



KALIKA

Kalika Arms Corporation

ARMS & AMMUNITION DEALERS

10, LATOUCHE ROAD, LUCKNOW (U.P.)
Phone : (Off.) 2627067, 08953668881, 09453195602

Ref. KAC/2019/GSF Quotation

Date: 05-12-2019

Shri Gagau Kuman Bharti,
Add District Judge,
SITAPUR,
B-18, Officer Colony,
DM Compound,
SITAPUR (U.P.)

Sub: Quotation for ONE .32 Bone
Pistol by GSF Mark 2

Dear Sir,

With reference to your query, regarding the purchase of ONE .32 Bone Pistol by GSF Kolkata, Mark 2, against your Valid licence & Adhar Card, we are pleased to offer you the same for Rs. 1,10,000/- (One Lac ten thousand) only, including G.S.T., Accessories & a Spare Magazine and Excluded the ^{cost of} Ammunition.

Thanking you,

Yours faithfully,
Clare

KALIKA ARMS CORPORATION
ARMS & AMMUNITION DEALERS
10, LATOUCHE ROAD
LUCKNOW (U.P.) 2260018

STATEMENT OF ACCOUNT

Name : Mr. GAGAN KUMAR BHARTI
 B-18 OFFICERS COLONY
 CIVIL LINES
 SITAPUR
 Sitapur

Date : 05/12/2019

Time : 17:51:07

Cleared Balance : 15,000.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 6.70 % p.a.

Statement From : 09/07/2014 to 05/12/2019

STATE BANK OF INDIA
 MAHATMA GANDHI MARG (KANPUR)
 L.I.C. BUILDING,
 MG MARG DIST: KANPUR, UTTAR PRADESH
 208001

Branch Phone : 2157164

IFSC : SBIN0001601

MICR : 208002021

Account No. : 32396301271

Product : TDR-GEN-PUB IND-3<5Y-INR

Currency : INR

E-mail : gaganbharti.84@gmail.com

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
BROUGHT FORWARD :						
25/06/18	25/06/18	INTEREST CREDIT				15000.00Cr
26/06/18	26/06/18	WDL TFR			307.00	15307.00Cr
		4898047016016		29.00		15278.00Cr
26/06/18	26/06/18	AT 01601 MAHATMA GAN				
		DIRECT DR				
		TRF TO 0010903109805		278.00		15000.00Cr
25/09/18	25/09/18	INTEREST CREDIT				15000.00Cr
26/09/18	26/09/18	WDL TFR			251.00	15251.00Cr
		4898047016016		26.00		15225.00Cr
26/09/18	26/09/18	AT 01601 MAHATMA GAN				
		DIRECT DR				
		TRF TO 0010903109805		225.00		15000.00Cr
25/12/18	25/12/18	INTEREST CREDIT				15000.00Cr
26/12/18	26/12/18	WDL TFR			251.00	15251.00Cr
		4898047016016		26.00		15225.00Cr
26/12/18	26/12/18	AT 01601 MAHATMA GAN				
		DIRECT DR				
		TRF TO 0010903109805		225.00		15000.00Cr
25/03/19	25/03/19	INTEREST CREDIT				15000.00Cr
26/03/19	26/03/19	WDL TFR			251.00	15251.00Cr
		4898047016016		26.00		15225.00Cr
26/03/19	26/03/19	AT 01601 MAHATMA GAN				
		DIRECT DR				
		TRF TO 0010903109805		225.00		15000.00Cr
31/03/19	31/03/19	INTEREST CREDIT				15000.00Cr
31/03/19	31/03/19	WDL TFR			2.00	15002.00Cr
		4898047016016		2.00		15000.00Cr
25/06/19	25/06/19	AT 99999				
26/06/19	26/06/19	INTEREST CREDIT				
		WDL TFR			249.00	15249.00Cr
		4898047016016		24.00		15225.00Cr
26/06/19	26/06/19	AT 01601 MAHATMA GAN				
		DIRECT DR				
		TRF TO 0010903109805		225.00		15000.00Cr
25/09/19	25/09/19	INTEREST CREDIT				15000.00Cr
26/09/19	26/09/19	WDL TFR			251.00	15251.00Cr
				26.00		15225.00Cr
CARRIED FORWARD :						15,225.00Cr

Statement Summary

Dr. Count 12

Cr. Count 7

1,337.00

1,562.00

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

26/09/19 26/09/19 4898047016016
 AT 01601 MAHATMA GAN
 DIRECT DR
 TRF TO 0010903109805

225.00

15000.00Cr

CLOSING BALANCE :

15,000.00Cr

Statement Summary

Dr. Count 13

Cr. Count 7

1,562.00

1,562.00



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

Name : Mr. GAGAN KUMAR BHARTI
 B-18 OFFICERS COLONY
 CIVIL LINES
 SITAPUR
 Sitapur

Date : 05/12/2019

Time : 17:50:50

Cleared Balance : 1,25,968.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 8.50 % p.a.

Statement From : 09/07/2014 to 05/12/2019

STATE BANK OF INDIA
 MAHATMA GANDHI MARG (KANPUR)
 L.I.C.BUILDING,
 MG MARG DIST:KANPUR, UTTAR PRADESH
 208001

Branch Phone :2157164

IFSC : SBIN001601

MICR : 208002021

Account No.:35316855520

Product : STD-GEN PUB-IND-5Y-10Y-INR

Currency : INR

E-mail : gaganbharti.84@gmail.com

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
31/03/19	31/03/19	INTEREST CREDIT				125968.00Cr
31/03/19	31/03/19	WDL TFR				127445.00Cr
		4898047016016		1477.00	1477.00	125968.00Cr
		AT 99999 .				
		CLOSING BALANCE :				1,25,968.00Cr

Statement Summary

Dr. Count 1

Cr. Count 1

1,477.00

1,477.00

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

Name : Mr. GAGAN KUMAR BHARTI
 B-18 OFFICERS COLONY
 CIVIL LINES
 SITAPUR
 Sitapur

Date : 05/12/2019

Time : 17:48:20

Cleared Balance : 1,12,900.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 7.00 % p.a.

Statement From : 28/06/2017 to 05/12/2019

STATE BANK OF INDIA
 SITAPUR
 EYE HOSPITAL ROAD
 DIST: SITAPUR, UTTAR PRADESH 261001
 261001

Branch Phone : 243022

IFSC : SBIN000720

MICR : 261002002

Account No.: 36971980805

Product : STD-PUB IND UNI 181D-10YRS

Currency : INR

E-mail : gaganbharti.84@gmail.com

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name : ARCHANA SINGH

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
27/06/18	27/06/18	INTEREST CREDIT				100000.00Cr
28/06/18	28/06/18	WDL TFR				106546.00Cr
		4898047007205		173.00	6546.00	106373.00Cr
		AT 00720 SITAPUR				
31/03/19	31/03/19	INTEREST CREDIT				106921.00Cr
31/03/19	31/03/19	WDL TFR				106373.00Cr
		4898047007205		548.00	548.00	
		AT 99999				
27/06/19	27/06/19	INTEREST CREDIT				113077.00Cr
28/06/19	28/06/19	WDL TFR				112900.00Cr
		4898047007205		177.00	6704.00	
		AT 00720 SITAPUR				
		CLOSING BALANCE :				1,12,900.00Cr

Statement Summary

Dr. Count 3

Cr. Count 3

898.00

13,798.00

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

Name : Mr. GAGAN KUMAR BHARTI
 B-18 OFFICERS COLONY
 CIVIL LINES
 SITAPUR
 Sitapur

Date : 05/12/2019

Time : 17:46:11

Cleared Balance : 10,00,000.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 7.00 % p.a.

Statement From : 25/07/2019 to 05/12/2019

STATE BANK OF INDIA
 SITAPUR
 EYE HOSPITAL ROAD
 DIST: SITAPUR, UTTAR PRADESH 261001

Branch Phone : 243022
 IFSC : SBIN0000720
 MICR : 261002002

Account No.: 38632477687

Product : STD-PUB IND UNI 181D-10YRS

Currency : INR

E-mail : gaganbharti.84@gmail.com

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
25/07/19	25/07/19	DEP TFR Debited account 1090 10903109805 OF Mr. G AT 00720 SITAPUR			1000000.00	0.00 1000000.00Cr
		CLOSING BALANCE :				10,00,000.00Cr

Statement Summary

Dr. Count 0

Cr. Count 1

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

10,00,000.00

*** END OF STATEMENT ***



STATEMENT OF ACCOUNT

Name : GAGAN KUMAR BHARTI
B-18 OFFICERS COLONY
CIVIL LINES
SITAPUR
Sitapur

Date : 05/12/2019

Time : 17:31:16

Cleared Balance : 1,17,371.10Cr

+MOD Bal : 55,000.00Cr

Limit : 0.00

Int. Rate : 3.00 % p.a.

Statement From : 01/12/2019 to 05/12/2019

STATE BANK OF INDIA
SITAPUR
EYE HOSPITAL ROAD
DIST: SITAPUR, UTTAR PRADESH 261001
261001

Branch Phone : 243022

IFSC : SBIN0000720

MICR : 261002002

Account No.: 10903109805

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

E-mail : gaganbharti.84@gmail.com

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
02/12/19	02/12/19	BROUGHT FORWARD :				
		DEP TFR				34770.10Cr
		NEFT*RBIS0GOUPEP*RBI			132101.00	166871.10Cr
		3361993640812*SITAPU				
		00000000000				
		AT 04430 PAYMENT SYS				
		NEFT*RBIS0GOUPEP*RBI				
		3361993640812*SITAPU				
		00000000000				
02/12/19	02/12/19	CAS CASH CHEQUE	417822	50000.00		116871.10Cr
		CASH WITHDRAWAL BY C				
		AT 00720 SITAPUR				
		DEP TFR				
02/12/19	02/12/19	NEFT*SCBL0036001*SIN			500.00	117371.10Cr
		00043Q8569888*BAJAJ				
		00000000000				
		AT 04430 PAYMENT SYS				
		NEFT*SCBL0036001*SIN				
		00043Q8569888*BAJAJ				
		00000000000				
		CLOSING BALANCE :				1,17,371.10Cr

Statement Summary

Dr. Count 1

Cr. Count 2

50,000.00

1,32,601.00

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

Name : Mr. GAGAN KUMAR BHARTI
CIVIL JUDGE SENIOR DEVISION
INDRA NAGAR COLONY, BHARTI JI WALI GALI
ALIGARH ROAD
Mahamaya Nagar

Date : 05/12/2019

Time : 17:32:42

Cleared Balance : 26,143.28Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 3.25 % p.a.

Statement From : 01/11/2019 to 05/12/2019

STATE BANK OF INDIA

HATHRAS
HATHRAS
HATHRAS UTTAR PRADESH
204101

Branch Phone : 235989

IFSC : SBIN0000651

MICR : 204002001

Account No.: 30053650034

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
01/11/19	01/11/19	BROUGHT FORWARD :				
		CR RT CHG 3.500 -				0.00
		CARRIED FORWARD :				

Statement Summary

Dr. Count 0

Cr. Count 0

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

