

SUBMISSION OF COMPLETE STATEMENT OF MOVABLE PROPERTIES HELD IN THE FINANCIAL YEAR , 2013-2014

Name and designation and initial date of joining the Judicial Officer in service	Name and age of family members	Details of earning members in the family such as, their name, profession, monthly/annual income etc.	Details of movable properties acquired/held in such Financial Year exceeding Rs. 10,000 in value , source of amount , date and year of purchase with particulars of information , if any furnished to the Court	Details of account in bank , post office etc. , amount in balance upto the Financial Year and source of amount	Details of PPF/FDR/NSC or NSS/KVP/IVP and Shares, Units and other investment information etc. , alongwith account number , date of purchase and value , source of the amount invested	Details of Loan advanced etc. taken with its amount , number of installment , name of the Bank/ Institution	Annual Gross Income from Salary and other Source if any , with details of deduction	Remarks
1	2	3	4	5	6	7	8	9
<p>Mohammad Ghazali , the then Additional Civil Judge (Senior Division) Court No.22 , Lucknow. Joined service on 20-12-2003.</p>	<p>1. Smt. Quraisha Fatima (Wife) age 38 Years</p> <p>2. Hassan Ahmad (Son) Age 19 years</p> <p>3. Nashra Bano (Daughter) Age 12 years (Now she died on 23-01-2020)</p>	<p>-NIL-</p> <p>-Nil-</p> <p>-Nil-</p>	<p>1. Ornaments 350 gms. Gold , approx. value not known at yet time. (Stridhan of wife at the time of marriage on 10-10-1995)</p> <p>2. Ornament 900 gms. Silver , approx. value not known at yet time. (Stridhan of wife at the time of marriage on 10-10-1995)</p> <p>3. Floating cash of Rs.20,000/-</p> <p>- Above item No.1 , 2 and 3 had been obtained and held by the wife from both side of family , at the time of marriage on 10-10-1995 and before the joining of service on 20-12-2003.</p> <p>4. Motor Cycle Passion Hero Honda , 2001 Model No. UP-32-AL-5745 -Above item No.4 had been purchased by me as Advocate , before I joined service on 20-12-2003.</p> <p>5-Motor Car Ford Ikon 1-3CLXI , 2004 Model (Second Hand) , No. UP32-BE-1188</p>	<p>1. Service Bank Account (Self) No. 11082747251 , State Bank of India , High Court Branch , Lucknow. Net balance on 01-04-2013 Rs.04,21,721/- Net balance on 31-03-2014 Rs.03,41,519/-</p> <p>2.Saving Bank Account (Self alongwith wife) No. 01066542818 , State Bank of India , Personal Banking Branch , Indira Nagar , Lucknow. Net balance on 01-04-2013 Rs.01,11,998/- Net balance on 31-03-2014 Rs.04,08,155/- (in account money transferred from service account</p> <p>3.Saving Bank Account (in the name of Wife Quraisha Fatima) No. 522602010005605 , Union Bank of India , Branch , Indira Nagar , Lucknow. Net balance on 01-04-2013 Rs.41,080/- Net balance on 31-03-2014 Rs.66,527/-</p>	<p>1. LIC Money Back Policy No.214731361 , dated 09-06-2004 , for the amount Rs.05 Lacs for 20 Years , payable of a Quarterly Premium of Rs. 08,856/- and of which maturity is on 10-03-2024. Issued from LIC of India , Branch at hootnath , Indira Nagar , Lucknow.</p> <p>2. LIC Komal Jeevan Policy No.214747461 , dated 14-10-2005 ,(in the name of son , Hassan Ahmad) for the amount Rs.01 Lac , a Quarterly Premium of Rs. 03,807/- and of which maturity is on 14-10-2022. Issued from LIC of India , Branch at Bhootnath , Indira Nagar , Lucknow. -Above investment of item no.1 and 2 had been made by me from the salary. Information regarding the above mentioned item no.1 and 2 had been sent by me to the Hon'ble High Court , Allahabad on 18-05-2006 vide statement financial year 2004-2005 and 2005-2006.</p>	<p>-NIL-</p>	<p>1.Financial Year (2013-2014) Annual Gross Income from the Salary in two fold (Rs.02,37,441 + 0876575) =Rs.11,14,016/-</p> <p>Deductions :-</p> <p>i. G.P.F. (Rs.15,000 + 76,520) =Rs.91,520/-</p> <p>ii.G.I.S. (Rs.1200 + 03,600) =Rs.04,800/-</p> <p>iii.Income-Tax (Rs.15,000+ 01,12,984) =Rs.01,27,984/-</p> <p>iv.L.I.C. investments as quarterly installments paid from 01-04-2013 to 31-03-2014</p> <p>-4xRs. 08,856/- =Rs.35,424/-</p> <p>-4xRs. 03,807/- =Rs.15,228/-</p>	<p>1.Copy of Form-16 of the Year 2013-2014 in two folds as submitted for kind perusal (w.e.f. 01-04-2013 to 30-06-2013 and 01-07-2013 to 31-03-2014)</p> <p>2.Statement of Bank Accounts shown in column-5 from 01-04-2013 to 31-03-2014 are submitted for kind perusal.</p> <p>3.Copy of L.I.C. quarterly installments paid from 01-04-2013 to 31-03-2014 as shown in column-6 are submitted for kind perusal.</p>

Name and designation and initial date of joining the Judicial Officer in service	Name and age of family members	Details of earning members in the family such as, their name, profession, monthly/annual income etc.	Details of movable properties acquired/held in such Financial Year exceeding Rs. 10,000 in value , source of amount , date and year of purchase with particulars of information , if any furnished to the Court	Details of account in bank , post office etc. , amount in balance upto the Financial Year and source of amount	Details of PPF/FDR/NSC or NSS/KVP/IVP and Shares, Units and other investment information etc. , alongwith account number , date of purchase and value , source of the amount invested	Details of Loan advanced etc. taken with its amount , number of installment , name of the Bank/ Institution	Annual Gross Income from Salary and other Source if any , with details of deduction	Remarks
1	2	3	4	5	6	7	8	9
			<p>-Above item no.5 had been purchased by me from salary and out of Personal Accounts. Of which information has already been sent by me to the Hon'ble High Court Vide Letter No.1409/XV-PF, dated 18-06-2011 , District Judge Lucknow.</p> <p>6.New Motor Cycle Pulsar , Model-150 UG 4.5 M , Black , No. UP32-ER-7083 , purchased on 06-01-2013</p> <p>--Above item no.6 had been purchased by me from salary and out of Personal Accounts. Of which information has already been sent by me to the Hon'ble High Court Vide Letter No.812/I-PF, dated 12-03-2013 , District Judge Lucknow.</p>		<p>3. LIC Money Back Policy No.217922293 , dated 24-09-2004 , for the amount Rs.05 Lacs for 12 Years , payable of a Quarterly Premium of Rs. 20,456/- and of which maturity is on 24-02-2021. Issued from LIC of India , Branch at hootnath , Indira Nagar , Lucknow.</p> <p>-Above investment of item no.3 had been made by me from the salary. Information regarding the above mentioned item no.3 had already been sent by me to the Hon'ble High Court , Allahabad.</p> <p>4. LIC Policy No.236350229 , dated 15-07-2011 , for the amount Rs.05 Lacs for 15 Years , payable of a Quarterly Premium of Rs. 12,100/- and of which maturity is on 15-07-2026. Issued from LIC of India , Branch at Bhootnath , Indira Nagar , Lucknow.</p> <p>-Above investment of item no.4 had been made by me from the salary. Information regarding the above mentioned item no.4 had already been sent by me to the Hon'ble High Court , Allahabad.</p>	-NIL-	<p>-4xRs. 20,456/- =Rs.81,824/-</p> <p>-4xRs. 12,100/- =Rs.48,400/-</p> <p>Total paid a sum of (Rs.01,80,876/-)</p>	

Statement of Immovable Properties acquired/held in the Financial Year , 2013-2014

Name	Date of Appointment	Village/Pargana and District	Area in acres	Revenue assessed	Estimated value	Whether acquired or parted with	How acquired or parted with	From whom acquired or parted with	Remarks
1	2	3	4	5	6	7	8	9	10
Mohammad Ghazali , the then Additional Civil Judge (Senior Division) Couer No.22 , Lucknow.	20-12-2003	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-

LAND HELD IN THE FINACIAL YEAR , 2013-2014

Serial Number	Name	Date of Appointment	District	Pargana	Area in Acres	Acquired or ancestral	Annual Revenue Assessed	Estimated value (Rs.)	Remarks
1	2	3	4	5	6	7	8	9	10
1	Mohammad Ghazali , the then Additional Civil Judge (Senior Division) Couer No.22 , Lucknow.	20-12-2003	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-

Dated: 15-01-2022

Copy annexed as mentioned above

(MOHAMMAD GHAZALI)

Addl. District and Sessions Judge/Special Judge ,

Gangsters Act , Lucknow. I.D. No. UP-6078

FORM 16

[See rule 31(f)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Certificate No.		Last updated on	
Name and address of the Employer		Name and Address of the Employee	
GOVERNMENT OF UTTAR PRADESH		SRI MOHAMMAD GHAZALI CIVIL COURT, LUCKNOW BENCH, LUCKNOW	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the employer (If available)
	LKNA06406B	AITPG5020D	
CIT (TDS)		Assessment Year	Period with the employer
Address: The Commissioner of Income Tax, Aaykar Bhawan, Ashok Marg Lucknow		2014-2015	From
City Lucknow Pin code 226001			To
			01/04/2013 30/06/2013

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

Quarter(s)	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited/remitted (Rs.)
Quarter 1	050220200480940	Rs. 15,000	Rs. 15,000	Rs. 15,000
Quarter 2	050220100306935	Rs. 0	Rs. 0	Rs. 0
Quarter 3	050229600020320	Rs. 0	Rs. 0	Rs. 0
Quarter 4	050229600058422	Rs. 0	Rs. 0	Rs. 0
Total			Rs. 15,000	Rs. 15,000

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor or provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No	Tax Deposited in respect on of the deductee (Rs.)	Book identification number (BIN)			
		Receipt Number of Form 24G	D.D.O. serial number in Form No. 24G	Date on which Tax deposited	Status of matching with Form No 24G
1	Rs. 5,000	4003906	00055	30/04/2013	
2	Rs. 5,000	2003904	00033	31/05/2013	
3	Rs. 5,000	5006510	00109	30/06/2013	
4	Rs. 0	3012752	00003	31/07/2013	
5	Rs. 0	2016664	00153	31/08/2013	
6	Rs. 0	5020703	00014	30/09/2013	
7	Rs. 0	5026290	00005	31/10/2013	
8	Rs. 0	5031690	00063	30/11/2013	
9	Rs. 0	4038545	00007	31/12/2013	
10	Rs. 0	3046248	00138	31/01/2014	
11	Rs. 0	3051297	00117	28/02/2014	
12	Rs. 0	0	0	31/03/2014	
Total	Rs. 15,000				

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 on 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 OLTS
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					

Verification

PUSKAR AGARWAL son/daughter of LATE MURLI DHAR AGARWAL working
 in the Capacity of TREASURY OFFICER (designation) do hereby certify that a sum of Rs. 15,000
 Rupees Thousand Only (in words)] has been
 deducted and deposited to the credit of the Central Government. I further certify that the information
 given about is true, complete and correct and is based on the books of account, documents, TDS statement,
 TDS deposited and other available records.

Place	LUCKNOW	(Signature of person responsible for deduction of tax)
Date	16/5/2014	
Designation	TREASURY OFFICER	
		Full Name PUSKAR AGARWAL

PART B (Refer Note 1)

Details of Salary Paid and any other income and tax deducted

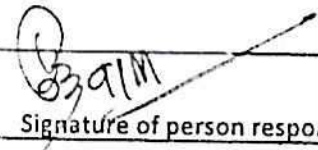
1. Gross Salary			
(a) Salary as per provisions contained in sec. 17(1)		Rs. 237,441	
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)		Rs. 0	
(c) Profits in lieu of salary under section 17(3)(as per Form No. 12BB, wherever applicable)		Rs. 0	
(d) Total			Rs. 237,441
2. Less: Allowance to the extent exempt U/s 10			
Allowance	Rs.		
H.R.A. U/s 10(13A)	Rs. 0		
Medical Reimbursement [U/s 17(2)]	Rs. 0		
Conveyance Allowance	Rs. 0		
Children Education Allowances	Rs. 0		
Children Hostel Allowances	Rs. 0		
L.T.A.	Rs. 0		
Uniform Allowance	Rs. 0		
Exemption Gratuity Amount U/s 10(10)	Rs. 0		
3. Balance (1-2)		Rs. 0	Rs. 237,441
4. Deductions : U/s 16			
(a) Entertainment allowance		Rs. 0	
(b) Tax on employment		Rs. 0	
5. Aggregate of 4(a) to 4(c)			Rs. 0
6. Income chargeable under the head 'Salaries' (3-5)			Rs. 237,441
7. Add: Any other income reported by the employee			
Income	Rs.		
Income from Pension /Family Pension	Rs. 0		
Income from Savings Bank interest	Rs. 0		
Income other than Savings Bank interest	Rs. 0	Rs. 0	Rs. 237,441
(Loss) from House Property(H.B.Loan Int) U/s 24B	Rs. 0		Rs. 237,441
8. Gross Total income (6+7)			

9. Deductions under Chapter VI A			
(A) sections 80C, 80CCC and 80CCD			
(a) Section 80 C		Gross Amount	Deductible Amount
(i) G.P.F/ C.P.F./ V.P.F.	Rs. 15,000	Rs. 15,000	
ii) G.I.(Group Insurance).....	Rs. 1,200	Rs. 1,200	
(iii) P.L.I	Rs. 0	Rs. 0	
(iv) U.LIP.....	Rs. 0	Rs. 0	
(v) Tuition Fees...	Rs. 0	Rs. 0	
(vi) N.S.C.....	Rs. 0	Rs. 0	
(vii) L.I.C...	Rs. 0	Rs. 0	
(viii) P. P. F...	Rs. 0	Rs. 0	
ix) Stamp Duty & Registration Fees...	Rs. 0	Rs. 0	
(x) Any Other Deduction U/s 80 C	Rs. 0	Rs. 0	
xi Any Other Deduction U/s 80C	Rs. 0	Rs. 0	
(xii) H.B. Loan Principal	Rs. 0	Rs. 0	
(xiii) Fixed Deposit above 5 years	Rs. 0	Rs. 0	
(xiv) Equity Link savings Bond	Rs. 0	Rs. 0	
b) Section 80CCC.....	Rs. 0	Rs. 0	
c) Section 80CCD.....	Rs. 0	Rs. 0	Rs. 16,200
d) Section 80 CCD(2)			

Other sections (e.g. 80E,80G etc.) under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount
(i) section 80E	Rs. 0	Rs. 0	Rs. 0
(ii) Section 80 EE (Additional HBL Int. Max Rs. 1,00,000/-)	Rs. 0	Rs. 0	
(iii) section 80G	Rs. 0	Rs. 0	Rs. 0
(iv) section 80GG	Rs. 0	Rs. 0	Rs. 0
(v) Section 80U	Rs. 0	Rs. 0	Rs. 0
(vi) Section 80DD	Rs. 0	Rs. 0	Rs. 0
(vii) Section 80D	Rs. 0	Rs. 0	Rs. 0
(viii) Section 80DDB	Rs. 0	Rs. 0	Rs. 0
(ix) U/s 80 TTA [Exempt Savings Bank Int.Max Rs.10,000/-]	Rs. 0	Rs. 0	Rs. 0
(x) U/s 80CCG [New Rajiv Gandhi Equity Savings Schm]	Rs. 0	Rs. 0	Rs. 0
10. Aggregate of deductible amount under Chapter VI A			Rs. 16,200
11. Total Income (8-10) [Round off U/s 288 A]			Rs. 221,240
12. Tax on total income			Rs. 2,124
13. Rebate U/s 87 A (Taxable Income below Rs. 5,00,000/-)			Rs. 2,000
14. Education cess @ 3% (on tax computed at S.No. 12)			Rs. 4
15. Tax Payable (12+13) [Round off U/s 288 B]			Rs. 128
16. Less: Relief under section 89 (attach Form 10E)			Rs. 0
17. Tax Payable (14-15) [Round off U/s 288B]			Rs. 130
18. Tax deducted at source u/s 192(1)			Rs. 15,000
19.Total Tax paid			Rs. 15,000
20. Tax Refundable			-Rs. 14,870

Verification

I **PUSKAR AGARWAL** son/daughter of **LATE MURLI DHAR AGARWAL** working in the Capacity of **TREASURY OFFICER** (designation) do hereby certify that a sum of **Rs. 15,000** [Rupees Thousand Only (in words)] has been deducted and deposited to the credit of the Central Government. I further certify that the information given about is true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and other available records.

Place	LUCKNOW	 Signature of person responsible for deduction of tax
Date	16/5/2014	
Designation:-	TREASURY OFFICER	Full Name : PUSKAR AGARWAL

Puskar Agarwal
 Treasury Officer
 N Collectorate, Lucknow

FORM 16

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Name and address of the Employer		Name and designation of the Employee	
CIVIL COURT LUCKNOW		SRI MOHAMMAD GHAZALI	
PAN of the Deductor		TAN of the Deductor	PAN of the Employee
		LKNC06237A	AITPG5020D
CIT (TDS)		Assessment Year	
Address: AAYAKAR BHAWAN, ASHOK MARG,		2014-15	
City: LUCKNOW		Pincode : 226001	
		Period	
		From	To
		01/07/2013	31/03/2014

Summary of tax deducted at source

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited/remitted in respect of the employee
Quarter 1	EPTXBUHF	38,400	38,400
Quarter 2	EPTXEARF	15,000	15,000
Quarter 3	QATQZEWE	59,584	59,584
Quarter 4	QQQYVGIC	112,984	112,984
Total			

PART B (Refer Note 1)

Details of Salary Paid and any other income and tax deducted

	Rs.	Rs.	Rs.
1. Gross Salary		876,575	
(a) Salary as per provisions contained in sec. 17(1)			
(b) Value of perquisites u/s 17(2) (as per Form No. 12BB)			
(c) Profits in lieu of salary under section 17(3) (as per Form)			
(d) Total		876,575	
2. Less: Allowance to the extent exempt U/s 10			
Allowance	Rs.		
Sumptuary Allowance	27,600	27,600	
R.O.A	3,000	3,000	
M.A	12,000	12,000	
ENTERTAINMENT			
Entertainment Allowance		833,975	
3. Balance (1-2)			
4. Deductions :			
(a) House Building Advance (Interest) u/s 24			
(b) Tax on employment			
5. Aggregate of 4(a) and (b)		833,975	
6. Income chargeable under the head 'Salaries' (3-5)			
7. Add: Any other income reported by the employee			
Income	Rs.		
Interest Income			
8. Gross Total income (6+7)			833,975

9 Deductions under Chapter VI A (A) sections 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount
(a) Section 80 C			
(i)		76,520	
(ii)	G.P.F.	3,600	
(iii)	G.I.S.		
(iv)	LIC		
(v)	HBA LOAN		
(vi)	PPF		
(vii)			
(viii)	Infra Bonds		
(b)	section 80 CCC		
(c)	section 80 CCD		
Total		80,120	80,120
Note: 1. Aggregate amount deductible under section 80 C shall not exceed one lakh rupees.			
2. Aggregate amount deductible under the three sections, i.e. 80C,80CCC,80CCD shall not exceed one lakh rupees.			

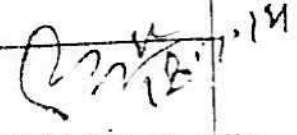
10 other sections (e.g. 80E,80G etc.) under Chapter VI-A		Gross Amount	Qualifying Amount	Deductible Amount
(i)	section 80 G (Prime Minister Relief Fund)			-
(ii)	section 80 TTA			-
(iii)	section			-
(iv)	section			-
(v)	section			-
10. Aggregate of deductible amount under Chapter VI A				80,120
11. Total Income (8-10)				753,860
12. Tax on total income				80,772
13. Education cess @ 3% (on tax computed at S.No. 12)				2,423
14. Tax Payable (12+13)				83,195
15. Less: Relief under section 89 (attach details)				
16. Tax Payable (14-15)				112,984 ✓
17. Less : Tax Deducted At Source				-29,789
18. Tax Payable / Refundable (16-17)				

Verification

I, SRI. BABU LAL KESHARWANI, son / daughter of SRI H.L.KESHARWANI working in the capacity of Treasury Officer (designation) do hereby certify that a sum of Rs.112,984/- [Rs.One Lac Twelve thousand Nine Hundred Eighty Four Only] (in Words) has been deducted and 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	LUCKNOW
Date	30/06/2014

Signature of person responsible for deduction of tax
Full Name: SRI BABU LAL KESHARWANI


श्री बाबु लाल केशरवानी
श्री बाबु लाल केशरवानी
उपस्थित

Designation : SPL.J SC/ST ACT LKO

STATEMENT OF ACCOUNT

Name : MOHAMMAD GHAZALI

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021

Time : 18:33:19

Cleared Balance : 7,03,058.63Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 02/01/2004

Statement From : 01/04/2013 to 31/03/2014

STATE BANK OF INDIA

HIGH COURT (LUCKNOW)

HIGH COURT CAMPUS

VIBHUTI KHAND, GOMTI NAGAR LUCKNOW,

UTTAR PRADESH

226010

Branch Code : 6219

Branch Phone : 2611113

IFSC : SBIN0006219

MICR : 226002018

Account No.: 11082747251

Product : SBCHQ-GEN-PUB IND-RURAL-INR

Currency : INR

E-mail : judgeghazali@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 :				421721.10Cr
01/04/13	01/04/13	ATM WDL		10000.00		411721.10Cr
		ATM 58 SBI HIGH				
01/04/13	01/04/13	ATM WDL		10000.00		401721.10Cr
		ATM 59 SBI HIGH				
05/04/13	05/04/13	ATM WDL		15000.00		386721.10Cr
		ATM 1922 SBI HIGH				
12/04/13	12/04/13	ATM WDL		10000.00		376721.10Cr
		ATM 243 SBI HIGH				
22/04/13	22/04/13	DEP TFR			68747.00	445468.10Cr
		INB 4031-SALARY-4031				
		32390234774 OF E-PAY				
		AT 99922 INTERNET BA				
25/04/13	25/04/13	ATM WDL		15000.00		430468.10Cr
		ATM 8759 SBI HIGH				
25/04/13	25/04/13	ATM WDL		10000.00		420468.10Cr
		ATM 8760 SBI HIGH				
03/05/13	03/05/13	ATM WDL		10000.00		410468.10Cr
		ATM 2017 SBI HIGH				
08/05/13	08/05/13	ATM WDL		10000.00		400468.10Cr
		ATM 3541 SBI HIGH				
09/05/13	09/05/13	DEP TFR			68747.00	469215.10Cr
		INB 4031-SALARY-4031				
		32390234774 OF E-PAY				
		AT 99922 INTERNET BA				
31/05/13	31/05/13	ATM WDL		15000.00		454215.10Cr
		ATM 5879 SBI HIGH				
31/05/13	31/05/13	ATM WDL		15000.00		439215.10Cr
		ATM 5880 SBI HIGH				
03/06/13	03/06/13	DEP TFR			68747.00	507962.10Cr
		INB 4031-SALARY-4031				
		32390234774 OF E-PAY				
		AT 99922 INTERNET BA				
09/06/13	09/06/13	ATM WDL		10000.00		497962.10Cr
		CARRIED FORWARD :				4,97,962.10Cr

Statement Summary

Dr. Count 11

Cr. Count 3

1,30,000.00

2,06,241.00

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

Name : MOHAMMAD GHAZALI

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021

Time : 18:33:19

Cleared Balance : 7,03,058.63Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 02/01/2004

Statement From : 01/04/2013 to 31/03/2014

STATE BANK OF INDIA

HIGH COURT (LUCKNOW)

HIGH COURT CAMPUS

VIBHUTI KHAND, GOMTI NAGAR LUCKNOW,

UTTAR PRADESH

226010

Branch Code : 6219

Branch Phone : 2611113

IFSC : SBIN0006219

MICR : 226002018

Account No.: 11082747251

Product : SBCHQ-GEN-PUB IND-RURAL-INR

Currency : INR

E-mail : judgeghazali@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 :				497962.10Cr
09/06/13	09/06/13	ATM 7730 QAISERBAGH ATM WDL		10000.00		487962.10Cr
30/06/13	30/06/13	ATM 4470 SBI HIGH INTEREST CREDIT			8723.00	496685.10Cr
01/07/13	01/07/13	DEP TFR INB 4031-SALARY-4031 32390234774 OF E-PAY AT 99922 INTERNET BA			72242.00	568927.10Cr
01/07/13	01/07/13	ATM WDL		15000.00		553927.10Cr
01/07/13	01/07/13	ATM 4024 SBI HIGH ATM WDL		15000.00		538927.10Cr
18/07/13	18/07/13	ATM 4025 SBI HIGH ATM WDL		5000.00		533927.10Cr
19/07/13	19/07/13	ATM 1753 SBI HIGH DEP TFR INB 4031-LEV SALARY- 32390234774 OF E-PAY AT 99922 INTERNET BA			54214.00	588141.10Cr
24/07/13	24/07/13	ATM WDL		10000.00		578141.10Cr
26/07/13	26/07/13	ATM 3977 SBI HIGH ATM WDL		10000.00		568141.10Cr
27/07/13	27/07/13	ATM 4823 SBI HIGH DEP TFR INB 4031-OFFICERS PE 0098561078061 AT 99922 INTERNET BA			11071.00	579212.10Cr
02/08/13	02/08/13	ATM WDL		15000.00		564212.10Cr
02/08/13	02/08/13	ATM 8300 SBI HIGH ATM WDL		15000.00		549212.10Cr
05/08/13	05/08/13	ATM 8301 SBI HIGH DEP TFR INB 4031-SALARY-4031 32390234774 OF E-PAY AT 99922 INTERNET BA			72242.00	621454.10Cr
		CARRIED FORWARD :				6,21,454.10Cr

Statement Summary

Dr. Count 19

Cr. Count 8

2,25,000.00

4,24,733.00

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

Name : MOHAMMAD GHAZALI

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021

Time : 18:33:19

Cleared Balance : 7,03,058.63Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 02/01/2004

Statement From : 01/04/2013 to 31/03/2014

STATE BANK OF INDIA

HIGH COURT (LUCKNOW)

HIGH COURT CAMPUS

VIBHUTI KHAND, GOMTI NAGAR LUCKNOW,

UTTAR PRADESH

226010

Branch Code : 6219

Branch Phone : 2611113

IFSC : SBIN0006219

MICR : 226002018

Account No.: 11082747251

Product : SBCHQ-GEN-PUB IND-RURAL-INR

Currency : INR

E-mail : judgeghazali@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 :				621454.10Cr
05/08/13	05/08/13	ATM WDL		15000.00		606454.10Cr
		ATM 9795 SBI HIGH				
05/08/13	05/08/13	ATM WDL		15000.00		591454.10Cr
		ATM 9796 SBI HIGH				
06/08/13	06/08/13	ATM WDL		15000.00		576454.10Cr
		ATM 9981 SBI HIGH				
06/08/13	06/08/13	ATM WDL		15000.00		561454.10Cr
		ATM 9982 SBI HIGH				
15/08/13	15/08/13	ATM WDL		10000.00		551454.10Cr
		ATM 7604 QAISERBAGH				
16/08/13	16/08/13	ATM WDL		10000.00		541454.10Cr
		ATM 1957 AMINABAD,				
18/08/13	18/08/13	ATM WDL		10000.00		531454.10Cr
		ATM 3716 SBI HIGH				
21/08/13	21/08/13	ATM WDL		10000.00		521454.10Cr
		ATM 8456 QAISERBAGH				
21/08/13	21/08/13	ATM WDL		15000.00		506454.10Cr
		ATM 4911 SBI HIGH				
21/08/13	21/08/13	ATM WDL		15000.00		491454.10Cr
		ATM 4912 SBI HIGH				
23/08/13	23/08/13	ATM WDL		10000.00		481454.10Cr
		ATM 3761 SBI KAISE				
23/08/13	23/08/13	ATM WDL		10000.00		471454.10Cr
		ATM 3762 SBI KAISE				
26/08/13	26/08/13	DEP TFR			16284.00	487738.10Cr
		INB 4031-PETROL				
		0098561078061				
		AT 99922 INTERNET BA				
02/09/13	02/09/13	ATM WDL		15000.00		472738.10Cr
		ATM 9928 SBI HIGH				
02/09/13	02/09/13	ATM WDL		15000.00		457738.10Cr
		ATM 9929 SBI HIGH				
04/09/13	04/09/13	DEP TFR			72242.00	529980.10Cr
		INB 4031-SALARY-4031				
		CARRIED FORWARD :				5,29,980.10Cr

Statement Summary

Dr. Count 33

Cr. Count 10

4,05,000.00

5,13,259.00

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

		32390234774 OF E-PAY				
		AT 99922 INTERNET BA				
05/09/13	05/09/13	CAS PRES CHQ	361670	6540.00		523440.10Cr
10/09/13	10/09/13	CAS PRES CHQ	361671	6940.00		516500.10Cr
13/09/13	13/09/13	ATM WDL		10000.00		506500.10Cr
		ATM 1539 QAISERBAGH				
27/09/13	27/09/13	ATM WDL		10000.00		496500.10Cr
		ATM 3363 QAISERBAGH				
01/10/13	01/10/13	DEP TFR			72242.00	568742.10Cr
		INB 4031-SALARY-4031				
		32390234774 OF E-PAY				

		AT 99922 INTERNET BA				
08/10/13	08/10/13	CAS PRES CHQ	361673	3470.00		565272.10Cr
08/10/13	08/10/13	CAS PRES CHQ	361672	3570.00		561702.10Cr
11/10/13	11/10/13	ATM WDL		10000.00		551702.10Cr
		ATM 6815 SBI HIGH				
11/10/13	11/10/13	ATM WDL		10000.00		541702.10Cr
		ATM 6816 SBI HIGH				
12/10/13	12/10/13	ATM WDL		15000.00		526702.10Cr
		ATM 6712 SBI SAI P				
13/10/13	13/10/13	ATM WDL		10000.00		516702.10Cr
		ATM 1528 SBI LUCKN				
23/10/13	23/10/13	ATM WDL		15000.00		501702.10Cr
		ATM 1528 SBI HIGH				
01/11/13	01/11/13	DEP TFR			72242.00	573944.10Cr
		INB 4031-SALARY-4031				
		32390234774 OF E-PAY				
		AT 99922 INTERNET BA				
09/11/13	09/11/13	CAS PRES CHQ	361674	6540.00		567404.10Cr
10/11/13	10/11/13	ATM WDL		5000.00		562404.10Cr
		ATM 8664 SBI HIGH				
18/11/13	18/11/13	CAS PRES CHQ	361675	6940.00		555464.10Cr
30/11/13	30/11/13	DEP TFR			72242.00	627706.10Cr
		CARRIED FORWARD :				6,27,706.10Cr

Statement Summary

Dr. Count 47 Cr. Count 13 5,24,000.00 7,29,985.00

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

Name : MOHAMMAD GHAZALI

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021

Time : 18:33:19

Cleared Balance : 7,03,058.63Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 02/01/2004

Statement From : 01/04/2013 to 31/03/2014

STATE BANK OF INDIA

HIGH COURT (LUCKNOW)

HIGH COURT CAMPUS

VIBHUTI KHAND, GOMTI NAGAR LUCKNOW,

UTTAR PRADESH

226010

Branch Code : 6219

Branch Phone : 2611113

IFSC : SBIN0006219

MICR : 226002018

Account No.: 11082747251

Product : SBCHQ-GEN-PUB IND-RURAL-INR

Currency : INR

E-mail : judgeghazali@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 :				627706.10Cr
		INB 4031-SALARY-4031 32390234774 OF E-PAY AT 99922 INTERNET BA				
05/12/13	05/12/13	CAS PRES CHQ	361677	7415.00		620291.10Cr
06/12/13	06/12/13	ATM WDL		10000.00		610291.10Cr
		ATM 9660 SBI HIGH				
13/12/13	13/12/13	CAS PRES CHQ	361678	7540.00		602751.10Cr
		UBI C MS				
29/12/13	29/12/13	ATM WDL		10000.00		592751.10Cr
29/12/13	29/12/13	ATM 8353 SBI HIGH				
		ATM WDL		10000.00		582751.10Cr
		ATM 8354 SBI HIGH				
31/12/13	31/12/13	INTEREST CREDIT			11071.00	593822.10Cr
03/01/14	03/01/14	ATM WDL		15000.00		578822.10Cr
		ATM 9832 SBI HIGH				
05/01/14	05/01/14	ATM WDL		20000.00		558822.10Cr
		ATM 3319 SBI HIGH				
06/01/14	06/01/14	DEP TFR			78663.00	637485.10Cr
		INB 4031-SALARY-4031 32390234774 OF E-PAY AT 99922 INTERNET BA				
07/01/14	07/01/14	ATM WDL		10000.00		627485.10Cr
		ATM 3870 TANDA BRAN				
07/01/14	07/01/14	ATM WDL		10000.00		617485.10Cr
		ATM 3871 TANDA BRAN				
11/01/14	11/01/14	ATM WDL		15000.00		602485.10Cr
		ATM 2428 SBI HIGH				
13/01/14	13/01/14	DEP TFR			23813.00	626298.10Cr
		INB 4031-PETROL_ADJ 0098561078061 AT 99922 INTERNET BA				
17/01/14	17/01/14	CAS PRES CHQ	361679	10110.00		616188.10Cr
18/01/14	18/01/14	ATM WDL		20000.00		596188.10Cr
		CARRIED FORWARD :				5,96,188.10Cr

Statement Summary

Dr. Count 59

Cr. Count 16

6,69,065.00

8,43,532.00

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

Name : MOHAMMAD GHAZALI

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021

Time : 18:33:19

Cleared Balance : 7,03,058.63Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 02/01/2004

Statement From : 01/04/2013 to 31/03/2014

STATE BANK OF INDIA

HIGH COURT (LUCKNOW)

HIGH COURT CAMPUS

VIBHUTI KHAND, GOMTI NAGAR LUCKNOW,

UTTAR PRADESH

226010

Branch Code : 6219

Branch Phone : 2611113

IFSC : SBIN0006219

MICR : 226002018

Account No.: 11082747251

Product : SBCHQ-GEN-PUB IND-RURAL-INR

Currency : INR

E-mail : judgeghazali@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 :				596188.10Cr
18/01/14	18/01/14	ATM 4507 SBI HIGH ATM WDL		20000.00		576188.10Cr
21/01/14	21/01/14	ATM 4508 SBI HIGH ATM WDL		15000.00		561188.10Cr
21/01/14	21/01/14	ATM 5553 SBI HIGH ATM WDL		15000.00		546188.10Cr
22/01/14	22/01/14	ATM 5554 SBI HIGH ATM WDL		15000.00		531188.10Cr
02/02/14	02/02/14	ATM 5977 SBI HIGH ATM WDL		15000.00		516188.10Cr
02/02/14	02/02/14	ATM 8848 SBI KAISE ATM WDL		15000.00		501188.10Cr
03/02/14	03/02/14	ATM 8849 SBI KAISE DEP TFR			58663.00	559851.10Cr
04/02/14	04/02/14	INB 4031-SALARY-4031 32390234774 OF E-PAY AT 99922 INTERNET BA				
04/02/14	04/02/14	CAS CHQ XFER WD TRF TO 0010066542818 AT 16729 SPL PER. BA	361684	200000.00		359851.10Cr
06/02/14	06/02/14	CAS PRES CHQ	361683	45000.00		314851.10Cr
08/02/14	08/02/14	CAS PRES CHQ	361681	3520.00		311331.10Cr
11/02/14	11/02/14	DEBIT		112.36		311218.74Cr
20/02/14	20/02/14	ATM ANNUAL FEE - 622 ATM WDL		10000.00		301218.74Cr
02/03/14	02/03/14	ATM 5108 SBI HIGH ATM WDL		10000.00		291218.74Cr
02/03/14	02/03/14	ATM 1988 SBI SAI P ATM WDL		10000.00		281218.74Cr
05/03/14	05/03/14	ATM 1989 SBI SAI P ATM WDL		10000.00		271218.74Cr
05/03/14	05/03/14	ATM 8873 SBI HIGH DEP TFR			58479.00	329697.74Cr
		INB 4031-SALARY-4031 32390234774 OF E-PAY AT 99922 INTERNET BA				
		CARRIED FORWARD :				3,29,697.74Cr

Statement Summary

Dr. Count 73

Cr. Count 18

10,52,697.36

9,60,674.00

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

Name : MOHAMMAD GHAZALI

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021

Time : 18:33:19

Cleared Balance : 7,03,058.63Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 02/01/2004

Statement From : 01/04/2013 to 31/03/2014

STATE BANK OF INDIA

HIGH COURT (LUCKNOW)

HIGH COURT CAMPUS

VIBHUTI KHAND, GOMTI NAGAR LUCKNOW,

UTTAR PRADESH

226010

Branch Code : 6219

Branch Phone : 2611113

IFSC : SBIN0006219

MICR : 226002018

Account No.: 11082747251

Product : SBCHQ-GEN-PUB IND-RURAL-INR

Currency : INR

E-mail : judgeghazali@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				329697.74Cr
15/03/14	15/03/14	DEP TFR INB 4031-PETROL 0098561078061 AT 99922 INTERNET BA			11822.00	341519.74Cr
		CLOSING BALANCE :				3,41,519.74Cr

Statement Summary

Dr. Count 73

Cr. Count 19

10,52,697.36

9,72,496.00

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 ---

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SPL PER. BANKING BR.,INDIRANAGAR
 LUCKNOW
 C-963, GANGA MARG,
 INDIRA NAGAR, LUCKNOW UTTAR PRADESH
 226016
 Branch Code :16729
 Branch Phone :
 IFSC : SBIN0016729
 MICR : 226002111

Name : MOHD GHAZALI & QUARASHA FATIMA

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021**Time :** 17:20:25**Cleared Balance :** 6,65,465.47Cr**+MOD Bal :** 0.00**Limit :** 0.00**Int. Rate :** 2.70 % p.a.**Account Open Date :****Statement From :** 01/04/2013 to 31/03/2014**Account No.:**10066542818**Product :** REGULAR SB CHQ-INDIVIDUALS**Currency :** INR**E-mail :** judgeghazali@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 :				111998.20Cr
03/04/13	03/04/13	ATM WDL		5000.00		106998.20Cr
05/04/13	05/04/13	ATM 8326 QAISERBAGH			121320.00	228318.20Cr
05/04/13	06/04/13	CREDIT			55270.00	283588.20Cr
		BY CLEARING	953700			
		PNB				
07/04/13	07/04/13	ATM WDL		5000.00		278588.20Cr
		ATM 4484 SBI LUCKN				
16/04/13	17/04/13	BY CLEARING	953779		5981.00	284569.20Cr
		PNB				
14/05/13	14/05/13	POS ATM PURCH		15000.00		269569.20Cr
		POS 856652 RAJ JEWEL				
		14/05/2013 856652				
26/06/13	26/06/13	DEP TFR			4037.00	273606.20Cr
		closed & bt				
		32678506950 OF Mrs.				
		AT 06219 HIGH COURT				
30/06/13	30/06/13	INTEREST CREDIT			3777.00	277383.20Cr
10/08/13	10/08/13	CAS PRES CHQ	958055	4345.00		273038.20Cr
10/08/13	10/08/13	CAS PRES CHQ	958056	4220.00		268818.20Cr
21/08/13	21/08/13	ATM WDL		10000.00		258818.20Cr
		ATM 8457 QAISERBAGH				
25/09/13	25/09/13	INTEREST CREDIT			2533.00	261351.20Cr
25/09/13	25/09/13	CR INT DB		2533.00		258818.20Cr
		NEW BRANCH : = 16729				
28/09/13	28/09/13	DEBIT		1720.00		257098.20Cr
		LOCKER RENT RECV				
10/11/13	10/11/13	ATM WDL		2000.00		255098.20Cr
		ATM 8663 SBI HIGH				
26/12/13	26/12/13	ATM WDL		2000.00		253098.20Cr
		ATM 7515 SBI HIGH				
31/12/13	31/12/13	INTEREST CREDIT			5282.00	258380.20Cr
18/01/14	18/01/14	ATM WDL		20000.00		238380.20Cr
		ATM 4510 SBI HIGH				
18/01/14	18/01/14	ATM WDL		20000.00		218380.20Cr
		ATM 4512 SBI HIGH				
		CARRIED FORWARD :				2,18,380.20Cr

Statement Summary**Dr. Count** 12**Cr. Count** 7**91,818.00****1,98,200.00**

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
SPL PER. BANKING BR.,INDIRANAGAR
LUCKNOW
C-963, GANGA MARG,
INDIRA NAGAR, LUCKNOW UTTAR PRADESH
226016
Branch Code :16729
Branch Phone :
IFSC : SBIN0016729
MICR : 226002111

Name : MOHD GHAZALI & QUARAIISHA FATIMA
B-2344

INDIRA NAGAR
LUCKNOW
Lucknow

Date : 30/12/2021

Time : 17:20:25

Cleared Balance : 6,65,465.47Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date :

Statement From : 01/04/2013 to 31/03/2014

Account No.:10066542818

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail : judgeghazali@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 :				218380.20Cr
04/02/14	04/02/14	CHQ TRFR FROM TRF FR 0011082747251 AT 16729 SPL PER. BA	361684		200000.00	418380.20Cr
11/02/14	11/02/14	DEBIT		112.36		418267.84Cr
11/02/14	11/02/14	ATM ANNUAL FEE - 622 DEBIT		112.36		418155.48Cr
25/02/14	25/02/14	ATM ANNUAL FEE - 622 ATM WDL ATM 16 SBI SAI P		10000.00		408155.48Cr
		CLOSING BALANCE :				4,08,155.48Cr

Statement Summary

Dr. Count 15

Cr. Count 8

1,02,042.72

3,98,200.00

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 ---

UNION BANK OF INDIA
INDIRA NAGAR - LUCKNOW
HOUSE NO.A-1034, INDIRA NAGAR,
NEAR SHALIMAR CROSSING,
PHONE: 2348542

TO:

MS QURAI SHA FATIMA
B 2344, INDIRA NAGAR
B 2344, INDIRA NAGAR
LUCKNOW-226016
UTTAR PRADESH,INDIA
Village : 800951 -Lucknow (M Corp.)

DATE: 03-01-2022

CUST ID : 260572750

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2013 to 31-03-2014 SBGEN-A/C NO: 522602010005605 SB GENERAL (SB GENERAL) INR

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
03-04-2013	ATM:4213685226060625/8325/522602010005605		1,000.00	41,080.00	41,080.00Cr
03-08-2013	522602010005605:Int.Pd:01-02-2013 to 31-07-2013			802.00	40,882.00Cr
21-08-2013	ATM:4213685226060625/8455/522602010005605		10,000.00		30,882.00Cr
04-02-2014	522602010005605:Int.Pd:01-08-2013 to 31-01-2014			645.00	31,527.00Cr
06-02-2014	BY INST 361683 : MICR1 OUTWARD CLG			45,000.00	76,527.00Cr
	Drawee Bank STATE BANK OF INDIA				
	Drawee Branch SERVICE BR. (SHJ)				
10-03-2014	ATM:4213685226060625/406919002109/522602010005605		10,000.00		66,527.00Cr
Cumulative Totals:			21,000.00	87,527.00	66,527.00Cr

The Min. Bal. Requirement in (Metro Br.) For SB Account is Rs 500/- (without Cheque book) and Rs 1000/-(with Cheque book)

Unless constituent notifies the bank immediately of any discrepancy found
by him in his statement of Account,it will be taken that he has found the account correct.

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).
IFSC/MICR code for INDIRA NAGAR - LUCKNOW is UBIN0552267/226026011

Contact all India toll Free no. 1800 22 22 44 for your account related queries / services

Manager

IFSC/MICR code for INDIRA NAGAR - LUCKNO
52260,powappsrv10,PC765978

PAGE: 1



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 21S

तिथि - Date 07/05/2013-13:17

क्रम संख्या - Tr. No. 11559-0001

Ser Brn:21S

SL. No.

2759520

मंडल/DIVISION : लखनऊ/LUCKNOW

Indira Nagar
Bhootnath Complex,
IInd Floor, Indira Nagar,
Lucknow.

Pin:226016 Ph: 2352460

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया *20456.00 नकद और / या चेक द्वारा

Received with thanks

Rs.
Rs.

***20456.00

NIL

In Cash and/or
In cheque from

MOHAMMAD GHAZALI

श्रीमती / सुश्री / श्री Smt./Ms./Sri
Towards the following

Policy No: 217922293 DOC: 24/02/2009 SA: 500000

Prem: 20456.00-QLY Agent:0095721S DO: 0006576

Due Fr 05/2013 Due To 05/2013 Ins 1.T-T-PT196-12-9

Premium Amount : 20456.00 UIN : 512N254V01



TOTAL :Rs. 20456.00
Rupees Twenty thousand four hundred fifty six
only

PAY PREMIUM ONLINE THRU NETBANKING ACCOUNT
REGISTER NOW ON www.licindia.in

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



MOHAMMAD GHAZALI
S/O SRI MOHMOOD AHMAD ANSARI
B-2344, INDIRA NAGAR
LUCKNOW

हस्ताक्षर Signature

Pin - 226016 Next Due-08/2013

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<< MARKET+ MARKET+ >>

Printed by M/s. Shree Datawares Pvt. Ltd., KNP. (Order No. 36 Dt. 27/07/2011) 30,00,000 Sheets



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 21S

तिथि - Date 08/08/2013-13:06

क्रम संख्या Tr. No. 39311-0001

Ser Brn:21S

SL. No. 0650359

मंडल/DIVISION : लखनऊ/LUCKNOW

Indira Nagar
Bhootnath Complex,
IInd Floor, Indira Nagar,
Lucknow.
Pin:226016 Ph: 2352460

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद प्राप्त *20456.00

Received with thanks Rs. NIL
Rs.

नकद और / या चेक द्वारा
In Cash and/or
In cheque from

MOHAMMAD GHAZALI

श्रीमती / सुश्री / श्री Smt./Ms./Sri

Towards the following

Policy No: 217922293 DOC: 24/02/2009 SA: 500000

Prem: 20456.00-QLY Agent:0095721S DO: 0006576

Due Fr 08/2013 Due To 08/2013 Ins 1.T-T-PT196-12-9

Premium Amount : 20456.00 UIN : 512N254V01



TOTAL :Rs. 20456.00

Twenty thousand four hundred fifty six
only

PAY PREMIUM ONLINE THRU NETBANKING ACCOUNT
REGISTER NOW ON www.licindia.in

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



हस्ताक्षर Signature

MOHAMMAD GHAZALI
S/O SRI MOHMOOD AHMAD ANSARI
B-2344, INDIRA NAGAR
LUCKNOW

Pin - 226016

Next Due-11/2013

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<< MARKET+ MARKET+ >>

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SL. No. 1030996

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 08/11/2013-14:06
तिथि - Date 69752-0007
क्र.संख्या No 21S

मंडल/DIVISION : लखनऊ/LUCKNOW
Indira Nagar
Bhootnath Complex,
IInd Floor, Indira Nagar,
Lucknow.
Pin:226016 Ph: 2352460

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए संधन्यवाद पाया ***20456.00 नकद और / या चेक द्वारा
Received with thanks Rs. NIL In Cash and/or
Rs. In cheque from

MOHAMMAD GHAZALI

श्रीमती/सुश्री/श्री Smt./Ms./Sri

Towards the following

Policy No: 217922293 DOC: 24/02/2009 SA: 500000
Premium Amount: 20456.00 GLY Agent: 00957216 DO: 0006576
Due Fr 11/2013 Due To 11/2013 Ins 1, T-T-PT196-12-9
Premium Amount: 20456.00 UIN: 512N254V01

Printed by ABC Systems & Services, Ltd. (Order No. 6) Dt. 12-7-12, 30 Lakh Sheet



TOTAL :Rs. 20456.00
Rupees Twenty thousand four hundred fifty six
only

PAY PREMIUM ONLINE THRU NETBANKING ACCOUNT
REGISTER NOW ON www.licindia.in

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



MOHAMMAD GHAZALI
S/O SRI MOHMOOD AHMAD ANSARI
B-2344, INDIRA NAGAR
LUCKNOW
Pin - 226016

हस्ताक्षर Signature

Next Due-02/2014
<< OUR NEW ULIP PLAN I MARKET+ MARKET+ >>
<< MARKET+ MARKET+ >>



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch

तिथि- Date 21S

क्रम संख्या- Tr. No. 19/02/2014-12:45
107888-0004

Ser Brn:21S

SL. No. 1958598

मंडल/DIVISION : लखनऊ/LUCKNOW

Indira Nagar
Bhootnath Complex,
IInd Floor, Indira Nagar,
Lucknow.
Pin:226016 Ph: 235246

निम्नलिखित के लिए संघन्य RENEWAL PREMIUM RECEIPT / या चेक द्वारा

Received with thanks Rs. _____ In Cash and/or
Rs. ****20456.00 In cheque from
NIL

श्रीमती/सुश्री/श्री Smt./Ms./Sri
Towards the following

MOHAMMAD GHAZALI

Policy No: 217922293 DOC: 24/02/2009 SA: 50000
Prem: 20456.00-QLY Acent:0095721S DO: 0006576
Due Fr 02/2014 Due To 02/2014 Ins 1.T-T-PT196-12-9
Premium Amount : 20456.00 UIN : 512N254V01



T O T A L :Rs. 20456.00
Rupees Twenty thousand four hundred fifty six
only

LIC's Serv. Tax Reg. No. - AAACL0582HSTCN6

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



हस्ताक्षर Signature

MOHAMMAD GHAZALI
S/O SRI MOHMOOD AHMAD ANSARI
B-2344, INDIRA NAGAR
LUCKNOW
Pin - 226016

Next Due-05/2014

<< OUR NEW ULIP PLAN I. MARKET+ MARKET+ >>
<< MARKET+ MARKET+ >>

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भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा क्र. 06/2013-13:15

तिथि - Date 1181-0004

पत्र क्र. 18: No.

SL. No. 2777215

मंडल/DIVISION : लखनऊ/LUCKNOW

Indira Nagar
Bhootnath Complex,
IInd Floor, Indira Nagar,
Lucknow.

Pin:226016 Ph: 2352460

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाके 8856.00

Received with thanks

NIL
Rs.

नकद और / या चेक द्वारा

In Cash and/or
In cheque from

SRI MOHAMMAD GHAZALI

श्रीमती / सुश्री / श्री Smt./Ms./Sri

Towards the following

Policy No: 214731361 DOC: 10/06/2004 SA: 500000
Premium 8856.00-OLY Agent:0095721S DO: 0006576

For 06/2013 Due To 06/2013 Ins 1, T-T-PT 75-20-20
Premium Amount : 8856.00 UIN :

TOTAL :Rs. 8856.00

Eight thousand eight hundred fifty six
only

PAY PREMIUM ONLINE THRU NETBANKING ACCOUNT
REGISTER NOW ON www.licindia.in

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



SRI MOHAMMAD GHAZALI
344, INDIRA NAGAR
LUCKNOW,

हस्ताक्षर Signature

- 226016 Next Due-09/2013
<< OUR NEW ULIP PLAN | MARKET+ MARKET+ >>
<< MARKET+ MARKET+ >>

Printed by M/S. Shikhar Printers Pvt. Ltd., KNP. (Order No. 214731361) 30.06.2013



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 21S

तिथि - Date 2/09/2013-13:01

क्रम संख्या- Tr No 80809-0001

Ser Brn:21S

SL. No. 0663238

मंडल/DIVISION : लखनऊ/LUCKNOW

Indira Nagar
Bhootnath Complex,
IInd Floor, Indira Nagar,
Lucknow.
Pin:226016 Ph: 2352460

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए संघन्यवाद प्राप्त

Received with thanks Rs. ****8856.00
Rs. NIL

नकद और / या चेक द्वारा
In Cash and/or
In cheque from

Printed by ABC Systems & Services, Lko. (Office No. 6) Dt. 12-7-12, 30 Lakh Sheet

श्रीमती/सुश्री/श्री Smt./Ms./Sri SRI MOHAMMAD GHAZALI
Towards the following

Policy No: 214731361 DOC: 10/06/2004 SA: 500000
Prm: 8856.00-QLY Agent:0095721S DO: 0006576
Due Fr 09/2013 Due To 09/2013 Ins 1.T-T-PT 75-20-20
Premium Amount : 8856.00 UIN :



T O T A L :Rs. 8856.00
Rupees Eight thousand eight hundred fifty six

PAY PREMIUM ONLINE THRU NETBANKING ACCOUNT
REGISTER NOW ON www.licindia.in

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



हस्ताक्षर Signature

SRI MOHAMMAD GHAZALI
B-2344, INDIRA NAGAR
LUCKNOW.

Pin - 226016 Next Due-12/2013
<< OUR NEW ULIP PLAN | MARKET+ MARKET+ >>
<< MARKET+ MARKET+ >>



SL. No. 1041868

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

मंडल/DIVISION : लखनऊ/LUCKNOW

शाखा Branch 21S
तिथि- Date 07/12/2013-12:22
क्रम संख्या Tr. No. 78804-0007
Ser Brn:21S

Indira Nagar
Bhoonath Complex.
IInd Floor, Indira Nagar,
Lucknow.
Pin:226016 Ph: 2352460

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए संधन्यवाद प्राया नकद और / या चेक द्वारा

Received with thanks Rs. ****8856.00 In Cash and/or
Rs. NIL In cheque from

श्रीमती/सुश्री/श्री Smt./Ms./Sri SRI MOHAMMAD GHAZALI
Towards the following

Policy No: 214731381 DOC: 10/06/2004 SA: 500000
Prem: 8856.00-GLY Agent:0095721S DO: 0006576
Due Fr 12/2013 Due To 12/2013 Ins 1.T-T-PT 75-20-20
Premium Amount : 8856.00 UIN :



TOTAL :Rs. 8856.00
Rupees Eight thousand eight hundred fifty six
only

PAY PREMIUM ONLINE THRU NETBANKING ACCOUNT
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चेक द्वारा भुगतान होने पर जारी की गई रसीद चेक की रकम मिलने पर वैध होगी।
Receipt of payment made by cheque is issued subject to
realisation of the cheque.



हस्ताक्षर Signature

SRI MOHAMMAD GHAZALI
B-2344, INDIRA NAGAR
LUCKNOW.

Pin - 226016 Next Due-03/2014
<< OUR NEW ULIP PLAN | MARKET+ MARKET+ >>
<< MARKET+ MARKET+ >>

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LIC

SL. No. 1974353

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 21S

तिथि - Date 08/03/2014-12:52

क्रम संख्या- Tr. No. 114960-0010

Ser Brn: 21S

मंडल/DIVISION : लखनऊ/LUCKNOW

Indira Nagar

Bhootnath Complex.

IIInd Floor, Indira Nagar.

Lucknow.

Pin: 226016 Ph: 2352460

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया

नकद और / या चेक द्वारा

Received with thanks Rs. *****8856.00
Rs. NIL

In Cash and/or
In cheque from

SRI MOHAMMAD GHAZALI

श्रीमती/सुश्री/श्री Smt./Ms./Sri
Towards the following

Policy No: 214731361 DOC: 10/06/2004 SA: 500000

Prem: 8856.00-QLY Agent: 0095721S DO: 0006576

Due Fr 03/2014 Due To 03/2014 Ins 1.T-T-PT 75-20-20

Premium Amount : 8856.00 UIN :



LIC

TOTAL :Rs. 8856.00

Rupees Eight thousand eight hundred fifty six
only

LIC's Serv. Tax Regn No: BAAG0582HSTCN606/2014

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



हस्ताक्षर Signature

SRI MOHAMMAD GHAZALI
B-2344, INDIRA NAGAR
LUCKNOW.

Pin - 226016 Next Due-06/2014

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भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch

21S

तिथि - Date

08/04/2013-15:01

क्रम संख्या - Tr. No.

2400-0010

Ser Brn:21S

SL.No. 2748781

मंडल/DIVISION : लखनऊ/LUCKNOW

Indira Nagar
Bhootnath Complex,
IInd Floor, Indira Nagar,
Lucknow.

Pin:226016 Ph: 2352460

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया

नकद और / या चेक द्वारा

Received with thanks

Rs. ***12100.00

In Cash and/or

Rs. NIL

In cheque from

श्रीमती / सुश्री / श्री Smt./Ms./Sri MOHAMMAD GHAZALI

Towards the following

Policy No: 236350229 DOC: 15/07/2011 SA: 500000
Prem: 12100.00-OLY Agent:0095721S DO: 0006576
Due Fr 04/2013 Due To 04/2013 Ins 1,T-T-PT 89-15-15
Premium Amount : 12100.00 UIN :



TOTAL :Rs. 12100.00

Rupees Twelve thousand one hundred only

PAY PREMIUM ONLINE THRU NETBANKING ACCOUNT

REGISTER NOW ON www.licindia.in

चेक द्वारा भुगतान होने पर जारी की गई रसीद चेक की रकम मिलने पर वैध होगी ।

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



MOHAMMAD GHAZALI
B-2344

INDIRA NAGAR
LUCKNOW

Pin - 226016

Next Due-07/2013

<< OUR NEW ULIP PLAN | MARKET+ MARKET+ >>

<< MARKET+ MARKET+ >>

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भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch

तिथि - Date

क्रम संख्या- Tr. No.

21S

05/07/2013-13:47

28602-0005

Ser Brn:21S

SL. No. 0138316

मंडल/DIVISION : लखनऊ/LUCKNOW

Indira Nagar
Bhootnath Complex,
IInd Floor, Indira Nagar,
Lucknow.
Pin:226016 Ph: 2352460

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया

Received with thanks

Rs.

***12100.00

Rs.

NIL

In Cash and/or
In cheque from

नकद और / या चेक द्वारा

श्रीमती/सुश्री/श्री Smt./Ms./Sri
Towards the following

MOHAMMAD GHAZALI

Policy No: 236350229 DOC: 15/07/2011 SA: 500000
Prem: 12100.00-QLY Agent:0095721S DO: 0006576
Due Fr 07/2013 Due To 07/2013 Ins 1,T-T-PT 89-15-15
Premium Amount : 12100.00 UIN :



TOTAL :Rs. 12100.00
Rupees Twelve thousand one hundred only

PAY PREMIUM ONLINE THRU NETBANKING ACCOUNT
REGISTER NOW ON www.licindia.in

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



हस्ताक्षर Signature

MOHAMMAD GHAZALI
B-2344
INDIRA NAGAR
LUCKNOW

Pin - 226016

Next Due-10/2013

<< OUR NEW ULIP PLAN | MARKET+ MARKET+ >>
<< MARKET+ MARKET+ >>

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भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch

तिथि - Date 21S

क्रम संख्या- Tr. No. 07/10/2013-14:53

60721-0008

Ser Brn:21S

SL. No. 1021062

मंडल/DIVISION : लखनऊ/LUCKNOW

Indira Nagar
Bhoonthath Complex,
IInd Floor, Indira Nagar,
Lucknow.

Pin:226016 Ph: 2352460

निम्नलिखित के लिए नवीकरण प्रीमियम रसीद काया RENEWAL PREMIUM RECEIPT

Received with thanks

Rs.

Rs.

***12100.00

NIL

नकद और / या चेक द्वारा

In Cash and/or
In cheque from

Printed by ABC Systems & Services, Lko. (Order No. 6) Dt. 12-7-12, 30 Lakh Sheet

श्रीमती / सुश्री / श्री Smt./Ms./Sri

Towards the following

MOHAMMAD GHAZALI

Policy No: 236350229 DOC: 15/07/2011 SA: 500000
rem: 12100.00-QLY Agent:0095721S DO: 0006576
Due Fr 10/2013 Due To 10/2013 Ins 1,T-T-PT 89-15-15
Premium Amount : 12100.00 UIN :



T O T A L :Rs.

12100.00

Rupees Twelve thousand one hundred only

PAY PREMIUM ONLINE THRU NETBANKING ACCOUNT
REGISTER NOW ON www.licindia.in

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



MOHAMMAD GHAZALI

B-2344

INDIRA NAGAR

LUCKNOW

Pin - 226016

Next Due-01/2014

<< OUR NEW ULIP PLAN | MARKET+ MARKET+ >>



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch

तिथि - Date 21S

क्रम संख्या Tr. No. 13/01/2014-15:00
94778-0004

Ser Brn:21S

Indira Nagar
Bhoonath Complex.
IInd Floor, Indira Nagar,
Lucknow.
Pin:226016 Ph: 2352460

SL. No. 1587733

मंडल/DIVISION : लखनऊ/LUCKNOW

निम्नलिखित के लिए संघ-व्यय/RENEWAL PREMIUM RECEIVED और / या चेक द्वारा

Received with thanks Rs. ***12100.00 In Cash and/or
Rs. In cheque from
NIL

श्रीमती/सुश्री/श्री Smt./Ms./Sri
Towards the following

MOHAMMAD GHAZALI

Policy No: 236350229 DOC: 15/07/2011 SA: 50000
Prem: 12100.00-QLY Agent:00957215 DO: 0006576
Due Fr 01/2014 Due To 01/2014 Ins L-T-T-PL 89-15
Premium Amount : 12100.00 UTN :



T O T A L :Rs. 12100.00
Rupees Twelve thousand one hundred only.

LIC's Serv. Tax Reg. No. - AAACI 0582HSTCN6

चेक द्वारा भुगतान होने पर जारी की गई रसीद चेक की रकम मिलने पर वैध होगी।
Receipt of payment made by cheque is issued subject to
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हस्ताक्षर S. ghazali

MOHAMMAD GHAZALI
B-2344
INDIRA NAGAR
LUCKNOW
Pin - 226016.

Next Due-04/2014

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21S

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2400-0009

Ser Brn:21S

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मंडल/DIVISION : लखनऊ/LUCKNOW

Indira Nagar
Bhootnath Complex,
IInd Floor, Indira Nagar,
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Pin:226016 Ph: 2352460

निम्नलिखित के लिए सधन्यवाद पाया
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Rs. ****3807.00

Rs. NIL

नकद और / या चेक द्वारा

In Cash and/or
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श्रीमती / सुश्री / श्री Smt./Ms./SHASSAN AHMAD
Towards the following

Policy No: 214747461 DOC: 14/10/2005 SA: 100000
Prem: 3807.00-QLY Agent:0095721S DO: 0006576
Due Fr 04/2013 Due To 04/2013 Ins 1,T-T-PT159-17- 9
Premium Amount : 3807.00 UTN :



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HASSAN AHMAD

SRI MOHD. GHAZALI [P]
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तिथि - Date 21S

क्रम संख्या- Tr. No. 05/07/2013-13:47
28602-0004Indira Nagar
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Ser Brn:21S

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निम्नलिखित के लिए संधिवादा प्राप्त नकद और / या चेक द्वारा
RENEWAL PREMIUM RECEIPTReceived with thanks Rs. ****3807.00 In Cash and/or
Rs. NIL In cheque fromश्रीमती/सुश्री/श्री Smt./Ms./Sri HASSAN AHMAD
Towards the followingPolicy No: 214747461 DOC: 14/10/2005 SA: 100000
Prem: 3807.00-QLY Agent:0095721S DO: 0006576
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SRI MOHD. GHAZALI [P]
B-2344, INDIRA NAGAR
LUCKNOW

हस्ताक्षर Signature

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07/10/2013-14:52
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Bhoonthath Complex,
IInd Floor, Indira Nagar,
Lucknow.
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नकद और / या चेक द्वारा

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श्रीमती/सुश्री/श्री Smt./Ms./Sri HASSAN AHMAD
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Due Fr 10/2013	Due To 10/2013	Ins 1, T-T-PT159-17- 9
Premium Amount :	3807.00	UIN :



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हस्ताक्षर Signature

HASSAN AHMAD
SRI MOHD. GHAZALI [P]
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तिथि - Date 21S

क्रम संख्या Tr. No. 13/01/2014-15:00
94778-0003

Indira Nagar
Bhootnath Complex
IInd Floor, Indira Nagar
Lucknow.
Pin: 226016 Ph: 2352460

Ser Brn: 21S

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श्रीमती/सुश्री/श्री Smt./Ms./Sri
Towards the following

HASSAN AHMAD

Policy No: 214747461 DOC: 14/10/2005 SA: 100000
Prem: 3807.00-QLY Agent: 0095721S DO: 0006576
Due Fr 01/2014 Due To 01/2014 Ins 1.T-T-PT159-17-
Premium Amount : 3807.00 UIN :



TOTAL :Rs. 3807.00
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Receipt of payment made by cheque is issued subject to
realisation of the cheque.

HASSAN AHMAD
SRI MOHD. GHAZALI [P]
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