

From,

Brijendra kumar Tripathi  
Nyayadhikari, Gram Nyayalaya  
Ekauna, Shravasti

To,

The Registrar General  
Hon'ble High Court of Judicature  
at Allahabad.

Through,

The District Judge,  
Shravasti.

Letter no- /2020 dated 11-02-2020

Sub- Regarding submission of details/particulars/papers against  
objection raised by Admin A4 on information regarding purchase of vehicle  
(application I.D. No 343)

Respected Sir,

Most respectfully, I am submitting point wise and complete  
details/ particulars/ papers herewith for removal of objection raised by Admin  
A4 on submission of information regarding purchase of vehicle (application  
I.D. No. 343) with necessary enclosures for your kind perusal.

With regards.

अग्रसारित  
11/2/2020  
जनपद न्यायाधीश  
श्रावस्ती

Brijendra  
11/2/2020  
(Brijendra kumar Tripathi)  
Nyayadhikari, Gram Nyayalaya  
Ekauna, Shravasti.

Annexure-

- 1- Copy of sale/Tax invoice of car purchased.
- 2- Copy of Statement of account of S.B. A/c account no 34433124046  
(present salary account.) from 1-12-2018 to 04-01-2020

**1. Details of earlier purchases as per point 3 of CL No. 25/Admin(4) dated 13-07-1998.**

This is my first purchase after joining of service. All present movable properties I had purchased from salary of my previous service. I have already disclosed the details of movable properties in my property statement submitted after joining of the service. I have not purchased any movable property exceeding the amount of 10000/- Rupees since then.

**2. Copy of sale invoice of car purchased.**

Copy of sale invoice of car purchased, attached.

**3. Complete, attested and legible copy of passbook or Account statement of S.B. A/C for atleast one preceding year from the date of purchase of car.**

Copy of statement of Account of my S.B A/C account no. 34433124046 from 01.12.2018 to 04.01.2020 i.e. one year preceding from the date of purchase of car, attached.

The amount debited on dated 31-12-2019 of 21,000 Rupees and on dated 02-01-2020 of 450,000 Rupees through cheque no 494428, 494435 respectively in favour dealer of car (Geeta Auto sales faizabad.) are the amount of payment made against the car purchased.

All the amount credited in my account are of my salary amount.

No amount in my salary account has been credited exceeding the amount of one month salary.

*Empends*

**TAX INVOICE**

**GEETA AUTO SALES**  
 MURZAPUR, LUCKNOW ROAD  
 FAIZABAD  
 GSTIN UIN: 09AAHFG4331M1Z6  
 State Name: Uttar Pradesh, Code: 09

Invoice No: **GASC0559**  
 Delivery Note  
 Supplier's Ref  
 Dated: **2-Jan-2020**  
 Mode/Terms of Payment  
 Other Reference(s): **N K Tiwari**

Buyer:  
**Brijendra Kuamr Tripathi**  
 S/o Lal Saheb  
 13 Khandrapur Ghaubey Pathwalia Gonda  
 New Service Head Quartar G.P.O.  
 Lucknow  
 State Name: Uttar Pradesh, Code: 09

Buyer's Order No  
 Dated  
 Despatch Document No  
 Delivery Note Date  
 Despatched through  
 Destination

Terms of Delivery  
**HYP/HPA STATE BANK OF INDIA**  
**MAIN BRANCH GONDA**

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MALBM51BLKM679106</b> ENGINE NO: G4LAKM246017 COLOR: P WHITE MODEL: 120 ACTIVE SX VTVT	87032291	1 nos	6,31,782.95	nos	6,31,782.95
	<b>OUTPUT CGST</b>					88,449.61
	<b>OUTPUT SGST</b>					88,449.61
	<b>OUTPUT CESS</b>					6,317.83
	<b>Total</b>		<b>1 nos</b>			<b>₹ 8,15,000.00</b>

Amount Chargeable (in words): **INR Eight Lakh Fifteen Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
87032291	6,31,782.95	14%	88,449.61	14%	88,449.61	1%	6,317.83	1,83,217.05
<b>Total</b>	<b>6,31,782.95</b>		<b>88,449.61</b>		<b>88,449.61</b>		<b>6,317.83</b>	<b>1,83,217.05</b>

Tax Amount (in words): **INR One Lakh Eighty Three Thousand Two Hundred Seventeen and Five paise Only**

Pre Authenticated by  
 Authorised Signatory Name  
 Designation  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **GEETA AUTO SALES**  
 Issuing Signatory Name  
 Designation  


**SUBJECT TO FAIZABAD JURISDICTION**  
 This is a Computer Generated Invoice

*Brijendra*

Scanned by CamScanner  
 Scanned by CamScanner

**STATEMENT OF ACCOUNT**

Name : **BRIJENDRA KUMAR**  
 710, SOUTH CIVIL LINE  
 BAGH BALWANT SINGH  
 MUZAFFARNAGAR  
 Muzaffarnagar

Date : 05/02/2020

Time : 15:35:27

Cleared Balance : 2,92,980.82Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 3.00 % p.a.

Account Open Date : 26/11/2014

Statement From : 01/12/2018 to 04/01/2020

**STATE BANK OF INDIA**

GONDA  
 STATION ROAD  
 GONDA UTTAR PRADESH  
 271001  
 Branch Code :84  
 Branch Phone :232288  
 IFSC : SBIN0000084  
 MICR : 271002017

Account No.:34433124046

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance : 3000

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>178261.39Cr</b>
01/12/18	01/12/18	DEP TFR NEFT ALLAH1833535202 8 ALLA0210108 TREASURY BHINGA AT 04430 PAYMENT SYS NEFT ALLAH1833535202			68886.00	247147.39Cr
09/12/18	09/12/18	8 ALLA0210108 TREASURY BHINGA POS ATM PURCH SBIPOS001437286640RE 09/12/2018 001437286 640		4543.02		242604.37Cr
11/12/18	11/12/18	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 11222 BHINGA	494416	10000.00		232604.37Cr
20/12/18	20/12/18	DEP TFR NEFT RBI354185899614 3 RBIS0GOUPEP			5983.00	238587.37Cr
25/12/18	25/12/18	SHRAVASTI TREASU AT 04430 PAYMENT SYS NEFT RBI354185899614 3 RBIS0GOUPEP			1639.00	240226.37Cr
26/12/18	26/12/18	SHRAVASTI TREASU INTEREST CREDIT				239027.37Cr
27/12/18	27/12/18	POS ATM PURCH OTHPOS836007151791PE 26/12/2018 836007151 791		1199.00		229027.37Cr
27/12/18	27/12/18	ATM WDL ATM CASH 6201 SBI		10000.00		219027.37Cr
02/01/19	02/01/19	DEP TFR NEFT RBI003196466008 0 RBIS0GOUPEP			68886.00	297913.37Cr
		SHRAVASTI TREASU AT 04430 PAYMENT SYS NEFT RBI003196466008 0 RBIS0GOUPEP SHRAVASTI TREASU				
		<b>CARRIED FORWARD :</b>				<b>2,97,913.37Cr</b>

**Statement Summary**

Dr. Count 4

Cr. Count 4

25,742.02

1,45,394.00

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

*Brijendra*

**STATEMENT OF ACCOUNT**

Name : **BRIJENDRA KUMAR**  
 710, SOUTH CIVIL LINE  
 BAGH BALWANT SINGH  
 MUZAFFARNAGAR  
 Muzaffarnagar

Date : 05/02/2020 Time : 15:35:27  
 Cleared Balance : 2,92,980.82Cr  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 3.00 % p.a.  
 Account Open Date : 26/11/2014  
 Statement From : 01/12/2018 to 04/01/2020

STATE BANK OF INDIA  
 GONDA  
 STATION ROAD  
 GONDA UTTAR PRADESH  
 271001  
 Branch Code :84  
 Branch Phone :232288  
 IFSC : SBIN0000084  
 MICR : 271002017  
 Account No.:34433124046  
 Product : REGULAR SB CHQ-INDIVIDUALS  
 Currency : INR

E-mail :  
 Uncleared Amount : 0.00  
 Monthly Average Balance: 3000  
 Drawing Power : 0.00  
 Nominee Name :  
 Account Status : OPEN  
 Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>297913.37Cr</b>
17/01/19	17/01/19	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 11222 BHINGA	494417	15000.00		282913.37Cr
02/02/19	02/02/19	DEP TFR NEFT RBI033197395457 6 RBIS0GOUPEP			68886.00	351799.37Cr
02/02/19	02/02/19	SHRAVASTI TREASU AT 04430 PAYMENT SYS NEFT RBI033197395457 6 RBIS0GOUPEP				
02/02/19	02/02/19	SHRAVASTI TREASU CAS CASH CHEQUE	494418	15000.00		336799.37Cr
04/02/19	04/02/19	PAID TO CASH WITHDRA AT 11222 BHINGA CAS CASH CHEQUE	494421	33000.00		303799.37Cr
05/02/19	05/02/19	PAID TO PAID TO JITE AT 11222 BHINGA CAS CASH CHEQUE	494422	22000.00		281799.37Cr
05/02/19	05/02/19	PAID TO PAID TO SANJ AT 11222 BHINGA DR THRU CHQ	494419	26000.00		255799.37Cr
08/02/19	08/02/19	PNB CLG CAS CASH CHEQUE PAID TO CASH WITHDRA	494423	10000.00		245799.37Cr
02/03/19	02/03/19	AT 11222 BHINGA DEP TFR NEFT RBI062198137720 2 RBIS0GOUPEP			72886.00	318685.37Cr
07/03/19	07/03/19	SHRAVASTI TREASU AT 04430 PAYMENT SYS NEFT RBI062198137720 2 RBIS0GOUPEP				
07/03/19	07/03/19	SHRAVASTI TREASU DEP TFR NEFT RBI067198326833 2 RBIS0GOUPEP			50000.00	368685.37Cr
		<b>CARRIED FORWARD :</b>				<b>3,68,685.37Cr</b>

**Statement Summary**

Dr. Count 10 Cr. Count 7 1,46,742.02 3,37,166.00

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

*Brijendra*

**STATEMENT OF ACCOUNT**

Name : BRIJENDRA KUMAR  
710, SOUTH CIVIL LINE  
BAGH BALWANT SINGH  
MUZAFFARNAGAR  
Muzaffarnagar

Date : 05/02/2020

Time : 15:35:27

Cleared Balance : 2,92,980.82Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 3.00 % p.a.

Account Open Date : 26/11/2014

Statement From : 01/12/2018 to 04/01/2020

**STATE BANK OF INDIA**

GONDA  
STATION ROAD  
GONDA UTTAR PRADESH  
271001  
Branch Code :84  
Branch Phone :232288  
IFSC : SBIN0000084  
MICR : 271002017

Account No.:34433124046

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 3000

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>368685.37Cr</b>
14/03/19	14/03/19	AT 04430 PAYMENT SYS NEFT RBI067198326833 2 RBIS0GOUPEP SHRAVASTI TREASU CAS CASH CHEQUE PAID TO CASH WITHDRA	494424	10000.00		358685.37Cr
15/03/19	15/03/19	AT 11222 BHINGA DEP TFR 9140381332503 IOC Re 4599405105219 AT 10521 DAU,RURAL B 9140381332503 IOC Re			252.56	358937.93Cr
18/03/19	18/03/19	DEP TFR 9150385759911 IOC Re 4599415105218 AT 10521 DAU,RURAL B 9150385759911 IOC Re			252.56	359190.49Cr
21/03/19	21/03/19	DEBIT		147.50		359042.99Cr
25/03/19	25/03/19	ATMCard AMC 2018-19 INTEREST CREDIT			2516.00	361558.99Cr
04/04/19	04/04/19	DEP TFR NEFT RBI095199592335 6 RBIS0GOUPEP SHRAVASTI TREASU			70382.00	431940.99Cr
08/04/19	08/04/19	AT 04430 PAYMENT SYS NEFT RBI095199592335 6 RBIS0GOUPEP SHRAVASTI TREASU CAS CASH CHEQUE PAID TO paid to mr j	494425	15000.00		416940.99Cr
12/04/19	12/04/19	AT 11222 BHINGA ATM WDL		10000.00		406940.99Cr
25/04/19	25/04/19	ATM CASH 91021 BHING POS ATM PURCH OTHPOS911513509952RA 25/04/2019 911513509 952		3350.00		403590.99Cr
		<b>CARRIED FORWARD :</b>				<b>4,03,590.99Cr</b>

**Statement Summary**

Dr. Count 15

Cr. Count 11

1,85,239.52

4,10,569.12

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*Brijendra*

**STATEMENT OF ACCOUNT**

Name : **BRIJENDRA KUMAR**  
 710, SOUTH CIVIL LINE  
 BAGH BALWANT SINGH  
 MUZAFFARNAGAR  
 Muzaffarnagar

Date : 05/02/2020

Time : 15:35:27

Cleared Balance : 2,92,980.82Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 3.00 % p.a.

Account Open Date : 26/11/2014

Statement From : 01/12/2018 to 04/01/2020

**STATE BANK OF INDIA**

GONDA  
 STATION ROAD  
 GONDA UTTAR PRADESH  
 271001  
 Branch Code :84  
 Branch Phone :232288  
 IFSC : SBIN0000084  
 MICR : 271002017

Account No.:34433124046

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 3000

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>403590.99Cr</b>
26/04/19	26/04/19	ATM WDL		7000.00		396590.99Cr
03/05/19	03/05/19	ATM CASH 91161 BHING DEP TFR NEFT RBI124191822991 8 RBIS0GOUPEP SHRAVASTI TREASU			70382.00	466972.99Cr
08/05/19	08/05/19	AT 04430 PAYMENT SYS NEFT RBI124191822991 8 RBIS0GOUPEP SHRAVASTI TREASU				
		ATM WDL		15000.00		451972.99Cr
		ATM CASH 2885 VIRAT				
20/05/19	20/05/19	ATM WDL		10000.00		441972.99Cr
20/05/19	20/05/19	ATM CASH 91402 LALBA ATM WDL		5000.00		436972.99Cr
01/06/19	01/06/19	ATM CASH 91402 LALBA ATM WDL		1000.00		435972.99Cr
01/06/19	01/06/19	ATM CASH 91520 HARIP ATM WDL		10000.00		425972.99Cr
01/06/19	01/06/19	ATM CASH 91520 HARIP ATM WDL		5000.00		420972.99Cr
01/06/19	01/06/19	ATM CASH 91521 PAC C DEP TFR NEFT RBI153193146475			70382.00	491354.99Cr
		1 RBIS0GOUPEP SHRAVASTI TREASU AT 04430 PAYMENT SYS NEFT RBI153193146475 1 RBIS0GOUPEP SHRAVASTI TREASU				
02/06/19	02/06/19	ATM WDL		10000.00		481354.99Cr
02/06/19	02/06/19	ATM CASH 91531 PAC C ATM WDL		4023.60		477331.39Cr
08/06/19	08/06/19	ATM CASH 91531 PAC C ATM WDL		4000.00		473331.39Cr
		ATM CASH 91591 CIVIL				
		<b>CARRIED FORWARD :</b>				<b>4,73,331.39Cr</b>

**Statement Summary**

Dr. Count 25

Cr. Count 13

2,56,263.12

5,51,333.12

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*Brijendra*

**STATEMENT OF ACCOUNT**

Name : **BRIJENDRA KUMAR**  
 710, SOUTH CIVIL LINE  
 BAGH BALWANT SINGH  
 MUZAFFARNAGAR  
 Muzaffarnagar

Date : 05/02/2020

Time : 15:35:27

Cleared Balance : 2,92,980.82Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 3.00 % p.a.

Account Open Date : 26/11/2014

Statement From : 01/12/2018 to 04/01/2020

**STATE BANK OF INDIA**

GONDA  
 STATION ROAD  
 GONDA UTTAR PRADESH  
 271001  
 Branch Code :84  
 Branch Phone :232288  
 IFSC : SBIN0000084  
 MICR : 271002017

Account No.:34433124046

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 3000

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>473331.39Cr</b>
10/06/19	10/06/19	ATM WDL		10023.60		463307.79Cr
22/06/19	22/06/19	ATM CASH 91611 GOMAT				
		ATM WDL		5023.60		458284.19Cr
25/06/19	25/06/19	ATM CASH 91731 12 CI				
29/06/19	29/06/19	INTEREST CREDIT			3682.00	461966.19Cr
		WDL TFR		10560.00		451406.19Cr
		TRANSFER TO				
		0098585000845				
		AT 00084 GONDA				
03/07/19	03/07/19	DEP TFR			70382.00	521788.19Cr
		NEFT RBI185195827097				
		9 RBIS0GOUPEP				
		SHRAVASTI TREASU				
		AT 04430 PAYMENT SYS				
		NEFT RBI185195827097				
		9 RBIS0GOUPEP				
05/07/19	05/07/19	SHRAVASTI TREASU			2992.00	524780.19Cr
		DEP TFR				
		NEFT RBI187196015645				
		5 RBIS0GOUPEP				
		SHRAVASTI TREASU				
		AT 04430 PAYMENT SYS				
		NEFT RBI187196015645				
		5 RBIS0GOUPEP				
10/07/19	10/07/19	SHRAVASTI TREASU				
		ATM WDL		10000.00		514780.19Cr
23/07/19	23/07/19	ATM CASH 8205 VIRAT				
		ATM WDL		11000.00		503780.19Cr
26/07/19	26/07/19	ATM CASH 2592 VIRAT				
		ATM WDL		10000.00		493780.19Cr
29/07/19	29/07/19	ATM CASH 7633 ATM S				
		ATM WDL		10000.00		483780.19Cr
29/07/19	29/07/19	ATM CASH 4564 VIRAT				
		ATM WDL		10000.00		473780.19Cr
30/07/19	30/07/19	ATM CASH 4565 VIRAT				
		ATM WDL		10000.00		463780.19Cr
		<b>CARRIED FORWARD :</b>				<b>4,63,780.19Cr</b>

**Statement Summary**

Dr. Count 34

Cr. Count 16

3,42,870.32

6,28,389.12

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

*Brijendra*



**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA

GONDA  
STATION ROAD  
GONDA UTTAR PRADESH  
271001Branch Code :84  
Branch Phone :232288  
IFSC : SBIN0000084  
MICR : 271002017

Account No.:34433124046

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

Name : BRIJENDRA KUMAR  
710, SOUTH CIVIL LINE  
BAGH BALWANT SINGH  
MUZAFFARNAGAR  
Muzaffarnagar

Date : 05/02/2020

Time : 15:35:27

E-mail :

Cleared Balance : 2,92,980.82Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 3000

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.00 % p.a.

Nominee Name :

Account Open Date : 26/11/2014

Account Status : OPEN

Statement From : 01/12/2018 to 04/01/2020

Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>463780.19Cr</b>
30/07/19	30/07/19	ATM CASH 4815 VIRAT ATM WDL		10000.00		453780.19Cr
31/07/19	31/07/19	ATM CASH 4816 VIRAT ATM WDL		12000.00		441780.19Cr
01/08/19	01/08/19	ATM CASH 5009 VIRAT DEP TFR			70382.00	512162.19Cr
		NEFT RBI214197724679 9 RBIS0GOUPEP SHRAVASTI TREASU AT 04430 PAYMENT SYS NEFT RBI214197724679 9 RBIS0GOUPEP				
09/08/19	09/08/19	SHRAVASTI TREASU ATM WDL		10000.00		502162.19Cr
05/09/19	05/09/19	ATM CASH 92211 BHING DEP TFR			70382.00	572544.19Cr
		NEFT RBI249191891715 1 RBIS0GOUPEP SHRAVASTI TREASU AT 04430 PAYMENT SYS NEFT RBI249191891715 1 RBIS0GOUPEP				
08/09/19	08/09/19	SHRAVASTI TREASU ATM WDL		5000.00		567544.19Cr
08/09/19	08/09/19	ATM CASH 92511 GONDA ATM WDL		5000.00		562544.19Cr
08/09/19	08/09/19	ATM CASH 92511 12 CI ATM WDL		5000.00		557544.19Cr
11/09/19	11/09/19	ATM CASH 92511 12 CI CEMTEX DEP			5000.00	562544.19Cr
21/09/19	21/09/19	TXN 925110706730 DT ATM WDL		10000.00		552544.19Cr
21/09/19	21/09/19	ATM CASH 92640 BHING ATM WDL		10000.00		542544.19Cr
24/09/19	24/09/19	ATM CASH 92640 BHING ATM WDL		10000.00		532544.19Cr
		<b>CARRIED FORWARD :</b>				<b>5,32,544.19Cr</b>

**Statement Summary**

Dr. Count 43

Cr. Count 19

4,19,870.32

7,74,153.12

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

Brijendra

**STATEMENT OF ACCOUNT**

Name : **BRIJENDRA KUMAR**  
 710, SOUTH CIVIL LINE  
 BAGH BALWANT SINGH  
 MUZAFFARNAGAR  
 Muzaffarnagar

Date : 05/02/2020

Time : 15:35:27

Cleared Balance : 2,92,980.82Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 3.00 % p.a.

Account Open Date : 26/11/2014

Statement From : 01/12/2018 to 04/01/2020

**STATE BANK OF INDIA**

GONDA  
 STATION ROAD  
 GONDA UTTAR PRADESH  
 271001  
 Branch Code :84  
 Branch Phone :232288  
 IFSC : SBIN0000084  
 MICR : 271002017

Account No.:34433124046

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 3000

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 7

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>532544.19Cr</b>
24/09/19	24/09/19	ATM CASH 92670 BHING ATM WDL		10023.60		522520.59Cr
25/09/19	25/09/19	ATM CASH 92670 BHING				526508.59Cr
28/09/19	28/09/19	INTEREST CREDIT ATM WDL		9.44	3988.00	526499.15Cr
28/09/19	28/09/19	ATM CASH 92711 BOB ATM WDL		9.44		526489.71Cr
28/09/19	28/09/19	ATM CASH 92712 12 CI ATM WDL		5023.60		521466.11Cr
01/10/19	01/10/19	ATM CASH 92712 12 CI DEP TFR NEFT RBI275194201491			70382.00	591848.11Cr
		1 RBIS0GOUPEP SHRAVASTI TREASU AT 04430 PAYMENT SYS NEFT RBI275194201491				
		1 RBIS0GOUPEP SHRAVASTI TREASU				
23/10/19	23/10/19	CAS CASH CHEQUE PAID TO JITENDRA KUM AT 11222 BHINGA	494426	10000.00		581848.11Cr
25/10/19	25/10/19	DEP TFR NEFT RBI298196245176 5 RBIS0GOUPEP			70382.00	652230.11Cr
		SHRAVASTI TREASU AT 04430 PAYMENT SYS NEFT RBI298196245176				
		5 RBIS0GOUPEP SHRAVASTI TREASU				
01/11/19	01/11/19	SHRAVASTI TREASU CR RT CHG 3.500 -				
16/11/19	16/11/19	CAS CASH CHEQUE PAID TO JITENDRA KUM AT 11222 BHINGA	494427	15000.00		637230.11Cr
02/12/19	02/12/19	DEP TFR NEFT RBI336199498297 1 RBIS0GOUPEP			72875.00	710105.11Cr
		SHRAVASTI TREASU				
		<b>CARRIED FORWARD :</b>				<b>7,10,105.11Cr</b>

**Statement Summary**

Dr. Count 49

Cr. Count 23

4,59,936.40

9,91,780.12

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

*Brijendra*

**STATEMENT OF ACCOUNT****STATE BANK OF INDIA**

Name : **BRIJENDRA KUMAR**  
 710, SOUTH CIVIL LINE  
 BAGH BALWANT SINGH  
 MUZAFFARNAGAR  
 Muzaffarnagar

GONDA  
 STATION ROAD  
 GONDA UTTAR PRADESH  
 271001  
 Branch Code :84  
 Branch Phone :232288  
 IFSC : SBIN0000084  
 MICR : 271002017  
 Account No.:34433124046  
 Product : REGULAR SB CHQ-INDIVIDUALS  
 Currency : INR

Date : 05/02/2020 Time : 15:35:27  
 Cleared Balance : 2,92,980.82Cr  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 3.00 % p.a.  
 Account Open Date : 26/11/2014  
 Statement From : 01/12/2018 to 04/01/2020

E-mail :  
 Uncleared Amount : 0.00  
 Monthly Average Balance : 3000  
 Drawing Power : 0.00  
 Nominee Name :  
 Account Status : OPEN  
 Page No. : 8

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				710105.11Cr
16/12/19	16/12/19	AT 04430 PAYMENT SYS NEFT RBI336199498297 1 RBISOGOUPEP SHRAVASTI TREASU DEP TFR NEFT RBI351190809618 9 RBISOGOUPEP SHRAVASTI TREASU AT 04430 PAYMENT SYS NEFT RBI351190809618 9 RBISOGOUPEP SHRAVASTI TREASU			9972.00	720077.11Cr
22/12/19	22/12/19	ATM WDL		2500.00		717577.11Cr
25/12/19	25/12/19	ATM CASH 93561 12 CI INTEREST CREDIT			4806.00	722383.11Cr
27/12/19	27/12/19	DEP TFR 9122618980895 IOC Re 4599387105217			184.71	722567.82Cr
27/12/19	27/12/19	AT 10521 DAU,RURAL B 9122618980895 IOC Re ATM WDL		5000.00		717567.82Cr
31/12/19	31/12/19	ATM CASH 93611 3RD C CAS CHQ XFER WD CHEQUE TRANSFER TO 34386993234 OF M/S G AT 00075 FAIZABAD	494428	21000.00		696567.82Cr
01/01/20	01/01/20	DIRECT DR TRF TO 0039034722633 CAS CHQ XFER WD		9300.00		687267.82Cr
02/01/20	02/01/20	CHEQUE TRANSFER TO 34386993234 OF M/S G AT 00075 FAIZABAD	494435	450000.00		237267.82Cr
03/01/20	03/01/20	DEP TFR NEFT RBI004203286172 0 RBISOGOUPEP SHRAVASTI TREASU			72875.00	310142.82Cr
		<b>CARRIED FORWARD :</b>				3,10,142.82Cr

**Statement Summary**

Dr. Count 54 Cr. Count 27 9,47,736.40 10,79,617.83

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

*Brijendra*

# STATEMENT OF ACCOUNT

Name : BRIJENDRA KUMAR  
710, SOUTH CIVIL LINE  
BAGH BALWANT SINGH  
MUZAFFARNAGAR  
Muzaffarnagar

Date : 05/02/2020

Time : 15:35:27

Cleared Balance : 2,92,980.82Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 3.00 % p.a.

Account Open Date : 26/11/2014

Statement From : 01/12/2018 to 04/01/2020

## STATE BANK OF INDIA

GONDA  
STATION ROAD  
GONDA UTTAR PRADESH  
271001  
Branch Code :84  
Branch Phone :232288  
IFSC : SBIN0000084  
MICR : 271002017

Account No.:34433124046

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 3000

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 9

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				
		AT 04430 PAYMENT SYS				310142.82Cr
		NEFT RBI004203286172				
		0 RBIS0GOUPEP				
		SHRAVASTI TREASU				
		<b>CLOSING BALANCE :</b>				3,10,142.82Cr

### Statement Summary

Dr. Count 54

Cr. Count 27

9,47,736.40 10,79,617.83

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 ---\*

*Brijendra*