

સર્વિસ અનુક્રમણકો ની યુગલે જાણી શકે તેવા પ્રકારે

- ગ્રામીણ સંચય (સંચયક સંચયક ની રીતે)
- ગ્રામીણ સંચય (સંચયક સંચયક ની રીતે)
- ગ્રામીણ સંચય (સંચયક સંચયક ની રીતે)
- ગ્રામીણ સંચય (સંચયક સંચયક ની રીતે)
- ગ્રામીણ સંચય (સંચયક સંચયક ની રીતે)
- ગ્રામીણ સંચય (સંચયક સંચયક ની રીતે)
- ગ્રામીણ સંચય (સંચયક સંચયક ની રીતે)
- ગ્રામીણ સંચય (સંચયક સંચયક ની રીતે)

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Our Loan Products to meet your requirements

Amruta-1/1



- Direct Housing Finance (for Personal Housing)
- Education Loan for higher studies in India & abroad
- Personal loan for two/four wheelers)
- Loan for personal use against property)
- Working Capital for traders)
- Loan (Reverse Mortgage Scheme for Senior Citizen)
- Credit Card (empowering farmers for their financial)
- Udyam Credit Card
- Loan against future rentals)
- Loan to women entrepreneurs)
- Car/Buy Loan for purchase of consumer durables)
- Car/Doctor Loan for Medical Practitioner)
- Loan to Physicians to meet personal exigencies)

સર્વિસ અનુક્રમણકો ની યુગલે જાણી શકે તેવા પ્રકારે

S.R-53 B0



217 6613536 x

Name and Address of Account holder/s:

Mr. RAJESH BIRAPUR
H. NO 246 AMBUDHAN WADDA
LANE NO 5 JMWLAPUR
MORTIDANER
249407
OPERATING STREET

સર્વિસ / Date

અધિકારી
OFFICER
MANAGER



20/07/10		C/F BALANCE		37899.00	37899.00 Cr
20/07/10	000000	BY TRF. BY CLG.		601.00	37297.00 Cr
20/07/10		BY INTT.		664.00	36633.00 Cr
20/07/10	000000	BY TRF.		600.00	36033.00 Cr
21/07/10	000000	BY TRF. SB; CHG NO B6		192.00	35841.00 Cr
22/07/10		BY INTT.		692.00	35149.00 Cr
20/07/10		BY INTT.		804.00	34345.00 Cr
20/07/10	000000	BY TRF. 0000052106023		2008.55	32336.45 Cr
20/07/10		TO TRF. 0000	112.00		32224.45 Cr
21/07/10	000000	BY TRF. 0000052106023		2908.55	29315.90 Cr
22/07/10		TO TRF. 0000	112.00		29203.90 Cr
22/07/10		BY INTT.		864.00	28339.90 Cr
22/07/10		User-Id: 43476; Uncleared Amount: 0.00; Clear Balance: 21709.10 Cr			
22/07/10	004851	TO CLG. 242010101446	8000.00		20339.90 Cr

22/07/10		Carried Forward			20339.90 Cr
22/07/10		User-Id: 60227; Uncleared Amount: 0.00; Clear Balance: 1709.10 Cr			
22/07/10		BY TRF.			
22/07/10		BY INTT.			
22/07/10		BY INTT.			
22/07/10		User-Id: 128848; Uncleared Amount: 0.00; Clear Balance: 4718.10 Cr			
22/07/10		BY CLG.		520.00	4198.10 Cr
22/07/10	488946	BY INTT.		82.00	4116.10 Cr
22/07/10		BY INTT.		92.00	4024.10 Cr
22/07/10		User-Id: 111890; Uncleared Amount: 0.00; Clear Balance: 4813.10 Cr			
22/07/10		BY INTT.		95.00	3929.10 Cr
22/07/10		User-Id: 111890; Uncleared Amount: 0.00; Clear Balance: 4813.10 Cr			

27/05/15	005483	BY CLG.		20000.00	24811.10 Cr
27/05/15		BY INTT.		107.00	24704.10 Cr
16/05/15		User-Id: 111890; Uncleared Amount: 0.00; Clear Balance: 24920.10 Cr			
16/05/15		Carried Forward 24920.10 Cr			

हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, डेबिट कार्ड, क्रेडिट कार्ड, भारतीय रिजर्व / एनएफटी.
 We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RIGS/NEFT.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SME BRANCH RLY ROAD
 RAILWAY ROAD
 MUZAFFARNAGAR, UTTAR PRADESH
 251000
 Branch Code : 685
 Branch Phone : 240800
 IFSC : SBIN000685
 MICR : 251002004
Account No.: 20014395791
Product : CA-GEN-PUB IND-NONRURAL-INDR
Currency : INR

Name : RAJESH BHARDWAJ
 26/W, OLD PLANNING COLONY,
 OPP. DAV INTER COLLEGE, ARYA SAMAJ ROAD,
 MUZAFFARNAGAR
 MUZAFFARNAGAR

Date : 10/09/2020 **Time :** 13:33:57
Cleared Balance : 3,33,401.67Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 16.70 % p.a.
Account Open Date : 21/08/2008
Statement From : 01/04/2014 to 31/03/2015

E-mail : rajesh.bhardwaj.hwr@gmail.com
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				73176.79Cr
11/04/14	11/04/14	DEP TRF INB 4031-Salary Marc 32442165406 OF E-PAY AT 99922 INTERNET BA			77017.00	150193.79Cr
15/04/14	15/04/14	SWEEP TRF CREDIT TRF FR 0033751642371 INT: 9200ROI:			24085.00	174278.79Cr
15/04/14	15/04/14	SWEEP TRF CREDIT TRF FR 0033669919246 INT: 50600ROI:			55506.00	229784.79Cr
15/04/14	15/04/14	SWEEP TRF CREDIT TRF FR 0033614681043 INT: 81800ROI:			54818.00	284602.79Cr
15/04/14	15/04/14	SWEEP TRF CREDIT TRF FR 0033331967171			16000.00	300602.79Cr
15/04/14	15/04/14	CAS CHQ XFER WD TR	909751	300000.00		602.79Cr
30/04/14	30/04/14	TRF TO 0010667809241 AT 08003 CIVIL COURT SWEEP TRF CREDIT 18591704 TRF FR 0033331967171 INT: 53200ROI:			14532.00	15134.79Cr
30/04/14	30/04/14	ATM WDL ATM 921 SBI SBI J		14000.00		1134.79Cr
03/05/14	03/05/14	SWEEP TRF CREDIT 67227505 TRF FR 0033331967171 INT: 27000ROI:			7270.00	8404.79Cr
03/05/14	03/05/14	ATM WDL ATM 2258 SBI SBI J		8000.00		404.79Cr
03/05/14	03/05/14	REVERSE ATM WDL			8000.00	8404.79Cr
04/05/14	04/05/14	ATM WDL		8000.00		404.79Cr
04/05/14	04/05/14	ATM 1522 SBI HARID REVERSE ATM WDL			8000.00	8404.79Cr
		CARRIED FORWARD :				8,464.79Cr

Statement Summary

Dr. Count 4 **Cr. Count 9** **3,34,000.00** **2,65,228.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

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STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SME BRANCH RLY ROAD
RAILWAY ROAD
MUZAFFARNAGAR UTTAR PRADESH
251000
Branch Code : 585
Branch Phone : 240009
IFSC : SBIN000685
MICR : 251002001

Name : RAJESH BHARDWAJ
26/IV, OLD PLANNING COLONY,
OPP. DAV INTER COLLEGE, ARYA SAMAJ ROAD,
MUZAFFARNAGAR
MUZAFFARNAGAR

Account No.: 20014396791
Product : CA-GEN-PUB (ND-NONRURAL-
INR
Currency : INR

Date : 10/09/2020 Time : 13:33:57
Cleared Balance : 3,33,401.67Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 16.70 % p.a.
Account Open Date : 21/08/2008
Statement From : 01/04/2014 to 31/03/2015

E-mail : rajesh.bhardwajr@gmail.com
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				8404.79Cr
05/05/14	05/05/14	ATM WDL		5000.00		404.79Cr
08/05/14	08/05/14	ATM 2681 SBI SBI J DEP TFR INB 4031-Salry April 32442165496 OF E-PAY AT 99922 INTERNET BA			81710.00	82114.79Cr
21/05/14	21/05/14	ATM WDL		16000.00		66114.79Cr
26/05/14	26/05/14	ATM 2065 SBI 5TH A			4362.00	70476.79Cr
26/05/14	26/05/14	SWEEP TRF CREDIT SWEEP TFR DR TRF TO 0033856981864		65000.00		5476.79Cr
04/06/14	04/06/14	DEP TFR INB 4031-Salary of M 32442165496 OF E-PAY AT 99922 INTERNET BA			81710.00	87186.79Cr
13/06/14	13/06/14	CREDIT			3724.00	90910.79Cr
26/06/14	26/06/14	clg SWEEP TFR DR TRF TO 0033922122847		85000.00		5910.79Cr
30/06/14	30/06/14	INTEREST CREDIT			947.00	6857.79Cr
04/07/14	04/07/14	DEP TFR INB 4031-June Salary 32442165496 OF E-PAY AT 99922 INTERNET BA			81710.00	88557.79Cr
15/07/14	15/07/14	ATM WDL		6000.00		82557.79Cr
15/07/14	15/07/14	ATM 8758 SBI SBI J			6000.00	88557.79Cr
15/07/14	15/07/14	REVERSE ATM WDL			6000.00	82557.79Cr
22/07/14	22/07/14	ATM WDL ATM 8759 SBI SBI J		6000.00		82557.79Cr
22/07/14	22/07/14	DR THRU CHQ COB CLG	557845	21775.00		60782.79Cr
23/07/14	23/07/14	ATM WDL ATM 1720 SBI SBI J		20000.00		40782.79Cr
		CARRIED FORWARD :				40,792.79Cr

Statement Summary

Dr. Count 12 Cr. Count 16 5,57,775.00 5,25,391.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SME BRANCH RLY ROAD
RAILWAY ROAD
MUZAFFARNAGAR UTTAR PRADESH
251000

Name : **RAJESH BHARDWAJ**
26/IV, OLD PLANNING COLONY,
OPP. DAV INTER COLLEGE, ARYA SAMAJ ROAD,
MUZAFFARNAGAR
MUZAFFARNAGAR

Branch Code : 685
Branch Phone : 240809
IFSC : SBIN000685
MICR : 251002001
Account No.: 20014396791
Product : CA-GEN-PUB IND-NONRURAL-INDR
Currency : INR

Date : 10/09/2020 Time : 13:33:57
Cleared Balance : 3,33,401.67Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 16.70 % p.a.
Account Open Date : 21/08/2008
Statement From : 01/04/2014 to 31/03/2015

E-mail : rajesh.bhardwaj.hwr@gmail.com
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				49792.79Cr
23/07/14	23/07/14	ATM WDL		20000.00		20792.79Cr
26/07/14	26/07/14	ATM 1721 SBI SBI J SWEEP TRF CREDIT TRF FR 0033922122847 INT: 8100ROI:			14032.00	34824.79Cr
26/07/14	26/07/14	CAS PRES CHQ	557827	34157.00		667.79Cr
12/08/14	12/08/14	SWEEP TRF CREDIT 33808108 TRF FR 0033922122847 INT: 12600ROI:			14126.00	14753.79Cr
12/08/14	12/08/14	ATM WDL ATM 9651 SBI SBI J		14000.00		793.79Cr
14/08/14	14/08/14	DEP TFR INB 4031-July Salary 32442165496 OF E-PAY AT 99922 INTERNET BA			82210.00	83003.79Cr
26/08/14	26/08/14	SWEEP TFR DR		78000.00		5003.79Cr
02/09/14	02/09/14	TRF TO 0034086682923 DEP TFR INB 4031-Salary Augu 32442165496 OF E-PAY AT 99922 INTERNET BA			84370.00	89373.79Cr
13/09/14	13/09/14	CAS PRES CHQ	557828	17151.00		72182.79Cr
15/09/14	15/09/14	DR THRU CHQ CLG	969752	23000.00		49182.79Cr
26/09/14	26/09/14	SWEEP TRF CREDIT			2164.00	51346.79Cr
26/09/14	26/09/14	SWEEP TFR DR TRF TO 0034243967014		46000.00		5346.79Cr
01/10/14	01/10/14	DEP TFR INB 4031-Salary Sept 32442165496 OF E-PAY AT 99922 INTERNET BA			84370.00	89716.79Cr
09/10/14	09/10/14	ATM WDL		20000.00		89716.79Cr
		CARRIED FORWARD :				89,716.79Cr

Statement Summary

Dr. Count 28 Cr. Count 22 8,10,123.00 8,06,663.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SME BRANCH RLY ROAD
RAILWAY ROAD
MUZAFFARNAGAR, UTTAR PRADESH
251000

Branch Code: 685
Branch Phone: 240809
IFSC: SBIN000685
MICR: 251002001

Account No.: 20014396791

Product: CA-GEN-PUB IND-NONRURAL-IND

Currency: INR

Name: RAJESH BHARDWAJ
26/IV, OLD PLANNING COLONY,
OPP. DAV INTER COLLEGE, ARYA SAMAJ ROAD,
MUZAFFARNAGAR
MUZAFFARNAGAR

Date: 10/09/2020 Time: 13:33:57

Cleared Balance: 3,33,401.67Cr

+MOD Bal: 0.00

Limit: 0.00

Int. Rate: 16.70 % p.a.

Account Open Date: 21/08/2008

Statement From: 01/04/2014 to 31/03/2015

E-mail: rajesh.bhardwaj.hwn@gmail.com

Uncleared Amount: 0.00

Monthly Average Balance: 0

Drawing Power: 0.00

Nominee Name:

Account Status: OPEN

Page No.: 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				69716.79Cr
18/10/14	18/10/14	ATM 2579 SBI SBI J				
26/10/14	26/10/14	CAS PRES CHQ	909753	17191.00		52525.79Cr
		SWEEP TRF DR		47000.00		5525.79Cr
01/11/14	01/11/14	TRF TO 0034340194325			84370.00	89895.79Cr
		DEP TFR				
		INB 4031-Pay Octo-14				
		32442165496 OF E-PAY				
		AT 99922 INTERNET BA				
03/11/14	03/11/14	ATM WDL		20000.00		69895.79Cr
03/11/14	03/11/14	ATM 3067 SBI SBI J			20000.00	89895.79Cr
03/11/14	03/11/14	REVERSE ATM WDL				
03/11/14	03/11/14	ATM WDL		10000.00		79895.79Cr
03/11/14	03/11/14	ATM 3068 SBI SBI J				
03/11/14	03/11/14	ATM WDL		10000.00		69895.79Cr
13/11/14	13/11/14	ATM 3069 SBI SBI J				
		ATM WDL		4000.00		65895.79Cr
		ATM 6882 SBI SBI J				
21/11/14	21/11/14	CAS PRES CHQ	909754	51000.00		14895.79Cr
29/11/14	29/11/14	SWEEP TRF CREDIT			16073.00	30968.79Cr
		TRF FR 0034340194325				
		INT: 8200ROI:				
29/11/14	29/11/14	CAS PRES CHQ	909758	39900.00		368.79Cr
29/11/14	29/11/14	SWEEP TRF CREDIT			8036.00	8404.79Cr
		TRF FR 0034340194325				
		INT: 4100ROI:				
29/11/14	29/11/14	CAS PRES CHQ	909770	7865.00		539.79Cr
02/12/14	02/12/14	DEP TFR			84370.00	84909.79Cr
		INB 4031-Salary Nov				
		32442165496 OF E-PAY				
		AT 99922 INTERNET BA				
22/12/14	22/12/14	ATM WDL		2000.00		82909.79Cr
23/12/14	23/12/14	ATM 2005 SBI SBI J			23214.00	106123.79Cr
		SWEEP TRF CREDIT				
		TRF FR 0034340194325				
		CARRIED FORWARD :				1,06,123.79Cr

Statement Summary

Dr. Count 30

Cr. Count 28

10,09,779.00

10,42,726.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

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STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SME BRANCH RLY ROAD
 RAILWAY ROAD
 MUZAFFARNAGAR UTTAR PRADESH
 251000
 Branch Code : 585
 Branch Phone : 240809
 IFSC : SBIN0006085
 MICR : 251002001
 Account No.: 20014396791
 Product : CA-GEN-PUB IND-NONRURAL-INDR
 Currency : INR

Name : RAJESH BHARDWAJ
 261W, OLD PLANNING COLONY,
 OPP. DAV INTER COLLEGE, ARYA SAMAJ ROAD,
 MUZAFFARNAGAR
 MUZAFFARNAGAR

Date : 10/09/2020 Time : 13:33:57
 Cleared Balance : 3,33,401.67Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 16.70 % p.a.
 Account Open Date : 21/08/2008
 Statement From : 01/04/2014 to 31/03/2015

E-mail : rajesh.bhardwaj.hwn@gmail.com
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				106123.79Cr
23/12/14	23/12/14	INT: 23800ROI SWEEP TRF CREDIT TRF FR 0034243967014			46648.00	152771.79Cr
23/12/14	23/12/14	INT: 72100ROI SWEEP TRF CREDIT TRF FR 0034086682923			79487.00	232258.79Cr
23/12/14	23/12/14	INT: 165300ROI SWEEP TRF CREDIT TRF FR 0033922122847			58644.00	290902.79Cr
23/12/14	23/12/14	INT: 182700ROI SWEEP TRF CREDIT TRF FR 0033856881864			10366.00	301268.79Cr
23/12/14	23/12/14	INT: 40700ROI CAS CHQ XFER WD TR TRF TO 0010667869241 AT 08003 CIVIL COURT	909771	300000.00		1268.79Cr
25/12/14	25/12/14	INTEREST CREDIT			1046.00	2314.79Cr
30/12/14	30/12/14	SWEEP TRF CREDIT TRF FR 0033856881864			30220.00	32534.79Cr
30/12/14	30/12/14	INT: 122000ROI CAS PRES CHQ	909759	30000.00		1934.79Cr
03/01/15	03/01/15	DEP TFR INB 4031-Salary Dece 32442185496 OF E-PAY AT 99922 INTERNET BA			67731.00	8665.79Cr
24/01/15	24/01/15	DEP TFR ppf withdrawal 31923064390 OF Mr. R			300000.00	38665.79Cr
24/01/15	24/01/15	AT 08003 CIVIL COURT CAS CHQ XFER WD bt	909772	300000.00		8665.79Cr
26/01/15	26/01/15	TRF TO 0010667869241 AT 08003 CIVIL COURT SWEEP TFR DR		64000.00		25665.79Cr
		CARRIED FORWARD :				25,665.79Cr

Statement Summary

Dr. Count 34 Cr. Count 36 17,04,379.00 16,56,868.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

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STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SVE BRANCH RLY ROAD
 RAILWAY ROAD
 MUZAFFARNAGAR UTTAR PRADESH
 251000
 Branch Code : 685
 Branch Phone : 240809
 IFSC : SBIN000685
 MICR : 251002001
 Account No.: 20014396791
 Product : CA-GEN-PUB IND-NONRURAL-INDR
 Currency : INR

Name : RAJESH BHARDWAJ
 26/IV, OLD PLANNING COLONY,
 OPP. DAV INTER COLLEGE, ARYA SAMAJ ROAD,
 MUZAFFARNAGAR
 MUZAFFARNAGAR

Date : 10/09/2020 Time : 13:33:57

Cleared Balance : 3,33,401.67Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 16.70 % p.a.

Account Open Date : 21/08/2008

Statement From : 01/04/2014 to 31/03/2015

E-mail : rajesh.bhardwaj.hwr@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 8

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				25665.79Cr
27/01/15	27/01/15	TRF TO 0034638018218 ATM WDL		20000.00		5665.79Cr
28/01/15	28/01/15	ATM 5107 SBI SEC-1 SWEEP TRF CREDIT			25000.00	30665.79Cr
28/01/15	28/01/15	TRF FR 0034638018218 CAS PRES CHQ	909760	30000.00		65.79Cr
03/02/15	03/02/15	CIT HOUSING DEVELO SWEEP TRF CREDIT 37484292			5005.00	5070.79Cr
03/02/15	03/02/15	TRF FR 0034638018218 INT. 500ROD ATM WDL		5000.00		70.79Cr
04/02/15	04/02/15	ATM 344 SBI SBI A DEP TFR			87731.00	87801.79Cr
21/02/15	21/02/15	INB 4031-SALARY FOR 32442165495 OF E-PAY AT 59922 INTERNET BA		112.36		87689.43Cr
25/02/15	25/02/15	DEBIT ATM ANNUAL FEE 201 SWEEP TFR DR		62000.00		25689.43Cr
28/02/15	28/02/15	TRF TO 0034742731922 SWEEP TRF CREDIT			5000.00	30689.43Cr
28/02/15	28/02/15	TRF FR 0034742731922 CAS PRES CHQ	909761	30000.00		89.43Cr
18/03/15	18/03/15	CIT HOUSING DEVELO DEP TFR			2044.00	2135.43Cr
23/03/15	23/03/15	INB 4031-TA-4031-TA 32442165496 OF E-PAY AT 59922 INTERNET BA			95731.00	97866.43Cr
		DEP TFR INB 4031-Salary for 32442165496 OF E-PAY AT 59922 INTERNET BA				
		CARRIED FORWARD :				97,866.43Cr

Statement Summary

Dr. Count 49

Cr. Count 42

18,52,091.36 18,77,379.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SME BRANCH RLY ROAD
RAILWAY ROAD
MUZAFFARNAGAR UTTAR PRADESH
251000
Branch Code :685
Branch Phone :240909
IFSC : SBIN000685
MICR : 251002001

Name : RAJESH BHARDWAJ
26/IV, OLD PLANNING COLONY,
OPP. DAV INTER COLLEGE, ARYA SAMAJ ROAD,
MUZAFFARNAGAR
MUZAFFARNAGAR

Account No.:20014396791
Product : CA-GEN-PUB IND-NONRURAL-INR
Currency : INR

Date : 10/09/2020 Time : 13:33:57

E-mail : rajesh.bhardwaj.hwt@gmail.com

Cleared Balance : 3,33,401.67Cr

Uncleared Amount : 0.00

+MCD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 16.70 % p.a.

Nominee Name :

Account Open Date : 21/05/2008

Account Status : OPEN

Statement From : 01/04/2014 to 31/03/2015

Page No. : 7

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				97864.43Cr
26/03/15	26/03/15	SWEEP TRF CR TRF TO 0034529221212		72000.00		25864.43Cr
28/03/15	28/03/15	SWEEP TRF CREDIT TRF FR 0034529221212			4852.00	30746.43Cr
28/03/15	28/03/15	CAS PRES CHQ CIT HOUSING DEVELO	909762	30000.00		148.43Cr
29/03/15	29/03/15	DEP TFR INB 4031-News Paper 0098561001348 AT 99922 INTERNET BA			2661.00	2807.43Cr
29/03/15	29/03/15	DEP TFR INB 4031-T.A-4031-T. 32442165496 OF E-PAY AT 99922 INTERNET B/L			6639.00	9446.43Cr
		CLOSING BALANCE :				9,446.43Cr

Statement Summary

Dr. Count 42 Cr. Count 45 19,55,291.36 18,91,561.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

-- END OF STATEMENT --

आपकी आवश्यकता के अनुरूप हमारे ऋण उत्पाद

Our Loan Products to meet your requirements

Self-Attestation
R2

- एक मासिक वित्त (वैयक्तिक आय के लिए)
- विद्यापीठ (भारत तथा विदेश में उच्च शिक्षा के लिए वित्त करना)
- सेन्ट व्हीलर (दो पहिया / चार पहिया वाहन के लिए वित्तिक ऋण)
- सेन्ट प्रॉपर्टी (व्यक्तिगत उपयोग के लिए संपत्ति के सव्हा ऋण)
- सेन्ट ट्रेड (व्यापारियों के लिए व्यावसायिक पूंजी)
- सेन्ट रिवर्स मॉर्गैज (वृद्ध नागरिकों के लिए उल्टा मॉर्गैज योजना)
- सेन्ट किसान क्रेडिट कार्ड (किसानों की वित्तीय आवश्यकताओं को पूरा करने के लिए)
- सेन्ट लघु उद्यमी क्रेडिट कार्ड
- सेन्ट रेंटल (भारी किराए के खर्च के लिए)
- सेन्ट क्राफ्ट (महिला उद्यमियों को ऋण)
- सेन्ट बाय (उपभोग्य वस्तुओं की खरीद के लिए ऋण)
- सेन्ट डॉक्टर (मेडिकल प्रैक्टिसनरों के लिए ऋण)
- सेन्ट पेंशनरों को ऋण (व्यक्तिगत आवश्यकताओं को पूरा करने के लिए)
- लघु एवं माध्यम उद्यमी ऋण (एलएमए उद्यमियों की आवश्यकताओं को पूरा करने के लिए)



- Direct Housing Finance (For Personal Housing)
- Education loan for higher studies in India & abroad
- Personal loan for two/four wheelers
- Property loan (Loan for personal use against property)
- Working Capital for traders
- Reverse Mortgage Scheme for Senior Citizens
- Credit Card (empowering farmers for their financial needs)
- Udyami Credit Card
- Loan against future rentals
- Loan to women entrepreneurs
- Cent Buy (Loan for purchase of consumer durables)
- Cent Doctor (Loan for Medical Practitioner)
- Loan to Pensioners (to meet personal exigencies)
- Loan to MSME (to meet credit requirements of SME entrepreneurs)

SB-5380



2176613536

तारीख / Date

अधिकारी

OFFICER



MANAGER

दिनांक Date	चेक नंबर Cheque No	विवरण Particulars	निकास Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
		Brought forward		21970.10 Cr	
17/06/15	631949	BY CLG.		540.00	21430.10 Cr
25/11/15		INTEREST F		217.56	21647.66 Cr
31/05/16		INTEREST F-39, Uncleared Amount: 0.00		528.00	22175.66 Cr ✓
31/08/16		INTEREST F		267.00	22442.66 Cr
30/11/16		INTEREST F		267.00	22709.66 Cr
28/02/17		INTEREST F		267.00	22976.66 Cr
27/04/17	921759	BY CLG. 00		56120.00	83902.10 Cr
31/05/17		INTEREST F		490.00	84392.10 Cr
07/06/17		User-Id: 88347; Uncleared Amount: 0.00		Clear Balance: 83902.10 Cr	

*Satyashree
A 2
20/06/17*

हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आस्टीजीएन / एनईएफटी.
We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.

Self Attested
R2
20.10.20

Account Name : Mr. RAJESH BHARDWAJ
 Address : 29/4/2015, BHOJDE COMPOUND, CIVIL LINES, LALITPUR-294405
 Date : 3 May 2017
 Account Number : 00000020014396791
 Account Description : SBCHO-SBP-GEN-PUB-IND-ALL-INDR
 Branch : MUZAFFARNAGAR
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 4.0
 MOD Balance : 13,000.00
 CIF No. : 85260370006
 IFS Code : SBIN0000665
 MICR Code : 251002001
 Nomination Registered : No
 Balance as on 1 Apr 2015 : 9,446.43

Account Statement from 1 Apr 2015 to 1 Oct 2015

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Apr 2015	7 Apr 2015	ATM WDL-ATM 4125 SBI SBI JAWALAPUR HARDWAR UL IN-		7,000.00		2,446.43
10 Apr 2015	10 Apr 2015	BY TRANSFER-INS 4031-Salary for March 2015-4031-Salary for Mar-	000000001555731 S009042015CT57 057934		90,731.00	93,177.43
13 Apr 2015	13 Apr 2015	ATM WDL-ATM 7301 SBI SBI JAWALAPUR HARDWAR UL IN-		5,000.00		88,177.43
13 Apr 2015	13 Apr 2015	ATM WDL-ATM 7412 SBI SBI JAWALAPUR HARDWAR UL IN-		5,000.00		83,177.43
26 Apr 2015	26 Apr 2015	DEBIT SWEEP--	SWEEP TO 34894367559	58,000.00		25,177.43
28 Apr 2015	28 Apr 2015	TRANSFER CREDIT--	SWEEP FROM 34894367559		6,000.00	31,177.43
28 Apr 2015	28 Apr 2015	TO CLEARING-CIT HOUSING DEVELOPMENT FINAN-909763	909763	30,500.00		577.43
29 Apr 2015	29 Apr 2015	TRANSFER CREDIT-6329550429160815S10A00237 1001 3458-	SWEEP FROM 34894367559		15,000.00	15,577.43
29 Apr 2015	29 Apr 2015	ATM WDL-ATM 3458 SBI SBI JAWALAPUR HARDWAR UL IN-		15,000.00		577.43
29 Apr 2015	29 Apr 2015	TRANSFER CREDIT-6506140429160839S10A00237 1001 3459-	SWEEP FROM 34894367559		15,000.00	15,577.43
29 Apr 2015	29 Apr 2015	ATM WDL-ATM 3459 SBI SBI JAWALAPUR HARDWAR UL IN-		15,000.00		577.43
3 May 2015	3 May 2015	TRANSFER CREDIT-7712570503155537S10A00237 1001 5412-	SWEEP FROM 34894367559		5,005.00	5,582.43
3 May 2015	3 May 2015	ATM WDL-ATM 5412 SBI SBI JAWALAPUR HARDWAR UL IN-		5,000.00		582.43

R2
20/10

Ann: 1/2

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 May 2015	9 May 2015	BY TRANSFER-IOC Ref No2000020084-	TRANSFER FROM 3199942044303		200.18	842.61
9 May 2015	9 May 2015	BY TRANSFER-INB 4031- Salary for April 2015-4031- Salary for Apr-	000000001552235 S000052015CT58 165070		96,731.00	91,573.61
16 May 2015	16 May 2015	BY TRANSFER-IOC Ref No3000034438-	TRANSFER FROM 3199939044308		200.18	91,833.79
26 May 2015	26 May 2015	DEBIT SWEEP--	SWEEP TO 34955154215	66,000.00		25,833.79
28 May 2015	28 May 2015	TRANSFER CREDIT--	SWEEP FROM 33856891864		5,000.00	30,833.79
28 May 2015	28 May 2015	TO CLEARING-CIT HOUSING DEVELOPMENT FINAN- 909764	909764	30,600.00		232.79
1 Jun 2015	1 Jun 2015	TRANSFER CREDIT--	SWEEP FROM 33856891864		23,177.00	23,410.79
1 Jun 2015	1 Jun 2015	TRANSFER CREDIT--	SWEEP FROM 34955154215		66,000.00	89,410.79
1 Jun 2015	1 Jun 2015	TRANSFER CREDIT--	SWEEP FROM 34884367559		17,090.00	1,06,500.79
1 Jun 2015	1 Jun 2015	TRANSFER CREDIT--	SWEEP FROM 34829221212		4,043.00	1,10,543.79
1 Jun 2015	1 Jun 2015	TO CLG CHQ- 909773	909773	1,10,000.00		543.79
3 Jun 2015	3 Jun 2015	BY TRANSFER-INB 4031- Salary May-4031- Salary May-	000000001558259 S001012002CT59 219592		90,731.00	91,274.79
5 Jun 2015	5 Jun 2015	CREDIT- CLG-			4,214.00	95,488.79
20 Jun 2015	20 Jun 2015	by debit card-POS 062014287445 UPSC SBIPG-		100.00		95,388.79
25 Jun 2015	25 Jun 2015	CREDIT INTEREST--			1,070.00	96,458.79
26 Jun 2015	26 Jun 2015	DEBIT SWEEP--	SWEEP TO 35024721595	71,000.00		25,458.79
29 Jun 2015	29 Jun 2015	TRANSFER CREDIT--	SWEEP FROM 35024721595		6,000.00	31,458.79
29 Jun 2015	29 Jun 2015	TO CLEARING-CIT HOUSING DEVELOPMENT FINAN- 909765	909765	30,600.00		858.79
2 Jul 2015	2 Jul 2015	TRANSFER CREDIT- 6061870702170122S10A00237 1001 1174-	SWEEP FROM 35024721595		5,000.00	5,858.79
2 Jul 2015	2 Jul 2015	ATM WDL-ATM 1174 SBI SBI JAWALAPUR HARDWAR UL IN-		5,000.00		858.79
3 Jul 2015	3 Jul 2015	BY TRANSFER-INB 4031- Salary for June 2015-4031- Salary for June-	000000001560576 S001072015CT60 402136		93,611.00	94,469.79
11 Jul 2015	11 Jul 2015	BY TRANSFER-IOC Ref No3000077617-	TRANSFER FROM 3199942044303		256.18	94,725.97
14 Jul 2015	14 Jul 2015	ATM WDL-ATM 1723 SBI SBI ATM AT IOC S JAWALAPUR UL IN-		20,000.00		74,725.97
28 Jul 2015	28 Jul 2015	TO CLEARING-CIT HOUSING DEVELOPMENT FINAN- 909766	909766	30,600.00		44,125.97
29 Jul 2015	29 Jul 2015	TO CLG CHQ- 909774	909774	10,000.00		34,125.97
2 Aug 2015	2 Aug 2015	ATM WDL-ATM 4541 SBI SBI JAWALAPUR HARDWAR UL IN-		5,000.00		29,125.97
4 Aug 2015	4 Aug 2015	BY TRANSFER-INB 4031- Salary for July 2015-4031- Salary for July-	000000001562918 S004082015CT62 030779		94,620.00	1,23,745.97
4 Aug 2015	4 Aug 2015	BY TRANSFER-INB 4031- Salary for July 2015-4031- Salary for July-	000000001562916 S004082015CT62 030436		6,839.00	1,30,584.97

R. S. 2015



Account Name : Mr. RAJESH BHARDWAJ
Address : B6 JUDGE COMPOUND
CIVIL LINES
LALITPUR-284405
Lalitpur
Date : 3 May 2017
Account Number : 00000020014390791
Account Description : SBCHO SBP GEN PUB IND ALL INR
Branch : MUZAFFARNAGAR
Drawing Power : 0.00
Interest Rate(% p.a.) : 4.0
MOO Balance : 13,000.00
CIF No. : 85260370006
IFS Code : SBIN0000685
MICR Code : 251002001
Nomination Registered : No
Balance as on 1 Oct 2015 : 386.97

Account Statement from 1 Oct 2015 to 31 Mar 2016

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Oct 2015	1 Oct 2015	BY TRANSFER-INB 4031-Salary for September 2015-4031-Salary for-	00000001568861 5001102015CT64 742235		1,02,002.00	1,02,388.97
12 Oct 2015	12 Oct 2015	BY TRANSFER-IOC Ref No3000144600-	TRANSFER FROM 3199942105211		159.18	1,02,548.15
14 Oct 2015	14 Oct 2015	ATM WDL-ATM CASH 1809 SBI SBI JAWALAPUR HARDWAR-		10,000.00		92,548.15
14 Oct 2015	14 Oct 2015	ATM WDL-ATM CASH 1810 SBI SBI JAWALAPUR HARDWAR-		5,000.00		87,548.15
23 Oct 2015	23 Oct 2015	BY TRANSFER-TRF-	TRANSFER FROM 31923054390		64,000.00	1,51,548.15
26 Oct 2015	26 Oct 2015	DEBIT SWEEP--	SWEEP TO 35306319668	1,26,000.00		25,548.15
28 Oct 2015	28 Oct 2015	TRANSFER CREDIT--	SWEEP FROM 35306319668		6,000.00	31,548.15
28 Oct 2015	28 Oct 2015	TO CLEARING-CIT HOUSING DEVELOPMENT FINAN-809769	809769	30,000.00		948.15
28 Oct 2015	28 Oct 2015	TRANSFER CREDIT--	SWEEP FROM 35306319668		10,000.00	10,948.15
28 Oct 2015	28 Oct 2015	ATM WDL-ATM CASH 7607 SBI SBI JAWALAPUR HARDWAR-		10,000.00		948.15
28 Oct 2015	28 Oct 2015	TRANSFER CREDIT--	SWEEP FROM 35306319668		10,000.00	10,948.15
28 Oct 2015	28 Oct 2015	ATM WDL-ATM CASH 7608 SBI SBI JAWALAPUR HARDWAR-		10,000.00		948.15
29 Oct 2015	29 Oct 2015	BY TRANSFER-INB 4031-Petrol Allowance-	28156843450231 02015CT6587257 900007 TRANSF		10,493.00	11,441.15
31 Oct 2015	31 Oct 2015	TRANSFER CREDIT--	SWEEP FROM 35306319668		1,00,000.00	1,11,441.15

R3
2-14-16

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Oct 2015	31 Oct 2015	TRANSFER CREDIT--	SWEEP FROM 35249447355		39,185.00	1,50,626.15
31 Oct 2015	31 Oct 2015	TRANSFER CREDIT--	SWEEP FROM 35024721595		61,268.00	2,11,894.15
31 Oct 2015	31 Oct 2015	TRANSFER CREDIT--	SWEEP FROM 34829221212		2,076.00	2,13,970.15
31 Oct 2015	31 Oct 2015	TO CLEARING-HDF BCC INFRASTRUCTURES PV-909779	909779	2,13,102.00		868.15
1 Nov 2015	1 Nov 2015	BY TRANSFER-INB 4031-Salary for October-4031-Salary for Octobe-	00000001568839 S030102015CT66 175102		1,02,002.00	1,02,870.15
4 Nov 2015	4 Nov 2015	ATM WDL-ATM CASH 1285 SBI SBI JAWALAPUR HARDWAR-		5,000.00		97,870.15
7 Nov 2015	7 Nov 2015	BY TRANSFER-INB 4031-Patka-	28156917350051 12015CT6647885 400004 TRANSF		3,435.00	1,01,305.15
25 Nov 2015	25 Nov 2015	by debit card-POS 646933 FEECOUNTER ONLINE SERVRAJKOT-		2,545.80		98,759.35
26 Nov 2015	26 Nov 2015	DEBIT SWEEP--	SWEEP TO 35363841248	73,000.00		25,759.35
30 Nov 2015	30 Nov 2015	BY TRANSFER-IOC Ref No3000178890 5281187631675 30-NOV-2015-	TRANSFER FROM 3199941105212		187.18	25,946.53
1 Dec 2015	1 Dec 2015	BY TRANSFER-INB 4031-SALARY NOVEMBER-15-4031-SALARY NOVEMBER-1-	00000001570968 S030112015CT67 614194		1,02,002.00	1,27,948.53
5 Dec 2015	5 Dec 2015	by debit card-POS 120510241100 Future simple solution SBIPG-		273.00		1,27,675.53
6 Dec 2015	6 Dec 2015	ATM WDL-ATM CASH 6523 SBI HARIDWAR HARIDWAR-		5,000.00		1,22,675.53
9 Dec 2015	9 Dec 2015	TO TRANSFER-INB TATA AIA-	053216142106438 IGOBCTYKR5 TRANSFER T	10,845.26		1,11,830.25
16 Dec 2015	16 Dec 2015	BY TRANSFER-IOC Ref No3000192931 5151295025713 16-DEC-2015-	TRANSFER FROM 3189941105212		249.74	1,12,079.99
23 Dec 2015	23 Dec 2015	CHQ TRANSFER--909780	909780	32,894.00		79,185.99
25 Dec 2015	25 Dec 2015	CREDIT INTEREST--			1,978.00	81,163.99
26 Dec 2015	26 Dec 2015	DEBIT SWEEP--	SWEEP TO 35420405294	56,000.00		25,163.99
28 Dec 2015	28 Dec 2015	TRANSFER CREDIT-SWEEP FROM 00000034951375114-	SWEEP FROM 35420405294		56,000.00	81,163.99
28 Dec 2015	28 Dec 2015	TRANSFER CREDIT-SWEEP FROM 00000034951375114-	SWEEP FROM 35363841248		73,302.00	1,54,465.99
28 Dec 2015	28 Dec 2015	TRANSFER CREDIT-SWEEP FROM 00000034951375114-	SWEEP FROM 34829221212		48,233.00	2,02,698.99
28 Dec 2015	28 Dec 2015	TO TRANSFER-INB Feecounter Online Service TECH_FOSPC Payments-	195492814IG0BF EEKNO TRANSFER TO 3495	2,00,057.25		2,641.74
4 Jan 2016	4 Jan 2016	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 34829221212		3,149.00	5,790.74
4 Jan 2016	4 Jan 2016	CASH WITHDRAWAL-CASH Withdrawn at GCC-		5,000.00		790.74
5 Jan 2016	5 Jan 2016	BY TRANSFER-INB 4031-salary for dec-15-4031-salary for dec-15-	00000001673428 S004012016CT69 260667		1,05,095.00	1,05,885.74
15 Jan 2016	15 Jan 2016	ATM WDL-ATM CASH 8236 SBI SBI JAWALAPUR HARDWAR-		10,000.00		95,885.74

R2
20/1/16

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Jan 2016	15 Jan 2016	ATM WDL-ATM CASH 8237 SBI SBI JAWALAPUR HARDWAR-		10,000.00		85,885.74
17 Jan 2016	17 Jan 2016	by debit card-POS 616422 CONVENER IMLEMENTATIONPATIALA-		4,045.80		81,839.94
26 Jan 2016	26 Jan 2016	DEBIT SWEEP--	SWEEP TO 35528321528	56,000.00		25,839.94
29 Jan 2016	29 Jan 2016	BY TRANSFER-INB 4031- Petrol Reimbursement-	28167512350250 12016CT7022890 900011 TRANSF		10,230.00	36,069.94
2 Feb 2016	2 Feb 2016	BY TRANSFER-INB 4031- Salary for January 2016-4031- Salary for-	000000001675786 5002022016CT70 636901		1,00,095.00	1,36,164.94
5 Feb 2016	5 Feb 2016	by debit card-POS 593428 COUNCIL OF ARCHITECTURMumbai-		1,260.74		1,34,904.20
7 Feb 2016	7 Feb 2016	ATM WDL-ATM CASH 5306 SBI SBI JAWALAPUR HARDWAR-		5,000.00		1,29,904.20
12 Feb 2016	12 Feb 2016	BY TRANSFER-INB 4031- Arr.of Salary-4031-Arr.of Salary -	000000001676780 5012022016CT71 194236		28,685.00	1,58,599.20
14 Feb 2016	14 Feb 2016	DEBIT- ATM ANNUAL FEE 2015-16 - 6220180237100027174-		114.50		1,58,484.70
16 Feb 2016	16 Feb 2016	BY TRANSFER-INB 4031- News Paper-	281676920S0120 22016CT7119571 000006 TRANSF		1,750.00	1,60,234.70
22 Feb 2016	22 Feb 2016	TO CLG CHQ-TO CLEARING CHEQUE-909783	909783	10,000.00		1,50,234.70
26 Feb 2016	26 Feb 2016	DEBIT SWEEP--	SWEEP TO 35600638260	1,25,000.00		25,234.70
4 Mar 2016	4 Mar 2016	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 34742731922		6,000.00	31,234.70
4 Mar 2016	4 Mar 2016	TO CLG CHQ-TO CLEARING CHEQUE-909784	909784	31,000.00		234.70
7 Mar 2016	7 Mar 2016	BY TRANSFER-IOC Ref No3000261899 6050383882412 07-MAR-2016-	TRANSFER FROM 3199943105210		152.37	387.07
9 Mar 2016	9 Mar 2016	BY TRANSFER-INB 4031- Salary for Febraury 2016-4031- Salary for-	000000001679010 5008032016CT72 437283		60,595.00	60,982.07
15 Mar 2016	15 Mar 2016	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 34742731922		55,627.00	1,16,609.07
15 Mar 2016	15 Mar 2016	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 35600638260		1,25,291.00	2,41,900.07
15 Mar 2016	15 Mar 2016	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 34636018218		7,054.00	2,48,954.07
15 Mar 2016	15 Mar 2016	CHQ TRANSFER-RTGS SBINR52016031527222673 RAJ KUMAR GUPTA-909787	909787	2,48,528.63		425.44
18 Mar 2016	18 Mar 2016	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 34636018218		29,928.00	30,353.44
18 Mar 2016	18 Mar 2016	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 35528321528		50,416.00	80,769.44
18 Mar 2016	18 Mar 2016	CASH CHEQUE-P.GUPTA-909788	909788	80,000.00		769.44

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

Self/Amended
RZ
J-16/16



We understand your world

ANNEXTURE - VI

Self
Attested
R3
21/08/2015

HDFC Bank Limited
101, Abhay Mandir Dankeenganj
Mirzapur, UP Pin: 231001
1 Floor No-Opp: Allahabad Bank
1 Mob No -9919411444
1 Tel No -9389990461

Date :- 21/08/2015

To whom it may concern

This is to inform you that your account No 20701930002518 have closed at 09-09-2015.

in the name of RAJESH BHARDWAJ, Add. H N 246 GALI NO 5 AMBEDKAR NAGAR, JWALAPUR, HARIDWAR.



20/07/15
R2
20/07/15

HDFC BANK Ltd,
1

Page No. :
Statement of accounts

HOUSE NO.101

MANDIR
MR. RAJESH BHARDWAJ
DHNKEENGANJ
H N 246 GALI NO 5 AMBEDKAR NAGAR
231001
JWALAPUR
HARIDWAR
HARIDWAR 249407
RAJESH.BHARDWAJ.HMR@GMAIL.COM
UTTARANCHAL INDIA
0.00 Currency : INR

Account Branch : MIRZAPUR
Address : WARD NO.8,
NEAR ABHAY
MOHALLA
City : MIRZAPUR
State : UTTAR PRADES
Phone no. : 99359 03333
Email :
OO Limit :
Cust ID : 40875430
Account No :
A/C Open Date : 04/06/2015
Account Status : Regular
RTGS/NEFT IFSC :
Branch Code : 1912

JOINT HOLDERS :
50100105172626 Preferred Customer

Nomination : Not Registered
Statement From : 01/04/2015 To: 31/03/2016
HDFC0001912 MICR : 231240002

Product Code : 153

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.
Deposit Amt.	Closing Balance			
04/06/15	AF0007294539RAJESH BHARDWAJ	000000000009773		
04/06/15	109,000.00	109,000.00		
02/07/15	50400049432960- RD INSTALLMENT-JUL 2015	000000000000000	01/07/15	
1,000.00	108,000.00			
21/07/15	ATM/DEBIT PIN REGN CHRGS DTD 15/ 160715	000000000000000	21/07/15	
57.00	107,943.00			
28/07/15	CHQ DEP - MICR 8 CLEARING - MIRZAPUR	000000000009774		
29/07/15	10,000.00	117,943.00		
28/07/15	DD ISSUE - HDFC BANK LT - VARANASI - K	000000000000000	28/07/15	
99,000.00	18,943.00			
	- 003207 -			
191213003015				
01/08/15	50400049432960- RD INSTALLMENT-AUG 2015	000000000000000	01/08/15	
1,000.00	17,943.00			
01/09/15	50400049432960- RD INSTALLMENT-SEP 2015	000000000000000	01/09/15	
1,000.00	16,943.00			
15/09/15	ATM/DEBIT PIN REGN CHRGS DTD 05/ 070915	000000000000000	15/09/15	
57.00	16,886.00			
22/09/15	DHDF4029258728/HDFC ERGO GEN INS CO	0000000922102506	22/09/15	
1,114.00	15,772.00			
22/09/15	CHQ DEP - MICR 8 CLEARING - MIRZAPUR	000000000009775		
23/09/15	100,000.00	115,772.00		
01/10/15	CREDIT INTEREST CAPITALISED	000000000000000		
30/09/15	852.00	116,624.00		
01/10/15	50400049432960- RD INSTALLMENT-OCT 2015	000000000000000	01/10/15	
1,000.00	115,624.00			
01/11/15	50400049432960- RD INSTALLMENT-NOV 2015	000000000000000	01/11/15	
1,000.00	114,624.00			
01/12/15	MATURED RD. TRANSFER CR 50400049432960	000000000000000		
01/12/15	6,142.00	120,766.00		
04/12/15	CHQ PAID-TRANSFER IN-HDFC LTD	0000000000000001	04/12/15	
32,000.00	88,766.00			
14/01/16	CHQ PAID-TRANSFER IN-HDFC LTD	0000000000000002	14/01/16	

16

32,000.00		56,766.00		
22/01/16	ECS D-HDFC LTD EMI DEBITS-0005111374317		0000022561001694	22/01/16
30,600.00		26,166.00		
20/02/16	CHQ DEP - MICR 8 CLEARING - MIRZAPUR		0000000000909783	
22/02/16		10,000.00		
22/02/16	ECS D-HDFC LTD EMI DEBITS-0005111374317		0000053561001659	22/02/16
30,600.00		5,566.00		
22/02/16	ECS D-HDFC LTD EMI DEBITS-0005111374317		0000053561001659	
22/02/16		30,600.00		
22/02/16	ECS D-HDFC LTD EMI DEBITS-0005111374317		0000053561001659	22/02/16
30,600.00		5,566.00		
22/02/16	ECS D-HDFC LTD EMI DEBITS-0005111374317		0000053561001659	
22/02/16		30,600.00		
02/03/16	ECS DR RETURN CHARGES 220216		0000000000000000	02/03/16
400.75		35,765.25		
03/03/16	CHQ DEP - MICR 8 CLEARING - MIRZAPUR		0000000000909784	
04/03/16		31,000.00		
15/03/16	CHQ PAID-TRANSFER IN-HDFC LTD		0000000000000005	15/03/16
32,000.00		34,765.25		
19/03/16	CASH DEP MIRZAPUR		0000000000000000	
19/03/16		31,000.00		
22/03/16	ECS D-HDFC LTD EMI DEBITS-0005111374317		0000082561002065	22/03/16
30,600.00		35,165.25		
28/03/16	PROGRAMMANAGEMENT FEE JAN-MAR16 230316		0000000000000000	28/03/16
114.50		35,050.75		
01/04/16	CREDIT INTEREST CAPITALISED		0000000000000000	
31/03/16		1,545.00		
				36,595.75

STATEMENT SUMMARY :-			
		Debits	
Credits	Opening Balance		
	Closing Bal		
	0.00	324,143.25	
360,739.00	36,595.75		
		Dr Count	Cr
Count			
18	11		

Generated On: 05-May-2017 21:25 Generated By: 48875430
 Requesting Branch Code: NET

HDFC Bank Service Tax Registration NO. : M-IV/ST/ BANK & OTHER SERVICES / 20 / 2001
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai
 400013

--- End Of Statement ---
Sudhakar
K3
2017/05

6

Annexure VII/1

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 CIVIL COURT, MIRZAPUR
 MIRZAPUR
 MIRZAPUR
 Branch Code : 8003
 Branch Phone : 253323
 IFSC:SBIN0008003
 MICR:231002005

Mr. RAJESH BHARDWAJ

246/5
 DR. AMBEDKAR NAGAR
 JWALAPUR
 249407

Account No. : 31923054390
Product : PPF-GEN-PUB IND-ALL-INR
Currency : INR

Date : 12/02/2016**Time :** 15:03:11**E-mail :****Cleared Balance :** 8,07,900.53Cr**Uncleared Amount :** 0.00**+MOD Bal:** 8,07,900.53Cr**Limit :** 0.00**Drawing Power :** 0.00**Int. Rate :** 8.70 % p.a.**Nominee Name :**

Statement From 02/04/2013 to 12/02/2016

Page No. : 1

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			0.00
20/05/13	20/05/13	INTADJ000000008000.0			
02/09/13	02/09/13	OWN CHQ XFER DP 993315.53Cr 00124 LALITPUR TRF FR 0020014396791	320196		100000.00
31/03/14	31/03/14	INTEREST CREDIT 1084108.53Cr 99999			90793.00
24/01/15	24/01/15	NEW BRANCH : = 08003 MDL TFR 784108.53Cr ppf withdrawal TRF TO 0020014396791		300000.00	
31/03/15	31/03/15	INTEREST CREDIT 871900.53Cr 99999			87792.00
23/10/15	23/10/15	MDL TFR 807900.53Cr TRF TRF TO 0020014396791		64000.00	

(7)

Annexure VII₁₂

CLOSING BALANCE :

8,07,900.53Cr

Statement Summary

Dr. Count 2	Cr. Count 3	3,64,000.00	2,79,585.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***



5508381

मंडल/वेतान
DIVISION/DEPARTMENT 367

19/07/2013
Branch 31112
Date 19/07/2013
By 11:367

OF INDIA. BO-1
RANIPUR JYOTI
RANIPUR MORE
HARIDWAR
Pin 249407 Ph: 227276

RENEWAL PREMIUM RECEIPT (REVIVAL)

NIL
21775.00

Received with thanks Rs.

By Cash and/or
By Cheque from

RAJESH BHARDWAJ

पॉलिसी नं./ सं. No./No.

Towards the following 270796951 DOC: 28/04/2000 SA: 100000
Plan: 644S.CO-YLY Assmt: 01247567 DO: 6932027
Due Fr: 04/2013 Due To: 04/2014 Ins: S.T-T-PT 75-20-20
Premium Amount: 19325.00 UIN:
Late Fee: 2446.00 Loan Int: Due 00/0000 To 00/0000

TOTAL :Rs. 21775.00
Rupees Twenty one thousand seven hundred seventy five only

LIC's Serv. Tax Reg. No. AAAC10502H8TCH80A 1615

Receipt of payment made by cheque is issued subject to realisation of the cheque.



RAJESH BHARDWAJ
S/O SH. JAGDISH PRASAD SHARMA
H.No. 246/5, DR. AMBEDKAR NAGAR
JWALAPUR, HARIDWAR
Pin - 000000 Next Due-04/2015

Signature

<< ALL FUTURE POLICY PAYMENTS WILL BE >>
<< THROUGH NEFT, KINDLY SUBMIT MANDATE FORM >>

Tata AIA Life Insurance Company Limited



Receipt Number : PR4190093
 Insured Name : BHARDWAJ RAJESH
 Owner/Payor. Name: BHARDWAJ RAJESH / BHARDWAJ RAJESH
 Address : H NO-246/5
 AMBEDKAR NAGAR
 JWALAPUR
 HARDWAR
 Pin : 249407
 Phone No. : 05882 251966
 Receipt Generation Date: 12/09/2014 01:44:52 PM
 Receipt Date : 12/09/2014 01:44:46 PM

POLICY DEPOSIT

Policy Number : C101030212 Issue Date: 17/11/2003 Sum Assured(₹): 250,000.00
 Premium Amount(₹): 10,967.00
 Mode : ANNUAL Agent Name: NEW DELHI-CONNAUGHT PLACE
 Product Name : TATA AIA LIFE ASSURE 30 YEARS SECURITY & GROWTH PLAN(110N00)

Payment Details

Amount Cash(₹):
 Cheque/DD (₹): 23,000.00 NO.: 909752 Dt.: 16/08/2014
 Drawn On. : SBI
 Received (₹) : 23,000.00 (in words:RUPEES TWENTY-THREE THOUSAND ONLY)

Acceptance of deposit does not constitute risk commencement. Risk commencement starts after acceptance of risk by the company.

* Subject to realization of cheque.

* Service tax is applicable as per governing laws and the same shall be borne by the policyholder. Tata AIA Life Insurance Company Limited reserves the right to recover from the policyholder, any levies and duties (including service tax), as imposed by the Government from time to time.

Service tax Registration Number: ABCT3784KST801

Category of Service: Life Insurance Service and / or Management of Investment under ULIP Services

Any excess payment will be deposited in future policy deposit without any interest to further offset the future premium.

* Income Tax benefits would be available as per the prevailing income tax laws, subject to fulfillment of conditions stipulated therein. Tata AIA Life Insurance Company Ltd. does not assume responsibility on tax implication mentioned anywhere in this document. Please consult your own tax consultant to know the tax benefits available to you.

Note

Kindly note the ULIP regulations circular no: IRDA/Reg/2/52/2010 dated 1st July, 2010, applicable for unit link policies submitted on or after 1st Sept 2010. If the renewal premium is due for more than 75 days from the due date for monthly mode policies or for more than 90 days from the due date for Quarterly, Half yearly and Annual mode policies, the policy will ~~be cancelled~~ ~~and~~ ~~the~~ ~~risk~~ ~~cover~~ ~~and~~ ~~any~~ ~~additional~~ ~~supplemental~~ ~~benefits~~ ~~under~~ ~~the~~ ~~policy~~ ~~will~~ ~~be~~ ~~withdrawn~~.

Cashier Signature :

- IRDA has mandated all Customer payouts to be made through NEFT.
- Have you registered your policy? Please register for NEFT today!
- For details visit our website www.tataaia.com or contact our nearest branch.

Issued from: (Branch Address)

1ST FLOOR, PARVATI COMPLEX, JHANSI ROAD, ELITE CHAURAMA, LALITPUR, MADHYA PRADESH 204403

Tata AIA Life Insurance Company Ltd. (IRDA Regn No. 110) (CIN - U66010MH2000PLC128403)

Head. & Corporate office: 14th Floor, Tower A, Peninsula Business Park, Senapati Bapat Marg, Lower Parel, Mumbai 400013.
 For more information, contact your advisor or call on our Helpline No's 1-800-267-9866 (toll free) or at 1-800-266-9566 (local charges apply) or SMS "Service" to 58888 or e-mail us at customerservice@tataaia.com or visit our website: www.tataaia.com

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SME BRANCH RLY ROAD
RAILWAY ROAD
MIZAFFARNAGAR
Branch Code - 685
Branch Phone - 240809
IFSC: SBIN0000685
MICR: 251002001

Mr. RAJESH BHARDWAJ
241/3
DR. AMBEDKAR NAGAR
MIZAFFARNAGAR
249407

Account No. : 31923054390
Product : PPF-GEN-PUB INC-ALL-IND
Currency : INR

Date : 16/03/2020 Time : 15:29:31 E-mail :
Cleared Balance : 0.00 Uncleared Amount : 0.00
+MOD Bal: 0.00
Limit : 0.00 Drawing Power : 0.00
Int. Rate : 7.90 % p.a. Nominee Name :
Statement From: 01/04/2015 to 31/03/2016 Page No. : 1

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				871900.50
29/03/20	29/03/20	WOL TRF TRF 20014394190 OF BAL. B AS PERD D/LYIN DEBIT		64000.00		807900.50
01/04/15	31/03/15	INTEREST CREDIT			73071.00	880971.50

Self Attested
RJ
22/3/20

CLOSING BALANCE 8,80,971.50

Statement Summary			
Dr. Count 1	Cr. Count 1	64,000.00	73,071.00

मंडल हेतु
DIVISION: HARIDWAR



7008224

शाखा - Branch 367
दिनांक - Date 08/04/2015-11-42
व्यक्ति - Tr.No. 1643
सेट नंबर - Set No. 367

C.B.O.-1 HARIDWAR
JEEVAN JYOTI
RANIPUR MORE
HARIDWAR
Pin-249407 Ph. 227278

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए नकद/बैंक से प्राप्त	₹ 6443.00	नकद/बैंक से प्राप्त
Received with thanks Rs	NIL	In cash and/or By Cheque from

RAJESH BHARDWAJ

कीर्ति/श्री/श्री Smt./Ms./Stl.
Towards the following

POLICY NO. 270798951 DOC: 28/04/2000 SA: 100000
 Premium: 6443.00-PLY Agent L.01247367 DO: 83320
 Due From: 04/2015 Due To: 04/2015 Ins: 1, T-T-PT 75-20-20
 Premium Amount: 6443.00 UIN:

TOTAL :Rs. 6443.00
 Rupees Six thousand four hundred forty three only

Self Attd
KS
22/04/15

LIC's Serv. Tax Reg. No. - AAACLO582HGTUNG

बैंक द्वारा भुगतान होने पर जारी की गयी राशी बैंक की राशि मिलने पर वैध होगी।
 Receipt of payment made by cheque is issued subject to realisation of the cheque.



RAJESH BHARDWAJ
 S/O SH. JAGDISH PRASAD SHARMA
 H.No. 246/5, DR. AMBEDKAR NAGAR
 JWALAPUR, HARIDWAR
 Pin - 000000 Next Due - 04/2016
 << ALL FUTURE POLICY PAYMENTS WILL BE >>
 << THROUGH NEFT, KINDLY SUBMIT MANDATE FORM >>

LIFE INSURANCE PREMIUM CERTIFICATE



(Financial Year 2015-2016)

BHARDWAJ RAJESH
H NO-2463
AMBEDKAR NAGAR
JWALAPUR

HARDWAR

ZIP: 249407
PHONE: 01334 251783

This is to certify the following details:

Policy Number	C101030212	Basic Plan	Tata AIA Life Assure 30 Year Security & Growth Plan (138900)
Insured Name	BHARDWAJ RAJESH	Policyowner Name	BHARDWAJ RAJESH
Face Amount(₹Units)	250,000.00	Mode of Premium	ANNUAL

Tax Sections #

	Amount (₹)
80 C of Income Tax Act, 1961 *	10,800.00
80 CCC of Income Tax Act, 1961**	0.00
80D of Income Tax Act, 1961 ***	0.00
Total Premium	10,800.00
Service Tax	195.00
Total amount paid during the Financial Year 2015-2016 :	10,995.00
Total amount of Top up premium paid during the Financial Year 2015-2016 :	

* Includes Life Plans, Riders and Immediate Annuity products.

** Includes Pension Plans. Tax benefit is not available for premium payment through automatic loans from Cash Value of the policy if any, as per the policy provisions.

*** Includes Health Plans & Health Riders. Tax benefit is not available for premium payment in cash or through automatic loans from Cash Value of the policy if any, as per the policy provisions.

Date: 12 January, 2016

Self Manda
R 3
22/1/16

- IRDA has mandated all Customer payouts to be made through NEFT.
- Have you registered your policy? Please register for NEFT today!
- For details visit our website www.tataaia.com or contact our nearest branch.

This is a computer generated statement and does not require signature.

Service tax is applicable as per governing laws and the same shall be borne by the policyholder. Tata AIA Life Insurance Company Limited reserves the right to recover from the policyholder, any service and duties (including service tax), as imposed by the government from time to time.

Service tax Registration Number: AABC7594257001

Category of Service: Life Insurance Service and / or Management of Investment under ULIP Services

* Income Tax benefits would be available as per the prevailing income tax laws, subject to fulfillment of conditions stipulated therein. Tata AIA Life Insurance Company Ltd. does not assume responsibility on tax applications mentioned anywhere in this document. Please consult your own tax consultant to know the tax benefits available to you.

Tata AIA Life Insurance Company Ltd. (IRDA Regn. No. 119)(CIN - U66910MH2009PLC128403)

Regd. & Corporate office: 14th Floor, Tower A, Peninsula Business Park, Senapati Bapat Marg, Lower Park, Mumbai-400 013.

Please feel free to contact us at our Customer Service at our helpline number 1800012120 (toll free) or 0222509889

Postal charges apply or write to us at customer-service@tataaia.com or 200, 207/10CE, 10, 10/10, 10/10 website - www.tataaia.com

PREMIUM RECEIPT

Date: 31/07/2015 07:20:23 PM

Receipt No: 000448819

Mr. Rajesh Bhardwaj
H N 246 Gali No 5
Ambedkar Nagar Jwalap Ur,
Haridwar
Haridwar - 249407
Uttarakhand
Contact Number: 9412553200
Email ID: rajesh.bhardwaj.bwr@gmail.com

Client Details

Policyholder Client ID: 1466019
Premium Payer Name: Mr. Rajesh Bhardwaj

Application Details

Number: 1100005299068 Plan Name: HDFC LIFE CLASSICASSURE PLUS LIP: 101N089V01
Plan Type: Savings
Payment Frequency: Annual

Dear Mr. Rajesh Bhardwaj,

Thank you for choosing HDFC Life as your preferred Insurer.

We acknowledge with thanks, the receipt of an amount of ₹ 99000/- paid by DD No. 3207 dated 28/07/2015 drawn on Hdfc Bank Ltd as initial deposit towards your proposal.

The policy will be issued, subject to submission of KYC and fulfillment of requirement (if any) and the initial deposit will be accounted as premium towards the policy on issuance. Please contact us at any of the touch points mentioned in the footnote in case you do not receive your HDFC Life Policy Document after 1 month from the date of application.

NOTES:

- This receipt is valid subject to realisation of payment by all modes except cash.
- Acceptance of deposit does not constitute risk commencement. Risk commencement starts after acceptance of risk by the company.
- Taxes and levies will be applicable as per prevailing tax laws. Taxes and levies denote Service Tax and Education Cess for non Jammu and Kashmir cases and General Sales Tax for Jammu and Kashmir cases.
- Tax benefits are subject to any amendments made hereto from time to time.
- Where any amount is received in excess of the actual premium due, such excess amount will be retained as interest-free advance, to be appropriated against future premiums (where applicable).
- As per section 10(10D) of the Income Tax Act, 1961, any sum received under a life insurance policy will be exempt subject to conditions specified therein.
- Tax benefit under Section 80C and 80 CCC of the Income Tax Act, 1961 is available to an individual or HUF for premium paid towards life insurance or pension policy, subject to the conditions / limits specified therein.

Service Tax Registration Number: AAACH8755LST001

Mudraak No: The Revenue Stamp Duty Paid by any order, vide Receipt No. 000216860201516 dated 17/04/2015 12:00:00 AM

Please contact us or visit www.hdfclife.com to know more about the various premium payment options available.

For queries or clarification, please contact us at the touch points mentioned in the footnote.

***** This is an electronically generated receipt and does not require any signature *****

Insurance is the subject matter of the solicitation.
HDFC Standard Life Insurance Company Limited
In partnership with Standard Life plc (IRDAI Regn. No. 101)
Communication Address: 11th Floor, Lodia Executive, Apollo Mills Compound,
N M Joshi Marg, Mahalaxmi, Mumbai - 400011
Regd Office: Lodia Executive, 11th Floor, Apollo Mills
Compound, N M Joshi Marg, Mahalaxmi, Mumbai - 400011

Call 1860-267-9999 (local charges apply).
DO NOT prefix any country code e.g. +91 or 00
Available all 7 days from 9am to 9pm
SMS - SERVICE to 5676727 (charges apply)
Email - service@hdfclife.com
Visit - www.hdfclife.com
MIS No: 01291521011114
CIN No.: L99999MH1200BPLA 120145



HDFC ERGO General Insurance Company Limited



Policy Schedule

Policy No. 3317 1000 8066 0300 000



Individual Personal Accident Policy

Proposer Name: MR RAJESH BHARDWAJ		Premium Frequency: Yearly	
Correspondence Address: H N 246 GALLI NO 5 AMBEDKAR NAGAR, JWALAPUR, HARIDWAR, UTTARANCHAL, 249407		Permanent Address: H N 246 GALLI NO 5 AMBEDKAR NAGAR, JWALAPUR, HARIDWAR, UTTARANCHAL, 249407	
Mobile: 9412553200	Phone: -	E Mail: rajesh.bhardwaj.hwd@gmail.com	Territorial Limits: Worldwide
Period of Insurance: From Date & Time: 22/09/2015 10:22 hrs		To Date & Time: 21/09/2016 Midnight	1st Policy Inception: 22/09/2015

Insured Person's Details		
Insured's Name: RAJESH BHARDWAJ	Relationship with Proposer: Self	Date of Birth: 25/03/1968

Nominee Details			
Insured's Name: RAJESH BHARDWAJ	Name of Nominee: KARTIKEYA	Relation: Child	Benefit: 100%

Coverage Details		Sum Insured (₹)
Coverage		Self
Accidental Death		100000.00
Dependent Child Education - Payable for 1 year		100000.00
Medical Insurance Premium Indemnity - Payable for 1 year		100000.00
Permanent Disability		100000.00

Exclusions	

Premium Details (₹)	
Basic Premium	877.00
Service Tax	137.00
Total Premium	1014.00

Payment Details		
Cheque No./DD/Fund Transfer: P11609034081	Date: 22/09/2015	Bank Name: BxDirect

List of Endorsements		
Endr No	Description	Effective Date

For Claim Services Phone: 1800-2700700	Fax no.: +91 22 6638366	E-mail: care@hdfcergo.com
Address: 6th Floor, Leela Business Park, Andheri-Kurla Road, Andheri(E), Mumbai 400 059.		
For any other query call toll-free: 1880 2 700 700 (Accessible from India only) or email us at care@hdfcergo.com or log on to www.hdfcergo.com		

We shall not be liable to make any payment under this policy in connection with or in respect of any losses or injury directly or indirectly caused by or contributed to by nuclear weapons, materials or controlled by or arising from nuclear accidents or contamination by any nuclear fuel or from any nuclear waste or from the combustion of nuclear fuel. If this premium is not retained the policy shall be void from inception. Subject otherwise to the terms, exclusions and conditions of this policy. The Maximum Compensation in respect of an Insured Person under the policy shall not exceed 5 times the Annual Income. Income proof for availing the compensation of the loss of claim is mandatory. Income proof shall mean the previous year's return filed with the Income Tax Department. Contracted stamp duty for this Insurance Policy is paid by Deposited Draft, vide Receipt Chalan no. 1275186281516 dated 02/07/2015 as prescribed in Government Notification Revenue and Forest Department No. Mudrank 2016/125CR 850M-1, dated 31/12/2014.

The Policy wording attached herewith includes all the standard coverage offered by the Company to its customers. Your entitlement for coverage/benefit shall be restricted to the coverage/benefit as mentioned in the policy schedule. For any clarification please call our toll free number.

Policy Issuing Office: Mumbai
 Agent Name :HDFC BANK LTD
 Agent Code :201587086428 Tel No. :91-22-28561818

Self Attested
[Signature]
 20/09/15
 HDFC ERGO General Insurance Company Ltd
 Duly Constituted Attorney

Date : 16/03/2015 TO WHOMSOEVER IT MAY CONCERN
 TYPE : 571- RESIDENT HOME LOAN-VARIABLE RATE-MONTHLY RES (1)

PROVISIONAL STATEMENT for claiming deduction under Sections 24(b) & 80C of the INCOME-TAX ACT, 1961 for the period 01/04/2014 to 31/03/2015

This is to certify that MR BHARDWAJ RAJESH (loan account number 604951130) has/have been granted a HOUSING LOAN of Rs. 28,00,000 @10.15% per annum* in respect of the following property :
 H1-1202A/ 12TH A FLOOR, BCC BHARAT CITY TOWER B1, INDRAPRASTHA YOJNA, GHATELABA
 CHANDELIA- 201003

The above loan is REPAYABLE in Equated Monthly Instalments (EMIs) comprising Principal and Interest. The total amount of EMIs payable from 01/04/2014 to 31/03/2015 is Rs. 1,53,000.00. The break-up of the amount into Principal and Interest is given below :

PRINCIPAL COMPONENT	Rs.	36,321.00
INTEREST COMPONENT	Rs.	1,16,679.00
PRE-EMI INTEREST	Rs.	49,690.00

NOTES :

- Interest is calculated on monthly rests. Principal repayments are credited at the end of each month.
 - Interest and Principal figures are subject to change in case of prepayment/s and/or change in repayment schedule.
 - Principal repayments through EMIs and/or Prepayments qualify for deduction under Section 80C, if the amounts are ACTUALLY PAID by 31/03/2015.
 - Deduction under Section 80C can be claimed only if :
 - The repayment of the loan is made out of income chargeable to tax and
 - The property for which the loan is taken is not transferred before the expiry of 5 years from the end of the financial year in which the possession of such property is obtained.
 THESE CONDITIONS HAVE NOT BEEN VERIFIED BY HDFC.
 - Interest payable on the loan (including Pre-EMI Interest, if any) is allowed as a deduction under Section 24(b).
- THIS STATEMENT BEING PROVISIONAL IN NATURE REQUIRES NO AUTHORIZATION FROM HOUSING DEVELOPMENT FINANCE CORPORATION LIMITED

THE AMORTISATION OF THE LOAN IS AS PER THE REPAYMENT SCHEDULE BELOW :-

From Dt	To Dt	ROI (%)	EMI From Dt	To Dt	ROI (%)	EMI
NOV-14	FEB-15	10.15	30,600	MAR-15	10.15	30,600

604951130
 MR BHARDWAJ RAJESH
 H NO-6, TYPE-4,
 COURT COMPOUND, LALITPUR-284403

PROVISIONAL STATEMENT for claiming deduction under Sections 24(b) & 80C of the INCOME-TAX ACT, 1961 for the period 01/04/2015 to 31/03/2016

This is to certify that MR BHARDWAJ RAJESH (Loan account number 604951130) has/have been granted a HOUSING LOAN of Rs. 28,00,000 @9.70% per annum* in respect of the following property :
 B1-1208A/ 12TH A FLOOR, BCC BHARAT CITY TOWER B1, INDRAPRASTHA YOJNA, GHAZIABA
 GHAZIABAD- 201003

The above loan is REPAYABLE in Equated Monthly Instalments (EMIs) comprising Principal and Interest. The total amount of EMIs payable from 01/04/2015 to 31/03/2016 is Rs. 3,67,200.00. The break-up of the amount into Principal and Interest is given below :

PRINCIPAL COMPONENT	Rs.	1,01,634.00
INTEREST COMPONENT	Rs.	2,65,566.00

- NOTES :
- Interest is calculated on monthly rests. Principal repayments are credited at the end of each month.
 - Interest and Principal figures are subject to change in case of prepayment/s and/or change in repayment schedule.
 - Principal repayments through EMIs and/or Prepayments qualify for deduction under Section 80C, if the amounts are ACTUALLY PAID by 31/03/2016.
 - Deduction under Section 80C can be claimed only if :
 - (i) The repayment of the loan is made out of income chargeable to tax and
 - (ii) The property for which the loan is taken is not transferred before the expiry of 5 years from the end of the financial year in which the possession of such property is obtained.
 THESE CONDITIONS HAVE NOT BEEN VERIFIED BY HDFC.
 - Interest payable on the loan (including Pre-EMI Interest, if any) is allowed as a deduction under Section 24(B).
- THIS STATEMENT BEING PROVISIONAL IN NATURE REQUIRES NO AUTHORISATION FROM HOUSING DEVELOPMENT FINANCE CORPORATION LIMITED

THE AMORTISATION OF THE LOAN IS AS PER THE REPAYMENT SCHEDULE BELOW :-

From Dt	To Dt	ROI(%)	EMI	From Dt	To Dt	ROI(%)	EMI
APR-15	APR-15	10.15	30,600	MAY-15	OCT-15	9.95	30,600
NOV-15	JAN-16	9.70	30,600	FEB-16		9.70	30,600

604951130
 MR BHARDWAJ RAJESH
 H NO-6, TYPE-4,
 COURT COMPOUND, LALITPUR-284403

Self Attested
RJ
 28/03/16

Off. Adgr: 2ND FLR, HINDUSTAN TIMES HOUSE, 25, ASHOK MARG, LUCKNOW-226001

NAME OF THE DEPARTMENT DISTRICT JUDGES COURT, MIRZAPUR

ABX PB 3807 A

DIRECTOR TAN ALDDO-02814

INCOME TAX MEMO

DECLARATION OF INCOME TAX OF MR. ~~MR.~~ MRS. RAJESH BHARDWAJ FOR THE FISCAL YEAR 2014-15 AND THE ASSESSMENT YEAR 2015-2016.

SALARY PAY (GRADE PAY) (SPL PAY) (P PAY)	570720.00
DEARNESS ALLOWANCES	606918.00
OTHER (HRA) (CCA) (PTA) (SPL PAY) (OTH BH)	45000.00
ROA (GRH) (PD) EXP.	
GROSS	1222638.00

COMPUTATION OF INCOME TAX

1. GROSS SALARY DN 192	1222638.00
2. LESS ALLOWANCES u/s 10(13A) (RULE 2A, 10(14) BALANCE	42600.00
3. LESS OTHER KIND OF REBATE u/s 8-B, INTT	1180038.00
4. BALANCE	166369.00
5. ADD INCOME FROM OTHER SOURCES	x
6. GROSS TOTAL INCOME	166369.00
7. LESS UNDER CHAPTER VIA (A) (NSIC)	
8. CG PFC CONTRIBUTION TO NPS	92808.00
9. G.L.N	4800.00
10. VNSC	x
11. A.R.C	17410.00
12. HOUSE BUILDING ADV.	36321.00
13. UNIT. ON OLD NSC	x
14. DEDUCTION U.P.	x
15. R.P.P.	x
16. TAX SAVING	x
17. OTHER	x
18. TOTAL	151339.00 w/o Int 150000.00
19. BALANCE TAXABLE INCOME	86369.00
20. INCOME TAX	
21. UP TO 25000	NIL
22. UP TO 50000 @ 10%	25000.00
23. UP TO 100000 @ 20%	x
24. REST TAX	25000.00
25. UP TO 1400000 @ 30% (363669 x 20%)	72734.00
26. ABOVE 1000000 @ 30%	x
27. TOTAL INCOME TAX	97734.00
28. SHORT HARDSHIP @ 2% + S.C. BLESS @ 1%	2932.00
29. GROSS INCOME TAX	100666.00
30. INCOME TAX ALREADY DEDUCTED AT SOURCE	110000.00
31. REST INCOME TAX TO BE DEDUCTED	
32. PROCEED. 2015	x
33. INCOME TAX LIABILITY IS ZERO	x
34. REPUNDABLE AMOUNT	9334.00

D.D.O
DISTRICT JUDGES COURT
MIRZAPUR

RESPONSIBLE PERSON FOR TAX DEF.
FULL NAME: RAJESH BHARDWAJ
DESIGNATION: C.J.M. MIRZAPUR

**TDS**

Central Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

(D)

Annexure VII 12

Government of India
Income Tax Department**FORM NO. 16**

[See rule 31(1)(xii)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. MQK3YN1	Last updated on 30-Apr-2015
Name and address of the Employer DISTRICT JUDGE MIRZAPUR 0, CIVIL COURT, MIRZAPUR - 231001 Uttar Pradesh omaparkajkhatri@gmail.com	Name and address of the Employee HAJESH BHARDWAJ 246/5, AMBADKAR NAGAR, JWALAPUR, HARDWAR - 243407 Uttar Pradesh

PAN of the Deductor PANNOTR00D	TAN of the Deductor ALDD00781E	PAN of the Employee ABXPB3907A	Employee Reference No. provided by the Employer (If available)
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CIT (TDS) The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001	Assessment Year 2015-16	Period with the Employer From 01-Apr-2014 To 31-Mar-2015
---	----------------------------	--

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QQTWELIF	288137.00	30000.00	30000.00
Q2	QQWJBVKE	294990.00	30000.00	30000.00
Q3	QRBJFQMG	299310.00	30000.00	30000.00
Q4	QRCSERC	206262.00	20000.00	20000.00
Total (Rs.)		1088699.00	110000.00	110000.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	BDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	10000.00	2902115	00033	30-04-2014	F
2	10000.00	5004456	00074	31-05-2014	F
3	10000.00	5008031	00008	30-06-2014	F
4	10000.00	3016300	00031	31-07-2014	F
5	10000.00	5019977	00053	31-08-2014	F
6	10000.00	0022674	00071	30-09-2014	F
7	20000.00	6031574	00015	31-10-2014	F
8	10000.00	3043698	00060	31-12-2014	F
9	10000.00	4052747	00007	31-01-2015	F
10	10000.00	2056723	00001	28-02-2015	F
Total (Rs.)	110000.00				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
Total (Rs.)					

Verification

I, **PRAKASH NATH SRIVASTAVA**, son / daughter of **YASHVIYASANI PRASAD SRIVASTAVA** working in the capacity of **DDO** (designation) do hereby certify that a sum of **Rs. 10000.00** [Rs. One Lakh Ten Thousand Only (in words)] has been deducted and a sum of **Rs. 10000.00** [Rs. One Lakh Ten Thousand Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place: **MIRZAPUR**

Date: **27-May-2015**

[Signature]
(Signature of person responsible for deduction of Tax)

Designation: **DDO**

Full Name: **PRAKASH NATH SRIVASTAVA**

PAWING AND DISBURSING OFFICER
For-DISTRICT JUDGE
MIRZAPUR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part 'A' of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTIISL.

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductions have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. 'P' status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

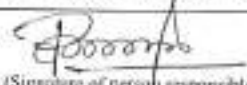
PART B (Annexure)

Details of Salary paid and any other income and tax deducted

1. Gross Salary				
(a) Salary as per provisions contained in section 17(1)		1,222,638.00		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		Nil		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		Nil		
(d) Total			1,222,638.00	
2. Less: Allowance to the extent exempt under section 10				
(a) ALLOWANCES	42,600.00		42,600.00	
3. Balance (1-2)				1,180,038.00
4. Deductions				
(a) Entertainment allowance		Nil		
(b) Tax on employment		Nil		
5. Aggregate of 4(a) and (b)				Nil
6. Income chargeable under the head 'salaries' (3-5)				1,180,038.00
7. Add: Any other income reported by the employee				
(a) House Property Income	-166,369.00		-166,369.00	
8. Gross total income (6 + 7)				1,013,669.00
9. Deductions under Chapter VIA				
(A) Sections 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount	
(a) Section 80C				
(1) GPF	92,808.00			
(2) GRS	4,300.00			
(3) LIC	17,410.00			
(4) HOUSE BUILDING ADVANCE	36,321.00	151,339.00	150,000.00	
(b) Section 80CCC		Nil	Nil	
(c) Section 80CCD		Nil	Nil	
(B) Other Sections under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount	
(a)				
10. Aggregate of deductible amount under Chapter VIA				150,000.00
11. Total income (8 - 10)				863,670.00
12. Tax on total income				97,734.00
13. Education cess @ 3% (on tax at S. No. 12)				2,932.00
14. Tax payable (12+13)				100,666.00
15. Less: Relief under section 89 (attach details)				Nil
16. Tax payable (14-15)				100,666.00

Verification

I, PRAKASH NATH SRIVASTAVA, son/daughter of VINMIYAVASANI PRASAD SRIVASTAVA working in the capacity of DDO (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of accounts, documents, TDS statements, and other available records.

Place	MIRZAPUR	 (Signature of person responsible for deduction of tax)
Date	27-May-2015	
Designation: DDO	Full Name: PRAKASH NATH SRIVASTAVA	

RAWING AND DISBURSING OFFICE
For-DISTRICT JUDGE
MIRZAPUR

Name of Assessee	RAJESH BHARDWAJ		
Father's Name	SH JAGDISH PRASAD SHARMA		
Address	246/5, DR. AMBEDKAR NAGAR, JWALAPUR, JWALAPUR, Hardwar, HARDWAR, UTTARAKHAND, 2494 07		
Status	Individual	Assessment Year	2016-2017
Ward	WARD HDR (02)	Year Ended	31.3.2016
PAN	ABXPB3807A	Date of Birth	25/03/1968
Residential Status	Resident	Sex	Male
Particular of Business	SALARY PROFESSIONAL INCOME		
Method of Accounting	Mercantile		
A.O. Code	---		
Filing Status	Original		
Return Filed On	28/03/2018	Acknowledgement No.:	521338840280318
Last Year Return Filed On	08/03/2016	Serial No.:	975776090080316
Aadhaar No.	531257914898	Passport No.:	
Bank Name	State Bank of India, MEHRONI DISTT. LALITPUR, A/C NO.20014396791, Type: Saving, IFSC: SBIN0000124		
Tele:	(01334)251783 Mob:9758210231		

Computation of Total Income

Income from Salary (Chapter IV A)		1319862
<u>GOVERNMENT OF UP</u> MIRZAPUR UTTAR PRADESH-231001		
Salary	<u>1319862</u>	
Income from House Property (Chapter IV C)		-200000
<u>Self Occupied Property</u>		
Interest u/s 24(b) (265566)	<u>-200000</u>	
Income from Other Sources (Chapter IV F)		18104
Interest From Saving Bank A/c	3558	
Interest on F.D.R.	<u>14546</u>	
	<u>18104</u>	
Gross Total Income		1137966
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	17438	
House Loan	101634	
G.P.F.	113851	
Tuition Fee	73800	
GIS	<u>4800</u>	
Total	<u>311523</u>	
		<u>150000</u>
u/s 80TTA (Interest From Saving Bank Account.)	<u>3558</u>	
Total Income		984408

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NAME OF ASSESSEE: RAJESH BHARDWAJ A.Y. 2016-2017 PAN: ABXPB3807A Code: 3807A

Round off u/s 288A 984410
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	121882
Educational Cess @ 3.00%	3656
	<hr/>
	125538
T.D.S.	110965
	<hr/>
	14573
Interest u/s 234 A/B/C	6915
	<hr/>
	21488
Round off u/s 288B	21490
Deposit u/s 140A	21950
	<hr/>
Refundable (Round off u/s 288B)	460

Tax calculation on Normal income of Rs 984408/-

Exemption Limit :250000

Tax on (500000 -250000)= 250000 @10% = 25000

Tax on 500001 to 984408 = 484408 @20% = 96881

<u>Interest Charged</u>	<u>(Rs.)</u>	<u>T.D.S./ T.C.S. From</u>	<u>(Rs.)</u>
u/s 234A (20 Month)	2900	Non-Salary(as per Annexure)	1465
u/s 234B (24 Month)	3480	Salary(as per Annexure)	109500
u/s 234C	535		
(129+261+145)			

Interest calculated upto March,2018, Due Date for filing of Return July 31, 2016
Due date extended to 05/08/2016 F.NO.225/195/2016/ITA.II DT. 29.07.2016

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:26 Mar 2018

<u>Sr.No.</u>	<u>BSR Code</u>	<u>Date</u>	<u>Challan No</u>	<u>Bank Name & Branch</u>	<u>Amount</u>
1	0004329	28/03/2018	07185	SBI BANGALORE	21950
Total					21950

Statement of Current Year Loss Adjustment

<u>Head/Source of Income</u>	<u>Current Year Income</u>	<u>House Property Loss of the Current Year Set off</u>	<u>Business Loss of the Current Year Set off</u>	<u>Other Sources Loss of the Current Year Set off</u>	<u>Current Year Income Remaining after Set off</u>
Loss to be adjusted		200000			
Salary	1319862	200000	NIL	NIL	1119862
House Property	NIL		NIL	NIL	NIL

NAME OF ASSESSEE : RAJESH BHARDWAJ A.Y. 2016-2017 PAN : ABXPB3807A Code 3807A

Business	NIL	NIL	NIL	NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	18104	NIL	NIL	NIL	18104
Total Loss Set off		200000	NIL	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Details of T.D.S. on Non-Salary(26 AS Import Date:26 Mar 2018)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/Credited	Date Of Payment/Credited	Total Tax deducted	Amount out of (b) claimed for this year	Section
1	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	15	31/03/2016	2	2	194A
2	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	79	31/03/2016	8	8	194A
3	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	1036	26/03/2016	104	104	194A
4	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	463	18/03/2016	47	47	194A
5	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	275	18/03/2016	28	28	194A
6	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	324	15/03/2016	33	33	194A
7	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	61	15/03/2016	7	7	194A
8	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	144	15/03/2016	15	15	194A
9	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	4538	26/02/2016	454	454	194A
10	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	2458	26/01/2016	246	246	194A
11	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	162	04/01/2016	17	17	194A
12	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	336	28/12/2015	34	34	194A
13	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	2424	28/12/2015	243	243	194A
14	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	82	31/10/2015	9	9	194A
15	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	1409	31/10/2015	141	141	194A
16	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	206	31/10/2015	21	21	194A
17	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	101	01/06/2015	11	11	194A
18	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	43	01/06/2015	5	5	194A
19	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	386	26/05/2015	39	39	194A
20	STATE BANK OF INDIA CIVIL COURT	ALDS01711D	6	03/05/2015	1	1	194A
	Sub Total		14546		1465	1465	
	Total		14546		1465	1465	

Details of T.D.S. on Salary(26 AS Import Date:26 Mar 2018)

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
1	DISTRICT JUDGE MIRZAPUR	ALDD00781E	1332447	109500
	TOTAL		1332447	109500

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (in %)	To Be Deposited (in Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (in %)	Interest
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Princ - XVIII / 5

NAME OF ASSESSEE : RAJESH BHARDWAJ A.Y. 2016-2017 PAN : ABXPB3807A Code 3807A

1.	First (Up to Sep)	14573	30.00	4372	0	4300	3	129
2.	Second (Up to Dec)	14573	60.00	8744	0	8700	3	261
3.	Third (Up to March)	14573	100.00	14573	0	14500	1	145
Total								535

Interest Calculation u/s 234B

Interest u/s 234C : 535

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2016	14573	145	0	0	0	680	0
2	May-2016	14573	145	0	0	0	825	0
3	June-2016	14573	145	0	0	0	970	0
4	July-2016	14573	145	0	0	0	1115	0
5	August-2016	14573	145	145	0	0	1405	0
6	September-2016	14573	145	145	0	0	1695	0
7	October-2016	14573	145	145	0	0	1985	0
8	November-2016	14573	145	145	0	0	2275	0
9	December-2016	14573	145	145	0	0	2565	0
10	January-2017	14573	145	145	0	0	2855	0
11	February-2017	14573	145	145	0	0	3145	0
12	March-2017	14573	145	145	0	0	3435	0
13	April-2017	14573	145	145	0	0	3725	0
14	May-2017	14573	145	145	0	0	4015	0
15	June-2017	14573	145	145	0	0	4305	0
16	July-2017	14573	145	145	0	0	4595	0
17	August-2017	14573	145	145	0	0	4885	0
18	September-2017	14573	145	145	0	0	5175	0
19	October-2017	14573	145	145	0	0	5465	0
20	November-2017	14573	145	145	0	0	5755	0
21	December-2017	14573	145	145	0	0	6045	0
22	January-2018	14573	145	145	0	0	6335	0
23	February-2018	14573	145	145	0	0	6625	0
24	March-2018	14573	145	145	21950	6915	0	15035
Total			3480	2900				

Signature
(RAJESH BHARDWAJ)

CompuTax : 3807A [RAJESH BHARDWAJ]

FORM ITR-V		INDIAN INCOME TAX RETURN VERIFICATION FORM <small>[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7, transmitted electronically without digital signature]. (Please see Rule 12 of the Income-tax Rules, 1962)</small>			Assessment Year 2016-17.																																																																								
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RAJESH BHARDWAJ		PAN ABXPB3807A																																																																										
	Flat/Door/Block No 246/5	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-1																																																																									
	Road/Street/Post Office DR. AMBEDKAR NAGAR, JWALAPUR	Area/Locality JWALAPUR		Status Individual																																																																									
	Town/City/District HARDWAR, HARDWAR	State UTTARAKHAND	Pin 249407	Aadhaar Number XXXX XXXX 4898																																																																									
	Designation of AO (Ward / Circle) WARD HDR(02)			Original or Revised ORIGINAL																																																																									
	E-filing Acknowledgement Number 521338840280318		Date (DD-MM-YYYY) 28-03-2018																																																																										
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">1</td> <td style="width:65%;">Gross Total Income</td> <td style="width:5%;">1</td> <td style="width:25%; text-align: right;">1137966</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td style="text-align: right;">15558</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td style="text-align: right;">984410</td> </tr> <tr> <td></td> <td>a Current Year loss, if any</td> <td>3a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td>4</td> <td style="text-align: right;">125538</td> </tr> <tr> <td>5</td> <td>Interest Payable</td> <td>5</td> <td style="text-align: right;">6915</td> </tr> <tr> <td>6</td> <td>Total Tax and Interest Payable</td> <td>6</td> <td style="text-align: right;">132453</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td></td> <td>a Advance Tax</td> <td>7a</td> <td style="text-align: right;">0</td> </tr> <tr> <td></td> <td>b TDS</td> <td>7b</td> <td style="text-align: right;">110065</td> </tr> <tr> <td></td> <td>c TCS</td> <td>7c</td> <td style="text-align: right;">0</td> </tr> <tr> <td></td> <td>d Self Assessment Tax</td> <td>7d</td> <td style="text-align: right;">21950</td> </tr> <tr> <td></td> <td>e Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e</td> <td style="text-align: right;">132915</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td style="text-align: right;">0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td style="text-align: right;">460</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Agriculture</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Others</td> <td></td> <td></td> </tr> </table>					1	Gross Total Income	1	1137966	2	Deductions under Chapter-VI-A	2	15558	3	Total Income	3	984410		a Current Year loss, if any	3a	0	4	Net Tax Payable	4	125538	5	Interest Payable	5	6915	6	Total Tax and Interest Payable	6	132453	7	Taxes Paid				a Advance Tax	7a	0		b TDS	7b	110065		c TCS	7c	0		d Self Assessment Tax	7d	21950		e Total Taxes Paid (7a+7b+7c +7d)	7e	132915	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	460	10	Exempt Income				Agriculture				Others		
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<p>I RAJESH BHARDWAJ son/ daughter of JAGDISH PRASAD SHARM, holding Permanent Account Number ABXPB3807A solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.</p>																																																																													
Sign here		Date	28-03-2018	Place	hardwar																																																																								
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:																																																																													
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<p>Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address itrdc@itd.gov.in</p>																																																																													

Self Bhardwaj
RJ
28/3/18

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ANNEXURE - 20/11/21



उत्तर प्रदेश UTTAR PRADESH

E 893724

E 893724

BRIEF PARTICULAR OF SALE DEED

Nature of Land : Residential
 V Code/Page No. : -0401
 Mohalla/Village : Village Nistauli, 'BHARAT CITY PHASE-I'
 Description of Property : The Residential Flat No. 1208A on 13th Floor, (without roof right), Block/Tower No.-B-1, in 'BHARAT CITY PHASE-I' Situated at Village Nistauli, Ghaziabad Tehsil Loni, Distt., Ghaziabad, (U.P.)
 Area of Property : Super Area 1550 Sq. Feet (i.e. 144.00 Sq. Meter)
 : Covered Area 1240 Sq. Feet (i.e. 115.20 Sq. Meter)
 Status of Car Parking : One Covered Car Parking
 Govt. Circle Rate : -Rs. 22,000/- P.S.M. (Basic Rate)
 Facilities in Building : Car Parking, Power back-up, Security Guard, Community Center, Swimming pool, Gym & Lift.

For B.C. INFRASTRUCTURES PVT.LTD.

 Authorized Signatory



Self Attested

 20/11/21

Form-XXXX/12



उत्तर प्रदेश UTTAR PRADESH

E 893718

E 893718

(2)

Floor Rebate	:5% rebate for 3 rd to 10 th Floor and 10% Rebate for 11 th to above floors in Basic Rate for stamp duty purpose.
	9% increase for above mentioned common facilities.
Rain Water Harvesting	:Yes (so 5% rebate in above mentioned Basic Rate)
Sale Consideration	:34,48,130/-

Boundary of Plot:-

On the East by	: as per site plan
On the West by	: as per site plan
On the North by	: as per site plan
On the South by	: as per site plan

B.C. INFRASTRUCTURES PVT.LTD.

Authorized Signatory

Self signed
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उत्तर प्रदेश UTTAR PRADESH

E 893719

E 893719

(3)

PARTICULARS OF VENDOR

M/s. B.C.C. Infrastructure Pvt. Ltd. (Lead Party) Regd. Off- 206, Laxmi Deep Building, District Center, Laxmi Nagar, Delhi- 92, and
 M/s BCC Builder Pvt. Ltd. Regd. Off- D-220, Vivek Vihar, Delhi- 95 and
 M/s Santosh Buildcon India Pvt. Ltd., (Consortium) Regd. Off- D-220, Vivek Vihar, Delhi- 95, through its Authorised Signatory Sh. BRIJENDRA MISHRA S/o Sh. Ram Krishan Mishra
 (PAN. AAECB0564B)

PARTICULARS OF VENDEE

(i) Sh. Rajesh Bhardwaj S/o Sh. Jagdish Prasad Sharma
 R/o 246/5, Dr. Ambedkar Nagar, Jwalapur, Distt., Haridwar (U.K)
 249407 (PAN. ABXPB3807A)

For B.C.C. INFRASTRUCTURES PVT. LTD.

SM

Authorised Signatory

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Self Attested
 RZ
 22/07/20



उत्तर प्रदेश UTTAR PRADESH

E 893720

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(4)

SALE DEED FOR Rs. 34,48,130/-

Hence the Stamp duty payable as per rule set vide order No. S.V.K.N-5-2756/11-2008-500 (165)/2007 Lucknow dated 30-06-2008 by (Uttar Pradesh Government Institution Finance, Tax and registration Anubhag-5)

STAMP DUTY PAID Rs. 2,41,500/-

DETAILS OF FLAT

The Residential Flat No. 1208A on 13th Floor, (without roof right), having Super Area 1550 Sq. Feet (i.e. 144.00 Sq. Meter) Block/Tower No.-B-1, in "BHARAT CITY PHASE-I" Situated at Village Nistauli, Ghaziabad Tehsil Loni Distt., Ghaziabad, (U.P.) The said flat constructed in Multi-Storeyed building.

For B.C.C. INFRASTRUCTURES PVT. LID.

Authorized Signatory

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22/11/14



उत्तर प्रदेश UTTAR PRADESH

E 893721

E 893721

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This Sale Deed is made at Ghaziabad on this 21st day of March 2016

BETWEEN

M/s. B.C.C. Infrastructure Pvt. Ltd. (Lead Party) Regd. Off- 206, Laxmi Deep Building, District Center, Laxmi Nagar, Delhi- 92, and M/s BCC Builder Pvt. Ltd. Regd. Off- D-220, Vivek Vihar, Delhi- 95 and M/s Santosh Buildcon India Pvt. Ltd., (Consortium) Regd. Off- D-220, Vivek Vihar, Delhi- 95. through its Authorised Signatory Sh. BRIJENDRA MISHRA S/o Sh. Ram Krishan Mishra who has been authorised by the all company to be filled at each time and execute sale deed vide its resolution passed in the meeting of its Board of Directors held on 16th March 2016 and said resolution is valid on the date of signing of this sale deed hereinafter called the Vendor of the First Part.

M/s B.C.C. INFRASTRUCTURES PVT. LTD.

Authorised Signatory



Tehsil



भारतीय गैर न्यायिक INDIA NON JUDICIAL

OFFICE OF THE TREASURY
MINISTRY OF FINANCE

रु.

25000

पच्चीस हजार रुपये

भारत



Rs.

25000

TWENTY FIVE THOUSAND RUPEES

उत्तर प्रदेश UTTAR PRADESH

E 893722

E 893722

(6)

IN FAVOUR OF

- (i) Sh. Rajesh Bhardwaj S/o Sh. Jagdish Prasad Sharma
R/o 246/5, Dr. Ambedkar Nagar, Jwalapur, Distt., Haridwar (U.K)
249407
hereinafter called the Vendee of the Second Part.

That the expressions, Vendor and Vendee both shall mean and include their respective legal heirs, successors, administrators, executors, representatives and assigns etc.

And Whereas, the Vendor Company is the absolute owner & in possession of the Land admeasuring 66,430.47 Square Meter Situated at Village Nisauli, Ghaziabad Tehsil Loni, Distt., Ghaziabad, (U.P.)

For B C INFRASTRUCTURES PVT. L.D.

Authorized Signatory



Tenat Cont...



उत्तर प्रदेश UTTAR PRADESH

E 893723

E 893723

(7)

Khasra and Area details as under:-

<u>Khasra No.</u>	<u>Area</u>	<u>Khasra No.</u>	<u>Area</u>
17	325.13 Sq. Meter	19	10962.70 Sq. Meter
20	2782.124 Sq. Meter,	22	1520 Sq. Meter
23	1480 Sq. Meter	24	5150 Sq. Meter
34	1098 Sq. Meter	35	3035.041 Sq. Meter
36	3290 Sq. Meter	37	2909.995 Sq. Meter
38	1640 Sq. Meter	39	1770 Sq. Meter
40	4430 Sq. Meter	41	1934 Sq. Meter
71	4055.26 Sq. Meter	72	2120 Sq. Meter
73	620 Sq. Meter	74	1668.22 Sq. Meter
75	2020 Sq. Meter	76	1140 Sq. Meter
77	630 Sq. Meter	78	1900 Sq. Meter
79	3410 Sq. Meter	80	1640 Sq. Meter
81	4900 Sq. Meter		

and the Vendor Company has duly mutated/transferred its name in the revenue records as an absolute owner of the above said land and khasra.

C.C. INFRASTRUCTURES PVT. L.D.

[Signature]

[Signature]

Authorized Signatory



उत्तर प्रदेश UTTAR PRADESH

(8)

BP 380641

BP 380641

Further the VENDOR has constructed the residential Apartments named as "BHARAT CITY PHASE-I" after getting approved its Building plan from the Ghaziabad Development Authority, Ghaziabad (U.P).

And whereas, the Vendee has seen all documents of titles, other relevant papers & agreement etc., pertaining to the said land of the project "Bharat City Phase-I" building plans & construction of Apartment/flat Building thereon and has fully satisfied himself/herself/them selves about the authority, power right & title of the Vendor and signed the Allotment Letter with the Vendor.

And whereas, there is apprehension in relation to payment of Trade Tax and Service Tax pursuant to the Order of the Hon'ble Supreme Court in "Mr. K. Raheja" Development Corporation v/s State of Karnataka case" and as such in the event it is decided by the Hon'ble Supreme Court and any other order passed in future by the Government/Statutory or any other local authority(ies) that the Vendor (Builder) can be treated as contractor of the Vendee and liable to collect Trade Tax and Service Tax from

For B.C.C. INFRASTRUCTURES PVT.LTD.

Om

Authorized Signatory



उत्तर प्रदेश UTTAR PRADESH

(9)

BP 380642

BP 380642

the Vendee and deposit the same with the appropriate authorities, then in that event the Vendee shall be liable to pay and discharge the same immediately upon demand of the Vendor. The Vendee hereby agrees to make payment of the same and shall at all time indemnify and keep harmless the Vendor in this regard and any such amount of tax will be a lien upon the said Apartment.

And whereas, the VENDOR is absolute owner of Flat No.1208A on 13th Floor, in Block/Tower No.-B-1, consisting of 3-Bedroom Set having Super Area 1550 Sq. feet in "Bharat City Phase-I", situated at Village Nistauli, Ghaziabad Tehsil Loni, Distt., Ghaziabad, (U.P).

And whereas, the Vendor has agreed to sell the Vendee a said residential Flat in the said building Known as "Bharat City Phase-I" for a consideration of Rs.34,48,130/- (Rupees Thirty Four Lacs Forty Eight Thousand One Hundred Thirty only) and this entire consideration amount has been received by Vendor in full and final settlement of said Flat.

For M.C.C. INFRASTRUCTURES PVT.LTD.

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Authorized Signatory



उत्तर प्रदेश UTTAR PRADESH

(10)

BP 380643

DESCRIPTION OF THE PROPERTY/FLAT

Description of Flat sold to Vendee falls under the registration of the Ghaziabad bearing one Flat No.1208A on 13th Floor, in Block/Tower No.-B-1, having Super Area 1550 Sq. feet in 'Bharat City Phase-I' sold by this deed with undivided interest in land equally divided in Apartment/ Flat owners on the basis of area of flat. Since construction of flats have been done on multi storied, it is not possible for Vendor to earmark the particular area of Apartment.

NOW THEREFORE THIS SALE DEED WITNESSETH AS UNDER:

1. That in consideration of the said amount specified hereinabove of the said flat which has been paid by the Vendee and received by the Vendor in advance on or before execution of this deed, the Vendor hereby transfer by way of sale of said flat and both the Vendor and Vendee accept that aforesaid consideration is for the total "Super Area" which comprises the covered area, area under walls, full area of galleries and other projections whatsoever, together with proportionate interest in the common areas and facilities such as area under stair-case, lift, entrances, and exits of the building, water supply arrangements including overhead & underground tanks and

INFRASTRUCTURES PVT.LTD.

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उत्तर प्रदेश UTTAR PRADESH

(11)

BP 380579

installations such as power, light, sewerage etc. and also including all easement rights attached to the said flat, However, it is admitted, acknowledged and so recorded by and between the parties that all other rights except what have been mentioned above lies with the Vendor i.e. to carry out further construction in case of any change in FAR, layout plan, open space, parking space (except what has been conveyed herein) or tot-lots, public amenities, club area, shopping centers and other facilities and amenities will be the sole ownership of the Vendor who will have the full authority and power to use and transfer the same in any manner whatsoever and this sale deed is executed for the said flat of which the Vendor have received all and full consideration of the sale price.

2. That the VENDOR has hereof handed over physical possession of said flat to the VENDEE at the time of execution of this sale deed and the Vendee hereby confirms to have taken over possession of the said flat from the Vendor.

For B.C. INFRASTRUCTURES PVT. LTD.

Om

Authorized Signatory

MR



उत्तर प्रदेश UTTAR PRADESH

(12)

BP 380580

3. That peaceful and vacant physical possession of the said Flat has been handed over by the Vendor to the Vendee(s) and the Vendee(s) hereby confirms taking over the possession of the said Flat from the Vendor after satisfying himself/herself/themselves that the construction quality, fixtures, fittings, kitchen goods, wardrobes, flooring, electrification work, sanitary fittings, water and sewerage connections etc. have been made/provide in accordance with the drawing, designs and specifications as had been agreed upon between the parties. The Vendee undertake not to raise any dispute or claim against the VENDOR in respect thereof in any court.
4. In case the Central Government, State Government or any other Local Authority/ Department imposes any service tax, trade tax, property tax, house tax, water tax, sewer tax, rates, charges, fee, cess, levy, metro cess etc. upon the said land of Group Housing Plot and construction thereupon, in future, retrospectively or prospectively, will be the liability of the Vendee to pay the same in proportion to the super area of the said Apartment and in case any such demand of service tax, trade tax, property tax, house tax, water tax, sewer tax, rates, charges, fee, cess, levy, metro cess etc. is/are paid by the Vendor, the proportionate amount thereof will be payable and be paid by the Vendee and any default by the Vendee in making such payment in time would constitute a lien upon the said Apartment.

For S.C.C. INFRASTRUCTURES PVT. LTD.

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Authorised Signatory

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
उत्तर प्रदेश UTTAR PRADESH

(13)

BP 380581

5. It is agreed and confirmed by the Vendee that after taking Electric Connection by the Vendor from the licensee, the Vendor or its nominee Company will supply power to its Apartment Owners, and shall have the right to fix and decide the electricity tariff from time to time and realize the electricity charges through the vendor as per the norms and guidelines of the U.P. Electricity Regulatory Commission/ U.P. Power Corporation Ltd. Also that Vendor or its nominee company shall have the right to fix the tariff for the power back up generation of electricity after considering the cost of fuel, maintenance, accessories, wear & tears, spare parts etc. and shall be binding on the Vendee. The Vendee agree and confirm that he/she/they will pay the tariff to the Vendor or its Agents directly for consuming the power so supplied but shall have no ownership right, title or interest in the equipments so installed by the Vendor or its Agents. The Vendee also confirm that he had understood that such power generating and/or supplying equipments may during its operation inconvenience to the Vendee and the Vendee has no objection to the same. The obligations to pay the tariff shall remain with the Vendee to be paid forthwith as per demand. The Vendee further specifically agrees not to raise any dispute with regard to such arrangement either with regard to installation of DG Sets/Power Generating Equipments or payment of tariff at any time whatsoever. This clause shall survive with the Conveyance of the said Apartment or any subsequent sale/ re-sale and/or Conveyance thereof.

For B.C.C. INFRASTRUCTURES PVT. LTD.


Authorized Signatory



उत्तर प्रदेश UTTAR PRADESH

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3P 380451

BP 380451

6. That VENDOR hereby declares and assures VENDEE that they are the rightful owner of the said flat with full rights to deal with the same. The said VENDOR further declares and assures the VENDEE that the said property/ flat under sale is free from all sorts of encumbrances, charges, mortgages, liens, liabilities, notices, injunctions, legal flaws, disputes & defects in the title of the owner. And if it is proved otherwise or on account of any such default of the Vendor, Vendee suffers any loss and whole or any part of property hereby conveyed is taken away from the possession of the Vendee, then the Vendor shall be liable to make good the loss thus suffered by the Vendee entitling the Vendee to recover the same from the assets of the Vendor whether from the movable or immovable whatsoever and further the Vendor undertakes to keep the Vendee harmless, saved and indemnified in all respects against all costs, damages and expenses caused thereby.
7. That all taxes such as House Tax, Water Tax, Sewerage Tax, Electricity charges, Cess, Levy or any other Taxes or charges to Ghaziabad Development Authority, Ghaziabad Nagar Nigam, Uttar Pradesh Power Corporation Limited/the Vendor/ the Licensee or any other Competent Authority/Department shall be payable and be paid by the Vendee.

For B.C. INFRASTRUCTURES PVT. LID.

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उत्तर प्रदेश UTTAR PRADESH

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BP 380452

8. That it has been agreed between the VENDOR and the VENDEE that save and except in respect of the particular flat hereby acquired by him, the VENDEE have no claim right title or interest of any nature or kind, except the right of ingress and egress in respect of all or any of the common areas, such as roads, lobbies, staircase, corridors etc. The common area & roads shall remain undivided and no VENDEE or any other person shall bring any action for partition or division of any part thereof and any covenant to the contrary shall be void.
9. The open terrace on the roofs, parapet walls, stilt floor, Swimming pool, commercial space etc. shall be the property of Vendor and the Vendor shall be entitled to use them for any purpose whatsoever. Any flat owner or association or flat owners will not have right of any nature in respect of the above said space and they will not be allowed any type of encroachment/construction on the above said areas.
10. Before the occupation of the flat the Vendee shall keep an interest-free-security deposit with the Vendor or its nominee maintenance agency as security deposit towards timely payment of maintenance charges. The amount of security deposit will be decided by the Vendor or its nominee maintenance agency.

FOR B.C.C. INFRASTRUCTURES PVT. L.D.

Authorized Signatory



उत्तर प्रदेश UTTAR PRADESH

(16)

BP 380453

11. The entire stilt area under the all building shall remain the absolute property of the Vendor. The Vendee or association of the vendee or any other person/s has no right of any type in this stilt area. The Vendor can use this entire area for activity or to sell it without any objection or resistance from Vendee or any association thereof.
12. That the Vendee shall not indulge in any type of encroachment/ construction in the entire "Bharat City Phase-I" complex including roads, Lobbies, Roof etc. nor any such activities shall be allowed by the Vendee or any association thereof or maintenance agency as the case may be.
13. No parking of Car/Vehicle is allowed inside the Complex except those Vendees, who have reserved the Car Parking Space. Two wheeler, scooter, motor cycle, cycle or any vehicle will be parked within same parking space allotted to the Vendee; no other place will be provided/ allowed for the same. The Vendor also reserves its right to allot the up-allotted parking spaces in future after handing over all the flats to the Owners/Occupiers of the Apartment and the owners/occupiers shall not have any right over the un-allotted parking spaces.

For B.C. INFRASTRUCTURES PVT. LTD.


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उत्तर प्रदेश UTTAR PRADESH

(17)

EP 376872

BP 376872

14. The vendee consents that he will have to allow sweepers/maintenance staff to enter in his flat/duct etc. for cleaning/maintaining/repairing of the pipes/leakage/sewage in his flat or any part thereof.
15. The Vendee consents that he will make good bear the expenses for repairing the toilets/bathrooms/any other part of the flat of any other flat holder in "Bharat City Phase-I" and painting thereof damaged due to his negligence or willful act.
16. The Vendee or any association thereof shall not, in any case neither stop nor have right of any nature to object/obstruct the construction of additional flats by the Vendor in the said complex provided such flats are constructed with the permission of concerned authorities/GDA.
17. The maintenance, upkeep, repairs; security etc. of the building including the landscaping and common lawns of the building complex will be organized by the Vendor or its nominee maintenance agency. The Vendee agrees and consents to the said arrangements. The Vendee shall pay maintenance charges which will be fixed by the Vendor or its nominee from time to time depending upon the maintenance cost. In addition to maintenance charges, there will be

For B.C. INFRASTRUCTURES PVT.LTD.

Om

Authorized Signatory

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उत्तर प्रदेश UTTAR PRADESH

BP 376873 BP 376873

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contribution to the replacement fund for replacement of capital goods installed in the said Complex. . Any delay in payment will make the Vendee liable for interest @ 2% per month or any part of a month. Nonpayment of any of the charges within the time specified shall also disentitle the Vendee to the enjoyment of common services including electricity and water etc. The Vendee consents to this arrangement whether the building is transferred to the Association of the flat buyers or other body corporate-and-shall continue till such time unless the Vendor terminates the arrangement specifically in writing.

18. That the Vendee shall have no objection and shall not make any claim against the Vendor or its agents, lessee, licensee etc. if any part of the top roof/terrace on/above the top floor of any of the Buildings is given on lease or hire by the Vendor or its agents for installation of hoardings, sign boards, antenna, satellite dishes, communication towers & equipment, advertisement purposes which does not form a part of the Apartment area paid for by the Vendee, in the Complex.

For D.C. INFRASTRUCTURES PVT.LTD.

Signature

Authorised Signatory

Signature



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19. The contents of each flat along with connected structural part of the building shall be got insured by the VENDEE at his own cost against fire, earthquake, or risk or any other nature. The VENDOR hereof or after handing over possession of the particular flat shall in no way be responsible for safety, stability, etc. of said space due to any such reason. All charges towards insurance will be paid by VENDEE either by him individually or through the Society collectively, if so formed. Further the Vendee shall at all time keep the Vendor or any third party indemnified against any loss which the Vendor or any third party may sustain bear due to rash or negligent act of the Vendee.
20. In case the Association of Apartment Owners is willing to take over the maintenance of the Buildings/Complex where the said Apartment is situated the same can be done only after the initial lock in period of TWO years for the maintenance agency duly appointed by the vendor, however thereafter a duly registered association of vendees/flat owners with the consent in writing of 75% of the vendees/flat owners can take over the maintenance of the Building/complex and then in such case the following will be handed over to the new maintenance body/Association of Apartment Owners:-

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- a. All existing lifts, corridors, passages, parks, underground & overhead water tanks, fire fighting equipment with motors and motor room belongs to Complex only.
 - b. Electric supply distribution system belongs to the Complex with all liabilities & responsibilities.
 - c. Security Gates & lift's machine rooms at terrace without terrace rights. (All open space in the Building/Complex such as basements, un-allotted parking spaces, any office premises, store-rooms, storage and any rooms etc. will remain the property of the Vendor.)
21. In case of any natural calamity or any other adverse situation of any kind or ACT of God, the Vendor shall be in no way responsible for all or any of the losses/damages of any kind. The Vendees of flats shall however be entitled to their proportionate share in the land/plot.
22. That the VENDEE shall use the flat or permit the same to be used for the purpose for which the space is sold to him/her, further he shall not use the space for illegal or immoral purpose as the vendor or maintenance agency of the "Bharat City Phase-I" Complex may desire keeping in view the management and safety of the complex.

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23. The VENDEE shall not undertake closing of verandahs, lounges, balconies, common corridors and even if particular floor/floors are occupied by the same party.
24. The Vendee shall not make any alteration in any elevations, outside colour scheme of exposed walls of the verandah, lounges or any external wall or both the faces of external doors, and windows of the flat acquired by him which in the opinion of the VENDOR differs from colour scheme of the complex.
25. Neither the VENDEE nor occupier of the flat will put up signboard, publicity or advertisement material outside his flat or in the common areas without prior permission in writing of the VENDOR and maintenance agency as the case may be.
26. The VENDEE shall not decorate the exterior of his flat otherwise than in the manner agreed to with the VENDOR or in the manner as similar as may be in which the same was previously decorated.

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27. The VENDEE hereby covenants to keep & maintain the flat, periphery wall, partition walls and sewers drains, pipes thereto or belonging thereto in the same good tenantable repairs, state, order or condition in which it has been delivered to him and in particular so as to support, shelter and protect the parts of complex other than the complex.
28. That the VENDOR covenants with the VENDEE that the VENDEE shall peacefully hold and enjoy the said flat without any interruption by the VENDOR or by any person claiming to be his nominee except as provided in the sale deed. The VENDEE shall have the right to sell or rent the flat to any person without causing any problem or nuisance to the vendor or any co-flat holder or to any third party in the complex.
29. No VENDEE shall do any work which would be prejudicial to the soundness or safety of the building or reduce the value thereof or impair any easement or hereditament or shall add any material structure without prior obtaining the permission of the VENDOR, or the maintenance agency as the case may be.

For B.C.C. INFRASTRUCTURES PVT. L.D.

Signature

Authorized Signatory



Chief
Tender Cell

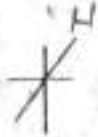
Signature



Chief
Tender Cell

SITE PLAN OF FLAT NO-B-1/1208A -13TH FLOOR (TOWER-B-1)
 "BHARAT CITY PHASE-I" SITUATED IN VILLAGE-HISTAULI
 PARG-LOHI TEHsil & DIST. GHAZIABAD (U.P.)

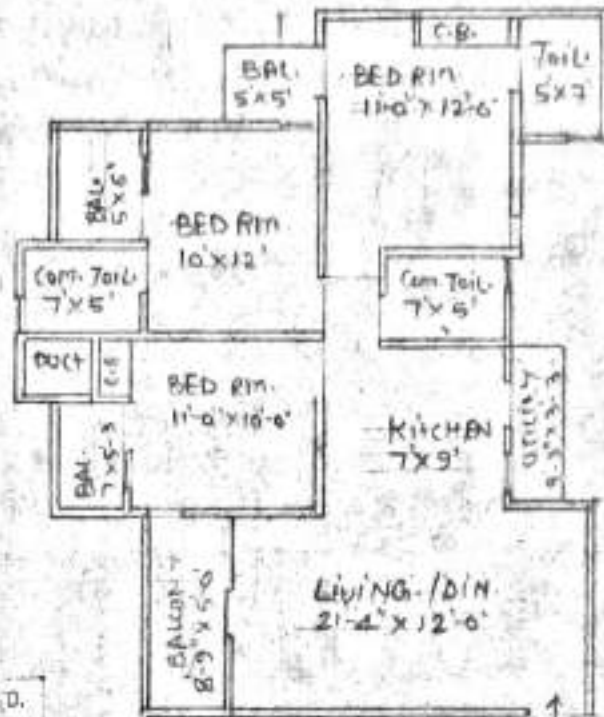
SUPER AREA = 1550.00 SQ. FT.



50M



KEY PLAN



INFRASTRUCTURES PVT. L.D.
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SELLER Red Signatory

PURCHASER

MANOJ SHARMA

Architects, Engineers, Valuers &
 Int. Designers Reg. No. 54793

ARCHITECHNO-COMBINE

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