

Santal  
26-9-16  
Encl-16 page

27.09.16

Reg. No. 16897  
No. 3296  
Serial No.

28-9-16

31/28/9/16

Reyvent 98

3-10-16

Seen by Hon'ble  
Judge on 19.11.16.

853  
22/9/16

2004

जेंदक,

सिद्धार्थ सिंह,  
मुख्य न्यायिक मजिस्ट्रेट,  
कुशीनगर, स्थान-पड़रौना।

सेवा में,

महा निबन्धक,  
माननीय उच्च न्यायालय,  
इलाहाबाद।

द्वारा,

माननीय जनपद न्यायाधीश,  
कुशीनगर, स्थान-पड़रौना।

विषय:-

कार खरीदने के सम्बन्ध में सूचना।

महोदय,

ससम्मान निवेदन है, कि मेरे द्वारा एक कार फोर्ड इको स्पोर्ट टाईटेनियम स्टेट बैंक आफ इण्डिया, कल्याणपुर, लखनऊ द्वारा वित्त पोषित क्रय की गयी है। जिसकी आन रोड कुल कीमत मु०-11,06,700/-रुपये है। जिसमें से मु०-8,00,000/-रुपये का कार ऋण स्टेट बैंक आफ इण्डिया, कल्याणपुर, लखनऊ द्वारा प्रदान की गयी है, तथा शेष धनराशि का भुगतान मेरे वेतन बचत खाता संख्या-11103550707 स्टेट बैंक आफ इण्डिया, मुख्य शाखा पड़रौना, जनपद कुशीनगर से किया गया है। उक्त शेष धनराशि में से मु०-15,000/-रुपये का भुगतान मेरे द्वारा चेक संख्या-655990 दिनांकित 29.06.2016 द्वारा कार बुक करने के लिये दिया गया था, तथा अन्य शेष धनराशि व प्राप्ति शुल्क मु०-2,91,700/-रुपये का भुगतान चेक संख्या-655992 के माध्यम से उपरोक्त वेतन बचत खाता से दिनांक 28.07.2016 को डीलर को दिया गया है। उक्त कार का पंजीकरण दिनांक 10 अगस्त 2016 को लखनऊ में हुआ, जिसका पंजीकरण संख्या-U.P.-32-HE-1112 है। इस सम्बन्ध में सूचना निर्धारित प्रारूप में उपरोक्त आवश्यक प्रपत्रों के साथ इस पत्र के साथ संलग्न कर प्रेषित की जा रही है।

अतः माननीय महोदय से सादर अनुरोध है, कि सूचना माननीय न्यायालय के समक्ष सादर समावेदित करने की कृपा की जावे।

सादर।

संलग्नक-यथोपरि।

दिनांक-15.09.2016

Ms. Archana  
04.10.16

भवदीय,  
S. Singh  
15.9.16  
(सिद्धार्थ सिंह)

मुख्य न्यायिक मजिस्ट्रेट,  
कुशीनगर, स्थान-पड़रौना।

माननीय जनपद न्यायाधीश कुशीनगर स्थान-पड़रौना  
दिनांक 22/9/16 दिनांक 15/09/16 कुशीनगर

15/9/16

7

D.R (107)  
WF

निर्धारित प्रारूप पर सूचना

Receipt 48

- 1- सरकारी सेवा में आने की तिथि- 17.06.2006
- 2- वर्तमान में सम्पूर्ण वेतन तथा घर ले जाने वाली धनराशि का विवरण- वर्तमान में सम्पूर्ण वेतन मु०- 1,04,483/-रुपये घर ले जाने वाली धनराशि मु०-83,610/-रुपये।
- 3- दस हजार रुपये से अधिक की क्रय की गयी चल सम्पत्ति एवं अचल सम्पत्ति का विवरण- शून्य
- 4- माननीय उच्च न्यायालय से प्राप्त किये गये ऋण का विवरण- शून्य
- 5- बैंक से प्राप्त किया गया ऋण- मु०-8,00,000/-रुपये  
एस०बी०आई०, कल्याणपुर शाखा लखनऊ से 9.75 प्रतिशत के व्याज की दर से प्राप्त किया गया, जिसकी अदायगी मेरे द्वारा मु०-13,178/-रुपये की मासिक किस्त की दर से आगामी 07 वर्षों में 84 किस्तों में की जायेगी।
- 6- पुरानी कार खरीद के सम्बन्ध में विवरण- लागू नहीं।
- 7- खरीदी गयी सम्पत्ति का विवरण- फोर्ड इकोस्पोर्ट टाईटेनियम प्लस जिसकी आनरोड कुल कीमत मु०-11,06,700 रुपये है, जिसका पंजीकरण लखनऊ में कराया गया एवं जिसका पंजीकरण संख्या-U.P.-32-HE-1112 है।  
MGS सेल्स प्रा० लि०, CP-5 विक्रान्त खण्ड गोमती नगर लखनऊ।
- 8- डीलर का नाम तथा पूरा पता-
- 9- क्या डीलर अधिकृत एवं मान्यता प्राप्त है-
- 10- क्या डीलर का न्यायिक अधिकारी से रिश्ता/सम्बन्ध है, तथा क्या डीलर का कोई वाद न्यायिक अधिकारी के न्यायालय में लम्बित है।  
जी हाँ।  
MGS सेल्स प्रा० लि० CP-5 विक्रान्त खण्ड गोमती नगर लखनऊ से मेरा कोई सम्बन्ध नहीं है, और न ही उसका कोई वाद मेरे न्यायालय में लम्बित है, और न ही मेरी जानकारी में उसका कोई वाद मेरे न्यायालय द्वारा निस्तारित किया गया है।

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11- धनराशि के स्रोत का विवरण-

क्रय मूल्य की धनराशि रूपया 11.06,700/- है, जिसमें से मु०-8,00,000/-रूपये का कार ऋण एस०बी०आई०, शाखा कल्याणपुर, लखनऊ द्वारा तथा शेष धनराशि का भुगतान मेरे वेतन बचत खाता संख्या-11103550707 से मुख्य शाखा पंडरौना, कुशीनगर से किया गया है। उक्त शेष धनराशि में से मु०-15,000/-रूपये का भुगतान मेरे द्वारा चेक सं०-655990 दिनांकित 29.06.2016 द्वारा कार बुक कराये जाने हेतु दिया गया, तथा शेष मार्जिन मनी व प्रासेस शुल्क मेरे बचत खाता सं०-11103550707 से चेक संख्या-655992 द्वारा मु०-2,91,700 रूपये का भुगतान दिनांक 28.07.2016 को डीलर को किया गया है।  
कोई नहीं।

12- अन्य विवरण-

दिनांक-15.09.2016

संलग्नक-वांछित प्रपत्र।

भवदीय

S. Singh  
15.9.16

(सिद्धार्थ सिंह)

मुख्य न्यायिक मजिस्ट्रेट,  
कुशीनगर, स्थान-पंडरौना।

**ARRANGEMENT LETTER**

To be addressed to both 1st and 2nd applicant

ANNEXURE-CAR VII

*Request of*

Arrangement Letter

(For financing Two Wheelers / Cars)

To,

SIDDHARTH SINGH  
H O 2/17 APPOSIT JAIPURIA SCHOOL, VINEET KHAND, GOMTINAGAR, LUCKNOW  
UTTAR PRADESH - 226010

Ref No:

Date: 30.07.2016

Dear Sir / Madam,

**Personal Segment Auto Loan /**  
**SBI CAR LOAN SCHEME**

Loan for purchase of Term Loan of Rs. 800000/-

With reference to your application dated 05/07/2016, we hereby sanction you a Term Loan of Rs. 800000 /- (Rupees Eight Lakhs) on the following terms and conditions:

Purpose:

The loan is sanctioned to you for the purpose of purchase of FORD, ECOSPORT, 2016.

Rate of Interest: 13.83%

**RATE OF INTEREST**

**RATE OF INTEREST (FOR FIXED INTEREST CAR LOAN PRODUCT)**

Interest on the loan will be charged at % p.a., on daily reducing balance at monthly rests which is % above the Marginal Cost of Funds Based Lending Rate (MCLR) which is at present % p.a. The rate of interest viz, % p.a. will be valid for the entire tenor of the loan. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of % p.a. over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

(Not applicable where floating rate of interest is applicable)

**RATE OF INTEREST**

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Interest on the loan will be charged at 0.6 % p.a. over the ONE-YEAR Marginal Cost of Funds Based Lending Rate (MCLR) which at present 9.15 % p.a., the current effective rate being 9.75 % p. a. calculated on daily balance of the loan amount at monthly rests, subject to reset at the end of One Year from the date of first disbursement as per the prevailing MCLR. Future reset dates and interest rates shall be determined accordingly. The Marginal Cost of Funds based Lending Rate (MCLR) prevailing on the date of first disbursement, shall be applicable till the next reset date, irrespective of the changes in the benchmark rate. The Bank shall at any time and from time to time be entitled to vary the Margin (spread) and MCLR at its discretion. Depending on variation of MCLR and spread, the effective rate of interest shall vary periodically and the borrower shall be liable to pay the effective rate of interest as on the agreed date of reset or change in the spread as the case may be. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2%p.a. over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

\*(To be deleted where fixed rate of interest is applicable).

The Borrower/ Co-borrower shall be deemed to have notice of changes in the rate of interest whenever the changes in the MCLR Rate are displayed / notified at / by the Bank / published in the newspapers / in the website of the Bank/ made through any of the interest rates in the passbook / statement of accounts sent to the Borrower/ Co-borrower etc: and you are liable to pay with change in interest rate.

**4. Repayment :**

The Loan is to be repaid in Equated Monthly Installments of Rs. 13177.8/- each till the entire loan with the interest is fully repaid. The repayment commences from the month following the month of purchase of above said article(s)/vehicle. If the borrower repays through post-dated cheques, the cheque should be dated prior to the 7th of every month.

**5. Prepayment charges :**

- (a) No prepayment penalty will be charged for Floating Interest Rates.
- (b) For Fixed Interest Rates under noted charges will be levied:
  - (i) Charge @3% on part-payment amount(plus service tax) will be levied.
  - (ii) Prepayment charges:
    - 0-6 months @5 % of principal outstanding.
    - 7-12 months @3 % of principal outstanding.

**6. Security :**

- The Loan is to be secured by:
- (a) Hypothecation of the aforesaid two wheeler/car purchased out of the loan amount in favour of the Bank. Noting that the hypothecation charge in the Books of the RTO and the Registration Book will be essential in respect of finance for two wheeler/ car. You will also be required to furnish a copy of the Registration Book for Bank's record after recording the hypothecation charge therein by the RTO.
  - (b) Joint and several liability guarantee of the spouse.\*
  - (c) Joint and several liability guarantee of the
  - (d) All other securities listed hereunder

**7. Insurance :**

The vehicle shall be kept comprehensively insured by you in your name for the market value or at least 10% above the amount outstanding, whichever is higher. Bank's hypothecation charge is to be noted on the insurance policy and a copy of the policy to be delivered to the bank.

You shall indemnify Bank for any claim/loss that bank may suffer due to your failure to keep the vehicle insured at all times during the term of the loan account.

**8. Inspection (for vehicles):**

The Bank reserves its rights to inspect the vehicle and registration documents at regular intervals.

**9. Incidental expenses, etc. :**

- (a) All charges like valuer's fees, insurance premia, stamp duty, registration charges, registration / hypothecation charges and Tele-calling charges and other incidental expenses incurred in connection with the loan are to be borne by the borrower.
- (b) In the event you fail to repay any instalments at any point of time, the bank may send written reminders or call/visit an official to meet the borrower personally, all the incidental charges appurtenant there to such a visit like telephone charges, transportation charges, on actual would be recovered from you.
- (c) In the event of delay in registration / noting the hypothecation lien of the Bank with the Registering Authority within 30 days from the date of disbursement, the Bank shall be entitled to charge Rs.5000/- (plus service tax) per month till the registration is completed with the authority.

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Charges relating to Documentation, CIBIL check, Loan Cancellation, Cheque/ECS Swap, Amortization schedule, for conversion from Petrol to LPG/CNG, duplicate NOC, Revalidation of NOC, Loan re-schedulement, conversion from floating interest rate or vice versa will be recovered from you.


**10. Processing charges:**

Processing charges of Rs4000 (Rupees Four Thousand Only) are payable immediately.

**11. Disbursement:**

The loan amount will be disbursed by means direct to the account of the supplier/dealer after execution of the security documents. Please call on us on any working day to execute the documents. The loan is also subject to other conditions mentioned in the documents(s) executed/to be executed in connection with the loan/overdraft and as prescribed by the Bank from time to time. The duplicate copy of this arrangement letter may please be returned to us by your guarantor(s) in token of acceptance of the terms and conditions detailed herein within a period of 45 days from the date of this letter.

Yours faithfully,

*[Signature]*  
Branch Manager  


(\* Debit wherever not applicable)

Received original.  
Terms and conditions accepted

STATIONER  
H.O. SHRI JAIPURIA SCHOOL, VINDET KHAND, GOMTINAGAR, LUCKNOW  
UTTAR PRADESH - 226 010

Borrower(s)  
Date:

Terms and conditions accepted

Guarantor(s)  
Date:

Terms and conditions accepted

(All pages of this Arrangement Letter are required to be stamped and Initialled by the Bank. All pages of the copy returned by the borrower are required to be signed by borrower and is to be retained with the document.)

the above if any must be treated as cancel.

Revised 98

**MGS SALES PRIVATE LIMITED**

AUTHORISED DEALER FOR FORD VEHICLES

CP-S, VIKRANT KHAND

GOMTI NAGAR

LUCKNOW

CIN.NO.:U50102UP2011PTC045160

TIN NO.:09850024479, DT.:17/10/2011

PHONE : 0522-6052000

FAX : 0522-2626325

CST NO.: 09850024479, DT.:17/10/2011

**\* VEHICLE SALES INVOICE \***

To, C30988  
Mr. SIDDHARTH SINGH  
S/O P.N.SINGH  
2/17 VINEET KHAND  
GOMTI NAGAR  
LUCKNOW

Under Hypothecation to :-  
STATE BANK OF INDIA  
KALYANPUR

LUCKNOW  
Finance Amount : 800000.00.

PAN NO : AOVPS9905P. Mobile No : 9450452021

BOOKING NO. : LKO-10391  
BOOKING DATE : 29/06/2016

BOOK NO. : 0008  
INVOICE NO. : FD-0373  
INVOICE DATE : 31/07/2016

**PARTICULARS**

**UNIT RATE**

MODEL : FORD ECOSPORT 1.5D TITANIUM+ MT

860442.79

WITH 65 TYRES AND 65 RIMS

COLOUR : DIAMOND WHITE

CHASSIS NO. : MAJAXMRKAGC09006

ENGINE NO. : GC09006

COMMODITY CODE: LMV

vat 12.50 % : 107555.35  
2.00 % : 17208.88

**BILL AMOUNT : 985207.00**

Complete with tools and equipment as supplied by the manufacturer including Excise Duty.  
Special Duty on Excise Duty, Sales Tax & Delivery & Handling charges.

ADDITIONS : N.A.

DELETIONS : N.A.

Rs. Nine Lakh Eighty Five Thousand Two Hundred Seven Only.

- Interest @ 12% per annum will be charged if this bill not paid within 15 days.
- If any objection to be made regarding this bill it should reach us within 7 Days from the date of issue, otherwise this bill will be considered accepted. All dispute subject to LUCKNOW jurisdiction only.
- Price is inclusive of basic accessories.

for MGS SALES PRIVATE LIMITED

Accountant Prepared By: SOORAJ

Authorised Signatory



(REGD. OFFICE : 11, MAHATMA GANDHI MARG, LUCKNOW)  
(PH. 2610125, 2610127, 2627849 FAX-0522-2618473)

Provisional Receipt issued in any case to be treated as Cancel.  
6. Material and Cost of Oil to be borne by customer on all services:-

-: A MGS Software :-

*Revised*

MGS SALES PRIVATE LIMITED  
CP-5.VIKRANT KHAND.GOMTI NAGAR  
LUCKNOW  
Ph.:2610125, 2610127, Fax :2626325  
CIN.NO.:U50102UP2011PTC045160  
BANK RECEIPT

Receipt No.: 10660  
Receipt Dt.: 29/06/2016

Received with thanks from :Mr. SIDDHARTH SINGH  
S/O P.N.SINGH  
2/17 VINEET KHAND  
GOMTI NAGAR, LUCKNOW

(CS0988)

The sum of Rs. :15000.00 (Rupees Fifteen Thousand Only.)  
By Chq/DD/PO No.:655990, Dated :29/06/2016, Drawn On :  
CHQ RECDV

Towards : Booking of :FORD ECOSPORT 1.50 TITANI  
Booking No :LKO-10391  
Financed/Hypothicated By :N.A.

Rs. :\*\*\*15000.00\*

Bank A/c :HDFC A/C TEKARI 50200014017246  
for. MGS SALES PRIVATE LIMITED

Cashier

Prepared By : (SONAL)

Authorised Signatory

1. Receipt subject to realisation of Cheque/DD.
2. No interest will be paid if order is cancelled.
3. Price rulling at the time of delivery will be payable irrespective of when deposit is received.



Address of any must be filled in all services

A MGS Software

*Receipt of*

MGS SALES PRIVATE LIMITED  
CP-5, VIKRANT KHAND, GOMTI NAGAR  
LUCKNOW

Ph.: 2610125, 2610127, Fax : 2626325

CIN. NO. : U50102UP2011PTC045160

BANK RECEIPT

Receipt No. : 10869

Receipt Dt. : 31/07/2016

Received with thanks from : Mr. SIDDHARTH SINGH

(CS0988)

S/O P.N. SINGH

2/17 VINEET KHAND

GOMTI NAGAR, LUCKNOW

The sum of Rs. : 291700.00 (Rupees Two Lakh Ninety One Thousand Seven Hundred Only.)

By Chq/DD/PO No. : 655992, Dated : 30/07/2016, Drawn On :

AMT RECEV BY TRFD

Towards : Booking of

: FORD ECOSPORT 1.5D TITANI

Booking No

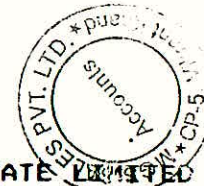
: LKO-10391

Financed/Hypothicated By : N.A.

Rs. : \*\*\*291700.00\*

Bank A/c : SBI A/C NO. 32283072350

for MGS SALES PRIVATE LIMITED



Cashier

Prepared By : (ARSHAD1)

Authorised Signatory

1. Receipt subject to realisation of Cheque/DD.
2. No interest will be paid if order is cancelled.
3. Price ruling at the time of delivery will be payable irrespective of when deposit is received.
4. All dispute subject to LUCKNOW jurisdiction only.
5. Provisional Receipt issued if any part to be booked or cancelled.

CC  
SB  
AD  
DE

GOVERNMENT OF UTTAR PRADESH

Transport Department Lucknow RTO

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP32HE1112 Registration Date : 09-Aug-2016  
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW  
 Dealer's Name & Address : M.G.S. SALES PVT LTD., 11 M.G.MARG, LUCKNOW,  
 Owner Name : SIDDHARTHA SINGH Son/wife/daughter of : PRAKASH NARAIN SINGH  
 Full Address: (Permanent) : 2/17 VINEET KHAND, GOMTI NAGAR, GOMTI NAGAR, LUCKNOW, UTTAR PRADESH-  
 226010  
 Full Address: (Temporary) : 2/17 VINEET KHAND, GOMTI NAGAR, GOMTI NAGAR, LUCKNOW-UTTAR PRADESH-  
 226010  
 Fitness UpTo : 08-Aug-2031 Tax UpTo : One Time  
 Owner Serial No : 1

Detailed Description

Class of Vehicle : MOTOR CAR Link Vehicle No :  
 Ownership : INDIVIDUAL Norms : BHARAT STAGE IV  
 Maker's Name : FORD INDIA PVT LTD  
 Front HSRP No :  
 Type of Body : RIGID Rear HSRP No :  
 No of Cylinders : 4 Month/Year of Manuf. : 5 2016  
 Engine No : GC09006 Chassis No : MAJAXXMRKAGC09006  
 Horse Power(B.H.P.) : 98.89 Fuel : DIESEL  
 Maker's Classification : FORD ECOSPORT 1.5 DIESE Wheel base : 2520  
 L TITAN  
 Seating Cap(In all) : 5 Standing Cap : 0  
 Sleepar Cap : 0 Unladen Wt (kgs) : 1283  
 Colour : DIAMONDWHITE Laden/GV Wt (kgs) : 1680  
 Other Criteria : 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, KALYANPUR BRANCH, , Lucknow, Uttar Pradesh-226022 w.e.f. 04-Aug-2016.

Purchase dt : 31-Jul-2016 Sale Amt : 985207/-  
 OTT Date : 31-Jul-2016 Amount/Rcpt No : 78817 / UP32D16080002374  
 TaxUpTo : One Time Vehicle Is Govt/ Pvt. : PRIVATE  
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 09-Aug-2016

Other State/Transfer/Conversion Details

Previous Owner : Previous RegNo :  
 Old State : Entry Date :  
 Transfer Date : Conversion Date :

This certificate is valid from 09-Aug-2016 to 08-Aug-2031

अधिकारी  
 कर/पंजीयन  
 मोटर वाहन विभाग  
 टासपोर्ट नगर, लखनऊ  
 Signature of Registering Authority  
 Date : 10-Aug-2016

Date : 10-Aug-2016 17:52:04

Taxation Particulars / Advance Registration Mark Fee Details

30046



The New India Assurance Company Limited  
 Head Office: New India Assurance Building, 87, M.G. Road, Fort, Mumbai - 400 001  
 IRDA Regn. No. 190  
 Website: www.newindia.co.in



Request 48

Private Car Package Policy CERTIFICATE CUM POLICY SCHEDULE  
 Certificate cum Policy No: 71050131160300238856

Policy Issuing Office Code: 710501 Policy Issuing Office Address: East Coast Chambers, 92, Gn Chetty Road, T Nagar Chennai Tamil Nadu-600017  
 Broker Code: 10032058 Broker Name: TATA MOTORS INSURANCE BROKING AND ADVISORY SERVICES LTD  
 Broker Telephone No: 022-66207900 IRDA License No.: 375  
 Period of Insurance: From 15:51 31/07/2016 To 30/07/2017 Midnight RTO Location: LUCKNOW  
 Endorsement Effective Date: NA Intermediate Code: 201036856169  
 Insured Name: SIDDHARTH SINGH Policy Issued On: 31/07/2016  
 Insured Address: 2/17, APPOSIT JAIPURIA SCHOOL, VINEET, KHAND, LUCKNOW, LUCKNOW, UTTAR PRADESH, PIN - 226001  
 Nominee Name: ARCHANA SINGH Nominee Age: 35 Nominee Relationship: WIFE  
 Hypothecated With: STATE BANK OF INDIA KALYANPUR, LUCKNOW

Registration Number	Make	Model	Type of body	CC	GVW	Mfg Year	Seating Capacity	Chassis Number	Engine Number
NEW	FORD	FORD ECOSPORT 1.5 DIESEL TITANIUM+ MT	UAV	1498	1700	2016	5	MAJAXCMRKAGC09006	GC09005
Vehicle IDV	Trailer	Non-Electrical Accessories	Electrical/Electronic Accessories	CNG/LPG Unit		Total Value			
936,542.00	0	0	0	0		936,542.00			

Own Damage(A)

Vehicle & Non Electrical Accessories: 29,885.00  
 Add Nil Depreciation Cover  
 Less Other Discount: 4,483.00  
 Sub Total (Deduction): 4,483.00  
 TOTAL OWN DAMAGE PREMIUM(A): 29,616.00

Liability(B)

Basic Third Party Liability: 2,237.00  
 Add Legal Liability To Paid Driver/Conductor/Cleaner-IMT: 50.00  
 P.A To Owner Driver OF Rs 2 Lakhs: 100.00  
 Subtotal(additional): 156.00  
 TOTAL LIABILITY PREMIUM(B): 2,337.00  
 PACKAGE PREMIUM(A+B): 32,003.00  
 NET PREMIUM: 32,003.00  
 Add Service Tax@ 15% (incl. Swach Bharath & Krishi Kalyan Cess): 4,800.00  
 (incl. Krishi Kalyan Cess@ 0.55%): 160.00  
 TOTAL PREMIUM PAYABLE: 36,803.00

Geographical Area: India Compulsory deductibles(IMT-22) : 1,000.00

LIMITS OF LIABILITY :

(a) Under Section II - 1 (i) of the policy -> Death or bodily injury : Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988.  
 (b) Under Section II - 1 (ii) of the policy -> Damage to Third Party Property Rs 750,000.00 ; PA Cover for Owner-Driver under section III: CSI Rs 2,00,000.00 ; Voluntary Deductible Rs. 0.00

LIMITATIONS AS TO USE:

The policy covers use of the vehicle for any purpose other than : Hire or reward, Carriage of goods (other than samples or personal luggage), Organized racing, Pace making, Speed testing, Reliability trials, Any purpose in connection with Motor Trade.

DRIVER'S CLAUSES:

Any person including the insured : Provided that a person driving holds an effective Driving License at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's License may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989. Subject to IMT Endorsement Nos. & Memorandum printed herein / attached hereto : 28,22,7

Under Hire Purchase/Hypothecation/Lease Agreement with :

STATE BANK OF INDIA  
 Premium Collection Details :- [Collection No / Amount / Receipt Date] 1000749360 / Rs.36,803.00 / 31/07/2016  
 Received with thanks from SIDDHARTH SINGH an amount of Rs. 36,803.00 towards Insurance Premium. Consolidated Stamp Duty Paid.  
 WARNING THAT IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

I/We hereby certify that the policy to which the certificate relates as well as the certificate of insurance are issued in accordance with the provision of chapter X, XI of M.V. Act 1988  
 For The New India Assurance Co. Ltd.  
 Service Tax Registration No. : A  
 PAN No : AAHCM2486Q  
 Insurance Company PAN No. : AAACN4165C  
 Service Tax Code Number : AAACN4165CST178  
 Category : \*General Insurance Business Services - 00440005  
 Stamp Duty Challan No :  
 Dealer Name: MGS FORD - LUCKNOW  
 In Witness whereof this Policy has been signed at LUCKNOW this 31 day of July of 2016, 04:03:32 PM.  
 IMPORTANT NOTICE : The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of voided 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 AND RIGHT OF RECOVERY" For legal interpretation, English version will hold good.  
 Please call Toll Free No. 1800 - 258 - 2545 for all Insurance Related Assistances

For Renewal CALL @  
 7408416225  
 0522-6052000

Request - 98

**THE NEW INDIA ASSURANCE COMPANY LTD.**

**PRIVATE CAR PACKAGE POLICY - ENHANCED COVER (Nil Depreciation Cover)**

**(Endorsement Wording for Add on cover - Nil Depreciation)**

PRIVATE CAR PACKAGE POLICY - ENHANCED COVER (Nil Depreciation Cover)

ENDORSEMENT ATTACHED TO AND FORMING PART OF POLICY NO. 71050131160300238856

Additional Premium : Rs. 4214

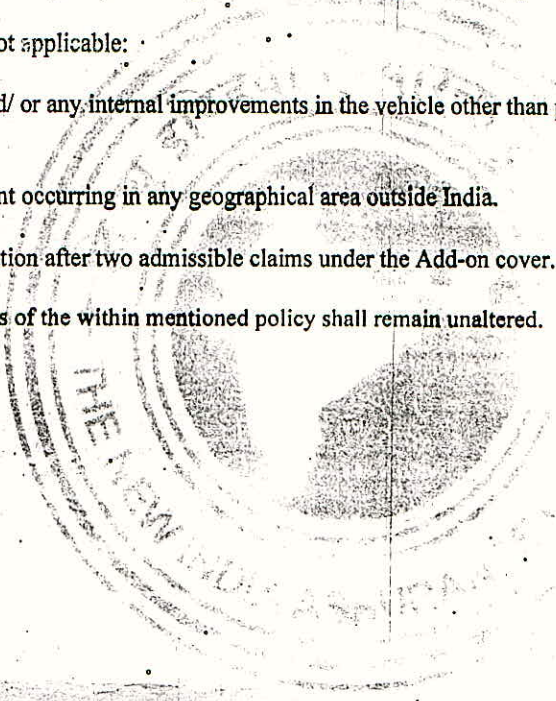
Notwithstanding anything contained to the contrary in the within mentioned policy it is hereby declared and agreed that subject to the insured having paid the additional premium as applicable the cover under Section I of the within-mentioned policy is hereby extended to the effect that in the event of any partial loss claim admissible under this policy no depreciation shall be deducted, except on tyres and tubes which are damaged in the accident and are replaced.

Subject to the condition that the above said coverage shall be applicable only for the first two partial loss claims admitted and payable under the policy relating to accidents during the policy period.

Further this endorsement is not applicable:

1. For any extra fittings and/ or any internal improvements in the vehicle other than provided by the manufacturer in the vehicle originally.
2. In relation to any accident occurring in any geographical area outside India.
3. For payment of depreciation after two admissible claims under the Add-on cover.

All other terms and conditions of the within mentioned policy shall remain unaltered.



For Renewal CALL @  
7408418225  
0522-6052000

Report GD

27/04/2016

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	Retn = Return
bal = Balance	DoB = Date of Birth	rd = Round off
Capn = Capitalization	eft = Electronic	Sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	Sc = Short Credit
chq = Cheque	ins = insurance	So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	trf = Transfer
comm = Commission	min = Minimum	trf = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	tr = Transaction
CR = Credit	P & T = Postage & Telegram	Wd = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = Total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account  
 CIF No : 80892753508  
 Account No : 11103550707  
 Customer Name: SIDDHARTH SINGH

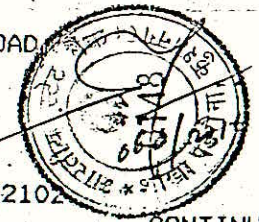
PADRAUNA  
 SUBASH CHOWK

S/D/W/H/o:  
 Address: S/O - SRI P.N.SINGH  
 J 11 OFFICERS COLONY DELHI ROAD  
 SAHARANPUR U.P.

Phone: 242923  
 Email: sbi.00148@sbi.co.in  
 Branch Code: 148  
 Date of Issue: 06/04/2016  
 06/04/2016 - 2546205 148  
 IFSC: SBIN0000148

Phone:  
 Email:  
 D.O.B. (If Minor):  
 MOP.: SINGLE  
 Nom. Reg. No.: 0000000125031755

MICR: 274002107



CONTINUATION

Branch Manager

HELP LINE 100112211

DATE PARTICULARS CHEQUE NO DEBIT CREDIT END BALANCE

*Revised 98*

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
				Brought Forward	255608.27Cr
21.03.16	TRANSFER TO OXIGEN SERVICES (INDIA POS 000676379434 LIFE STYLE INRL PVT LTD		6450.00		249158.22Cr
22.03.16	ATM CASH 3006 SBI LUCKNOW LUC		15000.00		234158.22Cr
22.03.16	INB 4031--4031-			40514.00	274669.22Cr
22.03.16	TRANSFER FROM E-PAYMENT U P STATE GO 1000004604100000000039358CANC1455.00			1455.00	276124.22Cr
28.03.16	100000451239050000000045150CANC970.00			970.00	277094.22Cr
28.03.16	INB 4031-			10500.00	287594.22Cr
30.03.16	TRANSFER FROM E-PAYMENT U P STATE GO INB 4031--4031-			86753.00	374347.22Cr
01.04.16	POS 609205059797 SBI AIRTEL LTD		238.95		374108.27Cr
02.04.16	ATM CASH 2258 SBI		10000.00		364108.27Cr

05.04.16	ATM CASH 67812 U.P. STATE VIKAS PARISHA KU		10000.00		354108.27Cr
10.04.16	POS 610114335817 CDDMYSHOW COM		581.70		353526.57Cr
12.04.16	INB 4031--4031-			79063.00	432589.57Cr
13.04.16	TRANSFER FROM E-PAYMENT U P STATE GO CASH WITHDRAWAL BY ATM				432589.57Cr
13.04.16	POS 610410357783 CDDMYSHOW COM		51000.00		381589.57Cr
24.04.16	ATM CASH 4904 SBI GROUP BHAVAN, VIB LUC		193.90		381395.67Cr
04.05.16	INB TOPUP		5000.00		376395.67Cr
	TRANSFER TO OXIGEN SERVICES (INDIA INB 4031--4031-		200.00		376195.67Cr
06.05.16	TRANSFER FROM E-PAYMENT U P STATE GO INB 4031--4031-			1500.00	377695.67Cr
06.05.16	TRANSFER FROM E-PAYMENT U P STATE GO INB TOPUP			79063.00	456758.67Cr
07.05.16	TRANSFER TO OXIGEN SERVICES (INDIA		200.00		456558.67Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	END BALANCE
				Brought forward	456558.67 Cr
07.05.16	CASH WITHDRAWAL BY CHEQUE				
09.05.16	POS 613005323933 Bharti Airtel Ltd.	000667575	60000.00		396558.67Cr
13.05.16	ATM CASH 61341 PADRAUNA		707.00		395851.67Cr
13.05.16	ATM CASH 61341 PADRAUNA		10000.00		385851.67Cr
13.05.16	CASH WITHDRAWAL BY CHEQUE		5000.00		380851.67Cr
13.05.16	INB 4031--4031-	000655227	25000.00		355851.67Cr
	TRANSFER FROM E-PAYMENT U P STATE GO			62326.00	418177.67Cr
15.05.16	ATM CASH 2613 SBI LHO,LUCKNOW				
24.05.16	CBI RAKESH KUMAR		15000.00		403177.67Cr
25.05.16	CASH WITHDRAWAL BY CHEQUE	000655926	75000.00		328177.67Cr
27.05.16	INB DTH	000655928	30000.00		298177.67Cr
	TRANSFER TO OXIGEN SERVICES (INDIA		1000.00		297177.67Cr
01.06.16	INB 4031--4031-				
				79053.00	376240.67Cr
	TRANSFER FROM E-PAYMENT U P STATE GO				
02.06.16	INB Refund of INR2085.20				
	TRANSFER FROM OXIGEN SERVICES (INDIA			1000.00	377240.67Cr
08.06.16	CASH WITHDRAWAL BY CHEQUE				
08.06.16	trf	000655929	60000.00		317240.67Cr
11.06.16	ATM CASH 1300 SBI LHO,LUCKNOW	000035703		30000.00	347240.67Cr
13.06.16	INB TOPUP		15000.00		332240.67Cr
	TRANSFER TO OXIGEN SERVICES (INDIA		200.00		332040.67Cr
20.06.16	ATM CASH 3736 SBI LHO,LUCKNOW				
20.06.16	ATM CASH 3738 SBI LHO,LUCKNOW		15000.00		317040.67Cr
25.06.16	INTEREST CREDIT		5000.00		312040.67Cr
30.06.16	WITHDRAWAL TRANSFER BY CHEQUE			6217.00	318257.67Cr
	TRANSFER TO 032233073350	000655930	15000.00		303257.67Cr
30.06.16	ATM CASH 61821 SBI LHO,LUCKNOW				
01.07.16	INB DTH		10000.00		293257.67Cr
			550.00		292707.67Cr

*Report*





Revert 98

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
	Brought Forward			160834.23Cr
15.07.16	INB 4031- TRANSFER FROM 098561001484		750.00	468281.23Cr
15.07.16	INB 4031- TRANSFER FROM 098561001484		750.00	469031.23Cr
28.07.16	TRF TRANSFER TO 032287072350	655992	291700.00	177331.23Cr
30.07.16	ATM CASH 67812 GOMTI NAGER LUCKNOW LU		10000.00	167331.23Cr
31.07.16	ATM CASH 62131 GOMATINAGAR LU		10000.00	157331.23Cr
31.07.16	ATM CASH 62131 GOMATINAGAR LU		5000.00	152331.23Cr
01.08.16	POS 010002351848 www.bookmyshow.com M		870.00	151461.23Cr
01.08.16	INB TOPUP		200.00	151261.23Cr
	TRANSFER TO OXYGEN SERVICES (INDIA)		5000.00	
05.08.16	INB 4031--4031- TRANSFER FROM E-PAYMENT U P STATE GO		83610.00	229871.23Cr
06.08.16	CASH WITHDRAWAL BY CHEQUE	655993	8000.00	149871.23Cr
12.08.16	INB TOPUP		100.00	149771.23Cr
	TRANSFER TO OXYGEN SERVICES (INDIA)		100.00	149671.23Cr
16.08.16	INB DTH		100.00	149571.23Cr
	TRANSFER TO OXYGEN SERVICES (INDIA)		606.00	149065.23Cr
28.08.16	INB DTH		606.00	149065.23Cr
	TRANSFER TO OXYGEN SERVICES (INDIA)		13178.00	135887.23Cr
31.08.16	LOAN INSTALMENT		13178.00	135887.23Cr
	TRANSFER TO Mr. SIDDHARTH SINGH		23346.00	159233.23Cr
01.09.16	INB 4031--4031- TRANSFER FROM E-PAYMENT U P STATE GO		23346.00	159233.23Cr
06.09.16	AXS	655994	10198.00	149035.23Cr
07.09.16	INB 4031--4031-		11799.00	160834.23Cr
	Carried Forward			160834.23Cr