

21/9/10  
14/09/10

Sarital  
20-9-10  
Encl-6

21-9-10  
Request-9B

17528  
3177  
36  
23/9/10  
24-9-10

प्रेषक:  
अभय कृष्ण तिवारी  
अपर सिविल जज (सी0डि0) मथुरा  
न्यायालय संख्या-3,

806  
15-9-10

सेवा में,  
माननीय महानिबन्धक  
माननीय उच्च न्यायालय  
इलाहाबाद,

Seen by Hon'ble Mr.  
Justice Jitendra Kumar  
on 06-10-10

द्वारा : माननीय जनपद न्यायाधीश  
मथुरा।

विषय : कय की गयी मोटर साईकिल की सूचना देने के संबंध में।

महोदय,

ससम्मान अवगत कराना है कि मैंने बजाज कम्पनी की एक नयी मोटर साईकिल बजाज कम्पनी के अधिकृत विक्रेता खण्डेलवाल आटो एजेन्सी प्राईवेट लिमिटेड से 67900/-रु0 (सड़सठ हजार नौ सौ रु0) में कय की है। कीमत का भुगतान मेरी पत्नी सपना शुक्ला सिविल जज (जू0डि0) मथुरा के सिडिकेट बैंक के वेतन खाता संख्या 8868,201,1611 से बैंक संख्या- 454931 द्वारा किया गया है। सर्कुलर लेटर नम्बर 25 एडमिन ए दिनांकित 13.7.1998 के संबंध में अधोलिखित सूचना प्रेषित की जा रही है:-

Ob n 885  
So Adm. N/A

1- मैंने दिनांक 15.6.2006 को पद भार ग्रहण किया तथा मेरी पत्नी सपना शुक्ला सिविल जज (जू0डि0) दिनांक 11.7.2006 को इस सेवा में पद भार ग्रहण किया।

2- मेरा वर्तमान कुल वेतन 54466/-रु0 (चौखवन हजार चार सौ छियासठ रु0) जिसमें से 53846/-रु0 (तिरेपन हजार आठ सौ छियालीस रु0) हस्तगत होता है व मेरी पत्नी सपना शुक्ला सिविल जज (जू0डि0) का कुल वेतन 39941/-रु0 (उनतालीस हजार नौ सौ इकतालीस रु0) जिसमें से 34170रु0 (चौतीस हजार एक सौ सत्तर रुपये) हस्तगत होता है।

JRC(M)

3- इसके पूर्व 10000/-रु0 (दस हजार रु0) से अधिक की चल सम्पत्ति और कोई भी अचल सम्पत्ति न तो मेरे द्वारा न ही मेरी पत्नी सपना शुक्ला सिविल जज (जू0डि0) द्वारा कय की गयी है।

A.K.2  
25-9-10

4- माननीय उच्च न्यायालय से न तो मेरे द्वारा न ही मेरी पत्नी सपना शुक्ला सिविल जज (जू0डि0) द्वारा कोई कर्ज लिया गया है।

5- हम दोनो द्वारा किसी भी बैंक से कोई कर्ज नहीं लिया गया है।

6- लागू नहीं है।

7- लागू नहीं है।

87

8- खण्डेलवाल आटो एजेन्सी प्राईवेट लिमिटेड आगरा दिल्ली वाईपास कृष्णा नगर मथुरा में स्थित है।

9- विक्रेता नियमित व प्रतिष्ठित डीलर है?

10- मैं और मेरी पत्नी सपना शुक्ला सिविल जज (जू0डि0) मथुरा किसी भी तरीके से विक्रेता से संबंधित नहीं है और न ही विक्रेता के विरुद्ध कोई मुकदमा हम लोगो के न्यायालय में लम्बित है और न ही निर्णित किया गया है।

11- श्रीमती सपना शुक्ला सिविल जज (जू0डि0) मथुरा के वेतन से।

सादर,

दिनांक- 8.9.10

भवदीय

Abhay Krishna Tiwari  
(अभय कृष्ण तिवारी) 08/09/10

अपर सिविल जज (सी0डि0)मथुरा  
न्यायालय संख्या-3,

संलग्न :-

- 1- क्रय रसीद की छाया प्रति
- 2- चैक की छाया प्रति,
- 3- बैंक का स्टेट मेंट,

11871

08-9-2010

08.9.2010

Request-98

ORIGINAL

# KHANDELWAL



# BAJAJ

Authorised Dealers for Bajaj Auto Ltd.  
KHANDELWAL AUTO AGENCIES (P.) LTD.  
Agra - Delhi bye pass, Krishna Nagar, Mathura-281004  
Ph: 3205231, 3205888, 9310105499  
Email d10181@baldealer.com

### SALE INVOICE

Tin No.	0	9	7	2	7	1	0	3	0	8	8	W.T.T.	0	1	0	4	1	9	8	9
Phone No.	0	5	6	5	2	4	2	5	1	1	9	Book No.								

#### Customer Details

MR. ABHAY KRISHNA TIWARI

Dealer Code : 10181

S/O SHRI. JAY PRAKASH NARAYAN TIWARI  
R/O J 6 - JUDGES AWAS , MATHURA  
Mathura - 281001

Invoice No : 02912590  
Invoice Date : 23/08/2010

HPA With :  
Tech. Spec

#### Description

Sale Price of PULSAR 150- DTS-I (UG-4.5)

Amount  
54968.00

Regular Discount

302.53

VAT 14.5 %  
(VAT @12.5% + SAT @2%)

7014.84

Round Off Amount (Less) ----->  
Total Amount

Rs. 62600.00

Amount in Words :-  
Sixty Two Thousand Five Hundred Only

Color : MIDNIGHT BLACK

Engine No : DHGBTD20084

Chassis No : MD2DHDHZZTCD31543

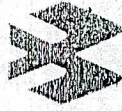
Signature of Customer

Signature of Person Issuing Sale Invoice *(Anil)*  
 Name: Anil Sharma / Vijay Laxmi  
 Status: Senior Manager / Accountant

Regd. Office : 10, Civil Lines, Mathura PH - 320002

Branch \* Arya Nagar, Koal Kala \* Sadabad Road, Baldev \* Halhras Road, Raya \* Bye Pass Road, Farah  
\* Sonkh Road, Goverdhan \* Bypass Road, Chhala \* Bajna Road, Naugheel \* Infront of Pagal Baba Mandir, Vrindavan

# KHANDELWAL



# BAJAJ

Authorised Dealers for Bajaj Auto Ltd.  
KHANDELWAL AUTO AGENCIES (P.) LTD.  
Agra - Delhi Bye pass - Krishna Nagar - Mathura 281004  
Ph: 3295231, 3205888, 9319190499  
Email: 110181@bajaldealer.com

IN NO. -09727103688 Ver 01-04-1989

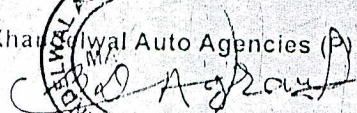
*Request - 9/8*

TO WHOM SO EVER IT MAY CONCERN

We have received the cheque of Rs. 67,900/- (Rupees Sixty Seven Thousand and Nine Hundred only) against delivery of Bajaj Pulsar 150 cc bearing Chassis No 31543 and engine no 20054, to Shri Abhay Krishna Tiwari s/o Shri Jay Prakash Nayyar Tiwari on 23 Aug 2010. The details are as under:-

(a) cost of vehicle	=	Rs. 62500.00
(b) Insurance	=	Rs. 1484.00
(c) Registration	=	Rs. 3357.00
(d) Tafflon Quoting	=	Rs. 450.00
(e) Accessories	=	Rs. 109.00
		<u>TOTAL = Rs 67900.00</u>

For : Khandelwal Auto Agencies (P) Ltd.

  
Authorised Signatory

Issuing Office address:

IFFCO-TOKIO GENERAL INSURANCE CO. LTD.,  
IFFCO-TOKIO General Insurance Co.  
India 4/11/73, Va...  
Near Ram Raghu Hospital  
Gurgaon Road, Agra 202001



IFFCO-TOKIO GENERAL INSURANCE CO. LTD.  
Corporate Office: 4th & 5th Floor, "IFFCO TOWER",  
Plot No-3, Sector-29, Gurgaon, Haryana-122001

Covernote No. 70791065

Request-9B

Agent number :	
Dealers Name :	

**MOTOR VEHICLE INSURANCE COVERNOTE**

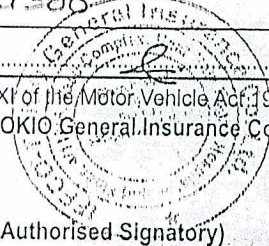
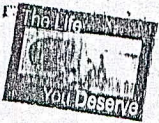
The Insured referred to below having proposed for insurance in respect of Motor Vehicle (s) described therein and having paid the sum of Rs. .... as premium, the risk is hereby held covered under the terms of the Company's usual form of Policy applicable thereto (subject to any special conditions mentioned below) unless the cover be terminated by the Company by notice in writing, in which case the Insurance will thereupon cease and a proportionate part of the premium otherwise payable for such insurance shall be charged for the time the Company had been on risk.

FORM 52 (India) - 1989 See Rule 142 (1) of Motor Vehicle Rules, 1989

1. Name and address of Insured :-		A B H A Y		K R I S H N A		T I W A	
R I		J 6 - J U D G E S		A W A S			
City / State : M A T H U R A				2. Registration mark, number and description of the vehicle insured			
Pin		Phone		Registration Number : A I F			
Mobile		9 4 1 2 7 7 7 4 3 3		Make: Bajaj			
Email		@		Model: Bajaj Pulsar			
Hypothecation :-				Engine No:- 20054			
3. Effective Date & Time of Commencement of Insurance for the purpose of the Act.		From: Hrs of (Date) 25/08/10		Chassis No:- 31543		Licensed carrying capacity	
				Year of Manufacture		Cubic Capacity	
				2010		150	
						Goods(GVV)	
						Passengers	
						2	
4. Date of Expiry of Insurance To Midnight of: 24/08/11		Calculation of premium:-					
5. Person or Classes of persons entitled to drive.(please see overleaf)		<p>OD 975 = 12</p> <p>ACT 300 = 20</p> <p>PA 50 = 10</p> <hr/> <p>1345 = 12</p> <p>130 = 54</p> <hr/> <p>1483 = 66</p> <p>= 24 Round off</p> <hr/> <p>1484 = 00</p>					
6. Limitation to use (please see overleaf)							
Insured's Declared Value (IDV) of :-							
1. a. Vehicle		Rs. 59375					
b. Non-electrical accessories*		Rs. /					
2. Electrical accessories		Rs. /					
Total Sum Insured		Rs. 59375					
* Value of only those accessories to be indicated which are not included in the manufacturer's listed selling price.							
Additional risk, if any							
Special Conditions							
The period of validity of this cover is 12 months from 25/08/10 to 24/08/11							

I/We hereby certify that this cover is issued in accordance with the provision of Chapter XI of the Motor Vehicle Act, 1988, for IFFCO TOKIO General Insurance Co. Ltd.,

Date of Issue: 25/08/10  
Place: MTR.  
Time: .....Hrs  
For claims, call: 1800 103 5499



(Authorised Signatory)

Request 9A

# FORM - 21

See rule 47 (a) and (d)

## SALE CERTIFICATE

(To be issued Manufacturer/Dealer or Officer Defence Department (in case of Military Auctioned Vehicles) for Presentation alongwith the application for registration of a motor vehicle)

To  
Regional Transport Officer  
Mathura

23/08/2010

certified that one new Bajaj PULSAR 150- DTS-I ( UG-4.5) has been delivered by us to :-

Customer Name : MR. ABHAY KRISHNA TIWARI  
Son / Wife / Daughter of : S/O SHRI. JAY PRAKASH NARAYAN TIWARI  
Address (Permanent) : R/O J 6 - JUDGES AWAS  
MATHURA  
Mathura - 281001

The Vehicle is held under agreement of Hire Purchased/ Lease Hypothication with :-

- 1 Class of Vehicle : Vehicle With Gear
- 2 Makers Name : Bajaj Auto Ltd
- 3 Chassis Number : MD2DHDHZZTCD31543
- 4 Engine Number : DHGBTD20054
- 5 Horse Power or Cubic Capacity : 149.01cc
- 6 Fuel Used : Petrol
- 7 No. of Cylinders : One
- 8 Month and year of manufacture : July, 2010
- 9 Seating Capacity (including Driver) : Two
- 10 Unloaden weight : 143kg
- 11 Maximum axle weight and number and description of tyres  
(in case of transport vehicle)
  - 1) Front Axle
  - 2) Rear Axle
  - 3) Any Other Axle
  - 4) Tandam Axle
- 12 Colour or Colours of the body : MIDNIGHT BLACK
- 13 Gross vehicle Weight : 273kg
- 14 Type of body : Solo
- 15 Wheel Base : 2025



ले. दे. नं.  
Txn. No.

दिनांक / Date: 23/08/10 MSMY

Pay Khandelwal Auto Agencies (P) Ltd.

या धारक को or Bearer

रुपये / Rupees Sixty Seven Thousand Nine Hundred only

अदा करे

₹./Rs. 67900/-



सिंडिकेटबैंक  
Syndicate Bank  
Your financial & financial partner

खाता सं.  
A/c No. 28872011611

USER ID

जिल्ला परिषद, मथुरा - 281 001  
ZILLA PARISHAD, MATHURA - 281 001

CBS  
IFSC: SYNB0008868

Sapna Shukla  
23/8/10

454931 2810250051 10

Receipt 98

*Report 9B*

Syndicate Bank  
ZILA PARISHAD, MATHURA

Page Number : 1

Branch code : 8868  
Product Name : SAVINGS BANK METRO-URBAN  
Account Number : 88682010001611  
Customer Name : Smt SAPNA SHUKLA

ZILA PARISHAD  
AGRA ROAD CANTONMENT  
MATHURA INDIA 281001

Customer Address : H NO J 25  
JUDGES COMPOUND  
CIVIL LINES  
MATHURA

STATEMENT OF ACCOUNT From : 21-Mar-2010 To 06-Sep-2010

				Amount In		INDIAN RUPEES
DATE	VALUE DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
21-Mar-10	21-Mar-10	B/F ...			75,399.93	75,399.93
22-Mar-10	24-Mar-10	BY CLG SBI	671855		14,850.00	90,249.93
22-Mar-10	22-Mar-10	TO CLG LIC	842622	44,706.00		45,543.93
31-Mar-10	31-Mar-10	CREDIT INTEREST CAPIT			531.80	46,075.73
12-Apr-10	12-Apr-10	BY TR SALARY COLLECTI			26,030.00	72,105.73
22-Apr-10	22-Apr-10	TOSELF	842620	2,000.00		70,105.73
05-May-10	05-May-10	BY SALARY	0		21,758.00	91,863.73
03-Jun-10	03-Jun-10	SALARY MAY 2010	0		21,758.00	1,13,621.73
07-Jun-10	07-Jun-10	TOSELF	842619	70,000.00		43,621.73
03-Jul-10	03-Jul-10	SALARY JUNE 2010	0		33,289.00	76,910.73
06-Jul-10	06-Jul-10	TOSELF	842618	4,500.00		72,410.73
20-Jul-10	22-Jul-10	BY CLG SBI	67624111		3,269.00	75,679.73
03-Aug-10	03-Aug-10	SALARY FOR JULY,2010	0		34,169.00	1,09,848.73
16-Aug-10	16-Aug-10	DD SALE AGAINST ACCOU	0	40,000.00		69,848.73
16-Aug-10	16-Aug-10	EXCH ON DD/MT/TT REMI		190.00		69,658.73
26-Aug-10	26-Aug-10	DEBIT CARD ANNUAL FEE		55.00		69,603.73
27-Aug-10	27-Aug-10	TO CLG KHANDESLWAL AU	454931	67,900.00		1,703.73
04-Sep-10	04-Sep-10	BY SALARY AUG.,2010	0		17,877.00	19,580.73
*****				Totals	2,29,351.00	2,48,931.73

Book Balance As On	07-Sep-2010	19,580.73
Out of the above Unclear		0.00
Clear		19,580.73
Sweepin Amt Available As On	07-Sep-2010	0.00

\*\*\* Syndicat-e-Banking - Convenience Banking at its Best \*\*\*  
Note : Any discrepancies in this statement may kindly be brought to the notice of the bank within seven days.  
CH220.out ,8868