

27

Bank Draft

Am - 6/1

बँक ऑफ महाराष्ट्र BANK OF MAHARASHTRA

शाखा

01237-GOMTI NAGAR LUCKNOW Branch

Date 25/08/2011

518102

प्राग किये जाने पर प्राग राशि के निमित्त ON DEMAND PAY TO GHAZIABAD. DEVELOPMENT AUTHORITY

या उनके आदेश पर OR ORDER

GHAZIABAD\*\*\*\*\*

रुपये RUPEES

One Lakh Seventy One Thousand

₹. 1,71,000/-  
Rs. 1,71,000/-

Fifty only.

अदा करें FOR VALUE RECEIVED

पूर्व बँक ऑफ महाराष्ट्र FOR BANK OF MAHARASHTRA

एक OT दस TT एका OL दस

46FV3

बँक ऑफ महाराष्ट्र BANK OF MAHARASHTRA

2005/MIS

01001-NEWDELHI SERVICE BRANCH

शाखागत अधिकारी/AUTHORIZED OFFICIAL/S

⑈ 518102⑈ 000014000⑈

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*[Signature]*  
5294

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गजियाबाद विकास प्राधिकरण

Receipt Applicant Copy

श्रीमान का नाम

000202

श्रीमान का नाम मधुबन बापुधाम बहुमूल्य आवासीय भवनों की योजना

Scheme Name Madhuban-Bapudham Multistoried Residential Flats Scheme

संपत्ति श्रेणी

2 BHK-TYPE-B

Property Category

श्रीमान का कोड

8 0 7

Scheme Code

संपत्ति कोड

2 2 8

Property Code

कोटा कोड

0 4

Quota Code

योजना कोड

0 3

Pay Plan Code

नाम (श्री/सुश्री/सदश्री)

ARTI YADAV

Name (Mr./Ms./Mrs.)

पति/पति का नाम श्री

MAHENDRA SINGH

Father's/Husband's Name Mr.

पत्र आदेश का पता

1/51 RASMI KHAND

Address for Correspondence

SHARDA NAGAR LUCKNOW (UP)

रुमा की राई धरणी

1 7 1 0 5 0

Amt. Deposited : Rs.

आवेदक के हस्ताक्षर

*(Signature)*

दिनांक

29.8.11

DEMAND DRAFT

Received a sum of Rs. 171,050 FROM THE

BANK OF MAHARASHTRA

GOMTI NAGAR LUCKNOW

on behalf of Vice-Chairman, Ghaziabad Development Authority, Ghaziabad

vide DD/PO No.

518102

Dated

25.8.11

Drawn on

New Delhi

Date of Receipt

DD MM YY

29 08 11

Seal & Signature of the Bank



Receipt  
by Govt

Authenticated

29

Druff

बैंक ऑफ महाराष्ट्र BANK OF MAHARASHTRA

शाखा

0123/Branshanti NAGAR LUCKNOW

Date

25-07-2011

मांग किये जाने पर प्राप्त राशि के निमित्त ON DEMAND PAY

रुपये RUPEES

DEVELOPMENT AUTHORITY GHAZIABAD

या बैंक आदेश पर OR ORDER

Two Lakh Eighty Nine Thousand Five

Hundred and Sixty only.

₹.

अदा करे FOR VALUE RECEIVED

कृते बैंक ऑफ महाराष्ट्र FOR BANK OF MAHARASHTRA

एक OT दह TT एका OL दहा 20

बैंक ऑफ महाराष्ट्र BANK OF MAHARASHTRA

2005/MIS

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01091-NEWDELHI SERVICE BRANCH

"518931" 0000140001

15

प्रतिष्ठान अधिकारी/AUTHORISED OFFICIAL/S

U.S.P

Ann - H

self attached

Receipt by  
GDA

सम्पत्ति विभाग की चालान

मौज नं० 945/12805

लेन देन सं०



गाजियाबाद विकास प्राधिकरण

**VIJAYA BANK**

35, नवयुग मार्केट गाजियाबाद यू.पी.-201001

आवंटी की प्रति

खाता नं: 711301011003105

दिनांक 06/08/2013, I.D. No. 10073

भवन/भूखण्ड संख्या 807/28/03

योजना का नाम MIBflat योजना कोड 807

आवंटी का नाम व पता ARTI YADAV

W/O MAHENDRA SINGH

1/51, RAUSHMIKHAND, SHARDA NAGAR

Lucknow

विवरण	धनराशि
1. भवन/भूखण्ड की किस्त	2,89,560/-
2. दण्ड ब्याज	/
3. लीज किराया	/
4. फ्री होल्ड	/
5. सीवर शुल्क	/
6. विकास/अनिर्माण शुल्क	/
7. हस्तान्तरण शुल्क/नाम दर्ज	/
8. अन्य शुल्क	/
9.	/
योग	2,89,560/-

धनराशि (शब्दों में) Two Lakh Eight Thousand Eight Hundred and Sixty only

नकद ड्राफ्ट संख्या 518934

दिनांक 25-7-13

निर्गत बैंक का नाम

VIJAYA BANK

जमाकर्ता के हस्ताक्षर

06 AUG 2013

शेकडियू 2191419 प्रत्येक

Deposit alone will not suffice. PAYMENT

allottee's responsibility

SUBJECT TO

12

Ann-I

Draft

31

Am J

STATE BANK OF MAHARASHTRA  
BANK OF MAHARASHTRA

Ac. pay to the order of

STATE BANK OF MAHARASHTRA  
BANK OF MAHARASHTRA

Date 05/10/2016

518591

FOR VALUE RECEIVED

Five thousand Four hundred Eighty

Rs. 518591

FOR VALUE RECEIVED

88702

STATE BANK OF MAHARASHTRA

STATE BANK OF MAHARASHTRA

AUTHORIZED OFFICIALS

(Signature)

518591 0000140001

16

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self attested

32

सम्पत्ति विभाग की चालान  
मॉड नं० 094/5112807

लेन देन सं०



गाजियाबाद विकास प्राधिकरण  
**VIJAYA BANK**  
35, नवयुग मार्केट गाजियाबाद यू.पी.-201001

आवंटी की प्रति

खाता नं: 711301011003105  
दिनांक 11/11/12 J.D. No. 10075  
भवन/भूखण्ड संख्या 257/220/67  
योजना का नाम/योजना कोड 257  
आवंटी का नाम व पता: GAJIABAD W/O  
MAHANDRA SINGH 115 RASHI  
KHAND SHARDA NAGAR  
LUCKNOW

Ann-K

Receipt by GDA

विवरण	धनराशि
1. भवन/भूखण्ड की किस्त	3,00,000/-
2. दण्ड ब्याज	
3. लीज किराया	
4. फ्री होल्ड	
5. सीवर शुल्क	
6. विकास/अनिर्माण शुल्क	
7. हस्तान्तरण शुल्क/नाम दर्ज	
8. अन्य शुल्क	
9.	
योग	3,00,000/-

धनराशि (शब्दों में) Three Lakh Ten Thousand  
नकद ड्राफ्ट संख्या 257/220/67  
दिनांक 11/11/12  
निगम बैंक RASHI  
जमाकर्ता के हस्ताक्षर MAHANDRA SINGH

Deposit alone will not accrue any right to allottee/depositor

Handwritten signature and stamp at the bottom of the document.

33

Draft

Amn - N/1

self attached

भारतीय स्टेट बैंक  
State Bank of India  
Issuing Branch: JAUNPUR  
कोड नं./CODE No: 00099  
Tel No. 05452-260189

भारतपुर  
DEMAND DRAFT

Key: WEFKIS  
Sr. No: 941401

0 3 0 1 2 0 1 1 9  
D D M M Y Y Y Y

श्री जीवर VICE CHAIRMAN G.D.A. GHAZIABAD \*\*\*\*\*  
ON DEMAND PAY  
Six Lakh Forty Seven Thousand Two Hundred and Two Only

या अंके आदेश पर  
OR ORDER

IOI 000441203126  
Name of Applicant

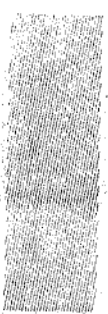
Key: WEFKIS  
SBI BGL

Sr. No: 941401

AMOUNT BELOW 647202(6/5)

अदा करें ₹ 647202.00

रुपय मात्र / VALUE RECEIVED



कम्प्यूटर द्वारा मुद्रित होने पर ही वैध  
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध  
VALID FOR 3 MONTHS ONLY

भारतीय स्टेट बैंक  
STATE BANK OF INDIA  
भारतपुर शाखा / DRAWEE BRANCH: GHAZIABAD  
कोड नं./CODE No: 00642

अधिकृत हस्ताक्षरकर्ता  
AUTHORISED SIGNATORY:

शाखा प्रबन्धक  
BRANCH MANAGER

₹ 1,50,000- एवं अधिक के निखत दो अधिकारित शाखा प्रबन्धक होने पर ही वैध है।  
INSTRUMENTS FOR ₹ 1,50,000- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 203129⑈ 000002000⑈ 000441⑈ 15

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Amo - N/2

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सम्पत्ति विभाग की चालान

मो० नं०..... 5. 4. 5. 2. 5. 0. 2. 2. 2. 1. 6.....

लेन देन सं०



गाजियाबाद विकास प्राधिकरण  
VIJAYA BANK

35, नवयुग मार्केट गाजियाबाद यू.पी. - 201001

आवंटी की प्रति

खाता नं. : 711301011003105

दिनांक 10/1/19 I.D. No.

भवन/प्लॉट संख्या Whil Bld 1407

योजना का नाम प्रभुवत 5/5/19 योजना कोड 007

आवंटी का नाम व पता

शारदीयादस  
पत्नी महेन्द्र सिंह

Receipt by  
G.D.S

विवरण	धनराशी
1. भवन/प्लॉट की किस्त ✓	342000/-
2. प्लॉट ब्याज ✓	
3. लीज किराया ✓	55202/-
4. प्रती होल्ड	
5. सीवर शुल्क ✓	
6. विकास/अनिर्माण शुल्क	
7. हस्तांतरण शुल्क/नॉन-रजिस्ट्रार	
8. अन्य शुल्क Party	250000/-
9.	
योग	647202/-

धनराशी (शब्दों में) Six Lakh forty seven thousand two hundred and two only.

नकद ड्राफ्ट संख्या 203129

दिनांक 3/1/19

निर्गत बैंक S.A. 1. JAN 19

जमाकर्ता की हस्ताक्षर रोकडिया प्रबन्धक

Deposit alone will not accrue any right to allottee / depositor

Self attested



An. n- N/3

35

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA

JAUNPUR  
CIVIL LINES  
COURT ROAD JAUNPUR  
222002  
Branch Code: 99  
Branch Phone: 260189  
IFSC: SBIN0000099  
MICR: 222002002

*Bank Statement*

Name : MAHENDRA SINGH  
S/O RAJA RAM YADAV  
1/51 ASHIYANA POST DIKUSHA MOH RASHMI  
KHAND SHARDA NAGAR LUCKNOW  
Lucknow

Account No.: 34433169178  
Product : SBCHQ-GEN-PUB IND-NONRURAL-INR  
Currency : INR

Date : 01/02/2019

Time : 14:42:47

E-mail :

Cleared Balance : 1,71,608.95Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 3000

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.50 % p.a.

Nominee Name :

Account Open Date : 26/11/2014

Account Status : OPEN

Statement From : 03/10/2018 to 01/02/2019

Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>950991.45Cr</b>
03/01/19	03/01/19	SB Multicity Cheque REVERSAL OF CASH WIT REV DT : 03/01/2019T CAS CASH CHEQUE 00099 JAUNPUR SB Multicity Cheque	341207	26000.00		924991.45Cr
03/01/19	03/01/19	SACHIN SAHU REMT THRU CHQ SB Multicity Cheque	341208	649202.00		275789.45Cr
04/01/19	04/01/19	DEP TFR 04430 PAYMENT SYSTEM NEFT*RBISOGOUPEP*RBI 0041965451365*JAUNPU TRF FR 3199422044305 NEFT*RBISOGOUPEP*RBI 0041965451365*JAUNPU			99225.00	375014.45Cr
04/01/19	04/01/19	DR THRU CHQ SB Multicity Cheque	341205	10000.00		365014.45Cr
05/01/19	05/01/19	DEBIT		147.50		364866.95Cr
05/01/19	05/01/19	2*7817 CLASSIC DIRECT DR 00581 NAGINA		9174.00		355692.95Cr
09/01/19	09/01/19	TRF TO 0034912104898 Mr. MAHENDRA SINGH ATM WDL 04292 ATM SWITCH CEN ATM CASH 1405 +SHAK DR THRU CHQ		20000.00		335692.95Cr
10/01/19	10/01/19	SB Multicity Cheque DR THRU CHQ	341209	24696.00		310996.95Cr
11/01/19	11/01/19	00648 HAPUR MAIN BR SB Multicity Cheque SBI	341211	275000.00		35996.95Cr
17/01/19	17/01/19	DEP TFR 04430 PAYMENT SYSTEM			5203.00	41199.95Cr
		<b>CARRIED FORWARD :</b>				<b>41,199.95Cr</b>

**Statement Summary**

Dr. Count 36

Cr. Count 13

16,28,414.30

15,96,180.47

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

20/01/19	20/01/19	NEFT*RBISOGOUPEP*RBI 0181968422000*JAWAHA TRF FR 3199678044303 NEFT*RBISOGOUPEP*RBI 0181968422000*JAWAHA		12770.00		28429.95Cr
25/01/19	25/01/19	DIRECT DR TRF TO 0037328082810 Mr. MAHENDRA SINGH CAS CASH CHEQUE 00099 JAUNPUR SB Multicity Cheque	341213	5000.00		23429.95Cr

*Self attested*

Ann - L

Bank Statement <sup>36</sup>

28/01/19	28/01/19	CASH WITHDRAWAL BY C ATM WDL 04292 ATM SWITCH CEN		1000.00		22429.95Cr
29/01/19	29/01/19	ATM CASH 3816 SHAKT DEP TFR			210000.00	232429.95Cr
30/01/19	30/01/19	00099 JAUNPUR DEPOSIT BY TRANSFER TRF FR 0038094090039 Mr. MAHENDRA SINGH RENT THRU CHQ	341214	160046.00		72383.95Cr
01/02/19	01/02/19	SB Multicity Cheque DEP TFR 04430 PAYMENT SYSTEM NEFT*RBIS0GOUPEP*RBI 0321971143324*JAUNPU TRF FR 3199424044303 NEFT*RBIS0GOUPEP*RBI 0321971143324*JAUNPU			99225.00	171608.95Cr
<b>CLOSING BALANCE :</b>						<b>1,71,608.95Cr</b>

**Statement Summary**

Dr. Count 40                      Cr. Count 15                      18,07,230.30      19,07,405.47

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 \*\*\*

Self attested  
[Signature]

सम्पत्ति विभाग की चालान  
मो० नं०..... 94.11.63.9492

लेन देन सं०

Receipt by  
GDAगाजियाबाद विकास प्राधिकरण  
**VIJAYA BANK**  
35, नवयुग मार्केट गाजियाबाद यू.पी.-201001

आवंटी की प्रति

खाता नं. : 711301011003105

दिनांक 6-2-19

I.D. No. 10073

भवन/भूखण्ड संख्या 1404

योजना का नाम White Bell योजना कोड 807

आवंटी का नाम व पता Aarti Yadav 1/51

Rashmi Khand Sadher Nagar  
Lucknow

विवरण	धनराशी
1. भवन/भूखण्ड की किस्त	1,59,406
2. वण्ड ब्याज	
3. लीज किराया	
4. प्री-होल्ड जमा	
5. सीवर शुल्क	
6. विकास/अभियंत्रण शुल्क	
7. हस्तान्तरण शुल्क	
8. अन्य शुल्क	
9.	
योग	1,59,406

धनराशी (शब्दों में) One lac fifty nine thousand  
four hundred six only

नकद ड्राफ्ट संख्या 202929

दिनांक 30-1-19

सिर्गत बैंक SBI

जमाकर्ता के हस्ताक्षर

रोकडिया प्रबन्धक

Deposit alone will not accrue any right to  
allotee / depositorself attested  
[Signature]

Ann- P & R

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Bank statement

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chg = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

111111

Account No

XXXXXXXXXXXXXXXXXXXX

S/D/W/H/o PAPA RAM YADAV

Address: S/O PAPA RAM YADAV

1/51 ASHIYANA POST DEKUSA BASHNI

BHARAT GARIBADHAR

Phone:

Email:

D.O.B. (if filled):

MOB: 91-98111

NCM. Reg. (भविष्य में उपयोग हेतु प्रावधान)  
(Provision for Future used)

जम्मा

27/01/2020

Continuation Issued  
eja

Phone: 260189

Email: sbi@sbilife.com

Branch Code: 99

Date of Issue: 29/12/2019

20/12/2018 8319014 99

1050128190000000

MIQR: 221001002

CONTINUATION

शाखा प्रबंधक  
Branch Manager

self attested  
[Signature]

Self attested  
[Signature]

[Signature]

DATE	DESCRIPTION	AMOUNT	BALANCE
02.06.19	NETT REVENUE	5862.00	106290.50
05.03.19	TRANSFER TO Mr. MANJUNNA SINGH	2056.00	104234.50
05.03.19	TRANSFER TO Mr. MANJUNNA SINGH	9174.00	95060.50
05.03.19	CASH WITHDRAWAL BY CHQ	20000.00	75060.50
05.03.19	PAID TO SACHIN SAHU	0000000000	75060.50
05.03.19	ATM CASH 4974	4974.00	80034.50
12.03.19	CASH WITHDRAWAL BY CHQ	45000.00	35034.50
18.03.19	NETT REVENUE	2055.00	37089.50

DR  
SBI

# Bank Statement

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
11.01.19	SBI			Brought Forward	310996.95Cr
17.01.19	NEFT*RBISOGUPEP*RB10181968422000*JAWAHA	341211	275000.00		35996.95Cr
20.01.19	DIRECT DR			5203.00	41199.95Cr
	TRANSFER TO Mr. MAHENDRA SINGH		12770.00		28429.95Cr
25.01.19	CASH WITHDRAWAL BY CHEQUE				
28.01.19	ATM CASH 3816 SHAKTI NAGAR	341213	5000.00		23429.95Cr
29.01.19	DEPOSIT BY TRANSFER		1000.00		22429.95Cr
	TRANSFER FROM Mr. MAHENDRA SINGH			210000.00	232429.95Cr
30.01.19	RENT THRU CHQ				
01.02.19	NEFT*RBISOGUPEP*RB10321971143324*JAUNPU	341214	160046.00		72383.95Cr
02.02.19	DIRECT DR			99225.00	171608.95Cr
	TRANSFER TO Mr. MAHENDRA SINGH		32000.00		139608.95Cr
02.02.19	DIRECT DR				
	TRANSFER TO Mr. MAHENDRA SINGH		30600.00		109008.95Cr
05.02.19	DIRECT DR				
	TRANSFER TO Mr. MAHENDRA SINGH		9174.00		99834.95Cr
05.02.19	SACHIN				
05.02.19	MCC ISSUE	341215	26000.00		73834.95Cr
05.02.19	ATM CASH 6580 SHAKTI NAGAR		177.00		73657.95Cr
	Unci Bal: 0.00 Clr Bal: 53657.95 Cr;+MOD BAL: 0.00		20000.00		53657.95Cr

self attested  
my

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA

JAUNPUR  
CIVIL LINES  
COURT ROAD  
Branch Code : 99  
Branch Phone : 260189  
IFSC:SBIN0000099

*Ann-61*  
*Bank Statement*

(41)

**MAHENDRA SINGH** MICR:222002002  
S/O RAJA RAM YADAV **Account No. : 34433169178**  
1/51 ASHIYANA POST DIKUSHA MOH RASHMI **Product : SBCHQ-GEN-PUB IND-NONRURAL-INR**  
KHAND SHARDA NAGAR LUCKNOW **Currency : INR**  
226010

**Date :** 01/02/2019 **Time :** 10:53:22 **E-mail :**

**Cleared Balance :** 1,71,608.95Cr **Uncleared Amount :** 0.00

**+MOD Bal:** 0.00 **Monthly Average Balance :** 0

**Limit :** 0.00 **Drawing Power :** 0.00

**Int. Rate :** 3.50 % p.a. **Nominee Name :**

**Account Open Date :** 26/11/2014 **Account Status :** OPEN

**Statement From** 26/11/2014 **to** 01/03/2017 **Page No. : 9**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			<b>46255.00Cr</b>
05/09/15	05/09/15	00581 NAGINA SB Multicity Cheque VIPIN KUMAR DIRECT DR		9174.00	37081.00Cr
09/09/15	09/09/15	00581 NAGINA TRF TO 0034912104898 CAS PRES CHQ 852544	852544	7280.00	29801.00Cr
11/09/15	11/09/15	04328 CCPC (CTS) NEW SB Multicity Cheque ALB CITY MONTESSO CAS PRES CHQ 852545	852545	3840.00	25961.00Cr
11/09/15	11/09/15	UBI CITY MONTESSOR DEP TFR		85811.00	111772.00Cr
16/09/15	16/09/15	99922 INTERNET BANKI INB 0000-121534592-S TRF FR 0032438842228 CAS CASH CHEQUE	852546	5000.00	106772.00Cr
21/09/15	21/09/15	00581 NAGINA SB Multicity Cheque PAID TO VIPIN KR REMT THRU CHQ 852547	852547	85005.00	21767.00Cr
24/09/15	24/09/15	00581 NAGINA SB Multicity Cheque VIPIN KR CAS CASH CHEQUE	852548	5000.00	16767.00Cr
01/10/15	01/10/15	00581 NAGINA SB Multicity Cheque VIPIN KUMAR CAS CASH CHEQUE	852549	15000.00	1767.00Cr

*Self attested*  
*Chugh*

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA

JAUNPUR  
CIVIL LINES  
COURT ROAD  
Branch Code : 99  
Branch Phone : 260189  
IFSC:SBIN0000099

*Bank statement* (42)

**MAHENDRA SINGH**

MICR:222002002

S/O RAJA RAM YADAV **Account No. : 34433169178**

1/51 ASHIYANA POST DIKUSHA MOH RASHMI **Product : SBCHQ-GEN-PUB IND-NONRURAL-INR**  
KHAND SHARDA NAGAR LUCKNOW **Currency : INR**  
226010

**Date :** 01/02/2019 **Time :** 10:54:57 **E-mail :**

**Cleared Balance :** 1,71,608.95Cr **Uncleared Amount :** 0.00

**+MOD Bal:** 0.00 **Monthly Average Balance :** 0

**Limit :** 0.00 **Drawing Power :** 0.00

**Int. Rate :** 3.50 % p.a. **Nominee Name :**

**Account Open Date :** 26/11/2014 **Account Status :** OPEN

Statement From 26/11/2014 to 01/03/2017 **Page No. : 13**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>		<b>8528.00Cr</b>	
11/12/15	11/12/15	CAS CASH CHEQUE 00621 BIJNOR SB Multicity Cheque SUNIL PAL	852567	12000.00	8528.00Cr
17/12/15	17/12/15	DEP TFR 99922 INTERNET BANKI INB 0000-121537474-S TRF FR 0032438842228		97661.00	106189.00Cr
19/12/15	19/12/15	CAS CASH CHEQUE 00621 BIJNOR SB Multicity Cheque	852568	6000.00	100189.00Cr
22/12/15	22/12/15	CASH WITHDRAWAL BY C DR THRU CHQ 852569 00621 BIJNOR SB Multicity Cheque		10000.00	90189.00Cr
25/12/15	25/12/15	INTEREST CREDIT			772.00
28/12/15	28/12/15	CAS CASH CHEQUE 00621 BIJNOR SB Multicity Cheque YASHVIR SINGH	852570	20000.00	90961.00Cr 70961.00Cr
02/01/16	02/01/16	CAS CASH CHEQUE 00621 BIJNOR SB Multicity Cheque SUNIL PAL	852573	5000.00	65961.00Cr
04/01/16	04/01/16	DEP TFR 99922 INTERNET BANKI INB 0000-121537878-S TRF FR 0032438842228		101895.00	167856.00Cr
05/01/16	05/01/16	DIRECT DR 00581 NAGINA TRF TO 0034912104898		9174.00	158682.00Cr
06/01/16	06/01/16	REMT THRU CHQ 852575 00621 BIJNOR SB Multicity Cheque NETT CRTN71600681822		30005.76	128676.24Cr

*Self attested*



**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA

JAUNPUR  
 CIVIL LINES  
 COURT ROAD  
 Branch Code : 99  
 Branch Phone : 260189  
 IFSC:SBIN0000099

Bank Statement 43

**MAHENDRA SINGH** MICR:222002002  
 S/O RAJA RAM YADAV **Account No. : 34433169178**  
 1/51 ASHIYANA POST DIKUSHA MOH RASHMI **Product : SBCHQ-GEN-PUB IND-NONRURAL-INR**  
 KHAND SHARDA NAGAR LUCKNOW **Currency : INR**  
 226010

**Date :** 01/02/2019 **Time :** 10:54:57 **E-mail :**

**Cleared Balance :** 1,71,608.95Cr **Uncleared Amount :** 0.00

**+MOD Bal:** 0.00 **Monthly Average Balance :** 0

**Limit :** 0.00 **Drawing Power :** 0.00

**Int. Rate :** 3.50 % p.a. **Nominee Name :**

**Account Open Date :** 26/11/2014 **Account Status :** OPEN

Statement From 26/11/2014 to 01/03/2017 **Page No. : 14**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			<b>128676.24Cr</b>
2 MAHENDRA SINGH					
07/01/16	07/01/16	REMT THRU CHQ 852576 00621 BIJNOR SB Multicity Cheque NEFT SBIN91600735355 6 PARMESH KUMAR TYAG		100005.76	28670.48Cr
12/01/16	12/01/16	CAS PRES CHQ 852571 04328 CCPC (CTS) NEW SB Multicity Cheque		10920.00	17750.48Cr
13/01/16	13/01/16	ALB CITY MONTESSOR CAS PRES CHQ 852572 04328 CCPC (CTS) NEW SB Multicity Cheque		3840.00	13910.48Cr
16/01/16	16/01/16	UBI CITY MONTESSOR CAS CASH CHEQUE 00621 BIJNOR SB Multicity Cheque	852577	10000.00	3910.48Cr
03/02/16	03/02/16	SUNIL PAL DEP TFR 99922 INTERNET BANKI INB 0000-121639228-S TRF FR 0032438842228		101895.00	105805.48Cr
04/02/16	04/02/16	CAS CASH CHEQUE 00621 BIJNOR SB Multicity Cheque	852580	5000.00	100805.48Cr
05/02/16	05/02/16	MANDEEP DIRECT DR 00581 NAGINA TRF TO 0034912104898		9174.00	91631.48Cr
09/02/16	09/02/16	REMT THRU CHQ 852581 00621 BIJNOR SB Multicity Cheque NEFT SBIN31604064275 2 MAHENDRA SINGH		37005.76	54625.72Cr

*Self attested*

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA

JAUNPUR  
CIVIL LINES  
COURT ROAD  
Branch Code : 99  
Branch Phone : 260189  
IFSC:SBIN0000099

*Bank Statement* (44)

**MAHENDRA SINGH** MICR:222002002  
S/O RAJA RAM YADAV **Account No. : 34433169178**  
1/51 ASHIYANA POST DIKUSHA MOH RASHMI **Product : SBCHQ-GEN-PUB IND-NONRURAL-INR**  
KHAND SHARDA NAGAR LUCKNOW **Currency : INR**  
226010

**Date : 01/02/2019** **Time : 10:54:57** **E-mail :**  
**Cleared Balance : 1,71,608.95Cr** **Uncleared Amount : 0.00**

**+MOD Bal: 0.00** **Monthly Average Balance : 0**  
**Limit : 0.00** **Drawing Power : 0.00**  
**Int. Rate : 3.50 % p.a.** **Nominee Name :**

**Account Open Date : 26/11/2014** **Account Status : OPEN**

Statement From 26/11/2014 to 01/03/2017 **Page No. : 18**

Post Balance Date	Value Date	Details	Chq. No.	Debit	Credit
BROUGHT FORWARD :					15153.14Cr
23/05/16	23/05/16	MANDEEP CAS CASH CHEQUE 00621 BIJNOR SB Multicity Cheque	616848	5000.00	15153.14Cr
28/05/16	28/05/16	MANDEEP DEP TFR 99922 INTERNET BANKI INB 0000-121643772-S TRF FR 0032438842228		35047.00	50200.14Cr
01/06/16	01/06/16	MANDEEP CAS CASH CHEQUE 00621 BIJNOR SB Multicity Cheque	616849	25000.00	25200.14Cr
04/06/16	04/06/16	MANDEEP DEP TFR 99922 INTERNET BANKI INB 0000-121644413-S TRF FR 0032438842228		99236.00	124436.14Cr
05/06/16	05/06/16	DIRECT DR 00581 NAGINA TRF TO 0034912104898		9174.00	115262.14Cr
06/06/16	06/06/16	DR THRU CHQ 616851 00621 BIJNOR SB Multicity Cheque		25000.00	90262.14Cr
07/06/16	07/06/16	BOM DR THRU CHQ 616850 00621 BIJNOR SB Multicity Cheque		55000.00	35262.14Cr
17/06/16	17/06/16	BOI CAS CASH CHEQUE 00621 BIJNOR SB Multicity Cheque	616852	10000.00	25262.14Cr
25/06/16	25/06/16	SUNIL INTEREST CREDIT			
27/06/16	27/06/16	CAS CHQ XFER WD 06144 JAWAHAR BHAWAN SB Multicity Cheque	616853	18822.00	25936.14Cr 9614.14Cr

*self attested*

Ann - 6/2

45

Receipt by GDA

सम्पत्ति विभाग की चालान  
मॉन नं० 094/1639492

लेन देन सं० 0167550



गाजियाबाद विकास प्राधिकरण  
**VIJAYA BANK**

35, नवयुग मार्केट गाजियाबाद यू.पी.-201001

आवंटी की प्रति

खाता नं: 711301011003105

दिनांक 01/10/15 I.D. No. 10073

भवन/भूखण्ड संख्या

योजना का नाम Madhu योजना कोड 807

आवंटी का नाम व पता Anji yadar

1/51 Raehmi Khanda Sherada  
Nagan Lucknow

विवरण	धनराशि
1. भवन/भूखण्ड की किस्त	234840/-
2. दण्ड ब्याज	
3. लीज किस्त	
4. फ्री होल्ड	
5. सीवर शुल्क	
6. विकास/अनिर्माण शुल्क	
7. हस्तान्तरण शुल्क/सेवा दाय	2791419
8. अन्य शुल्क	
9.	
योग	234840/-

धनराशि (शब्दों में)

दो लाख बीस हजार  
आठ सौ पचास रुपये केवल

नकद ड्राफ्ट संख्या 251483366

दिनांक 01/10/15

निर्गत बैंक Vijaya Bank

जमाकर्ता के हस्ताक्षर

रोकडिया

प्रबन्धक

DF dit alone will not accrue any right to  
allotee/depositor

self attested

✓