

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dis	rd = Recurring Deposit
Ar = Arrear	DR	ret/rtn = Return
bal = Balance	Do	Rnd = Round off
Capn = Capitalization	eft	sb = Savings Bank
chg/ch = Charge	Inc	SC = Short Credit
chg = Cheque	ins	SI/So/SORD = Standing Instruction
Clos = Closure	int/	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

Public Provident Fund Account

Acc No : 85459736570

Account No : 38155533724

Customer Name: Mr. DEEP KANT MANI

S/D/W/H/o: SHRIPATI RAV

Address: CHIEF JUDICIAL MAGISTRATE (C.J.M.)

CIVIL COURT NEW CAMPUS KHALILABAD

S K NAGAR 272175

Name:

Age:

Gender: (If Minor):

Marital Status: SINGLE

Inst. Reg. No.:

PERSONAL BANKING BR KHALILABAD
SUGAR MILL ROAD

Phone: 9794444089

Email: SBI.16838@SBI.CO.IN

Branch Code: 16838

Date of Issue: 31/12/2018

31/12/2018 7487339 16838

IFSC: SBIN0016838

MICR: 222002

FIRST

Branch Manager

HELP LINE 100112211

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
------	-------------	------------	-------	--------	---------

	TRF	584149		5000.00	5000.00 Cr
	WEST (CR) BAL: 5000.00 Cr; +MOD BAL: 0.00				
	CASH DEPOSIT SELF			100.00	5100.00 CR
	AT 17002 BAGHAULI. SANT KABIR HASAR			6000.00	11100.00 CR
	0.00 Cr Bal: 11100.00 Cr; +MOD BAL:		0.00		



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA
मंडल कार्यालय गोरखपुर
DIVISIONAL OFFICE GORAKHPUR

कम संख्या
SL. No. 3928981

शाखा Branch 28L KHALILABAD
दिनांक - Date 21/10/2019-12:06 SUGAR MILL ROAD
कम संख्या - Tr. No. 71962 KHALILABAD
Ser Brn:292 DT. SANT KABIR NAGAR
Pin:272175 Ph:61130000

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया
Received with thanks
Rs. NIL
Rs. 21055.00
Rs. 21055.00
Cheq No. 664343 Cheq Date 21/10/2019
नकद और / यां चेक द्वारा
by Cash
In Cash and/or
by Cheque
In cheque from

श्रीमती /शुश्री /श्री Smt./Ms./Sri DEEP KANT MANI
Towards the following: Your Registered Mobile No is 945XXXX608
If incorrect contact LIC Branch Office

Policy No: 566398785 DOC: 28/09/2018 SA: 400000
Prem: 20592.00-YLY Agent:07117292 DO: 0028617
Due Fr 09/2019 Due To 09/2019 Ins 1.T-T-PT814-20-20
Premium Amount : 20592.00 UIN : 512N277V01
Late Fee 0.00 CGST : 231.66 SGST : 231.66
LIC
TOTAL :Rs. 21055.32
Rupees Twenty one thousand fifty five and Paise
thirty two only

LIC GST Reg No-09AAACL0582HFZ6

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



हस्ताक्षर Sign
DEEP KANT MANI
S/O- LATE SHRIPATI RAV
VILL- LALLAPUR .P.O- MANGARI
DISTT- VARANASI
Pin - 221202 Next Due- 09/2020
«« Please Call 022-68276827 for any >>
«« of your policy related queries. >>

GST TIN 09AZWPG6632P1ZF

TAX INVOICE

Mob.9807457880

M/s. SITARAM & COMPANY

Arms & Ammunition Dealer
Gandhi Nagar Basti (U.P.) 272001

Purchaser's Name: Dr. Deep Kant Mani

Book No.

Address: Sant Kabir NagarS. No. 620Dated: 18/09/2018

S.No	Particulars	HSN	Qty	Rate	Amount
1.	One SBBL Rifle .315 Bore Reg. No. 1342-05855	9306	1	90000/-	90000-00
2.	10 Cartrgs. 315 Bore	9306			
Grand Total (Inc GST)					90000-00

Amount Chargeable (in words) Ninety thousand onlyLicence No. 1542/2012/T45 Date upto: 31-12-2020

E&OE

1. Good once sold will not be taken Back
2. Our responsibility ceases when transaction is over and Goods are out of our premises.
3. All disputes Subject to BASTI Jurisdiction.

For:-M/s. SITARAM & COMPANY


 Authorized Signature

Generally used abbreviations

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



AK - 30690980941

भारतीय स्टेट बैंक



State Bank of India

REGULAR SB CHQ-INDIVIDUALS

CIP No : 85459736570
 Account No : 30690980941
 Customer Name: DEEP KANT MANI

KHALILABAD
 BANK CHAURAHA, MAIN ROAD, KHALI
 LABAD

S/D/W/H/o: SHRIPATI RAV
 Address: CHIEF JUDICIAL MAGISTRATE (C.J.M.)
 CIVIL COURT NEW CAMPUS KHALILABAD
 S K NAGAR 272175

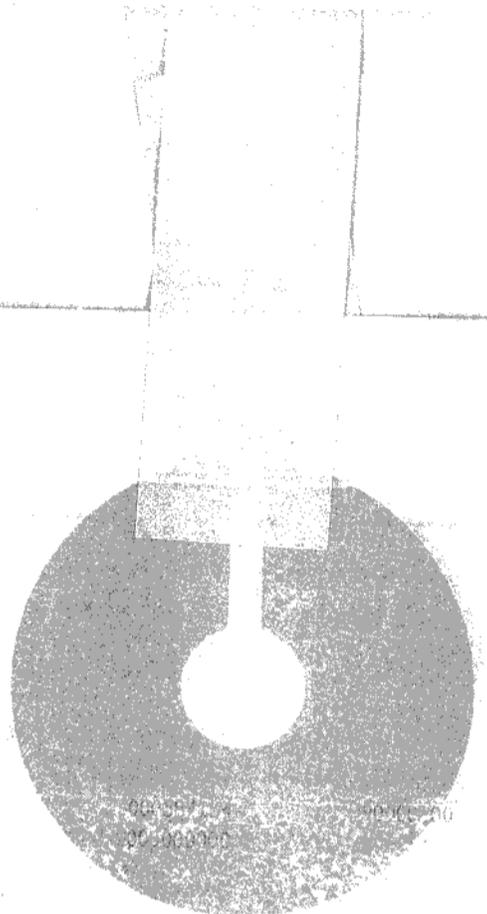
Phone: 222039
 Email: sbi.00115@sbi.co.in
 Branch Code: 115

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

Date of Issue: 05/07/2019
 05/07/2019 8316422 115
 IFSC: SBIN0000115

MICR: 272002202
 CONTINUATION
 Branch Manager





15.07.18	WITHDRAWAL TRANSFER BY CHEQUE BRANCH 36633 BENT TRANSFER TO 326741992152	000584134 00000000	90665.00		313464.84 CR
01.07.18	INTEREST CREDIT			4555.00	318019.84 CR
01.09.18	CASH WITHDRAWAL BY CHEQUE	000584135	10000.00		308019.84 CR
01.07.18	AXS EXECUTIVE ENGINEER ELECT'R INV 4031--4031-	000584133	15870.70		292549.84 CR
01.10.18	TRANSFER FROM E-PAYMENT U P STATE GOVT			90803.00	383352.84 CR
01.10.18	CASH WITHDRAWAL BY CHEQUE BRANCH 16632 PERSONAL BANKING BR KHALIL	000584131 00000000	10000.00		373352.84 CR
05.12.18	wife health issues TRANSFER FR H.W. DEEP KANT MANI			55885.00	932207.84 CR
08.10.18	CB1 MADANGUPTA	000584136	40000.00		932207.84 CR
10.10.18	DIRECT DR TRANSFER TO H.W. DEEP KANT MANI		24354.00		607853.84 CR
13.10.18	CASH WITHDRAWAL BY CHEQUE BRANCH 16632 PERSONAL BANKING BR KHALIL	000584137 00000000	6000.00		597853.84 CR
24.10.18	SBI	000584136	21519.00		576334.84 CR

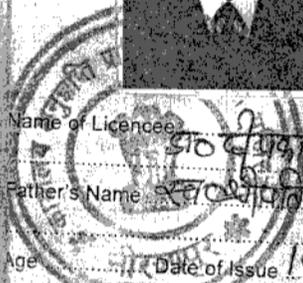


Name of Licensee: श्री दीपक न मणि

Father's Name: स्वामीपति शव

Age: 16-3-2012 Date of Issue

Address: बालूकाम, ग्रामिक नजद
श्री राजपुर, ज-11- जजजकालीनी
जाम, नर जपुर



NDAL-ID 6340609272015

Name & Description of Licensee Name & Address of residence Licence No.	Arms & Ammunition that Licensee is entitled to possess			Name of Father's Name and Retainer (if any) covered by the Licence	Name of Ammunition that retained or entitled of possess		Area within which licence is valid	Date on which licence is valid	Date on which licence of the arms of bore shall be produced for inspection before licensing authority under rules 50 (2)
	Description of each Weapon with detailed identification mark/register number etc.	Maximum to be possessed at any one time	Maximum purchaseable during the year		Arms	Ammunition			
लालसे 1542/2012/163/वीरबापुर डा० दीप नाथ मणी चौखट श्रीमति राय, वि०६५१०-गल्लगुड अमरी, वारा बसपाय, ठीला बागमोडी टासुत-नामपु, बरिसे 2 वीरबापुर, 30-11 बागमोडी, धारत, मीरबापुर	शरदफल-N.P.B. 1342 05855*8	एक वारुण कल नासुत गाल वर्षभर एक से अधिक नासुत गाल					उत्तर प्रदेश (सीमा)	3-12-2014	आसब जगदीश वीरनाथ को समय प्रदान किया गया

जिला मजिस्ट्रेट के आदेश दिनांक 23-12-2014 वाराणसी

(SEAL) अधिकारी धारुण
 जिला मजिस्ट्रेट
 वीरबापुर
 Signature
 Place

Renewed up to 31-12-2020

U. C. Farms
For Dam
Sant Kabir Nagar
23/12/2017

आवक प्रकृति करण प्रकृति करण हेतु तीन बाह
का समय 15-11-2018 तक दिया
गाला है।

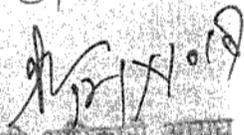
प्रकारी प्रकृति करण (आयुष)
जला नजिस्ट
संत कबीर नगर
16-08-2018

Supplied one SBL Rifle
.315 Bore Reg. No. 1342
05855 OFT. IN-2016-17.
and 10 Cartridges .315 Bore
on dated 18-09-2018.

Sita Ram & Co.
Arms & Ammunition Dealer
Gandhinagar Epost (U.P.)

(36)

श्री राम न.प.ब.म. 1342 -
05855 को मेरे श्री राम
एडव. कामनी गौरी नगर
वस्ती के दुकान रसीद एव
620 दि. 18-09-2018 को
कम किया गया है।


प्रभारी अधिकारी सामुदायिक
कृत-जिला मजिस्ट्रेट
0377 नारायणपुर