भाग 1

प्रस्तुतकर्ता अथवा प्रार्थी द्वारा रखा जाने वाला

उपनिबन्धक सदर तृतीय मेरठ

क्रम 2019256006706

आवेदन संख्या: 201900734033585

लेख या प्रार्थना पत्र प्रस्तुत करने का दिनाँक

2019-06-21 00:00:00

प्रस्तुतकर्ता या प्रार्थी का नाम सुपरटेक लि॰ द्वारा तरुण वर्मा

लेख का प्रकार

विक्रय पत्र

प्रतिफल की धनराशि

3082480

/ 3473000

1 . रजिस्ट्रीकरण शुल्क

20000

2. प्रतिलिपिकरण शुल्क

80

3 . निरीक्षण या तलाश शुल्क

4 . मुख्तार के अधिप्रमाणी करण लिए शुल्क

5 . कमीशन शुल्क

6. विविध

7. यात्रिक भत्ता

। से 6 तक का योग

20080

शुल्क वसूल करने का दिनाँक

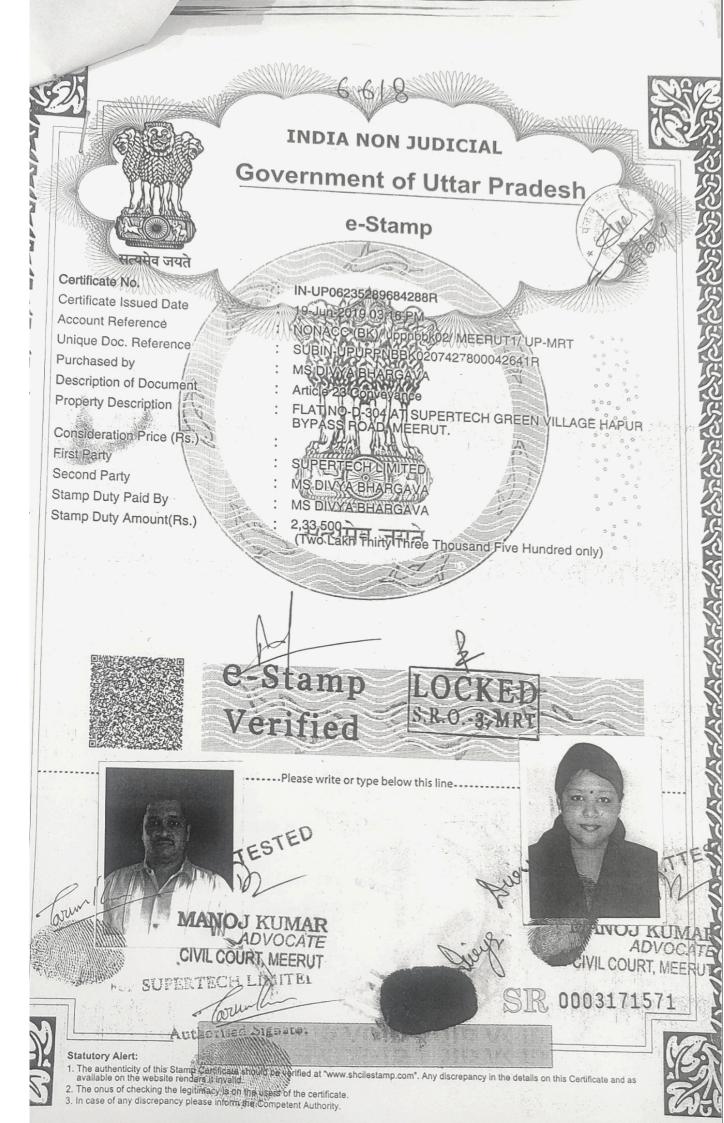
2019-06-21 00:00:00

दिनाँक जब लेख प्रतिलिपि या तलाश

प्रमाण पत्र वापस करने के लिए तैयार होगा

2019-06-21 00:00:00

रजिस्ट्रीकरण अधिकारी के हस्ताक्षर



BRIEF PARTICULARS OF SALE DEED

Nature of Land

Residential

Ward/Pargana

Mohalla/Village

Description of Property:

(SUPERTECH GREEN VILLAGE)
The Residential Flat No D-304,

2ND, Floor, 1588 Sq. ft

"SUPERTECH GREEN VILLAGE Situated at Vill Noor Nagar And Nangala Sher Khan Urf Jainpur Hapur By Pass Road Meerut (U.P.)

Area of Property

Super Area 147.53 Sq. Meter Covered Area 114.36 Sq. Meter

(Super "A" Category)

Distance of Road
Use of Property

500 Meter Residential Flat

Sale Consideration
Market Value

30,82,480/-34,73,000/-

PARTICULAR OF VENDOR.

M/s SUPERTECH LIMITED., having its Regd. Office at 1114, 11th Floor, Hemkunt Chambers, 89, Nehru Place, New Delhi Formerly M/s SUPERTECH CONSTRUCTIONS PVT LIMITED through its Authorised Signatory Mr. TARUN VERMA S/O SHRI RAGHUVEER SINGH VERMA R/O B-47 SANIK VIHAR KANKER KHERA MEERUT. (Pan No. AABCS0646N)

PARTICULAR OF VENDEE-

MRS. DIVYA BHARGAVA D/O SH. SUBHASH CHANDER BHARGAVA R/O J-36, JUDGE COMPOUND AGRA.

PAN NO. ASBPB5211B, MOBILE NO-7983246697

SALE DEED FOR 30,82,480 /-

Hence the Stamp duty payable as per rule set vide order No. V.K.N-5-2756/11-2008-500 (1165)/2007 Lucknow dated 30-06-2008 STAMP DUTY PAID Rs. 2,33,500 /-

Contt..3

For SUPERTECH LAMITEL

Authorised Signator



DETAILS OF PROPERTY/FLAT

The Residential Flat No. D- 304, 2ND, Floor, Super Area 1588 SqFt. (i.e. 147.53 Sq. Meter) Covered Area 114.36 Sq. Meter "SUPERTECH GREEN VILLAGE situated at Vill Noor Nagar And Nangala Sher Khan Urf Jainpur Hapur By Pass Road Meerut (U.P.) The said flat constructed in Multi-Storeyed building.

Valuation of the said flat as under as per circle rate:-

LAND COST+ CONSTRUCTION COST @ Rs. 22,000/- P.S.M, AND 7% STAMP DUTY FOR COMMON FASILITIES SO TOTAL STAMP DUTY PAY ON THIS SALE DEED=@ RS. 23,540/ P.S.M

COMMON FACILITIES =

S.No	PARTICULARS	YES/NO
1	CAR PARKING OPEN	YES =2%
2	LIFT	YES =5%
3	SWIMMING POOL	NO
4	COMMUNITY CENTER	NO

This Indenture of Sale deed made this 19-06-2019 at Meerut by M/s SUPERTECH LIMITED., having its Regd. Office at 1114, 11th Floor, Hemkunt Chambers,89, Nehru Place, New Delhi Formerly M/s SUPERTECH CONSTRUCTIONS PVT LIMITED through its Authorised Signatory Mr. TARUN VERMA S/O SHRI RAGHUVEER SINGH VERMA R/O B-47 SANIK VIHAR KANKER KHERA MEERUT who has been authorised by the 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 21-07-2014 and said resolution is valid on the date of signing of this sale deed hereinafter called the VENDOR.

IN FAVOUR OF

PARTICULARS OF VENDEE.

MRS. DIVYA BHARGAVA D/O SH. SUBHASH CHANDER BHARGAVA R/O J-36, JUDGE COMPOUND AGRA

Contt..4

For SUPERTECH LIMITEL

That the expressions, Vendor and Vendee both shall mean and include their respective legal, heirs, successors, administrators,

executors, representatives and assigns, etc, respectively.

That the expressions, Vendor and Vendee both shall mean and include their respective legal, heirs, successors, administrators, executors, representatives and assigns, etc, respectively. Whereas the said VENDOR COMPANY is the sole and absolute owner in possession of the free hold land situated at Vill Noor Nagar And Nangala Sher Khan Urf Jainpur HAPUR BYE PASS ROAD MEERUT (U.P.) (hereinafter called the said Land).

Boundary of Flat :-

East : COMMON PASSAGE 5 FEET

West OPEN AREA North FLAT NO-D-305 South OPEN AREA

Further the VENDOR COMPANY has constructed the residential Flat and Spaces in the building called as "SUPERTECH GREEN VILLAGE' after getting the Building plan approved from the Meerut Development Authority Meerut vide letter No. 14/07 Zone-C dated 29-11-2008.

AND WHEREAS the Vendee has inspected all the documents of titles, possession and is satisfied about the authority vested in the

Company/Vendor to sell the said Flat.

And Whereas the VENDOR COMPANY is absolute owner of Flat No. D-304, 2ND, Floor, consisting of 3- Bedroom, 1-Drawing/Dinning, 1-Kitchen, 2- Toilet, 4-balconies, having Super Area 1588 Sq. feet (i.e.147.53 Sq. Meter.,) Covered Area 114.36 Sq. Meter in "SUPERTECH GREEN VILLAGE" situated at Vill Noor Nagar And Nangala Sher Khan Urf Jainpur Hapur By Pass Road Meerut (U.P.)Company Registery No-11319 Dated 30/11/2007

And whereas the Vendor has agreed to sell the Vendee a said residential Flat in the said building Known as "SUPERTECH GREEN VILLAGE for a consideration of Rs. 30,82,480/- (Rupees Thirty Lacs Eighty Two Thousand Four Hundred Eighty only) and this entire consideration amount has been received by Vendor in full and final settlement of said Flat.

Contt..5

Fer SUPERTECH LIMITEL

Authorised Signate



Details of Payment:

- 1. Rs. 51,000/- by Cheque No. 566708 dated 12-05-2012 drawn OBC Bank.
- 2. Rs. 2,40,000/- by Cheque No. 528996 dated 25-05-2012 drawn
- 3. Rs. 5,00,000/- by Cheque No. 759169 dated 10-12-2012 drawn IOB Bank.
- 4. Rs. 9,00,000/- by Cheque No. 759168 dated 10-12-2012 drawn IOB Bank.
- 5. Rs. 9,00,000/- by Cheque No. 759167 dated 10-12-2012 drawn IOB Bank.
- 6. Rs. 67,100/- by Cheque No. 052527 dated 10-12-2012 drawn UBI Bank.
- 7. Rs. 2,14,380/- by Adjust Delay Penelty dated 15-05-2019.
- 8. Rs. 2,10,000/- by RTGS dated 31-05-2019 drawn SBI Bank. DESCRIPTION OF THE PROPERTY/FLAT

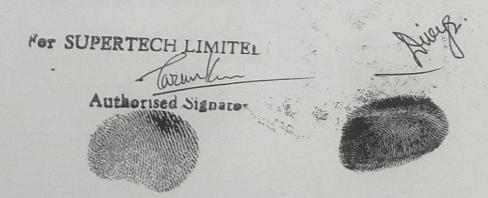
Description of Flat sold to Vendee falls under the registration of the Meerut bearing one Flat No. D-304, 2ND, Floor, "SUPERTECH GREEN VILLAGE Super Area 1588 Sq. Fit (i.e. 147.53 Sq. Meter.,) Covered Area 114.36 Sq. Meter sold by this deed with undivided interest in land equally divided in Apartment/Flat 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 sum Rs. 30,82,480/- (Rupees Thirty Lacs Eighty Two Thousand Four Hundred Eighty only) Already paid by the VENDEE and received by the VENDOR in advance. On or before execution of this Indenture the said VENDOR do hereby transfers by way of said flat which includes whole of area under internal walls periphery walls and columns comprising proportionate share of common area comprising of the said flat in "SUPERTECH GREEN VILLAGE situated at Vill Noor Nagar And Nangala Sher Khan Urf Jainpur Hapur By Pass Road Meerut (U.P.) and all the ownership rights therein which the VENDOR have or may hereafter have over the flat, and to have to bid the same to VENDEE forever on the terms contained herein.

2. That the VENDOR has already handed over physical possession of said flat agreed to be transferred herein to the VENDEE,

Contt.6



- 3. That upon taking possession of flat space the VENDEE shall have no claim against the VENDOR as to any item of work quality of work materials, installations, etc., in the said flat on any other ground whatsoever.
- 4. 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.

5. That all the taxes, such as House tax, Water Tax, Sewerage Tax, Electric charges or any other taxes or charges shall be payable by the VENDEE from the date hereof.

6. 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.

7.(a) The open terrace on the roofs, parapet walls, stilt floor, Swimming pool, commercial space, etc, and all basement 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 shall 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.

Her SUPERTECH LIMITEL

Authorised Signatory

Contt..7

b) The Club facilities is allowed inside the complex only for the Vendees who has booked the membership as per the terms & conditions of the Vendor company. No outside party or person shall be allowed to use the club facilities in any case.

(c) The Vendor shall be entitled to obtain the refund of various deposited by it during or before construction of securities "SUPERTECH GREEN VILLAGE with various Govt./Local authorities for electric water & sewer connections etc. and the Vendee or any association thereof shall have no claim, interest or right of any nature

whatsoever in respect of such refunds or deposits.

(d) 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 the payment of maintenance charges. The amount of security deposit will be decided by the Vendor or its nominee maintenance agency. A separate agreement of maintenance between the Vendee and Vendor or Vendors Nominee maintenance agency will be signed specifically incorporating the above points.

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 sold it without any objection or resistance from Vendee or any association thereof.

f) That the Vendee shall not indulge in any type or encroachment/ construction in the entire "SUPERTECH GREEN VILLAGE 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.

G] No Car/Vehicle parking is allowed inside the complex except of

those Vendee, who have reserved the Car parking space.

h) Those Vendee who have not reserved the car parking space at the time of booking their respective flats, they in the case of nonavailability of parking space in future shall not have claim of any nature against the vendor for car parking space. They shall park their cars/vehicle outside the complex without obstacle the Gates of the complex at their own cost and risk.

Contt..8

FOR SUPERTECH LIMITED

i) The vendee sweepers/maintenance staff to enter in his flat/duct etc for consents cleaning/maintaining/repairing of the pipes/leakage/sewage in his

j) 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 said complex and painting thereof damaged due to his

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

8. The maintenance, upkeep, repairs, security etc of the building including the landscaping and common lawns of the building complex will be organised 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 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. Non payment of any of the charges within the time specified shall also disentile 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. 9. After the date of this Sale deed, the VENDEE shall comply with and carry out and abide by all laws, bye-laws, rules regulations, requisitions demands etc. of Meerut Development Authority in respect of the said flat arising after the date of this Sale Deed and shall attend answer& carry them out at his own cost and be responsible for all deviation or breaches thereof and shall also observe and perform all terms and condition in this regard.

Contt.9

"or SUPERTECH LIMITED





10. 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.

THE VENDEE SHALL NOT BE PERMITTED:

11. 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 "SUPERTECH GREEN VILLAGE may be decide keeping in view the management and safety of the complex. The VENDEE shall not undertake closing of verandahs, lounges, balconies, common corridors and even if particular floor/floors are occupied by the same party.

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.

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 or maintenance agency as the case may be.

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.

Contt.10



आवेदन सं०: 201900734033585

विक्रय पत्र

वही स०: 1

रजिस्ट्रेशन स०: 6618

वर्ष: 2019

प्रतिफल- 3082480 स्टाम्प शुल्क- 233500 बाजारी मूल्य - 3473000 पंजीकरण शुल्क - 20000 प्रतिलिपिकरण शुल्क - 80 योग : 20080

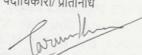
श्री सुपरटेक लि॰ द्वारा तरुण वर्मा द्वारा सुपरटेक लि॰ द्वारा तरुण वर्मा अधिकृत पदाधिकारी/ प्रतिनिधि, पुत्र श्री रघुवीर सिंह वर्मा व्यवसाय: नौकरी

निवासी: बी - 47 सैनिक विहार मेरठ

श्री, सुपरटेक लि॰ द्वारा तरुण वर्मा द्वारा

ने यह लेखपत्र इस कार्यालय में दिनाँक 21/06/2019 एवं 11:00:15 AM बजे नेबंधन हेतु पेश किया।

सुपरटेक लि॰ द्वारा तरुण वर्मा अधिकृत पदाधिकारी/ प्रतिनिधि







रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

उप निबंधक :सदर तृतीय मेरठ प्रेम पाल सिह

निबंधक लिपिक





The VENDEE hereby covenants to keep & maintain the flat, periphery wall, partition walls and sewers drains, pipes appurtenances 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

12. 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 hisnominee 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.

13. 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 heriditament or shall add any material structure without prior obtaining the permission of the VENDOR, or the maintenance agency as the case may be.

14. That the registration expenses such as cost of the stamp papers, registration fees and execution charges have been borne and paid by

the VENDEE himself.

15. The VENDEE shall not raise any objection or claim any reduction in the price of flat agreed to be acquired or claim any compensation on the ground of inconvenience due to aforementioned or any other cause whatsoever.

16. That the electric and water connections will be obtained by the Vendee at his own cost from the concerned local authorities.

17. That all the tax imposed on the vendee including but not limited to service tax, as per the rates applicable from time to time shall be paid by the vendee in addition to the cost of the flat and charges connected or incidental thereto.

18. That the map showing constructed area of the said flat is attached with this sale deed.

Contt.11

FOR SUPERTECH



बही स०: 1

रजिस्ट्रेशन स०: 6618

वर्ष: 2019

निष्पादन लेखपत्र वाद सुनने व समझने मजमुन व प्राप्त धनराशि रु प्रलेखानुसार उक्त विक्रेता: 1

श्री सुपरटेक लि॰ द्वारा तरुण वर्मा के द्वारा सुपरटेक लि॰ द्वारा तरुण वर्मा , पुत्र श्री रघुवीर सिंह वर्मा

निवासी: बी - 47 सैनिक विहार मेरठ

व्यवसाय: नौकरी

क्रेता: 1





श्रीमती दिव्या भार्गव, पुत्री श्री सुभाष चंद्र भार्गव

निवासी: जे - 36 जज कम्पाउण्ड आगरा

व्यवसाय: नौकरी







ने निष्पादन स्वीकार किया । जिनकी पहचान पहचानकर्ता : 1

श्री दीप्तांशु बरनवाल, पुत्र श्री शितानशु मोहन बरनवाल

निवासी: 910 बागपत गेट कैलाश डेरी के पास मेर्ठ

व्यवसाय: अन्य

Darahartay





पहचानकर्ता: 2

श्री प्रियांशु बरनवाल, पुत्र श्री शितानशु मोहन बरनवाल

निवासी: बी - 77 सरस्वती लोक दिल्ली रोड्स्फ्रेंट्र

व्यवसायः अन्य

ी लोक दिल्ली राष्ट्रिकेट





रजिस्ट्रीकरणं अधिकारी के हस्ताक्षर

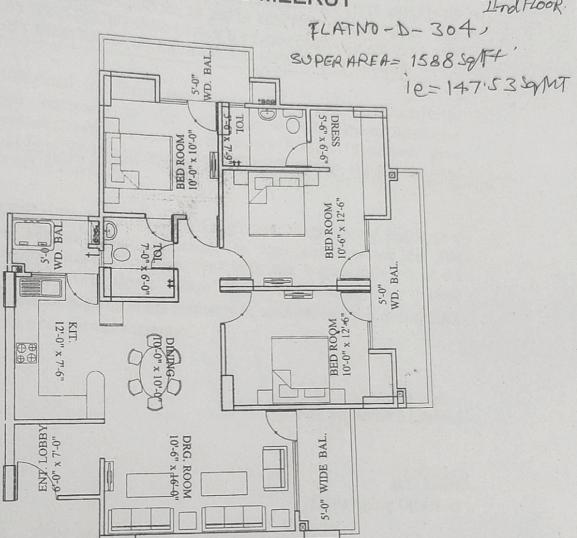
सचिन सिह उप निबंधक : सदर तृतीय

> प्रेम पाल सिह निबंधक लिपिक

ने की । प्रायुक्षित: भद्र साक्षियों के निशान अंगूठे नियमानुसार लिए गर्र है ।

SUPERTECH GREEN VILLAGE HAPUR BY PASS MEERUT

II rd Floop.



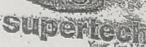
TOWER D

FOR SUPERTECH LIMITED

Authorised Signate:







CERTIFIED TRUE COPY OF THE RESOLUTION PASSED BY THE BOARD OF DIRECTORS OF SUPERTECH LIMITED, IN THEIR MEETING HELD ON 21st DAY OF JULY, 2014 AT THE REGISTERED OFFICE OF THE COMPANY AT 1114, 11TH FLOOR, HEMKUNT CHAMBERS, 89, NEHRU PLACE, NEW DELHI-110019.

The Chairman informed the Board that the Company needs to authorize an employee of the company to sign and execute Sale Deed/Cancellation documents/Correction Deed in respect of company's Project "Supertech Green Village" situated at Meerut, Uttar Pradesh On further discussion the board passed

"RESOLVED THAT Shri Tarun Verma S/o Shri Raghuveer Singh Verma, employee of the Company be and is hereby authorized to sign and execute the Sale Deed/Cancellation documents/Correction Deed with the buyers/allotees of the company's project "Supertech Green Village" Situated at Meerut, Uttar Pradesh and to do all such acts, deeds and things necessary in connection with or incidental in this regard with the concerned authority.

> Certified True Copy For Supertech Limited

Date: 05.09.2014

(Managing Director)

Specimen Signature of Mr. Tarun Verma

Authorised Signatory

(Managing Director

19. This Sale Deed has been written/prepared on the basis of information provided by the vender and vendee, the vender and the vendee will be solely for any legal discrepancy arising out of the information provided by them photo have been fixed after physical verifying the vender and the vendee.

20. That the said flat building located more than 500 meter from Middle point of G.T. Road/Main Road. IN WITNESS whereof the VENDOR and the VENDEE have signed and executed their presence under the common seal of the company on the date mentioned above.

Witnesses 1

Delphanshy Borancol

Shri Parts S.M. Borancol

B-77 Saraswatt Lok Tearnt

Property Superior Saraswatt

Manual

Manual

B-77 Saraswatt Lok Tearnt

Manual

Drafted by :- Manoj Kumar Advocate dated 19-Q6-2019.

(VENDOR Company)

MANOJ KUMAR ADVOCATE CIVIL COURT, MEERUT

VENDEE

STATEMENT OF ACCOUNT

Name: DIVYA BHARGAVA D/O SUBHASH BHARGAVA J-8 JUDGE COLONEY BLOCK A CIVIL LINES UNNAO

UNNAO Unnao

Date: 06/12/2021

Cleared Balance: 5,16,806.15Cr

+MOD Bal: 0.00 Limit: 0.00

Int. Rate: 17.10 % p.a.

Account Open Date :

13/05/2015

Time: 11:36:40

Statement From: 05/01/2019 to 01/09/2020

STATE BANK OF INDIA
UNNAO
297 SHAHGANJ
SADAR BAZAR UTTAR PRA
209801
Branch Code :200
Branch Phone :2821528
IFSC : SBIN0000200
MICR : 208002075
Acquirt No :24028232202

Account No.:34928332293

Product: SBCHQ-SGSP-PUBIND-DIAMOND-INR

Currency: INR

E-mail:

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
	31/03/19	31/03/19	BROUGHT FORWARD: DEP TFR NEFT RBI091199393846 1 RBIS0GOUPEP AGRA TREASURY AT 04430 PAYMENT SYS	18763	Same or	312023.00	538125.15Cr 850148.15Cr
	04/04/19	04/04/19	NEFT RBI091199393846 1 RBIS0GOUPEP AGRA TREASURY CAS CASH CHEQUE PAID TO SHAILENDRA K AT 50181 AGRA NEHRU	695079	40000.00		810148,15Cr
	16/04/19	06/04/19	CAS PRES CHQ IOB DIVYA BHARGAV DEP TFR NEFT RBI107190265197 8 RBISOGOUPEP AGRA TREASURY AT 04430 PAYMENT SYS	695080	25000.00	98699.00	785148.15Cr 883847.15Cr
	22/04/19 06/05/19	22/04/19 06/05/19	NEFT RBI107190265197 8 RBIS0GOUPEP AGRA TREASURY CAS PRES CHO FBL PUSHPANJALI IN DEP TER NEFT RBI126191948889	017546	32255.00	98699.00	851592.15Cr 950291.15Cr
,	08/05/19	08/05/19	7 RBISOGOUPEP AGRA THEASURY AT 04430 PAYMENT SYS NEFT RBI126191948839 7 RBISOGOUPEP AGRA TREASURY CAS PRES CHQ IOB DIVYA BHARGAV	017547	25000.00	purist.	925291.15Cr
(08/05/19	08/05/19	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 50181 AGRA NEHRU	017548	40000.00	of P. Nyested	885291.15Cr
			CARRIED FORWARD:		1/2	er6	8,85,291.15Cr

Statement Summary

Dr. Count 27

Cr. Count 13

4,30,564.70

9,77,593.75

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

Name: DIVYA BHARGAVA D/O SUBHASH BHARGAVA J-8 JUDGE COLONEY BLOCK A CIVIL LINES UNNAO UNNAO

Unnao

Date: 06/12/2021

Time: 11:36:40

Cleared Balance: 5,16,806.15Gr +MOD Bal: 0.00

Limit: 0.00

Int. Rate: 17.10 % p.a. Account Open Date:

13/05/2015 Statement From: 05/01/2019 to 01/09/2020

STATE BANK OF INDIA
UNNAO
297 SHAHGANJ
SADAR BAZAR UTTAR PRA
209801
Branch Code :200
Branch Phone :2821528
IFSO : SBIN0000200
MICR : 208002075
Account No :34928332293 Account No.:34928332293

Product : SBCHQ-SGSP-PUBIND-DIAMOND-INR

Currency: INR

E-mail:

Uncleared Amount: 0.00 Monthly Average Balance: 0

Drawing Power: 0.00 Nominee Name: Account Status : OPEN

Page No.: 5

-	e Value Date	the rest of the season of the season season and the season				
Post Date		Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD:	The state of the s			
24/05/19	24/05/19	CAS CASH CHEQUE PAID TO SHALENDRA	017549	25000.00	4 .	885291.15Cr 860291.15Cr
31/05/19	31/05/19	AT 50181 AGRA NEHRU REMT THRU CHO RTGS UTR NO: SBINR52 019053100068857	017550	210000.00	STEUR	650291.15Cr
07/06/19	07/06/19	00000000000 STATE BA SUPERTECH LIMITED CAS CASH CHEQUE PAID TO SHAILENDRA K AT 50181 AGRA NEHRU	017551	25000.00		625291.15Cr
11/06/19	11/06/19	CAS PRES CHQ	017552	25000.00	a withy.	600291.15Cr
18/06/19	18/06/19	IOB DIVYA BHARGAV REMT THRU CHO RTGS UTR NO: SBINR52	017553	233500.00	Reeps J	366791.15Cr
		019061800094882 000000000000 STATE BA BO COLLECTRATE MEERU				
20/06/19	20/06/19	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 50181 AGRA NEHRU	017554	21000.00		345791.15Cr
25/06/19 02/07/19	25/06/19 02/07/19	INTEREST CREDIT CAS CASH CHEQUE PAID TO SHAILENDRA	017555	50000.00	6366.00	352157.15Cr 302157.15Cr
03/07/19	03/07/19	AT 50181 AGRA NEHRU DEP TER NEFT RBI185195815802 7 RBISOGOUPEP AGRA TREASURY AT 04430 PAYMENT SYS			98699.00	400856.150
		NEFT RBI185195815802 7 RBISOGOUPEP AGRA TREASURY			Burke	sed
2/07/19	22/07/19	CAS PRES CHO	017557	25000.00	00-110	375856.15C
6/07/19	26/07/19	CAS CASH CHEQUE	017558	30000.00	Self	345856.150
		CARRIED FORWARD:				3,45,856.15C

Statement Summary

Dr. Count 36

Cr. Count 15

10,75,064.70

10,82,658.75

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

PAID TO shailander AT 50181 AGRA NEHRU WDL TFR COMM - OTHER MISC. S

0098353006218 AT 00621 BIJNOR

118.00

345738.15Cr



(50181) - AGRA NEHRU NAGAR 181; NEHRU NAGAR CITY & DISTTAGRA UTTAR PRADESH 282002 Tel: 562-2522591 Fax: 2850351 IFS Code : SBIN0050181

PAY Yourself for R.TGS

MIDRIPEES Two lakh thirty three thousand fire hundred only

Harat ₹ 233500/-

या धारक को OR BEARER

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX: 0523500014

DIVYA BHARGAVA

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI "017553" 282002058" OO6004" 31

Busy plesked

Punjab National Bank Account No: 587000 2100000124

IFSC code: PUNBOS 87000

Phno: 7983246697

