

SUBMISSION OF COMPLETE STATEMENT OF MOVABLE PROPERTIES HELD IN THE FINANCIAL YEAR , 2015-2016

| 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 District and Sessions Judge , Firozabad. Joined service on 20-12-2003.</p> | <p>1. Smt. Quraisha Fatima (Wife) age 40 Years 2. Hassan Ahmad (Son) Age 21 years 3. Nashra Bano (Daughter) Age 14 years (Now she died on 23-01-2020)</p> | <p>-NIL- -Nil- -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) 2. Ornament 900 gms. Silver , approx. value not known at yet time. (Stridhan of wife at the time of marriage on 10-10-1995) 3. Floating cash of Rs.20,000/- - 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. 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. 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 01-04-2015 Rs.05,72,429/- Net balance on 31-03-2016 Rs.01,32,212/- 2.Saving Bank Account (Self alongwith wife) No. 01066542818 , State Bank of India , Personal Banking Branch , Indira Nagar , Lucknow. Money transferred from my service account Net balance on 01-04-2015 Rs.01,60,534/- Net balance on 31-03-2016 Rs.03,62,956/- 3.Saving Bank Account (in the name of Wife Quraisha Fatima) No. 522602010005605 , Union Bank of India , Branch , Indira Nagar , Lucknow. Net balance on 01-04-2015 Rs.58,974/- Net balance on 31-03-2016 Rs.61,357/-</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. 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. (Installment closed and paid of after July , 2014 -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 (2015-2016) Annual Gross Income from the Salary =Rs.13,26,976/- Deductions :- i. G.P.F. =Rs.01,36,220/- ii.G.I.S. =Rs.04,800/- iii.Income-Tax =Rs.01,80,400/- iv.L.I.C. investments as quarterly installments paid from 01-04-2015 to 31-03-2016 -4xRs. 08,856/- =Rs.35,424/-</p> | <p>1.Copy of Form-16 of the Year 2015-2016 as submitted for kind perusal w.e.f. 01-04-2015 to 31-03-2016 2.Statement of Bank Accounts shown in column-5 from 01-04-2015 to 31-03-2016 are submitted for kind perusal. 3.Copy of L.I.C. quarterly installments paid from 01-04-2015 to 31-03-2016 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>4.Saving Bank Account (in the name of Son Hassan Ahmad) No. 34519390103 , State Bank of India , Personal Banking , Branch , Indira Nagar , Lucknow. (Opened on 22-12-2014 at Dabrai , Firozabad and get it transferred at Lucknow and money being transferred to that account from my Service Bank Account)</p> <p>Net balance on 01-04-2015 Rs.41,002/-</p> <p>Net balance on 31-03-2016 Rs.30,903/-</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> | <p>-NIL-</p> | <p>-4xRs. 20,456/- =Rs.81,824/-</p> <p>-4xRs. 12,100/- =Rs.48,400/-</p> <p>Total paid a sum of (Rs.01,65,648/-)</p> | |

Statement of Immovable Properties acquired/held in the Financial Year , 2015-2016

| 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 District and Sessions Judge , Firozabad. Joined service on 20-12-2003. | 20-12-2003 | -NIL- | -NIL- | -NIL- | -NIL- | -NIL- | -NIL- | -NIL- | -NIL- |

LAND HELD IN THE FINACIAL YEAR , 2015-2016

| 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 District and Sessions Judge , Firozabad. Joined service on 20-12-2003. | 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 No. 16 | | From 16 PART B | | | |
|---|--|--------------------------|--------------|---------------------|-----------------------|
| | | Deductor Name | Employee | TAN | Period |
| | | DISTRICT JUDGE FIROZABAD | MOHD.GHAZALI | TAN AGRD10053B | 1/4/2015 31/03/2016 |
| | | | | Emp.PAN- AITPG5020D | 2016-2017 |
| | | Assessment Year | | | |
| DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED | | | | | |
| 1 | Gross Salary | | | | |
| | (a) Salary as per provisions contained in section 17 (1) | | | 1376239 | |
| | (b) Value of perquisites under section 17(2)(as per | | | 0 | |
| | (C) Profits in lieu of salary under section 17 (3) (as | | | 0 | |
| | (d) Total | | | 0 | |
| 2 | Less Allowance to the extent exempt under section 10 | | | 1376239 | |
| | Allowance | Rs 49263 | | 49263 | 49263 |
| 3 | Balance | | | | |
| 4 | Deductions | | | 1326976 | |
| | (a) Entertaiment Allowance | | 0 | | |
| | (b) Tax on employment | | 0 | | |
| 5 | Aggregate of 4 (a) to (b) | | | 0 | |
| 6 | Income chargeable under the head "Salaries (3-5) | | | | |
| 7 | Add: any other income reported by the employee | | | | 132697 |
| | INCOME | | Rs | | |
| | House Property | | 0 | | |
| 8 | Gross total income (6+7) | | | | 0 |
| 9 | Deduction under Chapter VIA | | | | 132697 |
| | A. Section 80C,80CCC AND 80CCD | | | | |
| | | | | Gross Amount | Deductible Amount |
| | (a) Section 80C | | | | |
| | LIC | | | | |
| | Tution Fees | | 165648 | | |
| | GPF | | 0 | | |
| | Other investment Eligible For 80C | | 136220 | | |
| | NSC | | 4800 | | |
| | PPF | | | | |
| | (b) Section 80CCC | | 0 | 306668 | 150000 |
| | (C) Section 80CCD(1) | | | 0 | |
| | Note: 1. Aggregate amount deductible under section 80C,80CCC and 80CCD (1) shall not exceed on lakh and fifty thousand repees. | | | | |
| | B. Other Sections (for e.g. 80E,80G,80TTA etc.) under chapter VIA | | | | |
| | | | Gross Amount | Qualifying Amount | Deductible Amount |
| | 80U | | | | |
| | 80TTA | | 0 | 0 | 0 |
| 10 | Aggregate of deductible amount under Chapter VIA | | 0 | 0 | 10000 |
| 11 | Total income (8-10) | | | | 160000 |
| 12 | Tax on Total Income | | | | 1166976 |
| 13 | Education Cess @ 1% (on tax computed at S.No. 12) | | | | 175093 |
| 14 | Education Cess @ 2% (on tax computed at S.No. 12) | | | | 1751 |
| 15 | Tax payable (12+13+14) | | | | 3502 |
| 16 | Relief under Section 89 (attach details) | | | | 180346 |
| 17 | Tax payable (15-16) | | | | 0 |
| 18 | Less- Tax deducted by the employer | | | | 180346 |
| 19 | Tax payable/refundable (17-18) | | | | 180400 |
| | | | | | 54 |

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTAL GOVERNMENT ACCOUNT

| Sr. No. | TDS Rs. | Surcharge Rs. | Education Cess Rs. | Total tax deposited Rs. | Cheque / DD No. | BSR Code of Bank brach | Date on which tax depsited (dd/mm/yy) | Transfer Voucher/Challan Identification No. |
|---------|---------|---------------|--------------------|-------------------------|-----------------|------------------------|---------------------------------------|---|
| 1 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 11/4/2015 | 10 |
| 2 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 8/5/2015 | 10 |
| 3 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 27-05-2015 | 43 |
| 4 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 27-06-2015 | 16 |
| 5 | 4000 | 0 | 0 | 4000 | | Treasury Fzd | 24-07-2015 | 16 |
| 6 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 28-07-2015 | 14 |
| 7 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 26-08-2015 | 23 |
| 8 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 29-09-2015 | 34 |
| 9 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 28-10-2015 | 22 |
| 10 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 27-11-2015 | 24 |
| 11 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 26-12-2015 | 40 |
| 12 | 5000 | 0 | 0 | 5000 | | Treasury Fzd | 11-01-2016 | 12 |
| 13 | 50000 | 0 | 0 | 50000 | | Treasury Fzd | 04-02-2016 | 13 |
| 14 | 61400 | 0 | 0 | 61400 | | Treasury Fzd | 26-02-2016 | 37 |
| Tot. | 180400 | 0 | 0 | 180400 | | | | |

Verification

I, **PRVEEN KUMAR JAIN S/O LATE SRI RATAN LAL JAIN** working in the capacity of **DDO/ Addl. District Judge, Firozabd (designation)** do hereby certify that a sum of **Rs. 180400/- (One lac eighty thousand four hundred only)** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books account, documents, TDS statements, TDS

Place:- Firozabad

Date :-

Signature of the person responsible for deduction of tax

Full Name : Praveen Kumar Jain

Designation

(Signature)
 Praveen Kumar Jain
 District Judge
 Firozabad
 11/2/16

| Form No. 16 | From 16 PART B | | | Period | |
|---|---|--------------|---------------------|-------------------|-------------------|
| | Deductor Name | Employee | TAN | 1/4/2015 | 31/03/2016 |
| | DISTRICT JUDGE FIROZABAD | MOHD.GHAZALI | TAN AGRD10053B | | |
| | | | Emp.PAN- AITPG5020D | | |
| | Assessment Year | | | 2016-2017 | |
| DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED | | | | | |
| 1 | Gross Salary | | | | |
| | (a) Salary as per provisions contained in section 17 (1) | | 1376239 | | |
| | (b) Value of perquisites under section 17(2)(as per | | 0 | | |
| | (C) Profits in lieu of salary under section 17 (3) (as | | 0 | | |
| | (d) Total | | 0 | | |
| 2 | Less Allowance to the extent exempt under section 10 | | | 1376239 | |
| | Allowance | Rs 49263 | 49263 | 49263 | |
| 3 | Balance | | | | |
| 4 | Deductions | | | 1326976 | |
| | (a) Emtertaom,emt Allowance | | 0 | | |
| | (b) Tax on employment | | 0 | | |
| 5 | Aggreagate of 4 (a) to (b) | | | 0 | |
| 6 | Income chargeable under the head "Salaries (3-5) | | | | |
| 7 | Add: any other income reported by the employee | | | | 13269 |
| | INCOME | | | | |
| | House Property | Rs | 0 | | |
| 8 | Gross total inome (6+7) | | | | 0 |
| 9 | Deduction under Chapter VIA | | | | 132697 |
| | A. Section 80C,80CCC AND 80CCD | | | | |
| | | | | Gross Amount | Deductible Amount |
| | (a) Section 80C | | | | |
| | LIC | | | | |
| | Tution Fees | | 165648 | | |
| | GPF | | 0 | | |
| | Other investment Eligible For 80C | | 136220 | | |
| | NSC | | 4800 | | |
| | PPF | | | | |
| | (b) Section 80CCC | | 0 | 306668 | 150000 |
| | (C) Section 80CCD(1) | | | 0 | |
| | Note: 1. Aggregate amount dedutable under section 80C,80CCC and 80CCD (1) shall not exceed on lakh and fifty thousand repees. | | | | |
| | B. Other Sections (for e.g. 80E,80G.80TTA etc.) under chapter VIA | | | Qualifying Amount | Deductible Amount |
| | 80U | | | | |
| | 80TTA | | 0 | 0 | 0 |
| 10 | Aggregate of deductible amount under Chapter VIA | | 0 | 0 | 10000 |
| 11 | Total income (8-10) | | | | 160000 |
| 12 | Tax on Total Income | | | | 1166976 |
| 13 | Education Cess @ 1% (on tax computed at S.No. 12) | | | | 175093 |
| 14 | Education Cess @ 2% (on tax computed at S.No. 12) | | | | 1751 |
| 15 | Tax payable (12+13+14) | | | | 3502 |
| 16 | Relief under Section 89 (attach details) | | | | 180346 |
| 17 | Tax payable (15-16) | | | | 0 |
| 18 | Less- Tax deducted by the employer | | | | 180346 |
| 19 | Tax payable/refundable (17-18) | | | | 180400 |
| | | | | | 54 |

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTAL GOVERNMENT ACCOUNT

| Sr. No. | TDS Rs. | Surcharge Rs. | Education Cess Rs. | Total tax deposited Rs. | Cheque / DD No. | BSR Code of Bank brach | Date on which tax depsited (dd/mm/yy) | Transfer Voucher/Challan Identification No. |
|---------|---------|---------------|--------------------|-------------------------|-----------------|------------------------|---------------------------------------|---|
| 1 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 11/4/2015 | 10 |
| 2 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 8/5/2015 | 10 |
| 3 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 27-05-2015 | 43 |
| 4 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 27-06-2015 | 16 |
| 5 | 4000 | 0 | 0 | 4000 | | Treasury Fzd | 24-07-2015 | 16 |
| 6 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 28-07-2015 | 14 |
| 7 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 26-08-2015 | 23 |
| 8 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 29-09-2015 | 34 |
| 9 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 28-10-2015 | 22 |
| 10 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 27-11-2015 | 24 |
| 11 | 6000 | 0 | 0 | 6000 | | Treasury Fzd | 26-12-2015 | 40 |
| 12 | 5000 | 0 | 0 | 5000 | | Treasury Fzd | 11-01-2016 | 12 |
| 13 | 50000 | 0 | 0 | 50000 | | Treasury Fzd | 04-02-2016 | 13 |
| 14 | 61400 | 0 | 0 | 61400 | | Treasury Fzd | 26-02-2016 | 37 |
| Tot. | 180400 | 0 | 0 | 180400 | | | | |

Verification

I, PRVEEN KUMAR JAIN S/O LATE SRI RATAN LAL JAIN working in the capacity of DDO/ Addl. District Judge, Firozabd (designation) do hereby certify that a sum of Rs. 180400/- (One lac eighty thousand four hundred only) has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books account, documents, TDS statements, TDS

Place:- Firozabad
Date :-

| | |
|---|----------------|
| Signature of the person reponsible for deduction of tax | <i>P. Jain</i> |
| Full Name : Praveen Kumar Jain | DDO |
| Designation | DDO |

STATEMENT OF ACCOUNT

Name : MOHAMMAD GHAZALI

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021

Time : 18:36:21

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 : 01/04/2015 to 31/03/2016

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 : | | | | 572429.38Cr |
| 01/04/15 | 01/04/15 | ATM WDL | | 10000.00 | | 562429.38Cr |
| | | ATM 8704 SBI N C C | | | | |
| 01/04/15 | 01/04/15 | ATM WDL | | 10000.00 | | 552429.38Cr |
| | | ATM 8706 SBI N C C | | | | |
| 01/04/15 | 01/04/15 | ATM WDL | | 10000.00 | | 542429.38Cr |
| | | ATM 8708 SBI N C C | | | | |
| 15/04/15 | 15/04/15 | DEP TFR | | | 81760.00 | 624189.38Cr |
| | | INB 4031-Salary Marc | | | | |
| | | 0098561006415 | | | | |
| | | AT 99922 INTERNET BA | | | | |
| 27/04/15 | 27/04/15 | DR THRU CHQ | 558819 | 5170.00 | | 619019.38Cr |
| | | SB CLG DT 25042015 | | | | |
| 28/04/15 | 28/04/15 | ATM WDL | | 10000.00 | | 609019.38Cr |
| | | ATM 1765 SBI N C C | | | | |
| 08/05/15 | 08/05/15 | ATM WDL | | 10000.00 | | 599019.38Cr |
| | | ATM 6771 SBI N C C | | | | |
| 08/05/15 | 08/05/15 | DEP TFR | | | 81760.00 | 680779.38Cr |
| | | INB 4031-Salary Apri | | | | |
| | | 0098561006415 | | | | |
| | | AT 99922 INTERNET BA | | | | |
| 25/05/15 | 25/05/15 | ATM WDL | | 10000.00 | | 670779.38Cr |
| | | ATM 5484 SBI N C C | | | | |
| 25/05/15 | 25/05/15 | REVERSE ATM WDL | | | 10000.00 | 680779.38Cr |
| 26/05/15 | 26/05/15 | ATM WDL | | 10000.00 | | 670779.38Cr |
| | | ATM 6062 SBI N C C | | | | |
| 26/05/15 | 26/05/15 | ATM WDL | | 10000.00 | | 660779.38Cr |
| | | ATM 6064 SBI N C C | | | | |
| 30/05/15 | 30/05/15 | ATM WDL | | 10000.00 | | 650779.38Cr |
| | | ATM 8283 SBI N C C | | | | |
| 30/05/15 | 30/05/15 | ATM WDL | | 10000.00 | | 640779.38Cr |
| | | ATM 8285 SBI N C C | | | | |
| 30/05/15 | 30/05/15 | ATM WDL | | 10000.00 | | 630779.38Cr |
| | | ATM 8287 SBI N C C | | | | |
| 01/06/15 | 01/06/15 | DEP TFR | | | 81760.00 | 712539.38Cr |
| | | CARRIED FORWARD : | | | | 7,12,539.38Cr |

Statement Summary

Dr. Count 12

Cr. Count 4

1,15,170.00

2,55,280.00

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 : 18:36:21

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 : 01/04/2015 to 31/03/2016

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 : | | | | 712539.38Cr |
| | | INB 4031-Salary May 0098561006415 AT 99922 INTERNET BA | | | | |
| 02/06/15 | 02/06/15 | ATM WDL | | 10000.00 | | 702539.38Cr |
| | | ATM 7032 SBI SAI P | | | | |
| 08/06/15 | 08/06/15 | ATM WDL | | 10000.00 | | 692539.38Cr |
| | | ATM 228 SBI VIKAS | | | | |
| 08/06/15 | 08/06/15 | ATM WDL | | 10000.00 | | 682539.38Cr |
| | | ATM 230 SBI VIKAS | | | | |
| 13/06/15 | 13/06/15 | ATM WDL | | 10000.00 | | 672539.38Cr |
| | | ATM 6662 SBI N C C | | | | |
| 13/06/15 | 13/06/15 | ATM WDL | | 10000.00 | | 662539.38Cr |
| | | ATM 6664 SBI N C C | | | | |
| 25/06/15 | 25/06/15 | INTEREST CREDIT | | | 11275.00 | 673814.38Cr |
| 26/06/15 | 26/06/15 | ATM WDL | | 10000.00 | | 663814.38Cr |
| | | ATM 2351 SBI N C C | | | | |
| 26/06/15 | 26/06/15 | ATM WDL | | 10000.00 | | 653814.38Cr |
| | | ATM 2353 SBI N C C | | | | |
| 26/06/15 | 26/06/15 | ATM WDL | | 10000.00 | | 643814.38Cr |
| | | ATM 2355 SBI N C C | | | | |
| 27/06/15 | 27/06/15 | REMT THRU CHQ | 558820 | 70350.00 | | 573464.38Cr |
| 28/06/15 | 28/06/15 | ATM WDL | | 10000.00 | | 563464.38Cr |
| | | ATM 3355 SBI N C C | | | | |
| 28/06/15 | 28/06/15 | ATM WDL | | 10000.00 | | 553464.38Cr |
| | | ATM 3357 SBI N C C | | | | |
| 28/06/15 | 28/06/15 | ATM WDL | | 10000.00 | | 543464.38Cr |
| | | ATM 3359 SBI N C C | | | | |
| 01/07/15 | 01/07/15 | DEP TFR | | | 84511.00 | 627975.38Cr |
| | | INB 4031-SALARY JUNE 0098561006415 AT 99922 INTERNET BA | | | | |
| 08/07/15 | 08/07/15 | ATM WDL | | 10000.00 | | 617975.38Cr |
| | | ATM 7025 SBI N C C | | | | |
| 08/07/15 | 08/07/15 | ATM WDL | | 10000.00 | | 607975.38Cr |
| | | CARRIED FORWARD : | | | | 6,07,975.38Cr |

Statement Summary

Dr. Count 26

Cr. Count 6

3,15,520.00

3,51,066.00

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 : 18:36:21

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 : 01/04/2015 to 31/03/2016

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 : | | | | 607975.38Cr |
| 08/07/15 | 08/07/15 | ATM 7027 SBI N C C | | 10000.00 | | 597975.38Cr |
| | | ATM WDL | | | | |
| 14/07/15 | 14/07/15 | ATM 7029 SBI N C C | 558821 | 5120.00 | | 592855.38Cr |
| 14/07/15 | 14/07/15 | DR THRU CHQ | | 10000.00 | | 582855.38Cr |
| | | ATM WDL | | | | |
| 14/07/15 | 14/07/15 | ATM 2876 UBI VIKAS | | 10000.00 | | 572855.38Cr |
| | | ATM WDL | | | | |
| 14/07/15 | 14/07/15 | ATM 2877 UBI VIKAS | | 10000.00 | | 562855.38Cr |
| | | ATM WDL | | | | |
| 21/07/15 | 21/07/15 | ATM 2878 UBI VIKAS | | 10000.00 | | 552855.38Cr |
| | | ATM WDL | | | | |
| 21/07/15 | 21/07/15 | ATM 2793 SBI N C C | | 10000.00 | | 542855.38Cr |
| | | ATM WDL | | | | |
| 21/07/15 | 21/07/15 | ATM 2795 SBI N C C | | 10000.00 | | 532855.38Cr |
| | | ATM WDL | | | | |
| 31/07/15 | 31/07/15 | ATM 2797 SBI N C C | | 10000.00 | | 522855.38Cr |
| | | ATM WDL | | | | |
| 31/07/15 | 31/07/15 | ATM 6996 SBI N C C | | 10000.00 | | 512855.38Cr |
| | | ATM WDL | | | | |
| 05/08/15 | 05/08/15 | ATM 6998 SBI N C C | | 10000.00 | | 502855.38Cr |
| | | ATM WDL | | | | |
| 05/08/15 | 05/08/15 | ATM 52171 GOMTINAGAR | | 10000.00 | | 492855.38Cr |
| | | ATM WDL | | | | |
| 09/08/15 | 09/08/15 | ATM 52171 GOMTINAGAR | | 10000.00 | | 482855.38Cr |
| | | ATM WDL | | | | |
| 09/08/15 | 09/08/15 | ATM 7010 HPCL GUPTA | | 10000.00 | | 472855.38Cr |
| | | ATM WDL | | | | |
| 09/08/15 | 09/08/15 | ATM 7011 HPCL GUPTA | | 10000.00 | | 462855.38Cr |
| | | ATM WDL | | | | |
| 12/08/15 | 12/08/15 | ATM 7012 HPCL GUPTA | | 10000.00 | | 452855.38Cr |
| | | ATM WDL | | | | |
| 12/08/15 | 12/08/15 | ATM 1949 SBI N C C | | 10000.00 | | 442855.38Cr |
| | | ATM WDL | | | | |
| 15/08/15 | 15/08/15 | ATM 1951 SBI N C C | | 10000.00 | | 432855.38Cr |
| | | ATM WDL | | | | |
| | | ATM 3377 SBI N C C | | | | |
| | | CARRIED FORWARD : | | | | 4,32,855.38Cr |

Statement Summary

Dr. Count 44

Cr. Count 6

4,90,640.00

3,51,066.00

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 : 18:36:21

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 : 01/04/2015 to 31/03/2016

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 : | | | | 432855.38Cr |
| 15/08/15 | 15/08/15 | ATM WDL | | 10000.00 | | 422855.38Cr |
| | | ATM 3379 SBI N C C | | | | |
| 15/08/15 | 15/08/15 | ATM WDL | | 10000.00 | | 412855.38Cr |
| | | ATM 3381 SBI N C C | | | | |
| 15/08/15 | 15/08/15 | REVERSE ATM WDL | | | 10000.00 | 422855.38Cr |
| 17/08/15 | 17/08/15 | ATM WDL | | 10000.00 | | 412855.38Cr |
| | | ATM 52291 YBL TDI BI | | | | |
| 17/08/15 | 17/08/15 | ATM WDL | | 10000.00 | | 402855.38Cr |
| | | ATM 52291 YBL TDI BI | | | | |
| 22/08/15 | 22/08/15 | DEP TFR | | | 83712.00 | 486567.38Cr |
| | | INB 4031-Salary July 0098561006415 | | | | |
| | | AT 99922 INTERNET BA | | | | |
| 23/08/15 | 23/08/15 | ATM WDL | | 10000.00 | | 476567.38Cr |
| | | ATM 7328 SBI N C C | | | | |
| 23/08/15 | 23/08/15 | REVERSE ATM WDL | | | 10000.00 | 486567.38Cr |
| 23/08/15 | 23/08/15 | ATM WDL | | 10000.00 | | 476567.38Cr |
| | | ATM 7332 SBI N C C | | | | |
| 23/08/15 | 23/08/15 | REVERSE ATM WDL | | | 10000.00 | 486567.38Cr |
| 23/08/15 | 23/08/15 | ATM WDL | | 10000.00 | | 476567.38Cr |
| | | ATM 7338 SBI N C C | | | | |
| 23/08/15 | 23/08/15 | ATM WDL | | 10000.00 | | 466567.38Cr |
| | | ATM 7340 SBI N C C | | | | |
| 29/08/15 | 29/08/15 | ATM WDL | | 10000.00 | | 456567.38Cr |
| | | ATM 428 SBI N C C | | | | |
| 29/08/15 | 29/08/15 | ATM WDL | | 10000.00 | | 446567.38Cr |
| | | ATM 430 SBI N C C | | | | |
| 01/09/15 | 01/09/15 | DEP TFR | | | 98002.00 | 544569.38Cr |
| | | INB 4031-Salary Augu 0098561006415 | | | | |
| | | AT 99922 INTERNET BA | | | | |
| 02/09/15 | 02/09/15 | ATM WDL | | 10000.00 | | 534569.38Cr |
| | | ATM 2853 SBI N C C | | | | |
| 04/09/15 | 04/09/15 | ATM WDL | | 10000.00 | | 524569.38Cr |
| | | CARRIED FORWARD : | | | | 5,24,569.38Cr |

Statement Summary

Dr. Count 56

Cr. Count 11

6,10,640.00

5,62,780.00

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
HIGH COURT (LUCKNOW)
HIGH COURT CAMPUS
VIBHUTI KHAND, GOMTI NAGAR LUCKNOW,
UTTAR PRADESH
226010
Branch Code :6219
Branch Phone :2611113
IFSC : SBIN0006219
MICR : 226002018

Name : MOHAMMAD GHAZALI

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021

Time : 18:36:21

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 : 01/04/2015 to 31/03/2016

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 : | | | | 524569.38Cr |
| 04/09/15 | 04/09/15 | ATM 3804 SBI N C C ATM WDL | | 10000.00 | | 514569.38Cr |
| 04/09/15 | 04/09/15 | ATM 3806 SBI N C C ATM WDL | | 10000.00 | | 504569.38Cr |
| 08/09/15 | 08/09/15 | ATM 3808 SBI N C C CAS CHQ XFER WD | 558823 | 50000.00 | | 454569.38Cr |
| | | WITHDRAWAL TRANSFER TRF TO 0034519390103 AT 04052 CIVIL LINES | | | | |
| 08/09/15 | 08/09/15 | CAS CHQ XFER WD WITHDRAWAL TRANSFER TRF TO 0010066542818 | 558822 | 200000.00 | | 254569.38Cr |
| | | AT 04052 CIVIL LINES | | | | |
| 13/09/15 | 13/09/15 | ATM WDL | | 10000.00 | | 244569.38Cr |
| 18/09/15 | 18/09/15 | ATM CASH 8685 SBI ATM WDL | | 10000.00 | | 234569.38Cr |
| 18/09/15 | 18/09/15 | ATM CASH 1206 SBI ATM WDL | | 10000.00 | | 224569.38Cr |
| 22/09/15 | 22/09/15 | ATM CASH 1208 SBI ATM WDL | | 10000.00 | | 214569.38Cr |
| 22/09/15 | 22/09/15 | ATM CASH 2931 SBI ATM WDL | | 10000.00 | | 204569.38Cr |
| 22/09/15 | 22/09/15 | ATM CASH 2933 SBI ATM WDL | | 10000.00 | | 194569.38Cr |
| 23/09/15 | 23/09/15 | ATM CASH 2935 SBI DEP TFR | | | 6651.00 | 201220.38Cr |
| | | INB 4031-Fuel Rimbur 0098561006415 | | | | |
| 23/09/15 | 23/09/15 | AT 99922 INTERNET BA DEP TFR | | | 16113.00 | 217333.38Cr |
| | | INB 4031-Salary July 0098561006415 | | | | |
| 30/09/15 | 30/09/15 | AT 99922 INTERNET BA ATM WDL | | 10000.00 | | 207333.38Cr |
| | | CARRIED FORWARD : | | | | 2,07,333.38Cr |

Statement Summary

Dr. Count 67

Cr. Count 13

9,50,640.00

5,85,544.00

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 : 18:36:21

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 : 01/04/2015 to 31/03/2016

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 : | | | | 207333.38Cr |
| 30/09/15 | 30/09/15 | ATM CASH 3888 SBI | | | | |
| | | ATM WDL | | 10000.00 | | 197333.38Cr |
| 30/09/15 | 30/09/15 | ATM CASH 3890 SBI | | | | |
| | | ATM WDL | | 10000.00 | | 187333.38Cr |
| 01/10/15 | 01/10/15 | ATM CASH 3892 SBI | | | | |
| | | DEP TFR | | | 98002.00 | 285335.38Cr |
| | | INB 4031-Salary Sept | | | | |
| | | 0098561006415 | | | | |
| | | AT 99922 INTERNET BA | | | | |
| 15/10/15 | 15/10/15 | ATM WDL | | 10000.00 | | 275335.38Cr |
| | | ATM CASH 869 SBI | | | | |
| 15/10/15 | 15/10/15 | ATM WDL | | 10000.00 | | 265335.38Cr |
| | | ATM CASH 871 SBI | | | | |
| 15/10/15 | 15/10/15 | ATM WDL | | 10000.00 | | 255335.38Cr |
| | | ATM CASH 873 SBI | | | | |
| 16/10/15 | 16/10/15 | DEP TFR | | | 49403.00 | 304738.38Cr |
| | | INB 4031-05 Transfer | | | | |
| | | 0098561006415 | | | | |
| | | AT 99922 INTERNET BA | | | | |
| 19/10/15 | 19/10/15 | DR THRU CHQ | 558824 | 4170.00 | | 300568.38Cr |
| 20/10/15 | 20/10/15 | ATM WDL | | 10000.00 | | 290568.38Cr |
| | | ATM CASH 2733 SBI | | | | |
| 23/10/15 | 23/10/15 | ATM WDL | | 10000.00 | | 280568.38Cr |
| | | ATM CASH 4216 SBI | | | | |
| 31/10/15 | 31/10/15 | DEP TFR | | | 3400.00 | 283968.38Cr |
| | | INB 4031-PAYMENT OF | | | | |
| | | 0098561006415 | | | | |
| | | AT 99922 INTERNET BA | | | | |
| 01/11/15 | 01/11/15 | DEP TFR | | | 98002.00 | 381970.38Cr |
| | | INB 4031-SALARY OCT | | | | |
| | | 0098561006415 | | | | |
| | | AT 99922 INTERNET BA | | | | |
| | | CARRIED FORWARD : | | | | 3,81,970.38Cr |

Statement Summary

Dr. Count 75

Cr. Count 17

10,24,810.00

8,34,351.00

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 :** 18:36:21**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 :** 01/04/2015 to 31/03/2016**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. :** 7

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|-----------|------------|--------------------------|--------|-----------|----------|----------------------|
| | | BROUGHT FORWARD : | | | | 381970.38Cr |
| 09/11/15 | 09/11/15 | ATM WDL | | 10000.00 | | 371970.38Cr |
| 09/11/15 | 09/11/15 | ATM CASH 2472 SBI | | | | 361970.38Cr |
| 09/11/15 | 09/11/15 | ATM WDL | | 10000.00 | | 351970.38Cr |
| 09/11/15 | 09/11/15 | ATM CASH 2474 SBI | | | | 341970.38Cr |
| 17/11/15 | 17/11/15 | ATM WDL | | 10000.00 | | 331970.38Cr |
| 17/11/15 | 17/11/15 | ATM CASH 5986 SBI | | | | 321970.38Cr |
| 17/11/15 | 17/11/15 | ATM WDL | | 10000.00 | | 311970.38Cr |
| 17/11/15 | 17/11/15 | ATM CASH 5988 SBI | | | | 301970.38Cr |
| 26/11/15 | 26/11/15 | ATM WDL | | 10000.00 | | 291970.38Cr |
| 01/12/15 | 01/12/15 | ATM CASH 468 SBI | | | | 281970.38Cr |
| 01/12/15 | 01/12/15 | DEP TFR | | | 98002.00 | 409972.38Cr |
| | | INB 4031-SALARY | | | | |
| | | 0098561006415 | | | | |
| | | AT 99922 INTERNET BA | | | | |
| 02/12/15 | 02/12/15 | ATM WDL | | 10000.00 | | 399972.38Cr |
| 02/12/15 | 02/12/15 | ATM CASH 2820 SBI | | | | 389972.38Cr |
| 02/12/15 | 02/12/15 | ATM WDL | | 10000.00 | | 379972.38Cr |
| 02/12/15 | 02/12/15 | ATM CASH 2822 SBI | | | | 369972.38Cr |
| 16/12/15 | 16/12/15 | ATM WDL | | 10000.00 | | 359972.38Cr |
| 16/12/15 | 16/12/15 | ATM CASH 2824 SBI | | | | 349972.38Cr |
| 25/12/15 | 25/12/15 | CEMTEX DEP | | | 5000.00 | 384972.38Cr |
| 25/12/15 | 25/12/15 | 15017542028 ITD TAX | | | | 374972.38Cr |
| 25/12/15 | 25/12/15 | ATM WDL | | 10000.00 | | 364972.38Cr |
| 25/12/15 | 25/12/15 | ATM CASH 9604 SBI | | | | 354972.38Cr |
| 25/12/15 | 25/12/15 | ATM WDL | | 10000.00 | | 344972.38Cr |
| 25/12/15 | 25/12/15 | ATM CASH 9606 SBI | | | | 334972.38Cr |
| 25/12/15 | 25/12/15 | ATM WDL | | 10000.00 | | 324972.38Cr |
| 25/12/15 | 25/12/15 | ATM CASH 9608 SBI | | | | 314972.38Cr |
| 25/12/15 | 25/12/15 | INTEREST CREDIT | | | 7946.00 | 362918.38Cr |
| 28/12/15 | 28/12/15 | CAS CHQ XFER WD | 558826 | 150000.00 | | 212918.38Cr |
| | | TRF | | | | |
| | | CARRIED FORWARD : | | | | 2,12,918.38Cr |

Statement Summary**Dr. Count 89****Cr. Count 20****13,04,810.00****9,45,299.00**

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

| | | | | | | |
|----------|----------|---|--------|----------|-----------|-------------|
| 28/12/15 | 28/12/15 | TRF TO 0010066542818 AT 16729 SPL PER. BA CAS CHQ XFER WD | 558827 | 50000.00 | | 162918.38Cr |
| | | TRF | | | | |
| | | TRF TO 0034519390103 AT 16729 SPL PER. BA | | | | |
| 01/01/16 | 01/01/16 | DEP TFR | | | 101095.00 | 264013.38Cr |
| | | INB 4031-Salary Dec | | | | |
| | | 0098561006415 | | | | |
| | | AT 99922 INTERNET BA | | | | |
| 14/01/16 | 14/01/16 | DR THRU CHQ | 558828 | 5120.00 | | 258893.38Cr |

| | | | | | |
|--------------------------|----------|---------------------------------------|----------|----------|----------------------|
| 15/01/16 | 15/01/16 | CAB ATM WDL | 10000.00 | | 248893.38Cr |
| 15/01/16 | 15/01/16 | ATM CASH 1256 SBI ATM WDL | 10000.00 | | 238893.38Cr |
| 15/01/16 | 15/01/16 | ATM CASH 1260 SBI ATM WDL | 10000.00 | | 228893.38Cr |
| 30/01/16 | 30/01/16 | ATM CASH 1262 SBI ATM WDL | 10000.00 | | 218893.38Cr |
| 01/02/16 | 01/02/16 | ATM CASH 9418 SBI ATM WDL | 10000.00 | | 208893.38Cr |
| 01/02/16 | 01/02/16 | ATM CASH 616 SBI ATM WDL | 10000.00 | | 198893.38Cr |
| 01/02/16 | 01/02/16 | ATM CASH 618 SBI ATM WDL | 10000.00 | | 188893.38Cr |
| 06/02/16 | 06/02/16 | ATM CASH 620 SBI DEP TFR | | 57095.00 | 245988.38Cr |
| | | INB 4031-SALARY OF O 0098561006415 | | | |
| 06/02/16 | 06/02/16 | AT 99922 INTERNET BA ATM WDL | 10000.00 | | 235988.38Cr |
| 06/02/16 | 06/02/16 | ATM CASH 7078 SBI REVERSE ATM WDL | | 10000.00 | 245988.38Cr |
| 06/02/16 | 06/02/16 | ATM WDL | 10000.00 | | 235988.38Cr |
| CARRIED FORWARD : | | | | | 2,35,988.38Cr |

Statement Summary

Dr. Count 100 Cr. Count 23 14,49,930.00 11,13,489.00

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
HIGH COURT (LUCKNOW)
HIGH COURT CAMPUS
VIBHUTI KHAND, GOMTI NAGAR LUCKNOW,
UTTAR PRADESH
226010
Branch Code :6219
Branch Phone :2611113
IFSC : SBIN0006219
MICR : 226002018

Name : MOHAMMAD GHAZALI

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021**Time :** 18:36:21**E-mail :** judgeghazali@gmail.com**Cleared Balance :** 7,03,058.63Cr**Uncleared Amount :** 0.00**+MOD Bal :** 0.00**Monthly Average Balance :** 0**Limit :** 0.00**Drawing Power :** 0.00**Int. Rate :** 2.70 % p.a.**Nominee Name :****Account Open Date :** 02/01/2004**Account Status :** OPEN**Statement From :** 01/04/2015 to 31/03/2016**Page No. :** 8

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|-----------|------------|--------------------------|--------|----------|----------|----------------------|
| | | BROUGHT FORWARD : | | | | 235988.38Cr |
| 09/02/16 | 09/02/16 | ATM CASH 7320 INDIR | | | | |
| | | ATM WDL | | 10000.00 | | 225988.38Cr |
| 09/02/16 | 09/02/16 | ATM CASH 5730 SBI | | | | |
| | | ATM WDL | | 10000.00 | | 215988.38Cr |
| 14/02/16 | 14/02/16 | ATM CASH 5732 SBI | | | | |
| | | DEBIT | | 114.50 | | 215873.88Cr |
| 14/02/16 | 14/02/16 | ATM ANNUAL FEE 201 | | | | |
| | | DEBIT | | 171.75 | | 215702.13Cr |
| 17/02/16 | 17/02/16 | ATM ANNUAL FEE 201 | | | | |
| | | ATM WDL | | 10000.00 | | 205702.13Cr |
| 19/02/16 | 19/02/16 | ATM CASH 516 SBI | | | | |
| | | ATM WDL | | 10000.00 | | 195702.13Cr |
| 28/02/16 | 28/02/16 | ATM CASH 1645 SBI | | | | |
| | | ATM WDL | | 3000.00 | | 192702.13Cr |
| 28/02/16 | 28/02/16 | ATM CASH 5388 SBI | | | | |
| | | ATM WDL | | 3000.00 | | 189702.13Cr |
| 01/03/16 | 01/03/16 | ATM CASH 5390 SBI | | | | |
| | | DEP TFR | | | 45695.00 | 235397.13Cr |
| | | INB 4031-PAY FEB.20 | | | | |
| | | 0098561006415 | | | | |
| 03/03/16 | 03/03/16 | AT 99922 INTERNET BA | | | | |
| | | ATM WDL | | 10000.00 | | 225397.13Cr |
| 03/03/16 | 03/03/16 | ATM CASH 8213 SBI | | | | |
| | | ATM WDL | | 10000.00 | | 215397.13Cr |
| 03/03/16 | 03/03/16 | ATM CASH 8215 SBI | | | | |
| | | ATM WDL | | 10000.00 | | 205397.13Cr |
| 09/03/16 | 09/03/16 | ATM CASH 8217 SBI | | | | |
| | | ATM WDL | | 10000.00 | | 195397.13Cr |
| 09/03/16 | 09/03/16 | ATM CASH 1780 SBI | | | | |
| | | ATM WDL | | 10000.00 | | 185397.13Cr |
| 14/03/16 | 14/03/16 | ATM CASH 1782 SBI | | | | |
| | | ATM WDL | | 10000.00 | | 175397.13Cr |
| 18/03/16 | 18/03/16 | ATM CASH 4690 SBI | | | | |
| | | DEP TFR | | | 16815.00 | 192212.13Cr |
| | | INB 4031-Fuel Reimbu | | | | |
| | | CARRIED FORWARD : | | | | 1,92,212.13Cr |

Statement Summary**Dr. Count 114****Cr. Count 25****15,56,216.25****11,75,999.00**

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

| | | | | | | |
|----------|----------|----------------------|--|----------|--|-------------|
| | | 0098561006415 | | | | |
| 20/03/16 | 20/03/16 | AT 99922 INTERNET BA | | | | |
| | | ATM WDL | | 10000.00 | | 182212.13Cr |
| 26/03/16 | 26/03/16 | ATM CASH 8245 SBI | | | | |
| | | ATM WDL | | 10000.00 | | 172212.13Cr |
| 26/03/16 | 26/03/16 | ATM CASH 1572 SBI | | | | |
| | | ATM WDL | | 10000.00 | | 162212.13Cr |
| 29/03/16 | 29/03/16 | ATM CASH 1574 SBI | | | | |
| | | ATM WDL | | 10000.00 | | 152212.13Cr |
| 29/03/16 | 29/03/16 | ATM CASH 3190 SBI | | | | |
| | | ATM WDL | | 10000.00 | | 142212.13Cr |

| | | | | |
|----------|----------|--------------------------|----------|----------------------|
| 29/03/16 | 29/03/16 | ATM CASH 3192 SBI | | |
| | | ATM WDL | 10000.00 | 132212.13Cr |
| | | ATM CASH 3194 SBI | | |
| | | CLOSING BALANCE : | | 1,32,212.13Cr |

Statement Summary

Dr. Count 120 **Cr. Count 25** **16,16,216.25** **11,75,999.00**

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 & QUARAIISHA FATIMA

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021

Time : 17:21:46

Cleared Balance : 6,65,465.47Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date :

Statement From : 01/04/2015 to 31/03/2016

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 : | | | | 160534.04Cr |
| 02/04/15 | 02/04/15 | WDL TFR LOCKER RENT TRF TO 0098324167294 | | 1100.00 | | 159434.04Cr |
| 25/06/15 | 25/06/15 | INTEREST CREDIT | | | 3553.00 | 162987.04Cr |
| 28/06/15 | 28/06/15 | ATM WDL ATM 3347 SBI N C C | | 10000.00 | | 152987.04Cr |
| 28/06/15 | 28/06/15 | ATM WDL ATM 3349 SBI N C C | | 10000.00 | | 142987.04Cr |
| 28/06/15 | 28/06/15 | ATM WDL ATM 3351 SBI N C C | | 10000.00 | | 132987.04Cr |
| 14/07/15 | 14/07/15 | ATM WDL ATM 2874 UBI VIKAS | | 10000.00 | | 122987.04Cr |
| 14/07/15 | 14/07/15 | ATM WDL ATM 2875 UBI VIKAS | | 10000.00 | | 112987.04Cr |
| 23/08/15 | 23/08/15 | ATM WDL ATM 7336 SBI N C C | | 10000.00 | | 102987.04Cr |
| 08/09/15 | 08/09/15 | CHQ TRFR FROM TRF FR 0011082747251 | 558822 | | 200000.00 | 302987.04Cr |
| 13/09/15 | 13/09/15 | AT 04052 CIVIL LINES ATM WDL | | 10000.00 | | 292987.04Cr |
| 18/09/15 | 18/09/15 | ATM CASH 8689 SBI DEP TFR IOC Ref No2000003783 3199941105212 | | | 160.68 | 293147.72Cr |
| 19/09/15 | 19/09/15 | AT 04430 PAYMENT SYS IOC Ref No2000003783 DEP TFR IOC Ref No3000003766 3199942105211 | | | 160.68 | 293308.40Cr |
| 19/10/15 | 19/10/15 | AT 04430 PAYMENT SYS IOC Ref No3000003766 DEP TFR IOC Ref No3000004382 3199940105212 | | | 116.18 | 293424.58Cr |
| | | CARRIED FORWARD : | | | | 2,93,424.58Cr |

Statement Summary

Dr. Count 8

Cr. Count 5

71,100.00

2,03,990.54

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 & QUARASHA FATIMA

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021**Time :** 17:21:46**Cleared Balance :** 6,65,465.47Cr**+MOD Bal :** 0.00**Limit :** 0.00**Int. Rate :** 2.70 % p.a.**Account Open Date :****Statement From :** 01/04/2015 to 31/03/2016**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 : | | | | 293424.58Cr |
| 19/12/15 | 19/12/15 | DEP TFR IOC Ref No3000005672 3199940105212 AT 04430 PAYMENT SYS | | | 205.74 | 293630.32Cr |
| 25/12/15 | 25/12/15 | IOC Ref No3000005672 INTEREST CREDIT | | | 4455.00 | 298085.32Cr |
| 28/12/15 | 28/12/15 | CHQ TRFR FROM TRF TRF FR 0011082747251 AT 16729 SPL PER. BA | 558826 | | 150000.00 | 448085.32Cr |
| 28/12/15 | 28/12/15 | REMT THRU CHQ BC ISSUED | 978654 | 40210.00 | | 407875.32Cr |
| 23/01/16 | 23/01/16 | ATM WDL ATM CASH 5395 SBI | | 10000.00 | | 397875.32Cr |
| 27/01/16 | 27/01/16 | DEP TFR IOC Ref No3000006899 3199939105216 AT 04430 PAYMENT SYS | | | 253.67 | 398128.99Cr |
| 16/02/16 | 16/02/16 | IOC Ref No3000006899 DEBIT | | 114.50 | | 398014.49Cr |
| 16/02/16 | 16/02/16 | ATM ANNUAL FEE 201 DEBIT | | 229.00 | | 397785.49Cr |
| 19/02/16 | 19/02/16 | ATM ANNUAL FEE 201 ATM WDL | | 10000.00 | | 387785.49Cr |
| 19/02/16 | 19/02/16 | ATM CASH 1647 SBI ATM WDL | | 10000.00 | | 377785.49Cr |
| 28/02/16 | 28/02/16 | ATM CASH 1649 SBI ATM WDL | | 5000.00 | | 372785.49Cr |
| 02/03/16 | 02/03/16 | ATM CASH 5392 SBI DEP TFR | | | 171.28 | 372956.77Cr |
| 17/03/16 | 17/03/16 | IOC Ref No3000007981 3199942105211 AT 04430 PAYMENT SYS IOC Ref No3000007981 ATM WDL ATM CASH 6784 SBI | | 10000.00 | | 362956.77Cr |
| | | CARRIED FORWARD : | | | | 3,62,956.77Cr |

Statement Summary**Dr. Count 16****Cr. Count 10****1,56,653.50****3,59,076.23**

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

CARRIED FORWARD :**3,62,956.77Cr****Statement Summary****Dr. Count 16****Cr. Count 10****1,56,653.50****3,59,076.23**

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

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 01-04-2015 to 31-03-2016 SBGEN-A/C NO: 522602010005605 SB GENERAL (SB GENERAL) INR

| DATE | PARTICULARS | CHQ.NO. | WITHDRAWALS | DEPOSITS | BALANCE |
|--------------------|--|---------|-------------|-----------|-------------|
| 06-08-2015 | 522602010005605: Int.Pd:01-02-2015 to 31-07-2015 | | | 58,974.00 | 58,974.00Cr |
| 06-02-2016 | 522602010005605: Int.Pd:01-08-2015 to 31-01-2016 | | | 1,170.00 | 60,144.00Cr |
| | | | | 1,213.00 | 61,357.00Cr |
| Cumulative Totals: | | | 0 | 61,357.00 | 61,357.00Cr |

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

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
Account No.:34519390103
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Name : HASSAN AHMAD
 S/O MOHAMMAD GHAZALI B-2344
 INDIRA NAGAR
 LUCKNOW
 Lucknow

Date : 30/12/2021 **Time :** 17:40:44

Cleared Balance : 1,01,971.05Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 22/12/2014

Statement From : 01/04/2015 to 31/03/2016

E-mail :

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 : | | | | 41002.00Cr |
| 01/04/15 | 01/04/15 | ATM WDL | | 5000.00 | | 36002.00Cr |
| 10/04/15 | 10/04/15 | ATM 9949 529 GA/CC- | | 3000.00 | | 33002.00Cr |
| 17/04/15 | 17/04/15 | ATM 941 529 GA/CC- | | 4000.00 | | 29002.00Cr |
| 17/04/15 | 17/04/15 | ATM WDL | | | | |
| | | ATM 1510 529 GA/CC- | | | | |
| 17/04/15 | 17/04/15 | ATM WDL | | 9.00 | | 28993.00Cr |
| | | ATM 1511 529 GA/CC- | | | | |
| 30/04/15 | 30/04/15 | ATM WDL | | 5000.00 | | 23993.00Cr |
| 15/05/15 | 15/05/15 | ATM 1602 SBI LUCKN | | | | |
| | | CSH DEP (CDM) | | | 30000.00 | 53993.00Cr |
| | | CARDLESS DEPOSITBY 9 | | | | |
| 17/05/15 | 17/05/15 | ATM WDL | | 5000.00 | | 48993.00Cr |
| 23/05/15 | 23/05/15 | ATM 8902 INDRA NAGA | | | | |
| | | CSH DEP (CDM) | | | 20000.00 | 68993.00Cr |
| | | CARDLESS DEPOSITBY 9 | | | | |
| 17/06/15 | 17/06/15 | ATM WDL | | 10000.00 | | 58993.00Cr |
| | | ATM 8385 SBI N C C | | | | |
| 25/06/15 | 25/06/15 | INTEREST CREDIT | | | 756.00 | 59749.00Cr |
| 28/06/15 | 28/06/15 | ATM WDL | | 20000.00 | | 39749.00Cr |
| 28/06/15 | 28/06/15 | ATM 1480 SBI LEKHR | | | | |
| | | ATM WDL | | 20000.00 | | 19749.00Cr |
| | | ATM 1488 SBI LEKHR | | | | |
| 03/07/15 | 03/07/15 | ATM WDL | | 3500.00 | | 16249.00Cr |
| 15/07/15 | 15/07/15 | ATM 3607 INDRA NAGA | | | | |
| | | ATM WDL | | 3000.00 | | 13249.00Cr |
| | | ATM 2231 529 GA/CC- | | | | |
| 23/07/15 | 23/07/15 | ATM WDL | | 4000.00 | | 9249.00Cr |
| 22/08/15 | 22/08/15 | ATM 4388 SBI BHS S | | | | |
| | | ATM WDL | | 3000.00 | | 6249.00Cr |
| 01/09/15 | 01/09/15 | ATM 3760 SBI LHO,L | | | | |
| | | ATM WDL | | 4000.00 | | 2249.00Cr |
| 08/09/15 | 08/09/15 | ATM 2733 BOB | | | | |
| | | CHQ TRFR FROM | 558823 | | 50000.00 | 52249.00Cr |
| | | TRF FR 0011082747251 | | | | |
| | | AT 04052 CIVIL LINES | | | | |
| | | CARRIED FORWARD : | | | | 52,249.00Cr |

Statement Summary

Dr. Count 14 **Cr. Count 4** **89,509.00** **1,00,756.00**

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
Account No.:34519390103
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Name : HASSAN AHMAD
S/O MOHAMMAD GHAZALI B-2344
INDIRA NAGAR
LUCKNOW
Lucknow

Date : 30/12/2021 **Time :** 17:40:44

Cleared Balance : 1,01,971.05Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 22/12/2014

Statement From : 01/04/2015 to 31/03/2016

E-mail :

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 : | | | | 52249.00Cr |
| 12/09/15 | 12/09/15 | ATM WDL | | 5000.00 | | 47249.00Cr |
| | | ATM CASH 52551 YBL T | | | | |
| 19/09/15 | 19/09/15 | ATM WDL | | 11000.00 | | 36249.00Cr |
| | | ATM CASH 9607 SBI | | | | |
| 21/09/15 | 21/09/15 | ATM WDL | | 2000.00 | | 34249.00Cr |
| | | ATM CASH 2537 RBI G | | | | |
| 30/09/15 | 30/09/15 | ATM WDL | | 11000.00 | | 23249.00Cr |
| | | ATM CASH 4401 SBI | | | | |
| 06/10/15 | 06/10/15 | ATM WDL | | 5000.00 | | 18249.00Cr |
| | | ATM CASH 1600 NISHI | | | | |
| 12/10/15 | 12/10/15 | ATM WDL | | 3500.00 | | 14749.00Cr |
| | | ATM CASH 5864 SBI | | | | |
| 14/10/15 | 14/10/15 | ATM WDL | | 3500.00 | | 11249.00Cr |
| | | ATM CASH 52870 RING | | | | |
| 18/10/15 | 18/10/15 | ATM WDL | | 3500.00 | | 7749.00Cr |
| | | ATM CASH 7548 SBI | | | | |
| 14/11/15 | 14/11/15 | ATM WDL | | 1500.00 | | 6249.00Cr |
| | | ATM CASH 1775 WSG_A | | | | |
| 19/12/15 | 19/12/15 | DEBIT | | 15.00 | | 6234.00Cr |
| | | CHARGES FOR SMS - Q | | | | |
| 25/12/15 | 25/12/15 | INTEREST CREDIT | | | 284.00 | 6518.00Cr |
| 28/12/15 | 28/12/15 | CHQ TRFR FROM | 558827 | | 50000.00 | 56518.00Cr |
| | | TRF | | | | |
| | | TRF FR 0011082747251 | | | | |
| | | AT 16729 SPL PER. BA | | | | |
| 13/01/16 | 13/01/16 | ATM WDL | | 5000.00 | | 51518.00Cr |
| | | ATM CASH 2555 SBI Q | | | | |
| 21/01/16 | 21/01/16 | ATM WDL | | 3500.00 | | 48018.00Cr |
| | | ATM CASH 4518 529 G | | | | |
| 30/01/16 | 30/01/16 | ATM WDL | | 3500.00 | | 44518.00Cr |
| | | ATM CASH 5388 529 G | | | | |
| 08/02/16 | 08/02/16 | ATM WDL | | 4000.00 | | 40518.00Cr |
| | | ATM CASH 8748 MAMA | | | | |
| 11/02/16 | 11/02/16 | DEBIT | | 114.50 | | 40403.50Cr |
| | | ATM ANNUAL FEE 201 | | | | |
| 27/02/16 | 27/02/16 | ATM WDL | | 5500.00 | | 34903.50Cr |
| | | CARRIED FORWARD : | | | | 34,903.50Cr |

Statement Summary

Dr. Count 30 **Cr. Count 6** **1,57,138.50** **1,51,040.00**

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 : HASSAN AHMAD
S/O MOHAMMAD GHAZALI B-2344
INDIRA NAGAR
LUCKNOW
Lucknow

Date : 30/12/2021

Time : 17:40:44

Cleared Balance : 1,01,971.05Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 22/12/2014

Statement From : 01/04/2015 to 31/03/2016

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

Account No.:34519390103

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

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 : | | | | 34903.50Cr |
| 09/03/16 | 09/03/16 | ATM CASH 3586 SBI | | | | |
| | | ATM WDL | | 4000.00 | | 30903.50Cr |
| | | ATM CASH 260 529 G | | | | |
| | | CLOSING BALANCE : | | | | 30,903.50Cr |

Statement Summary

Dr. Count 31

Cr. Count 6

1,61,138.50

1,51,040.00

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 ---

BOC.NO/DT/AMT: 362/18/05/2015/ 25501.00 0598588



LIC

आगरा मंडल
AGRA DIVISION

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch

तिथि - Date

क्रम संख्या - Tr. No.

268

18/05/2015-14:52
5197

C.B.O.-1 FIROZABAD

RANI WALA COMPOUND

AGRA GATE

FIROZABAD

Pin: 283203 PH: 12241803

KBC

Sen. Reg. - 216

निम्नलिखित के लिए सधन्यवाद पाया

Received with thanks

RENEWAL PREMIUM RECEIPT

Rs
Rs

नकद और / या चेक द्वारा
In Cash and /Or
In Cheque from

***20456.00

श्रीमती / सुश्री / श्री Smt./Ms./Sr/NIL

Towards the following

MOHAMMAD GHAZALI

Policy No: 217922293 DOC: 24/02/2009 SA: 500000
Prem: 20456.00-QLY Agent:0095721S DO: 0006576
Due Fr 05/2015 Due To 05/2015 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

LIC's Serv. Tax Reg. No. AAAGL0582HSTCNS

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



आगरा मंडल
AGRA DIVISION

1963162

राष्ट्रीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 26R

दिनांक - Date 14/08/2015-09:59

क्रम संख्या - Tr. No. 19310

Ser Brn:21S

C.B.O.-2 FIROZABAD

JEEVAN-JYOTI BUILDING

SUHAG NAGAR

FIROZABAD

Pin:283203 Ph:61230637

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया

Received with thanks

Rs.

***20456.00

Rs.

NIL

नकद और / या चेक द्वारा

In Cash and /Or

In Cheque from

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

MOHAMMAD GHAZALI

Towards the following

Policy No. 217922293 BOC. 24/02/2009 SA. 500000

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

Due Fr 08/2015 Due To 08/2015 Ins I.T-I-PT196-12-9

Premium Amount : 20456.00 UIN : 512N254V01.

TOTAL :Rs. 20456.00

Rupees Twenty thousand four hundred fifty six
only

LIC's Serv. Tax Red. 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 MOHAMMOOD AHMAD ANSARI
B-2344, INDIRA NAGAR
LUCKNOW

Pin - 226016 Next Due- 11/2015

<< DIAL 1251 ON YOUR TELEPHONE FOR

<< DETAILS ENQUIRY OF YOUR POLICY >>

K.B. COMPUTER FORMS, D DUN PH 2721052



LIC

आगरा मंडल
AGRA DIVISION

2293905

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 26R
20/11/2015-10:05
दिनांक - Date 32624
क्रम संख्या Ser Brn No 21S

C.B.O.-2 FIROZABAD
JEEVAN-JYOTI BUILDING
SUHAG NAGAR
FIROZABAD
Pin:283203 Ph:01230637

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाके**20456.00

नकद और / या चेक द्वारा

Received with thanks Rs. NIL
Rs.

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: 50000
Prem: 20456.00-QLY Agent:00957218 DO: 0006576
Due Fr 11/2015 Due To 11/2015 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 fiftv six
only

LIC's Serv.Tax Reg.No. - AAACL0582HSTCNG

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- 02/2016

<< DIAL 1251 ON YOUR TELEPHONE FOR >>

<< DETAILS ENQUIRY OF YOUR POLICY >>

K.B. COMPUTER FORMS, D.DUN PH. 2721052



आगरा मंडल
AGRA DIVISION

0161446

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शक्ति - Braah 21S

तिथि - Date:

क्रम संख्या Tr. No.

RENEWAL PREMIUM RECEIPT

C.B.O.-2 FIROZABAD
JEEVAN-JYOTI BUILDING
SUHAG NAGAR
FIROZABAD
Pin:283203 Ph:61230637

***20456.00

NIL

निम्नलिखित के लिए सहन्यवाद पाया:

Received with thanks Rs. MOHAMMAD GHAZALI
Rs.

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

Policy No. 217022993 DOC: 24/02/2009 SA: 500000
Premium 20456.00-QLY Agent:0095721S DO: 0006576
Due Fr 02/2016 Due To 02/2016 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
LIC's Serv. Tax Reg.No. - AAACL0582HSTCN6



चेक द्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मित
Receipt of payment made by cheque is issued subject
realisation of the cheque
MOHAMMAD GHAZALI

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

हस्ताक्षर Signature

Pin - 226016 Next Due- 05/2016

<< DIAL 1251 ON YOUR TELEPHONE FOR
<< DETAILS ENQUIRY OF YOUR POLICY

>>
>>

0604844



आगरा मंडल
AGRA DIVISION

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch

268

C.B.O.-1 FIROZABAD

तिथि - Date

16/06/2015-14:42

RIANI WALA COMPOUND

क्रम संख्या - Tr. No.

8652

AGRA GATE

Ser Brn:21S

FIROZABAD

Pin:283203 Ph:12241803

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए अग्रदाता प्राप्ता

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: 214731361 DOC: 10/06/2004 SA: 500000
Prem: 8856.00-QLY Agent:0095721S DO: 0006576
Due Fr 06/2015 Due To 06/2015 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

LIC s Serv.Tax Rec.No. - AAACL0582HSTCNG

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



SRI MOHAMMAD GHAZALI
B-2344, INDIRA NAGAR
LUCKNOW.

हस्त: signature

Pin - 226016

Next Due- 09/2015

<< OUR LATEST PRODUCT "NEW BIMA GOLD" AVAIL- >>

<< OUR LATEST PRODUCT "NEW BIMA GOLD" AVAIL- >>



आगरा मंडल
AGRA DIVISION

1979349

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch

12/09/2015-11:25

C.B.O.-2 FIROZABAD

लिथि - Date

23726-0001

JEEVAN-JYOTI BUILDING

क्रम संख्या - Trd No

Ser Brn:21S

SUHAG NAGAR

FIROZABAD

Pin:283203 Ph:61230637

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया ****8856.00

Received with thanks

Rs. 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

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

Due Fr 09/2015 Due To 09/2015 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

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

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

SRI MOHAMMAD GHAZALI
B-2344, INDIRA NAGAR
LUCKNOW.



हस्ताक्षर Signature

Pin - 226016 Next Due- 12/2015

<< DIAL 1251 ON YOUR TELEPHONE FOR

<< DETAILS ENQUIRY OF YOUR POLICY

>>
>>

<< OUR LATEST PRODUCT NEW PLAN >>

K.B. COMPUTER FORMS, D DUN PH. 2721052



आगरा मंडल
AGRA DIVISION

2278681

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 26R

C.B.O.-2 FIROZABAD

तिथि - Date 19/12/2015-10:28

JEEVAN-JYOTI BUILDING

क्रम संख्या - Tr. No. 37223-0002

SUHAG NAGAR

Ser Brn:21S

FIROZABAD

Pin:283203 Ph:61230637

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया

Received with thanks

Rs.
Rs.

****8856.00
NIL

नकद और / या चेक द्वारा

In Cash and /Or
In Cheque from

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

SRI MOHAMMAD GHAZALI

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

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

Due Fr 12/2015 Due To 12/2015 Ins I T-T-PT 75-20-20

Premium Amount: 8856.00 UIN:



TOTAL :Rs. 8856.00

Rupees Eight thousand eight hundred fifty six
only

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

चेक द्वारा मुगतान 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



SRI MOHAMMAD GHAZALI
B-2344, INDIRA NAGAR
LUCKNOW.

हस्ताक्षर Signature

Pin - 226016 Next Due- 03/2016

<< DIAL 1251 ON YOUR TELEPHONE FOR >>

<< DETAILS ENQUIRY OF YOUR POLICY >>

<< OUR LATEST PRODUCT NEW DREAM >>

K.B. COMPUTER FORMS, D.DUN PH. 27210521



आगरा मंडल
AGRA DIVISION

0434458

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा - Branch :

तिथि - Date : 268

क्रम संख्या Tr. No. : 10/03/2016-13:39

43884

Ser Brn:21S

C.B.O.-1 FIROZABAD
RANI WALA COMPOUND
AGRA GATE
FIROZABAD

Pin:283203 Ph:12241803

निम्नलिखित के लिए सधन्यवाद पाया: RENEWAL PREMIUM RECEIPT

Received with thanks Rs.
Rs.

*****8856.00

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

NIL

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

SRI MOHAMMAD GHAZALI

Policy No: 214731361 DOC: 10/06/2004 SA: 500000
Prem: 8856.00-QLY Agent:0095721S DO: 0006576
Due Fr 03/2016 Due To 03/2016 Ins 1.T-T-PT 75-20-10
Premium Amount : 8856.00 UIN :



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

LIC's Serv Tax Reg No. - AAACLO582HSTCNG

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 Signature

SRI MOHAMMAD GHAZALI
B-2344, INDIRA NAGAR
LUCKNOW.

Pin - 226016

Next Due- 06/2016

<< OUR LATEST PRODUCT "NEW BIMA GOLD" AVAIL >>



LIC

आगरा मंडल
AGRA DIVISION

0589257

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 07/04/2015-10:31

तिथि - Date 312

क्रम संख्या - P No: 21S

C.B.O.-1 FIROZABAD
RANI WALA COMPOUND
AGRA GATE
FIROZABAD
Pin:283203 Ph:12241803

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया *12100.00 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: 236350229 DOC: 15/07/2011 SA: 500000

Prem: 12100.00 GLY Agent:0095721S DO: 0006576

Due Fr 04/2015 Due To 04/2015 Ins 1.T-T-PT 89-15-15

Premium Amount : 12100.00 UIN :

TOTAL :Rs. 12100.00
Rupees Twelve thousand one hundred only

LIC's Serv. Tax Reg. No. - AAACI0582HSTCN6

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

हस्ताक्षर Signature

Next Due- 07/2015
<< OUR LATEST PRODUCT "NEW BIMA GOLD" AVAIL- >>
<< LABLE. PLEASE CONTACT OUR BRANCH OFFICE. >>

<< DETAILS ENQUIRY OF YOUR POLICY >>



आगरा मंडल
AGRA DIVISION

1945194

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 26R

तिथि - Date 23/07/2015-10:14

क्रम संख्या - Tr. No. 15986

Ser Brn:21S

C.B.O.-2 FIROZABAD

JEEVAN-JYOTI BUILDING

SUHAG NAGAR

FIROZABAD

Pin:283203 Ph:61230637

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया ***12100.00

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: 236350229 DOC: 15/07/2011 SA: 500000

Prem: 12100.00-QLY Agent:0095721S DO: 0006576

Due Fr 07/2015 Due To 07/2015 Ins 1.T-T-PT 89-15-15

Premium Amount : 12100.00 UIN :

TOTAL :Rs. 12100.00

Rupees Twelve thousand one hundred only

LIC s Serv.Tax Rec.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

B-2344

INDIRA NAGAR

LUCKNOW

Pin - 226016

Next Due- 10/2015

<< DIAL 1251 ON YOUR TELEPHONE FOR

<< DETAILS ENQUIRY OF YOUR POLICY

>>

>>

K.B. COMPUTER FORMS, D.DUN PH - 2721052



आगरा मंडल
AGRA DIVISION

1970805

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 26R

तिथि - Date 17/10/2015-10:10

क्रम संख्या - Tr. No. 28630
Ser Brn:21S

C.B.O.-2 FIROZABAD
JEEVAN-JYOTI BUILDING
SUHAG NAGAR
FIROZABAD

Pin:283203 Ph:61230637

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद प्राप्त
Received with thanks Rs. **12100.00

Rs. NIL

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: 236350229 DOC: 15/07/2011 SA: 500000
Prem: 12100.00-QLY Agent:0095721S DO: 0006576
Due Fr 10/2015 Due To 10/2015 Ins 1.T-T-PT 89-15-15
Premium Amount : 12100.00 UIN :

TOTAL :Rs. 12100.00
Rupees Twelve thousand one hundred only

LIC s Serv.Tax Req.No. - AAACL0582HSTCN6

चेक द्वारा मुगतान होने पर जारी की गई रसीद चेक की रकम मिलने पर वैध है
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- 01/2016

<< DIAL 1251 ON YOUR TELEPHONE FOR
<< DETAILS ENQUIRY OF YOUR POLICY

>>
>>

K.B. COMPUTER FORMS D DUN PH. 272 052



आगरा मंडल
AGRA DIVISION

2288842

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch .26R

तिथि - Date 23/01/2016-10:49

क्रम संख्या - Tr. No. 43067-0001

Ser Brn:21S

C.B.O.-2 FIROZABAD

JEEVAN-JYOTI BUILDING

SUHAG NAGAR

FIROZABAD

Pin:283203 Ph:61230

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया

नकद और/ या चेक द्वारा

Received with thanks

Rs.

***12100.00

Rs.

NIL

In Cash and /Or

In Cheque from

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

MOHAMMAD GHAZALI

Towards the following

Policy No: 236350229 DOC: 15/07/2011 SA: 500

Prem: 12100.00-QLY Agent:0095721S DO: 000657

Due Fr 01/2016 Due To 01/2016 Ins 1,T-T-PT 89-15-

Premium Amount : 12100.00 UIN :

T O T A L :Rs. 12100.00

Rupees Twelve thousand one hundred only

LIC s Serv. Tax Reg.No. - AAACLO582H9TCN6

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- 04/2016

हस्ताक्षर Signature

<< DIAL 1251 ON YOUR TELEPHONE FOR

<< DETAILS ENJOY OF YOUR POLICY

K.B. COMPUTER FORMS, D.DUN PH. 2721092