.00 +	
		Balance Carried Forward :			58,950.00 +	

आगे ले जाई गई रकम

दिनांक Date	चेक संख्या Cheque No.	Carried Over विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अंश O/ Intl.
10/12/04		Balance Brought Forward : To S.I.	800.00		58,950.00 + 58,150.00 +	
21.12	376988	<i>Sw</i>	10000			
4.1.5		<i>Tr.</i>		15272	63422.00	
					40	

आगे ले जाई गई रकम  
Carried Over



दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	Page no. निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अहो Off. Intl.
12-01-2005		By REVERSAL FROM NRE A/C		63,422.00	63,422.00 Cr	
19-01-2005	376990	To SELF	11,000.00		52,422.00 Cr	
24-01-2005		By TR		195.00	52,617.00 Cr	
24-01-2005	376991	To SBI MAU PPF	20,000.00		32,617.00 Cr	
04-02-2005	376992	To SELF	5,000.00		27,617.00 Cr	
08-02-2005		By TR		2,272.00	29,889.00 Cr	
05-03-2005	376993	To SELF	5,000.00		24,889.00 Cr	
07-03-2005		By INTT:3671000400028403:I		457.00	25,346.00 Cr	
07-03-2005		By INTT. 3671000400028403:		87.00	25,433.00 Cr	
12-03-2005		By TR		1,334.00	26,767.00 Cr	
19-03-2005		To T/L	2,400.00		24,367.00 Cr	
24-03-2005	376994	To SELF	5,000.00		19,367.00 Cr	
15-04-2005		By SALARY FOR MAR 05		15,974.00	35,341.00 Cr	
16-04-2005	376995	To SELF	10,000.00		25,341.00 Cr	
28-04-2005	376996	To SELF	10,000.00		15,341.00 Cr	
29-04-2005		To D1102192	800.00		14,541.00 Cr	
29-04-2005		To D1102192	800.00		13,741.00 Cr	
02-05-2005		To D1102192	800.00		12,941.00 Cr	
09-05-2005		By SALARY FOR APR 05		15,974.00	28,915.00 Cr	
26-05-2005	376998	To SELF	5,000.00		23,915.00 Cr	
26-05-2005	376997	To RAM DARSHAN	10,000.00		13,915.00 Cr	
01-06-2005		To D1102192	800.00		13,115.00 Cr	
08-06-2005		By SALARY FOR MAY 05		15,974.00	29,089.00 Cr	
22-06-2005	376999	To SELF	5,000.00		24,089.00 Cr	
01-07-2005		To D1102192	800.00		23,289.00 Cr	
04-07-2005		To NG1159	95,750.00		13,539.00 Cr	
08-07-2005	377000	To SELF				

आगे ले जाई गई रकम  
Carried Over