

प्रेषक:-

विजय कुमार डुंगराकोटी,
अपर जिला एवं सत्र न्यायाधीश,
कक्ष संख्या 6,सहारनपुर।

सेवा में:-

श्रीमान महानिबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा:-

श्रीमान जिला न्यायाधीश,
जिला सहारनपुर।

विषय:- वेवसिटी सैक्टर 6 गाजियाबाद में प्लॉट क्रय किये जाने के सम्बन्ध में सूचना
दिनांकित 16.11.2019 के उपरान्त श्रीमान जी द्वारा वांछित अतिरिक्त दस्तावेजों
के प्रेषण के सम्बन्ध में।

महोदय,

विनम्र निवेदन है कि अधोहस्ताक्षरी द्वारा एक आवासीय प्लॉट संख्या 520
क्षेत्रफल 162स्क्वायर मीटर स्थित सैक्टर 6 वेवसिटी एन0एच024गाजियाबाद में रजिस्टर्ड
विक्रय पत्र के माध्यम से दिनांक 16.08.2019 को क्रय किया गया था। जिसके विषय में
सूचना सरक्यूलर लैटर संख्या 25/एडमिन(ए) दिनांकित 13.7.1998 के अनुसार दिनांक
16.11.2019 को जूडिशियल पोर्टल के माध्यम से प्रेषित की गयी थी। उक्त सूचना के
उपरान्त माननीय उच्च न्यायालय द्वारा विगत एक वर्ष के पासबुक की प्रति व विक्रय
पत्र की प्रति व लोन अरेन्जमेन्ट लैटर की प्रति माँगी गयी है।

अतः उक्त आदेश के अनुपालन में उक्त समस्त दस्तावेजों की स्कैन प्रतियों
को जूडिशियल पोर्टल पर अग्रिम कार्यवाही हेतु अपलोड किया जा रहा है।

सादर।

भवदीय,

(विजय कुमार डुंगराकोटी)
अपर जिला एवं सत्र न्यायाधीश,
कक्ष संख्या 6,सहारनपुर।

दिनांक:- 1.2.2020

संलग्नक:- उपरोक्तानुसार।

STATEMENT OF ACCOUNT

Name : VIJAY KUMAR DUNGRAKOTI
A C J SENIOR DIVISION 6
ROOM NO 41
DISTT COURT GHAZIABAD
Ghaziabad

Date : 22/07/2019

Time : 13:28:35

Cleared Balance : 7,14,467.34Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 3.00 % p.a.

Statement From : 02/04/2018 to 31/03/2019

STATE BANK OF INDIA

SAHARANPUR
COURT ROAD
SAHARANPUR UTTAR PRADESH
247001

Branch Phone : 272530

IFSC : SBIN0000710

MICR : 247002002

Account No.: 11181421124

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
		BROUGHT FORWARD :				761842.10Cr
04/04/18	04/04/18	CLG CHQ DEBIT	517602	5085.00		756757.10Cr
04/04/18	04/04/18	TO CLEARING CHEQUE				
		CLG CHQ DEBIT	517601	50000.00		706757.10Cr
		TO CLEARING CHEQUE				
09/04/18	09/04/18	DEP TFR			100757.00	807514.10Cr
		INB 4031-Pay March-1				
		0032439166813 OF E-P				
		AT 99922 INTERNET BA				
20/04/18	20/04/18	DIRECT DR		10200.00		797314.10Cr
		TRF TO 0033029614562				
20/05/18	20/05/18	Mr. VIJAY KUMAR DUNG		10200.00		787114.10Cr
		DIRECT DR				
		TRF TO 0033029614562				
21/05/18	21/05/18	Mr. VIJAY KUMAR DUNG	517603	10000.00		777114.10Cr
		CAS CASH CHEQUE				
		PAID TO CASH WITHDRA				
		AT 00157 PRATAPGARH				
28/05/18	28/05/18	CAS CASH CHEQUE	517604	20000.00		757114.10Cr
		PAID TO CASH WITHDRA				
		AT 00157 PRATAPGARH				
01/06/18	01/06/18	DR THRU CHQ	517605	14369.00		742745.10Cr
		SBI CLG CHQS				
02/06/18	02/06/18	MCC ISSUE		88.50		742656.60Cr
07/06/18	07/06/18	DR THRU CHQ	517606	100000.00		642656.60Cr
		SBI CLG CHQ				
13/06/18	13/06/18	CAS CASH CHEQUE	517607	20000.00		622656.60Cr
		PAID TO CASH WITHDRA				
		AT 00157 PRATAPGARH				
20/06/18	20/06/18	DIRECT DR		10200.00		612456.60Cr
		TRF TO 0033029614562				
		Mr. VIJAY KUMAR DUNG				
22/06/18	22/06/18	DEP TFR			99904.00	712360.60Cr
		INB 1173-Pay April 2				
		0032451563949 OF E-P				
		AT 99922 INTERNET BA				
25/06/18	25/06/18	INTEREST CREDIT			6635.00	718995.60Cr
		CARRIED FORWARD :				7,18,995.60Cr

Statement Summary

Dr. Count 11

Cr. Count 3

2,50,142.50

2,07,296.00

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
 SAHARANPUR
 COURT ROAD
 SAHARANPUR UTTAR PRADESH
 247001
 Branch Phone :272530
 IFSC : SBIN0000710
 MICR : 247002002
 Account No.:11181421124
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

Name : VIJAY KUMAR DUNGRAKOTI
 A C J SENIOR DIVISION 6
 ROOM NO 41
 DISTT COURT GHAZIABAD
 Ghaziabad

Date : 22/07/2019 Time : 13:28:35

Cleared Balance : 7,14,467.34Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 3.00 % p.a.

Statement From : 02/04/2018 to 31/03/2019

E-mail :
 Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				718995.60Cr
02/07/18	02/07/18	DEP TFR INB 1173-Pay May 201 0032451563949 OF E-P AT 99922 INTERNET BA			99904.00	818899.60Cr
05/07/18	05/07/18	DEP TFR INB 1173-Pay June 20 0032451563949 OF E-P AT 99922 INTERNET BA			99904.00	918803.60Cr
18/07/18	18/07/18	CAS CHQ XFER WD DUNGRAKOTI VIJAY KUM TRF TO 0011106177036 AT 00157 PRATAPGARH	517608	11780.00		907023.60Cr
20/07/18	20/07/18	DIRECT DR TRF TO 0033029614562 Mr. VIJAY KUMAR DUNG		10200.00		896823.60Cr
01/08/18	01/08/18	DEP TFR INB 1173-Pay July 20 0032451563949 OF E-P			103081.00	999904.60Cr
03/08/18	03/08/18	AT 99922 INTERNET BA DR THRU CHQ	517609	2126.00		997778.60Cr
13/08/18	13/08/18	SBI EEE DD 1 POS ATM PURCH SBIPOS001234384618TI 13/08/2018 001234384		76662.00		921116.60Cr
20/08/18	20/08/18	618 DIRECT DR TRF TO 0033029614562 Mr. VIJAY KUMAR DUNG		10200.00		910916.60Cr
24/08/18	24/08/18	CAS CASH CHEQUE PAID TO CASH WITHDRA	517610	10000.00		900916.60Cr
28/08/18	28/08/18	AT 00157 PRATAPGARH DR THRU CHQ	852836	40000.00		860916.60Cr
01/09/18	01/09/18	SBI TO CLEARING DEP TFR INB 4031-4031 0032451563949 OF E-P AT 99922 INTERNET BA			119653.00	980569.60Cr
		CARRIED FORWARD :				9,80,569.60Cr

Statement Summary

Dr. Count 18

Cr. Count 7

4,11,110.50

6,29,838.00

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Handwritten calculations:
 6137 - 9.10
 6635 - 6.18
 13090 - 12.18
 15151 - 25.319

 43013

Handwritten notes:
 FD 39518
 TD 9 - 3953

STATEMENT OF ACCOUNT

Name : VIJAY KUMAR DUNGRAKOTI
A C J SENIOR DIVISION 6
ROOM NO 41
DISTT COURT GHAZIABAD
Ghaziabad

Date : 22/07/2019 Time : 13:28:35
Cleared Balance : 7,14,467.34Cr
+MOD Bal : 0.00
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Int. Rate : 3.00 % p.a.
Statement From : 02/04/2018 to 31/03/2019

STATE BANK OF INDIA
SAHARANPUR
COURT ROAD
SAHARANPUR UTTAR PRADESH
247001
Branch Phone :272530
IFSC : SBIN0000710
MICR : 247002002
Account No.:11181421124
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

E-mail :
Uncleared Amount : 0.00
Drawing Power : 0.00
Nominee Name :
Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				980569.60Cr
20/09/18	20/09/18	DIRECT DR TRF TO 0033029614562		10200.00		970369.60Cr
25/09/18	25/09/18	Mr. VIJAY KUMAR DUNG INTEREST CREDIT			8137.00	978506.60Cr
26/09/18	26/09/18	DR THRU CHQ SBI TO CLEARING	852837	8280.00		970226.60Cr
26/09/18	26/09/18	DEP TFR INB 4031-4031 0032451563949 OF E-P AT 99922 INTERNET BA			87193.00	1057419.60Cr
01/10/18	01/10/18	DEP TFR INB 4031-4031 0032451563949 OF E-P AT 99922 INTERNET BA			119653.00	1177072.60Cr
03/10/18	03/10/18	CAS CASH CHEQUE PAID TO PAID TO RAVI AT 00157 PRATAPGARH	852841	10000.00		1167072.60Cr
20/10/18	20/10/18	DIRECT DR TRF TO 0033029614562 Mr. VIJAY KUMAR DUNG		10200.00		1156872.60Cr
24/10/18	24/10/18	DEP TFR INB 4031-4031 0032451563949 OF E-P AT 99922 INTERNET BA			356748.00	1513620.60Cr
26/10/18	26/10/18	DEP TFR INB 4031 0098561001575 AT 99922 INTERNET BA			23949.00	1537569.60Cr
01/11/18	01/11/18	DEP TFR INB 4031-4031 0032451563949 OF E-P AT 99922 INTERNET BA			119653.00	1657222.60Cr
05/11/18	05/11/18	DEP TFR NEFT*IBKL0000325*ICM S18110500107E*LIC OF 00000000000			35208.00	1692430.60Cr
		CARRIED FORWARD :				16,92,430.60Cr

Statement Summary

Dr. Count 22 Cr. Count 14 4,49,790.50 13,80,379.00

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STATEMENT OF ACCOUNT

Name : VIJAY KUMAR DUNGRAKOTI
A C J SENIOR DIVISION 6
ROOM NO 41
DISTT COURT GHAZIABAD
Ghaziabad

Date : 22/07/2019

Time : 13:28:35

Cleared Balance : 7,14,467.34Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 3.00 % p.a.

Statement From : 02/04/2018 to 31/03/2019

STATE BANK OF INDIA
SAHARANPUR
COURT ROAD
SAHARANPUR UTTAR PRADESH
247001

Branch Phone : 272530
IFSC : SBIN0000710
MICR : 247002002

Account No.: 11181421124

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				1692430.60Cr
17/11/18	17/11/18	AT 04430 PAYMENT SYS NEFT*IBKL0000325*ICM S18110500107E*LIC OF 00000000000 DR THRU CHQ SBI	852842	40000.00		1652430.60Cr
20/11/18	20/11/18	DIRECT DR TRF TO 0033029614562 Mr. VIJAY KUMAR DUNG		10200.00		1642230.60Cr
13/12/18	13/12/18	DEP TFR NEFT*RBIS0GOUPEP*RBI 3481856901274*PRATAP 00000000000			91574.00	1733804.60Cr
20/12/18	20/12/18	AT 04430 PAYMENT SYS NEFT*RBIS0GOUPEP*RBI 3481856901274*PRATAP 00000000000 DIRECT DR		10200.00		1723604.60Cr
25/12/18	25/12/18	TRF TO 0033029614562 Mr. VIJAY KUMAR DUNG				1736694.60Cr
01/01/19	01/01/19	INTEREST CREDIT DEP TFR NEFT*RBIS0GOUPEP*RBI 0011960956808*PRATAP 00000000000			13090.00 87522.00	1824216.60Cr
09/01/19	09/01/19	AT 04430 PAYMENT SYS NEFT*RBIS0GOUPEP*RBI 0011960956808*PRATAP 00000000000 CAS CASH CHEQUE	852843	10000.00		1814216.60Cr
10/01/19	10/01/19	PAID TO CASH WITHDRA AT 00157 PRATAPGARH DR THRU CHQ	852844	40000.00		1774216.60Cr
20/01/19	20/01/19	SBI TO CLEARING DIRECT DR TRF TO 0033029614562 Mr. VIJAY KUMAR DUNG		10200.00		1764016.60Cr
		CARRIED FORWARD :				17,64,016.60Cr

Statement Summary

Dr. Count 28

Cr. Count 17

5,70,390.50

15,72,565.00

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STATEMENT OF ACCOUNT

Name : VIJAY KUMAR DUNGRAKOTI
 A C J SENIOR DIVISION 6
 ROOM NO 41
 DISTT COURT GHAZIABAD
 Ghaziabad

Date : 22/07/2019 Time : 13:28:35

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 SAHARANPUR
 COURT ROAD
 SAHARANPUR UTTAR PRADESH
 247001

Branch Phone : 272530
 IFSC : SBIN0000710
 MICR : 247002002

Account No.: 11181421124

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :
 Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
24/01/19	24/01/19	DR THRU CHQ	852845	8708.00		1764016.60Cr
01/02/19	01/02/19	SBI CMP ON BR TRF DEP TFR			97967.00	1755308.60Cr
		NEFT*RBIS0GOUPEP*RBI 0321972886245*PRATAP 00000000000				1853275.60Cr
05/02/19	05/02/19	AT 04430 PAYMENT SYS NEFT*RBIS0GOUPEP*RBI 0321972886245*PRATAP 00000000000				
		DR THRU CHQ	852846	8280.00		1844995.60Cr
11/02/19	11/02/19	SBI lg chq				
		CAS CASH CHEQUE PAID TO CASH WITHDRA AT 00157 PRATAPGARH	852847	20000.00		1824995.60Cr
12/02/19	12/02/19	CAS CHQ XFER WD PPF TRF	852848	150000.00		1674995.60Cr
		TRF TO 0032854312513				
14/02/19	14/02/19	AT 00157 PRATAPGARH DEP TFR			28385.00	1703380.60Cr
		NEFT*RBIS0GOUPEP*RBI 0461976547666*PRATAP 00000000000				
		AT 04430 PAYMENT SYS NEFT*RBIS0GOUPEP*RBI 0461976547666*PRATAP 00000000000				
20/02/19	20/02/19	DIRECT DR TRF TO 0033029614562 Mr. VIJAY KUMAR DUNG		10200.00		1693180.60Cr
20/02/19	20/02/19	DEBIT		147.50		1693033.10Cr
25/02/19	25/02/19	ATMCard AMC 2018-19 DEP TFR			4146.00	1697179.10Cr
		NEFT*RBIS0GOUPEP*RBI 0571978870103*JAWAHA 00000000000				
		CARRIED FORWARD :				16,97,179.10Cr

Statement Summary

Dr. Count 34 Cr. Count 20 7,67,726.00 17,03,063.00

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
 SAHARANPUR
 COURT ROAD
 SAHARANPUR UTTAR PRADESH
 247001
 Branch Phone :272530
 IFSC : SBIN0000710
 MICR : 247002002
 Account No.:11181421124
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

Name : VIJAY KUMAR DUNGRAKOTI
 A C J SENIOR DIVISION 6
 ROOM NO 41
 DISTT COURT GHAZIABAD
 Ghaziabad

Date : 22/07/2019 Time : 13:28:35
 Cleared Balance : 7,14,467.34Cr
 +MOD Bal : 0.00
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 Int. Rate : 3.00 % p.a.
 Statement From : 02/04/2018 to 31/03/2019

E-mail :
 Uncleared Amount : 0.00
 Drawing Power : 0.00
 Nominee Name :
 Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				1697179.10Cr
11/03/19	11/03/19	AT 04430 PAYMENT SYS NEFT*RBIS0GOUPEP*RBI 0571978870103*JAWAHA 00000000000 DEP TFR NEFT*RBIS0GOUPEP*RBI 0701983819934*PRATAP 00000000000			54523.00	1751702.10Cr
12/03/19	12/03/19	AT 04430 PAYMENT SYS NEFT*RBIS0GOUPEP*RBI 0701983819934*PRATAP 00000000000 CEMTEX DEP 00000000000000000000			1053.24	1752755.34Cr
20/03/19	20/03/19	DIRECT DR TRF TO 0033029614562 Mr. VIJAY KUMAR DUNG <u>INTEREST CREDIT</u>		10200.00		1742555.34Cr
25/03/19	25/03/19	<u>DR THRU CHQ</u>	852849	7359.00	15151.00	1757706.34Cr
26/03/19	26/03/19	SBI EEE DD 1 DEP TFR NEFT*RBIS0GOUPEP*RBI 0861990511501*PRATAP 00000000000			12018.00	1750347.34Cr
27/03/19	27/03/19	AT 04430 PAYMENT SYS NEFT*RBIS0GOUPEP*RBI 0861990511501*PRATAP 00000000000 DEP TFR NEFT*RBIS0GOUPEP*RBI 0891991925853*PRATAP 00000000000			54010.00	1762365.34Cr
29/03/19	29/03/19	AT 04430 PAYMENT SYS NEFT*RBIS0GOUPEP*RBI 0861990511501*PRATAP 00000000000 DEP TFR NEFT*RBIS0GOUPEP*RBI 0891991925853*PRATAP 00000000000				1816375.34Cr
		CARRIED FORWARD :				18,16,375.34Cr

Statement Summary

Dr. Count 36 Cr. Count 25 7,85,285.00 18,39,818.24

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

CARRIED FORWARD : 18,16,375.34Cr

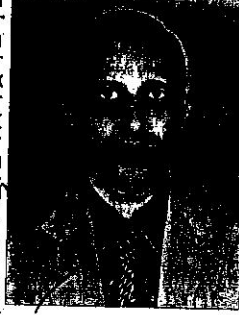
Statement Summary

Dr. Count 36 Cr. Count 25 7,85,285.00 18,39,818.24

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

Generally used abbreviations

a/c	= Account	P & T	= Postage & Telegram	Pr	= Principal
adj	= Adjustment	min	= Minimum	prot	= Processing Charge
Amt	= Amount	dish/dsh	= Dishonour	rd	= Recurring Deposit
Ar	= Arrear	eft	= Electronic Fund Transfer	ret/rtn	= Return
bal	= Balance	dep	= Deposit	Rnd	= Round of
Capn	= Capitalization	Dft	= Draft	sb	= Savings Bank
chg/ch	= Charge	ins	= In	SC	= Short Credit
chg	= Cheque	Int/in	= In	SI/So SORD	= Standing Instruction
Clos	= Closure	Pos	= Po	S/D/W/H/o	= Son/Daughter/Wife/Husband of
coll	= Collection	Ion/In	= Lc	to transfer	= Transfer
comm	= Commission	DR	= Dr	T/T	= Telegraphic Transfer
COR/CORR	= Correction	os	= Of	TR	= Transaction
CR	= Credit	Inop	= In	W/d	= Withdrawal
cash	= Cash	DoB	= D		+MOD bal = total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक



State Bank of India

REGULAR SB CHQ-INDIVIDUALS

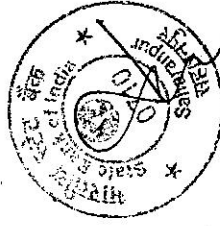
CIF No : 80959915944
 Account No : 11181421124
 Customer Name: VIJAY KUMAR DUNGRAKOTI

SAHARANPUR
 COURT ROAD

S/D/W/H/o:MR. DUNGARAKOTI
 Address:A C J SENIOR DIVISION 6
 ROOM NO 41
 DISTT COURT GHAZIABAD

Phone:272530
 Email:sbi.00710@sbi.cc
 Branch Code:710
 Date of Issue:02/07/2019 3707776
 IFSC:SBIN0000710
 MICR:247002002
 CONTINUATION
 Branch Manager

Phone:
 Email:
 D.O.B. (If Minor):
 MOP.:SINGLE
 Nom. Reg. No.:



DATE PARTICULARS CHEQUE NO. DEBIT CREDIT BALANCE

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
02.04.19	TR 011376066279	852851	3870.00		1816375.34CT
	AT 06674 ADB PRATAPGARH				1812505.34CT
03.04.19	CASH WITHDRAWAL BY CHQ PAID TO ANUJ KUMAR PANDEY	852850	20000.00		1792505.34CT
	AT 00157 PRATAPGARH				
08.04.19	NEFT*RBIS06GUPP*RB10991997363417*PRATAP			116082.00	1908587.34CT
09.04.19	CASH WITHDRAWAL BY CHQ PAID TO CASH WITHDRAWAL BY CHEQUE	852852	20000.00		1888587.34CT
	AT 00157 PRATAPGARH				
13.04.19	CASH WITHDRAWAL BY CHQ PAID TO CASH WITHDRAWAL BY CHEQUE	852853	10000.00		1878587.34CT

20.04.19	DIRECT DR TRANSFER TO M. VIJAY KUMAR DUNGRA		10200.00		1868387.34CT
30.04.19	CREDIT TRANSFER TO M. VIJAY KUMAR DUNGRA			100.00	1868487.34CT
07.05.19	ICI VIJAY KUMAR DUNGRAKATI	852861	50000.00		1818487.34CT
20.05.19	DIRECT DR TRANSFER TO M. VIJAY KUMAR DUNGRA		10200.00		1808287.34CT
11.06.19	CASH WITHDRAWAL BY CHQ PAID TO V S MALIK	852863	20000.00		1788287.34CT
	AT 00710 SAHARANPUR				
12.06.19	ICI VIJAY KUMAR DUNGRAKATI	852862	80000.00		1708287.34CT
13.06.19	HDF EBIX TRAVELS PRIVATE LIMIT	852865	93280.00		1615087.34CT
20.06.19	DIRECT DR TRANSFER TO M. VIJAY KUMAR DUNGRA		10200.00		1604887.34CT
25.06.19	INTEREST CREDIT			15236.00	1620123.34CT
01.07.19	AND TRANSFER FROM BRANCH 03085 TO 00710			0.00	1620123.34CT
	Carried Forward				1620123.34CT

DATE PARTICULARS

CHEQUE NO.

DEBIT

CREDIT

BALANCE

01.01.19 0.00 Clf Bal: 1620123.34 Cr:+MOD BAL: 0.00

SAHARANPUR
 CASH WITHDRAWAL BY CHQ
 852866
 10000.00
 Brought Forward
 1620123.34Cr

852867
 852870
 852869

910709.00
 77733.00
 17700.00
 227200.00
 102200.00

116182.00
 116182.00
 116122.00
 100.00
 1047800.34Cr
 970067.34Cr
 952367.34Cr
 724667.34Cr
 714467.34Cr

Plot transactions

02.08.19 DIRECT DE
 TRANSFER TO MT. VIJAY KUMAR DUNGRA
 852872
 25000.00
 119675.00
 1030742.34Cr

02.09.19 NEFT+RBI5060UPP+RBI24519060777799SAHARA
 04.09.19 CASH WITHDRAWAL BY CHQ
 852874
 20000.00
 119675.00
 1030742.34Cr

04.09.19 AT 00710 SAHARANPUR
 Clf Bal: 1095217.34 Cr:+MOD BAL: 0.00
 038224070574 OF MT. VIJAY KUMAR DUNGRA
 AT 10049 RACPC GHAZIABAD
 118.00
 Carried Forward
 1043699.34Cr
 1043699.34Cr

Carried Forward