

From

Santosh Kumar II,
Add. Civil Judge(Jr. Div.)
Court No. 22
Barabanki.

Request-98

20
12-1-09

401

Register no.
file no. <u>IV/3347</u>
serial no.	24.

15/1/09

31
15/1/09

16-1-09

Santosh
9-1-09
Encl-(27)

To

Sri Mohd. Hashim Siddiqui,
Asst. Registrar,
Hon'ble High Court Judicature at
Allahabad.

Through : The District Judge,
Barabanki.

Subject : Information about purchase of Motor Car.

Sir,

With reference to your letter No. 8741/IV-3324/Admin.'A' Dated : 02/07/2007, on the subject noted above. I am enclosing herewith the complete and para-wise information about purchase of the Motor Car in the light of directions contained in Courts Circular Letter no. 25/Admin.(A), dated : 13/07/1998.

It is, therefore, requested that it may please be placed before the Hon'ble High Court for taking necessary action.

Encl. : As above.

Yours faithfully,

Santosh Kumar
(Santosh Kumar II)
Add. Civil Judge(Jr. Div.)
Court No. 22, Barabanki.
23/12/2008

(27)
(38)
S/O Admin. H/A

A &
ELJ-R.(M)
09-01-09

04/I 02.1.2009
Date
FORWARDED
[Signature]
DISTRICT JUDGE
BARABANKI
02.1.2009

Seen by Hemim P
Mastana, J. on 27.1.09

A.K.J.
[Signature]
17-1-09

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STATEMENT FO MOVABLE/IMMOVABLE PROPERTY

1. Date of joining of Service : 14/06/2006
2. present gross salary and take home salary : 23530.00 & 22210.00
3. Details of purchases (Movable Property exceeding to value Rs. 10,000.00 and immovable property) made by him earlier with complete details, date of purchases, amount spent etc. : Santro XL E3 (G) Real earth UP32 -BY-6882 has been purchased from SAS Automotives Pvt. Ltd. 14 Station Road, Opp. Sunil Auto Sales, Lucknow for Rs 3,79,589.00
4. If any advance or loan taken from the High Court its amount and in what manner the loan will be repaid namely, the number of installments, its amount and till what date the deduction will be paid in etc. : No advance taken for the purpose.
5. If any loan taken from Bank etc. , details of amount mode of repayment, period of deduction, number and amount of installment etc. : Loan of Rs. 3,35,000.00 has been taken from State Bank of India, Barabanki, EMI of Rs. 7120 in 60 months schedule.
6. Regarding purchase of second hand car name of the vehicle its model, price etc., date of the first purchase of month and vehicle from car dealer to the first purchase and a copy of the Insurance Policy showing the amount for which the vehicle was insured prior to its purchase by the officer. : Not applicable.
7. Details of the property (Area of plot, locality, city district, if building or flat then its size). : Not applicable.
8. Name and full address of the dealer/seller : SAS Automotives Pvt. Ltd. 14-Station Road, Opp. Sunil Auto Sales, Lucknow(U.P.)
9. Whether the dealer is regular and reputed one : The dealer is regular & reputed one.
10. Whether the Judicial Officer is related to the seller in any way and whether any case against the seller is pending in or decided by the judicial Officer. : I am not related to the seller in any way. No case against the seller is pending in or decided by me.
11. Details of source of the amount with papers in supports there of. : 1- Rs. 3,35,000/- has been taken from State Bank of India, Barabanki.
2- Rs. 44,589/- from my own savings.



SAS HYUNDAI

SAS Automotives Pvt. Ltd.

Show Room : 14-Station Road, Opp. Sunil Auto Sales, Lucknow
Phone : 0522-2637760, 2637608
Service Centre : Khatpur Road, Near Amalul Ali Pur, Lucknow.
Tele Fax No. : 0522-2434498, 2434045, 2434541

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Retail Invoice

CST No	LW 5099984	CST Date	
LST/TIN No	LW 0029607	LST/TIN Date	
Customer Name	Mr SANTOSH KUMAR	Customer Id	C2006100069
Address	F-1B, SAROJINI NAGAR	Invoice No	H200601427
	LUCKNOW Uttarpradesh 226001	Invoice date	05/11/2006
Financed by	State Bank of India, BARABANKI		

PARTICULARS		AMOUNT(Rs)
1) Price of One	Santro XLE3(G) Real Earth	316,239
2) VAT/LST	13 %	41,111
3) Other charges		0
TOTAL		357,350

Vehicle Particulars

Vin No MALAA51HR6M960758	Chassis No MALAA51HR6M960758*J	Engine No G4HG6M951571	Key No R0705
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For SAS AUTOMOTIVES PVT LTD.

Santosh Kumar
Signature of Customer

Santosh Kumar
सन्तोष कुमार

Authorized Signatory
Santosh Kumar

Receipt-98

PITAMBRA BOOKS PVT. LTD., BIJOLI JHANSI (U.P.) 0517-2720106, 107

TRA PORT DEPARTMENT, UTTAR PRAD H
परिवहन विभाग, उत्तर प्रदेश

NAME OF ISSUING OFFICE (निर्गत करने वाले कार्यालय का नाम)
SERIAL NO. (क्रम संख्या) AA - 0809545

REGIONAL TRANSPORT OFFICE LUCKNOW

Receipt No. (रसीद सं.)
Owner's Name (स्वामी का नाम) L072052
Chassis No. (चेसिस सं.) MR. SANTOSH KUMAR
Type of Vehicle (वाहन प्रकार) MALAA51HR6M960758
L.M.V. (CAR)

Registration No. (पंजीकरण सं.)
Registration Date (पंजीकरण तिथि) UP32BY6887
Receipt Date (प्राप्ति की तिथि) 13-NOV-2006
13-NOV-2006

ITEM विवरण	Period (समयावधि)		AMOUNT घनराशि	FINE दण्ड शुल्क	TOTAL योग
	From (से)	To (तक)			
REGISTRATION OF L.M.V (CAR)	01-NOV-2006		200		225
ADDITION OF HYPOTHECATION	01-NOV-2006		100	0	100
ROAD TAX	01-NOV-2006		8936		8941
GRAND TOTAL (in Rs.) कुल योग (रु. में)					9266

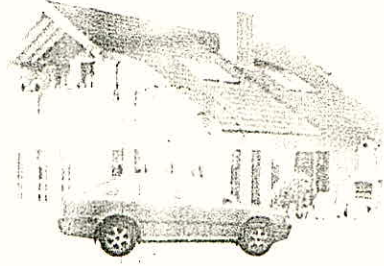
RAM PRAVESH SHARMA (rps) SIGNATURE OF DEADING
JUNIOR CLERK ASSISTANT CASHIER

सन्तोष कुमार
अपर विविल अजबू. डि०
दाराबंकी
Cantah m

अपनी संतान के जीवन में
जोड़िए नया अध्याय

State Bank of India
HOUSING LOAN

Report-98



- कम ब्याज दर
- कोई प्रक्रिया शुल्क नहीं
- कोई पूर्व-भुगतान जुर्माना नहीं
- ऋण राशि भारत में शिक्षा के लिए रु. 10 लाख तक;
विदेश में शिक्षा के लिए रु. 20 लाख तक

10 वर्ष तक लंबी पुनर्भुगतान अवधि



भारतीय स्टेट बैंक

हर मोड़ पर आपके साथ
www.statebankofindia.com

भारतीय स्टेट बैंक

State Bank of India

बाराबंकी 0023

शाखा /
Branch

BARABANKI

बचत खाता पास बुक

SAVINGS BANK PASS BOOK



New York, New York, New York
State Bank of India

STATE BANK OF INDIA
BARABANKI

नाम / Name (s) :

पता / Address :

व्यवसाय / Occupation :

व्यापार व्यवसायिक सेवानगोमी
Business Professional Service



पास बुक क्र. / Pass Book No. :

खाता क्र. / Account No. :

03 176 137 171

11002791224

Sankar h

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
01190039619	23-06-2006	CASH TO CASH				
01190039619	03-07-06	DKS New / First passbook				
01-07-2006	Trf SALARY FOR J RFRANB			1348.00	1348.00	
03-07-2006	Csh TO CASH - W/					
01190039619	06-07-06	DKS New / First passbook				
06-07-2006	Csh TO CASH CHEQ 00882322		4000.00		1348.00	
01190039619	03-11-06	DKS New / First passbook				
11-07-2006	Int INTEREST TO DATE			3.93	1351.93	
13-07-2006	Trf Intt. Accrua			0.00	1351.93	
14-07-2006	Int INTEREST TO DATE			3.93	1348.00	
01-08-2006	Trf Transfer RFRNR			17470.00	18818.00	
06-08-2006	Trf ATM 012502 0 DhrATM		9000.00		9818.00	
06-08-2006	Trf ATM 012502 0 DiOATM		2500.00		7318.00	
19-08-2006	Trf ATM 002301 0 GLeATM		1000.00		6318.00	
20-08-2006	Trf ATM 780623 0 B3pATM		5000.00		1318.00	
22-08-2006	Trf ATM 002301 0 EmKATM		1000.00		318.00	
01-09-2006	Trf Transfer RFRNR			17470.00	17788.00	
03-09-2006	Trf ATM 780606 0 AqKATM		10000.00		7788.00	
11-09-2006	Trf ATM 780617 0 BIKATM		2000.00		5788.00	
17-09-2006	Trf ATM 780617 0 AVFATM		2000.00		3788.00	
17-09-2006	Trf ATM 780617 0 AdvATM		1500.00		2288.00	
29-09-2006	Trf Transfer RFRNR			16870.00	19158.00	
09-10-2006	Trf TRANSFER CHQ 00882336		5001.00		14157.00	
03-11-2006	Csh BY CASH			10000.00	24157.00	
01190039619	15-12-06	AKR New / First passbook				
03-11-2006	Trf Transfer RFRNR			16870.00	41027.00	
Carried forward Balance :						41027.00

Sankar h

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त INITIALS
Brought Forward :						
03-11-2006	Trf PROCESSING C RFRGSS			1675.00		4 52.00
03-11-2006	Trf MARGIEN NONE RFRGSS			37604.00		748.00
20-11-2006	Trf ATM 780616 0 DHSATM			1000.00		748.00
02-12-2006	Trf Transfer RFRDPP				16870.00	17618.00
10-12-2006	Trf ATM 002301 0 BQ1ATM			15000.00		2518.00
15-12-2006	Csh TO CASH CHEQ 00882323			2300.00		318.00

19/01/2007 3419592 23
 BARA BANKI (23)
 Mode of Operation : SINGLE
 Nom.Reg No :
 Date of Issue: 19/01/2007

SANTOSH KUMAR

1

CIVIL LINES
 BARABANKI
 BARABANKI
 BARABANKI

1108279132-4

Santosh Kumar

Request - 9A

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
(Control: 3419592 23 11082791324)						
28/12/06	DEP TFR				2236.00	
	TRF FRM 011082813395					
31/12/06	6220180002300077613					
31/12/06	INTEREST CREDIT				56.00	
04/01/07	SALARY FOR DEC2006				17545.00	
05/01/07	DIRECT DR		7100.00			
	TRF TO 011082867136					
05/01/07	6220180002300077613		5000.00			
07/01/07	6220180002300077613		5000.00			
16/01/07	6220180002300077613		1000.00			
19/01/07	Uncleared Amount: 0.00		Clear Balance: 0.00			
(Control: 3419592 23 11082791324)						

20/01/07	CREDIT		47636			
23/01/07	6220180002300077613			2000.00	2400.00	
01/02/07	SALARY FOR JAN2007					
02/02/07	6220180002300077613			5000.00	16145.00	
03/02/07	DIRECT DR			7100.00		
	TRF TO 011082867136					
04/02/07	6220180002300077613			3000.00		
27/02/07	CREDIT		183854			
01/03/07	SALARY FOR FEB2007				75.00	
03/03/07	DIRECT DR				15613.00	
	TRF TO 011082867136			7120.00		
04/03/07	6220180002300077613			3000.00		
25/03/07	6220180002300077613			5000.00		
26/03/07	TO CHQ ,S PAID				9738.00	

Santosh

27/03/07 6220180002300077613

(10)

5000.00

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6766.00

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
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Carried Forward

6766.00Cr

Brought Forward

6766.00Cr

27/03/07				5000.00		1766.00Cr
05/04/07				1000.00		766.00Cr
07/04/07	SALARY FOR MAR2007				17845.00	18611.00Cr
08/04/07				5000.00		13611.00Cr
08/04/07				5000.00		8611.00Cr
08/04/07	DIRECT DR			7120.00		1491.00Cr
	TRF TO 011082867136					
09/04/07	TO CHEQUE BBK PAID				8406.00	7897.00Cr
16/04/07				5000.00		2897.00Cr
02/05/07				2000.00		897.00Cr
03/05/07	SALARY FOR APR2007				17845.00	18742.00Cr
04/05/07	DIRECT DR					
	TRF TO 011082867136					

05/05/07				5000.00		6622.00Cr
05/05/07				2000.00		4622.00Cr
18/05/07				3000.00		1622.00Cr
20/05/07				1000.00		622.00Cr
01/06/07				500.00		122.00Cr
02/06/07	SALARY FOR MAY2007				17845.00	17967.00Cr
03/06/07	DIRECT DR			7120.00		10847.00Cr
	TRF TO 011082867136					
03/06/07				3000.00		7847.00Cr
06/06/07				3000.00		4847.00Cr
21/06/07				3000.00		1847.00Cr
28/06/07				1800.00		47.00Cr
30/06/07	INTEREST CREDIT				20.00	67.00Cr
						67.00Cr
						67.00Cr

Carried Forward

Santosh

दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	सक्षिप्त हस्ताक्षर INITIALS
				Brought Forward		67.00Cr
03/07/07	SALARY				18655.00	18722.00C
04/07/07	DIRECT DR		7120.00			11602.00C
	TRF TO 011082867136					
07/07/07	6220180002300077613		5000.00			6602.00C
16/07/07	6220180002300077613		3000.00			3602.00C
16/07/07	6220180002300077613		1500.00			2102.00C
04/08/07	6220180002300077613		2000.00			102.00C
07/08/07	SALARY FOR JULY2007				18655.00	18757.00C
08/08/07	DIRECT DR		7120.00			11637.00C
	TRF TO 011082867136					
08/08/07	6220180002300077613		7000.00			4637.00C
18/08/07	6220180002300077613		2000.00			2637.00C
27/08/07	6220180002300077613		2600.00			
03/09/07	SALARY FOR AUG2007				18655.00	18692.00C
03/09/07	6220180002300077613		5000.00			13692.00C
04/09/07	DIRECT DR		7120.00			6572.00C
	TRF TO 011082867136					
11/09/07	6220180002300077613		3000.00			3572.00C
18/09/07	6220180002300077613		3000.00			572.00C
23/09/07	6220180002300077613		500.00			72.00C
04/10/07	SALARY FOR SEP2007				18655.00	18727.00C
05/10/07	DIRECT DR		7120.00			11607.00C
	TRF TO 011082867136					
05/10/07	6220180002300077613		5000.00			6607.00C
07/10/07	6220180002300077613		6000.00			607.00C
11/10/07	TO CHQ BBK PAID				50.00	657.00C
13/10/07	6220180002300077613		600.00			57.00C
03/11/07	SALARY FOR OCT2007				21048.00	21105.00C
				Carried Forward		21105.00C

Santosh

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दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
				Brought Forward		21105.00Cr
04/11/07	DIRECT DR			7120.00		13985.00C
	TRF TO 011082867136					
04/11/07	6220180002300077613		5000.00			8985.00C
07/11/07	6220180002300077613		5000.00			3985.00C
11/11/07	6220180002300077613		2000.00			1985.00C
14/11/07	TRF GOVT CH 748690				11019.00	13004.00C
14/11/07	6220180002300077613		5000.00			8004.00C
16/11/07	TRF TO CHQ 748703 P				5000.00	13004.00C
20/11/07	6220180002300077613		5000.00			8004.00C
01/12/07	6220180002300077613		2000.00			6004.00C
01/12/07	SALARY FOR NOV2007				21858.00	27862.00C
02/12/07	6220180002300077613		5000.00			22862.00C
02/12/07	6220180002300077613		2000.00			20862.00C
03/12/07	DIRECT DR			7120.00		13742.00C
	TRF TO 011082867136					
05/12/07	6220180002300077613		5000.00			8742.00C
13/12/07	6220180002300077613		3000.00			5742.00C
19/12/07	6220180002300077613		3000.00			2742.00C
28/12/07	6220180002300077613		2500.00			242.00C
31/12/07	INTEREST CREDIT					255.00C
03/01/08	OS DEP TFR = 7120.				13.00	0.00
03/01/08	SALARY FOR DEC2007				21858.00	22113.00C
04/01/08	DIRECT DR			7120.00		14993.00C
	TRF TO 011082867136					
04/01/08	OS DEP TFR = 7120.					0.00
05/01/08	6220180002300077613		5000.00			9993.00C
08/01/08	TFR				40.00	10033.00C
12/01/08	6220180002300077613		5000.00			5033.00C
				Carried Forward		5033.00C

Signature

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दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
				Brought Forward		5033.00Cr
21/01/08	6220180002300077613			5000.00		33.00Cr
02/02/08	SALARY FOR JAN2008				7972.00	8005.00Cr
03/02/08	DIRECT DR			7120.00		885.00Cr
	TRF TO 011082867136					
29/02/08	6220180002300077613			800.00		85.00Cr
03/03/08	OS DEP TFR = 7120.					0.00
03/03/08	SALARY FOR FEB2008				13997.00	14082.00Cr
03/03/08	6220180002300077613			5000.00		9082.00Cr
04/03/08	DIRECT DR			7120.00		1962.00Cr
	TRF TO 011082867136					
04/03/08	OS DEP TFR = 7120.					0.00
09/03/08	6220180002300077613			1900.00		62.00Cr
11/03/08	TO CH NO 758241 DT 1				4132.00	4132.00Cr
	TRF FRM 011082813395					
12/03/08	6220180002300077613			4000.00		194.00Cr
21/03/08	Annual Fee 622018000			50.00		144.00Cr
03/04/08	OS DEP TFR = 7120.					0.00
09/04/08	TO CH NO 757848 DT 3				233.00	377.00Cr
	TRF FRM 011082813395					
09/04/08	TO CH NO 757848 DT 3				25000.00	25377.00Cr
	TRF FRM 011082813395					
09/04/08	SALARY FOR MAR2008				21080.00	46457.00Cr
09/04/08	6220180002300077613			10000.00		36457.00Cr
09/04/08	6220180002300077613			5000.00		31457.00Cr
11/04/08	6220180002300077613			15000.00		16457.00Cr
20/04/08	6220180002300077613			6000.00		10457.00Cr
26/04/08	6220180002300077613			3000.00		7457.00Cr
Uncl Bal:	0.00					
Clr Bal:	7457.00					
						Cr;+MOD BAL: 7457.00Cr
						Carried Forward
						7457.00Cr

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दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	सक्षिप्त हस्ताक्षर INITIALS
(Control: 4545036 23 11082791324 06/08/08)				Brought Forward	7457.00Cr	
02/05/08	SALARY FOR APR2008			21135.00	28592.00Cr	
03/05/08	6220180002300077613		2000.00		26592.00Cr	
03/05/08	DIRECT DR		7120.00		19472.00Cr	
	TRF TO 011082867136					
03/05/08	6220180002300077613		5000.00		14472.00Cr	
05/05/08	6220180002300077613		3000.00		11472.00Cr	
09/05/08	6220180002300077613		4000.00		7472.00Cr	
28/05/08	6220180002300077613		300.00		7172.00Cr	
02/06/08	SALARY FOR MAY2008			21945.00	29117.00Cr	
03/06/08	6220180002300077613		7000.00		22117.00Cr	
03/06/08	DIRECT DR		7120.00		14997.00Cr	
	TRF TO 011082867136					
07/06/08	6220180002300077613		3000.00		11997.00Cr	
13/06/08	6220180002300077613		3000.00		8997.00Cr	
21/06/08	6220180002300077613		1500.00		7497.00Cr	
27/06/08	DELETE HOLD = 7120				0.00	
30/06/08	INTEREST CREDIT			65.00	7562.00Cr	
01/07/08	SALARY FOR JUNE2008			22210.00	29772.00Cr	
03/07/08	6220180002300077613		10000.00		19772.00Cr	
03/07/08	DIRECT DR		7120.00		12652.00Cr	
	TRF TO 011082867136					
04/07/08	6220180002300077613		5000.00		7652.00Cr	
18/07/08	TFR			40.00	7692.00Cr	
26/07/08	6220180002300077613		1000.00		6692.00Cr	
26/07/08	6220180002300077613		1000.00		5692.00Cr	
01/08/08	6220180002300077613		3000.00		2692.00Cr	
01/08/08	SALARY FOR JULY2008			22210.00	24902.00Cr	
Next P.B. on 6/08/08				Carried Forward	24902.00Cr	

Santosh w

From

Santosh Kumar II,
Add. Civil Judge(Jr. Div.)
Court No. 22
Barabanki.

Report-98

To

Sri Mohd. Hashim Siddiqui,
Asst. Registrar,
Hon'ble High Court Judicature at
Allahabad.

Through : The District Judge,
Barabanki.

Subject : Information about purchase of Motor Car.

Sir,

With reference to your letter No. 8741/IV-3324/Admin. 'A' Dated : 02/07/2007, on the subject noted above. I am enclosing herewith the complete and para-wise information about purchase of the Motor Car in the light of directions contained in Courts Circular Letter no. 25/Admin.(A), dated : 13/07/1998.

It is, therefore, requested that it may please be placed before the Hon'ble High Court for taking necessary action.

Encl. : As above.

Yours faithfully,

Santosh Kumar II
(Santosh Kumar II)
Add. Civil Judge(Jr. Div.)
Court No. 22, Barabanki.
23/12/2008

04/I
02/1/2009
Date
FORWARDED
[Signature]
DISTRICT JUDGE
BARABANKI
02/1/09

STATEMENT FO MOVABLE/IMMOVABLE PROPERTY

1. Date of joining of Service : 14/06/2006
2. present gross salary and take home salary : 23530.00 & 22210.00
3. Details of purchases (Movable Property exceeding to value Rs. 10,000.00 and immovable property) made by him earlier with complete details, date of purchases, amount spent etc. : Santro XL E3 (G) Real earth UP32 -BY-6882 has been purchased from SAS Automotives Pvt. Ltd. 14 Station Road, Opp. Sunil Auto Sales, Lucknow for Rs 3,79,589.00
4. If any advance or loan taken from the High Court its amount and in what manner the loan will be repaid namely, the number of installments, its amount and till what date the deduction will be paid in etc. : No advance taken for the purpose.
5. If any loan taken from Bank etc. , details of amount mode of repayment, period of deduction, number and amount of installment etc. : Loan of Rs. 3,35,000.00 has been taken from State Bank of India, Barabanki, EMI of Rs. 7120 in 60 months schedule.
6. Regarding purchase of second hand car name of the vehicle its model, price etc., date of the first purchase of month and vehicle from car dealer to the first purchase and a copy of the Insurance Policy showing the amount for which the vehicle was insured prior to its purchase by the officer. : Not applicable.
7. Details of the property (Area of plot, locality, city district, if building or flat then its size). : Not applicable.
8. Name and full address of the dealer/seller : SAS Automotives Pvt. Ltd. 14-Station Road, Opp. Sunil Auto Sales, Lucknow(U.P.)
9. Whether the dealer is regular and reputed one : The dealer is regular & reputed one.
10. Whether the Judicial Officer is related to the seller in any way and whether any case against the seller is pending in or decided by the judicial Officer. : I am not related to the seller in any way. No case against the seller is pending in or decided by me.
11. Details of source of the amount with papers in supports there of. : 1- Rs. 3,35,000/- has been taken from State Bank of India, Barabanki.
2- Rs. 44,589/- from my own savings.



HYUNDAI

SAS HYUNDAI

SAS Automotives Pvt. Ltd.

Show Room : 14-Station Road, Opp. Sunil Auto Sales, Lucknow

Phone : 0522-2437700, 2437506

Service Care : Kanpur Road, Near Amal Air Port Lucknow

Tele Fax No. : 0522-2434498, 2434045, 2434541

Report-98

Retail Invoice

CST No	: LW 5099984	CST Date	:
LST/TIN No	: LW 0228607	LST/TIN Date	:
Customer Name	: Mr. SANTOSH KUMAR	Customer Id	: C2006100069
Address	: F-1B, SAROJINI NAGAR	Invoice No	: H200601427
		Invoice date	: 06/11/2006

LUCKNOW Uttarpradesh 226001

Financed by: State Bank of India, BARABANKI

PARTICULARS			AMOUNT(Rs)
1) Price of One	Santro	XL E3(G) Real Earth	316,239
2) VAT/LST	13	%	41,111
3) Other charges			0
TOTAL:			357,350

Vehicle Particulars

Vin No MALAA51HRGM960758	Chassis No MALAA51HRGM960758*J	Engine No G4HGGM9S1571	Key No R0705
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For SAS AUTOMOTIVES PVT LTD.

Santosh Kumar

Signature of Customer

Santosh Kumar

सन्तोष कुमार

ब. सं. वि. सं. वि. सं. वि. सं. वि.

ब. सं. वि. सं. वि. सं. वि. सं. वि.

Authorized Signatory

Santosh Kumar

Request-98

फॉर्म एचएम्-3 (2) Form AUW-3 (2)
नेशनल इन्श्योरेंस कम्पनी लिमिटेड
 (पंजीकृत कार्यालय : 3, मिडिल्टन स्ट्रीट, कोलकाता-700 071)
 क्षेत्रीय कार्यालय : जीवन भवन-II नवल किशोर रोड, हजरतगंज, लखनऊ



National Insurance Company Limited
 Regd. Office: 3, MIDDLETON STREET, KOLKATA-700 071
 Reg. Office: Leewan Bhawan-II, Naxal Kishore Road,
 Hazratganj, Lucknow
 website: www.nic.co.in

जारीकर्ता कार्यालय
 का पता
 Address of
 Issuing Office

45050618065

450506466609

नीचे वर्णित प्रपत्र 52 में उल्लिखित बीमाधारक ने उसमें वर्णित वाहन (नों) के सम्बन्ध में बीमा के लिए प्रस्ताव किया है और ऐसे बीमा के प्रतिफलस्वरूप, 297300 की राशि प्रीमियम के रूप में डी.डी./चैक/पे. ऑर्डर/नगद भुगतान की है तदनुसार उस पर कम्पनी की Comp. पॉलिसी के सामान्य प्रपत्र की शर्तों के अधीन (तथा नीचे वर्णित किसी विशेष शर्तों के अधीन) एतद्वारा जोखिम तब तक के लिए संरक्षित किया जाता है जब तक कि कम्पनी द्वारा लिखित रूप में नोटिस देकर संरक्षण समाप्त न कर दिया जाए। जिस स्थिति में बीमा समाप्त हो जाएगा और ऐसे में बीमा के लिए अन्वया देय प्रीमियम का अनुपातिक अंश कम्पनी द्वारा जोखिम संरक्षण के समय तक के लिए चार्ज किया जाएगा।
 The insured described in Form 52 referred to below having proposed for insurance in respect of the Motor Vehicle (s) described therein and having paid the sum of Rs. 297300 as premium DD/Cheque/pay Order/Cash the risk is hereby held covered under the terms of the Company's usual from of Policy applicable thereto (Subject to and 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 will be charged for the time the Company had been on risk.

शाखा B: / अड्डल Div./ कूट संख्या Code No.
 450105

बीमाकृत वाहन का विवरण Description of the Vehicle Insured

मेक और वाहन की पंजीकरण संख्या Make and Reg. No. of the Vehicle	निर्माण का वर्ष Year of Manufacture	घन क्षमता Cubic capacity	वाहन का सकल भार (वा.स.भा.) Gross Vehicle Weight (GVW) (Goods Carrying Vehicle) in Kg.	अनुज्ञा प्राप्त वाहक क्षमता (अनु.प्रा.क्ष.) यात्री वाहक क्षमता Licensed Carrying Capacity (LCC) (Passenger Carrying Vehicle)	बीमाधारक का घोषित मूल्य (बी.क.घो.मू.) Insured Declared Value (IDV)
Santosh XLcm	2006	1086cc	4115	S.A. 3 Automobiles	11,50,000/-

इंजन सं./ Engine No. 951571 बैंक/वित्तीय संस्था का नाम / Name of Bank/Financing Institution State Bank of India
 चैसिस सं./ Chassis No. 960758 अतिरिक्त जोखिम, यदि कोई हो/ Additional risks, if any 30 subways
 पंजीकरण प्राधिकरण का ना./ Name of Registration Authority विशेष शर्तें/ Special conditions

प्रपत्र- 52 (देखिये नियम 142 (1) मोटर वाहन नियम, 1989) / Form 52 (See Rule 142 (1) of Motor Vehicle Rules, 1989)

- पंजीकरण चिह्न और संख्या अथवा बीमित वाहन का विवरण
Registration Mark and number or description of the vehicle insured
- बीमाधारक का नाम व पता/ Name and address of Insured Santosh Kumar F-1 B, Sarojini Nagar, Bengluru, Karnataka, India
- अधिनियम के प्रयोजन के लिए बीमा आरम्भ होने की प्रभावी तिथि व समय
Effective date and time of commencement of Insurance for the purpose of this Act 06/11/07 घण्टे/बजे से/ O'Clock AM/PM की मध्यरात्रि तक / to midnight on
- बीमा समाप्ति तिथि/ Date of termination of Insurance 06/11/07

प्रीमियम गणना Premium Computation
 नेशनल इन्श्योरेंस कम्पनी लि.
 सिवार नगर, अंतर्भूत, लखनऊ
 2465390 (O) M-9339711970
 2440970 (R) 3209470

5. वाहन चलाने के लिए इकायर व्यक्ति या व्यक्तियों का वर्ग
Person or class of persons entitled to drive
 6. मोटर वाहन के प्रयोग हेतु कोई सीमा
Any limitations as to use of motor vehicle

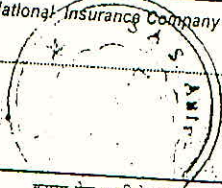
बीमा मुद्रित पत्र संख्या As per Item No.	के अनुसार Printed O/L
---	--------------------------

मैं/हम एतद्वारा प्रमाणित करता हूँ/करते हैं कि यह संरक्षण नोट मोटर वाहन अधिनियम के प्रावधानों के अनुसार जारी किया गया है। / we hereby certify that this Cover Note is issued in accordance with the provisions of the Motor Vehicles Act.

जारी करने की तिथि
Date of issue 07-11-06 समय 07:00 पूर्वाह्न/मध्याह्न AM/PM

कृते नेशनल इन्श्योरेंस कम्पनी लिमिटेड / For National Insurance Company Limited

हस्ताक्षर (प्राधिकृत बीमाकर्ता)
Signature (Authorised Insurer)
 हस्ताक्षरकर्ता का नाम पद
Name and designation of signatory



Mode of Payment
 केष / चैक / डी.डी.नं.:
 Cash/Cheque/D.D.No.

बैंक का नाम :
Name of Bank
 बैं. अधि. सं./ अधिकृत कूट
Dev. Officer / Agency Code:
 दिनांक :
Date :
 रूपये :
Rs. :

टिप्पणी : कवरनोट में वर्णित जोखिम का आवरण चैक के पुष्टिकरण पर ही मान्य है।
 Note : The Cover is subject to realisation of cheque, if Premium is paid by the Cheque.

The validity of this covernote is upto 30 days from the date of commencement of risk.

कृपया पृष्ठ पलटिये / Please Turn the Page

Santosh Kumar
 अवर डिप्टि ज. व. डी.
 बाराबंकी

Santosh Kumar

Receipt 98

PITAMERA BOOKS PVT. LTD. BUOLI JHANSI (U.P.) 0517-2720106, 107

TRANSPORT DEPARTMENT, UTTAR PRADESH
परिवहन विभाग, उत्तर प्रदेश

NAME OF ISSUING OFFICE (निर्गत करने वाले कार्यालय का नाम)

SERIAL NO. (क्रम संख्या) AA-0809545

REGIONAL TRANSPORT OFFICE LUCKNOW

Receipt No. (रसीद सं.)

Owner's Name (स्वामी का नाम) 1.072052

Chassis No. (चेसिस सं.) MR. SANTOSH KUMAR

Type of Vehicle (वाहन प्रकार) MALAA51HR6M960758
L.M.V. (CAR)

Registration No. (पंजीकरण सं.)

Registration Date (पंजीकरण तिथि) UF32BV688

Receipt Date (प्राप्ति की तिथि) 13-NOV-2006

13-NOV-2006

ITEM विवरण	Period (समयावधि)		AMOUNT घनराशि	FINE दण्ड शुल्क	TOTAL योग
	From (से)	To (तक)			
REGISTRATION OF L.M.V (CAR)	01-NOV-2006		200	25	225
ADDITION OF HYPOTHECATION	01-NOV-2006		100	0	100
ROAD TAX	01-NOV-2006		8936	5	8941
GRAND TOTAL (in Rs.) कुल योग (रु. में)					9266

RAM PRAVESH SHARMA (rps)
JUNIOR CLERK

SIGNATURE OF DEALING
ASSISTANT/CASHIER

Santosh Kumar
वरिष्ठ विल क्लर्क
दाराइकी
Santosh

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
01190039619	24 06-06	GMP	New / First passbook			
23-06-2006	Csh BY CASH					500.00
01190039619	03-07-06	DKS	New / First passbook			
01-07-2006	Trf SALARY FOR 3 MONTHS					
03-07-2006	Csh BY CASH					
01190039619	06-07-06	DKS	New / First passbook			
06-07-2006	Csh BY CASH CHEQ 00882322			4000.00		1148.00
01190039619	03-11-06	DKS	New / First passbook			
11-07-2006	Int INTEREST TO DATE					
13-07-2006	Trf Intt. Accrua				3.93	1151.93
14-07-2006	Int INTEREST TO DATE				0.00	1151.93
01-08-2006	Trf Transfer RFRNR			3.93		1148.00
06-08-2006	Trf ATM 012502 0 DhrATM			9000.00	17470.00	18218.00
						9918.00
06-08-2006	Trf ATM 012502 0 DiOATM			2500.00		7318.00
19-08-2006	Trf ATM 002301 0 GLeATM			1000.00		6318.00
20-08-2006	Trf ATM 780623 0 B3pATM			5000.00		1318.00
22-08-2006	Trf ATM 002301 0 EmKATM			1000.00		318.00
01-09-2006	Trf Transfer RFRNR				17470.00	17788.00
03-09-2006	Trf ATM 780606 0 AqKATM			10000.00		7788.00
11-09-2006	Trf ATM 780617 0 BIKATM			2000.00		5788.00
17-09-2006	Trf ATM 780617 0 AVFATM			2000.00		3788.00
17-09-2006	Trf ATM 780617 0 AdvATM			1500.00		2288.00
29-09-2006	Trf Transfer RFRNR				16870.00	19158.00
09-10-2006	Trf TRANSFER CHQ 00882336			5001.00		14157.00
03-11-2006	Csh BY CASH				10000.00	24157.00
01190039619	15-12-06	AKR	New / First passbook			
03-11-2006	Trf Transfer RFRNR				16870.00	41027.00
Carried forward Balance :						41027.00

Request-98

Canter

Request-98

दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUENO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त INITIALS
Brought Forward :						
03-11-2006	Trf PROCESSING CENTRE		1675.00			39352.00
03-11-2006	Trf MARGIEN NICHE REFIN		37604.00			748.00
20-11-2006	Trf ATM 780516 000000		1000.00			748.00
02-12-2006	Trf Transfer			16870.00		17.00
10-12-2006	Trf ATM 002541 000000		1500.00			2.00
15-12-2006	Csh TO CASH		2300.00			2.00

19/01/2007 3419592 23
 BARA BANKI (23)
 Mode of Operation : SINGLE
 Nom.Reg No :
 Date of Issue: 19/01/2007

SANTOSHI KUMAR

CIVIL LINES
 BARABANKI
 BARABANKI
 BARABANKI

1108279132-4

Santosh Kumar

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
(Control: 3419592 23 11082791324)						
28/12/06	DEP TFR				2236.00	254.00
	TRF FRM 011082813395					
31/12/06	6220180002300077613			2000.00		584.00
31/12/06	INTEREST CREDIT				56.00	610.00
04/01/07	SALARY FOR DEC2006				17545.00	18155.00
05/01/07	DIRECT DR			7120.00		11035.00
	TRF TO 011082867136					
05/01/07	6220180002300077613			5000.00		6035.00
07/01/07	6220180002300077613			5000.00		1035.00
16/01/07	6220180002300077613			1000.00		35.00
19/01/07	Uncleared Amount: 0.00		Clear Balance:			
(Control: 3419592 23 11082791324)						
20/01/07	CREDIT	47636			2400.00	2435.00
23/01/07	6220180002300077613			2000.00		435.00
01/02/07	SALARY FOR JAN2007				16145.00	16580.00
02/02/07	6220180002300077613			5000.00		11580.00
03/02/07	DIRECT DR			7120.00		4460.00
	TRF TO 011082867136					
04/02/07	6220180002300077613			3000.00		1460.00
27/02/07	CREDIT	183854			75.00	1535.00
01/03/07	SALARY FOR FEB2007				15613.00	17148.00
03/03/07	DIRECT DR			7120.00		10028.00
	TRF TO 011082867136					
04/03/07	6220180002300077613			3000.00		7028.00
25/03/07	6220180002300077613			5000.00		2028.00
26/03/07	TO CHQ ,S PAID				9738.00	11766.00

Santosh W

27/03/07 6220180002300077613

(10)

5000.00

Report 98
Carried Forward

6766.00

6766.00Cr

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
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Brought Forward

6766.00Cr

27/03/07	6220180002300077613			5000.00		1766.00Cr
05/04/07	6220180002300077613			1000.00		766.00Cr
07/04/07	SALARY FOR MAR2007				17845.00	18611.00Cr
08/04/07	6220180002300077613			5000.00		13611.00Cr
08/04/07	6220180002300077613			5000.00		8611.00Cr
08/04/07	DIRECT DR			7120.00		1491.00Cr
	TRF TO 011082867136					
09/04/07	TO CHEQUE BBK PAID				6405.00	7897.00Cr
16/04/07	6220180002300077613			5000.00		2897.00Cr
02/05/07	6220180002300077613			2000.00		897.00Cr
03/05/07	SALARY FOR APR2007				17845.00	18742.00Cr
04/05/07	DIRECT DR			7120.00		
	TRF TO 011082867136					

05/05/07	6220180002300077613			5000.00		6622.00Cr
05/05/07	6220180002300077613			2000.00		4622.00Cr
18/05/07	6220180002300077613			3000.00		1622.00Cr
20/05/07	6220180002300077613			1000.00		622.00Cr
29/05/07	Control Unit 1455256 23 11082791324 29/04/08				Balance: 622.00 Cr	
01/06/07	6220180002300077613			500.00		122.00Cr
02/06/07	SALARY FOR MAY2007				17845.00	17967.00Cr
03/06/07	DIRECT DR			7120.00		10847.00Cr
	TRF TO 011082867136					
03/06/07	6220180002300077613			3000.00		7847.00Cr
06/06/07	6220180002300077613			3000.00		4847.00Cr
21/06/07	6220180002300077613			3000.00		1847.00Cr
28/06/07	6220180002300077613			1800.00		47.00Cr
30/06/07	INTEREST CREDIT				20.00	67.00Cr
					Carried Forward	67.00Cr

Sanjay

Report 98

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हरताक्षर INITIALS
				Brought Forward		67.00Cr
03/07/07	SALARY				18655.00	18722.00C
04/07/07	DIRECT DR.		7120.00			11602.00C
	TRF TO 011082867136					
07/07/07	6220180002300077613		5000.00			6602.00C
16/07/07	6220180002300077613		3000.00			3602.00C
16/07/07	6220180002300077613		1500.00			2102.00C
04/08/07	6220180002300077613		2000.00			102.00C
07/08/07	SALARY FOR JULY2007				18655.00	18757.00C
08/08/07	DIRECT DR		7120.00			11637.00C
	TRF TO 011082867136					
08/08/07	6220180002300077613		7000.00			4637.00C
18/08/07	6220180002300077613		2000.00			2637.00C
27/08/07	6220180002300077613		2600.00			
03/09/07	SALARY FOR AUG2007				18655.00	18692.00C
03/09/07	6220180002300077613		5000.00			13692.00C
04/09/07	DIRECT DR		7120.00			6572.00C
	TRF TO 011082867136					
11/09/07	6220180002300077613		3000.00			3572.00C
18/09/07	6220180002300077613		3000.00			572.00C
23/09/07	6220180002300077613		500.00			72.00C
04/10/07	SALARY FOR SEP2007				18655.00	18727.00C
05/10/07	DIRECT DR		7120.00			11607.00C
	TRF TO 011082867136					
05/10/07	6220180002300077613		5000.00			6607.00C
07/10/07	6220180002300077613		6000.00			607.00C
11/10/07	TO CHQ BBK PAID				50.00	657.00C
13/10/07	6220180002300077613		600.00			57.00C
03/11/07	SALARY FOR OCT2007				21048.00	21105.00C
				Carried Forward		21105.00C

Sankar W

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
				Brought Forward		21105.00Cr
04/11/07	DIRECT DR			7120.00		13985.00C
	TRF TO 011082867136					
04/11/07	6220180002300077613		5000.00			8985.00C
07/11/07	6220180002300077613		5000.00			3985.00C
11/11/07	6220180002300077613		2000.00			1985.00C
14/11/07	TRF GOVT CH 748690				11019.00	13004.00C
14/11/07	6220180002300077613		5000.00			8004.00C
16/11/07	TRF TO CHQ 748703 P				5000.00	13004.00C
20/11/07	6220180002300077613		5000.00			8004.00C
01/12/07	6220180002300077613		2000.00			6004.00C
01/12/07	SALARY FOR NOV2007				21858.00	27862.00C
02/12/07	6220180002300077613		5000.00			22862.00C
02/12/07	6220180002300077613		2000.00			20862.00C
03/12/07	DIRECT DR			7120.00		13742.00C
	TRF TO 011082867136					
05/12/07	6220180002300077613		5000.00			8742.00C
13/12/07	6220180002300077613		3000.00			5742.00C
19/12/07	6220180002300077613		3000.00			2742.00C
28/12/07	6220180002300077613		2500.00			242.00C
31/12/07	INTEREST CREDIT				13.00	255.00C
03/01/08	OS DEP TFR = 7120.					0.00
03/01/08	SALARY FOR DEC2007				21858.00	22113.00C
04/01/08	DIRECT DR			7120.00		14993.00C
	TRF TO 011082867136					
04/01/08	OS DEP TFR = 7120.					0.00
05/01/08	6220180002300077613		5000.00			9993.00C
08/01/08	TFR				40.00	10033.00C
12/01/08	6220180002300077613		5000.00			5033.00C
				Carried Forward		5033.00C

Santhosh

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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		5033.00Cr
21/01/08	6220180002300077613			5000.00		33.00Cr
02/02/08	SALARY FOR JAN2008				7972.00	8005.00C
03/02/08	DIRECT DR			7120.00		885.00C
	TRF TO 011082867136					
29/02/08	6220180002300077613			800.00		85.00C
03/03/08	OS DEP TFR = 7120.					0.00
03/03/08	SALARY FOR FEB2008				13997.00	14082.00C
03/03/08	6220180002300077613			5000.00		9082.00C
04/03/08	DIRECT DR			7120.00		1962.00C
	TRF TO 011082867136					
04/03/08	OS DEP TFR = 7120.					0.00
09/03/08	6220180002300077613			1900.00		62.00C
11/03/08	TO CH NO 758241 DT 1				4132.00	4194.00C
	TRF FRM 011082813395					
12/03/08	6220180002300077613			4000.00		194.00C
21/03/08	Annual Fee 622018000			50.00		144.00C
03/04/08	OS DEP TFR = 7120.					0.00
09/04/08	TO CH NO 757848 DT 3				233.00	377.00C
	TRF FRM 011082813395					
09/04/08	TO CH NO 757848 DT 3				25000.00	25377.00C
	TRF FRM 011082813395					
09/04/08	SALARY FOR MAR2008				21080.00	46457.00C
09/04/08	6220180002300077613			10000.00		36457.00C
09/04/08	6220180002300077613			5000.00		31457.00C
11/04/08	6220180002300077613			15000.00		16457.00C
20/04/08	6220180002300077613			6000.00		10457.00C
26/04/08	6220180002300077613			3000.00		7457.00C
Uncl Bal:	0.00	Clr Bal:	7457.00 Cr;+MOD BAL:	7457.00Cr		
				Carried Forward		7457.00C

Signature

Report 98

(18)

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	स्वातः शेष BALANCE	राशिगत हस्ताक्षर INITIALS
(Control: 4545036 23 11082791324 06/08/08)				Brought Forward	7457.00	
02/05/08	SALARY FOR APR2008			21135.00	28592.00Cr	
03/05/08	6220180002300077613		2000.00		26592.00Cr	
03/05/08	DIRECT DR		7120.00		19472.00Cr	
	TRF TO 011082867136					
03/05/08	6220180002300077613		5000.00		14472.00Cr	
05/05/08	6220180002300077613		3000.00		11472.00Cr	
09/05/08	6220180002300077613		4000.00		7472.00Cr	
28/05/08	6220180002300077613		300.00		7172.00Cr	
02/06/08	SALARY FOR MAY2008			21945.00	29117.00Cr	
03/06/08	6220180002300077613		7000.00		22117.00Cr	
03/06/08	DIRECT DR		7120.00		14997.00Cr	
	TRF TO 011082867136					
07/06/08	6220180002300077613		3000.00		11997.00Cr	
13/06/08	6220180002300077613		3000.00		8997.00Cr	
21/06/08	6220180002300077613		1500.00		7497.00Cr	
27/06/08	DELETE HOLD = 7120				0.00	
30/06/08	INTEREST CREDIT			65.00	7562.00Cr	
01/07/08	SALARY FOR JUNE2008			22210.00	29772.00Cr	
03/07/08	6220180002300077613		10000.00		19772.00Cr	
03/07/08	DIRECT DR		7120.00		12652.00Cr	
	TRF TO 011082867136					
04/07/08	6220180002300077613		5000.00		7652.00Cr	
18/07/08	TFR			40.00	7692.00Cr	
26/07/08	6220180002300077613		1000.00		6692.00Cr	
26/07/08	6220180002300077613		1000.00		5692.00Cr	
01/08/08	6220180002300077613		3000.00		2692.00Cr	
01/08/08	SALARY FOR JULY2008			22210.00	24902.00Cr	
Next P.B. on 6/08/08				Carried Forward	24902.00Cr	

Carried Forward