

प्रेषिका: चन्द्रभान सिंह,
अपर जिला एवं सत्र न्यायाधीश,
गाजियाबाद।

प्रेषित,
माननीय महानिबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा: माननीय जनपद न्यायाधीश,
गाजियाबाद।

विषय: सर्कुलर सं०-25/-एडमिन (ए) दिनांकित 13-07-98 के अनुपालन में चल सम्पत्ति की
बाबत दिए गए विवरण पर लगाई गयी आपत्ति के सम्बन्ध में।

महोदय,

ससम्मान विनम्र निवेदन है कि मैंने दिनांक 30-09-2020 को अपनी चल सम्पत्ति के सम्बन्ध में विवरण माननीय महोदय की सेवा में प्रेषित किया था, जिस पर माननीय महोदय द्वारा वाहन खरीदने की इन्वॉइस की प्रति, बचत खाता की अन्तिम छः माह की विवरणी एवं खाते में एक माह के वेतन से अधिक की प्राप्ति के सम्बन्ध में सूचना चाही गई है।

उपरोक्त वर्णित आपत्तियों का निवारण करते हुए, वाहन खरीदने की इन्वॉइस की प्रति एवं वाहन खरीदने के स्रोत के सम्बन्ध में अपने बचत खाते की अन्तिम छः माह की स्वप्रमाणित विवरणी प्रस्तुत कर रहा हूँ। इसके अतिरिक्त मेरे खाते में कहीं से कोई धनराशि नहीं आयी है, जो भी धनराशि मेरे खाते में आयी है, वह वेतन से आई है।

आदर सहित।

भवदीय,

Chand Bhan Singh
16.10.2020
(चन्द्रभान सिंह)

दिनांक:-16-10-2020

संलग्नक:-यथोपरि।

अपर जिला एवं सत्र न्यायाधीश,

कोर्ट सं०-14 गाजियाबाद

आई०डी०-U P-6180

Add. District,
No.-14, Ghazipur

पत्राक सं०..... दिनांक.....

अग्रसारित,
श्रीमान महानिबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद।

जनपद न्यायाधीश,
गाजियाबाद।

MARUTI SUZUKI ARENA ROHAN MOTORS LIMITED

(MARUTI AUTHORISED DEALER)

GST No. : 09AAACR1307G12R

Workshop : 432, Muland Nagar, G.T. Road, Ghaziabad-201001 (U.P.) Ph. : 4170800-829

E-mail : sales.gab@rohanmotors.co.in, Visit us at : www.rohanmotors.in

Bodyshop : Kharsa No. 40, Moti, Delhi-Meerut Road, Ghaziabad-201001 (U.P.)

Ph. : 4170800-829, Fax : 4170800-829, Email : sales.gab@rohanmotors.co.in

Head Office : 6/4, Model Town Centre, Basmahaba Lane, New Delhi-110 001, Ph. : 011-23444714



5904-59



ORIGINAL FOR RECIPIENT TO BE DISPLAYED FOR TRANSPORTATION PURPOSES ONLY

TAX / VEHICLE & CHARGES INVOICE

Sold To : MR. CHANDRA BHAN SINGH
 Son of : SHRI RAM CHARAN VERMA
 Address : FLAT NO-201 TOWER-1 JUDGES RESIDENCE
 MODEL TOWN GHAZIABAD Pin:(M):9411687788
 UTTAR PRADESH (09)
 Customer ID : 2037426586 PAN No : ARLPS6175L
 Financed By : STATE BANK OF INDIA
 Customer Aadhar No. :
 Place of Supply : UTTAR PRADESH(09)
 Vehicle ID : MA3NYFJ1SLC643588
 Customer Mobile No. : 9411687788
 Delivered To :

Invoice No. : 020/VSL/20000399
 Invoice Date : 04/08/2020 05:41 PM
 Order No. : SOB20000328
 Order Date : 04/08/2020
 Key No. : 51066
 Booking Dealer :
 Delivery Dealer : 5904
 Customer GST No. : GSTUNREGISTERED
 Dealer GST No. : 09AAACR1307G12R

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI VITARA BREZZA ZXI+ 1.5L SMT-VBR4BZ2	6,72,413.79	
CHASSIS NO. ENGINE NO. COLOR HSN EMISSION NORM		
MA3NYFJ1SLC643588 K15BN 4007843 Met.Granite Grey-ZTN 87032291 Bharat Stage 6		
2 Discount	0.00	6,896.55
3 Exchange / Loyalty Bonus Discount	0.00	13,793.10
4 Assessable Value	6,51,724.14	
5 CGST @ 14%	91,241.38	
6 SGST @ 14%	91,241.38	
7 CESS @ 17%	1,10,793.10	
Sub Total Amount (Assessable Value + Tax):	9,45,000.00	

Customer Payments

Sri	Money Rec No.	Rec Date	
1	REC20000549	04/06/2020	100.00

Total Round Off Amount :
 Total Invoice Amount : 9,45,000.00
 Total Received Amount : 100.00
 Balance to collect/pay : 9,44,900.00
 Invoice Amount in words : Rupees Nine Lakh Forty Five Thousand Only
 Received Amount in words : Rupees One Hundred Only
 Loyalty Exchange Benefit :
 Loyalty Points Redemption :

Terms & Conditions
 TIN NO 09889900233
 Customer Name & Signatory
 (MR. CHANDRA BHAN SINGH)
 Created By : ANIL KUMAR

For ROHAN MOTORS LTD.
 (Authorized Signatory)
 Created Date: 04-AUG-2020 17:41:10
 ROHAN MOTORS LTD.
 3rd Floor, Model Town Centre,
 Ph. No. 4170800-829

Self Attested
 C.B.S.
 16.10.2020
 Addl. Dist. Jut
 No.-13/Ch...

printed with this code for format. GENERALLY USED A

acc = Account/acc	Calc = Cash/acc	Pos = Point of Sale/acc etc etc
adj = Adjustment/entry	dep = Deposit/acc	Pr = Principal/acc
Am = Amount/acc	DR = Credit/acc	Prs = Processing Charge/acc etc
Ar = Amount/acc	date = Date/acc	Recurring Deposit/acc etc
bal = Balance/acc	DR = Credit/acc	Ret = Return/acc
Capn = Capitalization/acc	DOB = Date of Birth/acc etc	Rnd = Round off/acc etc
Chgch = Charge/acc	et = Electronic Fund Transfer/acc etc etc	sb = Savings Bank/acc etc
Chq = Cheque/acc	Inop = Inoperative/acc	SC = Short Credit/acc etc
CIF = Customer Information File/acc etc etc	Ins = Insurance/acc	SI/BI/SORD = Standing Instruction/acc etc
Cls = Closure/acc	Int / In = Interest/acc	S/D/W/H = Son/Daughter/Wife/Husband of acc/acc/acc/acc
Coll = Collection/acc	IntLoan/acc	Trnsfer = Transfer/acc
Comm = Commission/acc	min = Minimum/acc	Trn = Transaction/acc
COR/CORR = Correction/entry	os = Outstanding/acc etc	Wd = Withdrawal/acc
CR = Credit/acc	P&T = Postal Charge/acc etc	+MOD bal = Total balance (BB+linked MOD a/c/acc etc etc etc + mod acc)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: RAJNAGAR (GHAZIABAD)
GHAZIABAD.

Code: 7873

Email: SBI.07873@SBI.CO.IN
Phone No.: 3717001
IFSC: SBIN0007873

Bus. Hrs: 10:00:00-1
MICR: 110002220

Name: CHANDVA BHAN SINGH
S/D/H/o : RC VERMA
CIF Number : 80686666881
Account No.: 10853212807
A/c Type : REGULAR SB CHQ-INDIVIDUALS
Address : J 95
GOVINDPURAM
GHAZIABAD

MOP: SINGLE
A/c Opening Dt: 22/0
Nom Reg No:
Customer's PAN: ARLE
Date of Issue: 04/05
CONTINUATION

Phone No. :
Email :
D.O.B. (If Minor):

BRANCH MANAGER

Self Attested
Chk. C
16.10.2020
Addl Dist Judge
No.-13, Ghaziabad

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
20.12.19	AT 99922 INTERNET BANKING DIRECT DE		20474.00		153792.87Cr
25.12.19	TRANSFER TO Mr. CHANDRA BHAN SING INTEREST CREDIT			2540.00	156332.87Cr
01.01.20	INB IMPS/P2A/000122813287/XXXXXXXX474HDFC eCHQ:W0ACHDMM14		10000.00		146332.87Cr
02.01.20	INB IMPS/P2A/000217752963/XXXXXXXX474HDFC eCHQ:W0ACHSBOV2		10000.00		136332.87Cr
02.01.20	INB IMPS/P2A/000217753800/XXXXXXXX474HDFC eCHQ:W0ACHSBOV2		10000.00		126332.87Cr
04.01.20	NEFT RB10052033857094 RBIS000UPEP GHATTIARAD TREASU			96706.00	223038.87Cr
06.01.20	CASH WITHDRAWAL BY CHQ AT 07823 RAJNAGAR (GHATTIARAD)	580696	50000.00		173038.87Cr
13.01.20	INB IMPS/P2A/001314900878/XXXXXXXX474HDFC eCHQ:W0ACHIMPET4		10000.00		163038.87Cr
14.01.20	NEFT RB10152044615003 RBIS000UPEP GHATTIARAD TREASU			5524.00	168562.87Cr
20.01.20	DIRECT DE TRANSFER TO Mr. CHANDRA BHAN SING		20474.00		148088.87Cr
04.02.20	NEFT RB10362073072483 RBIS000UPEP GHATTIARAD TREASU			106706.00	254794.87Cr
13.02.20	NEFT RB10452041547318 RBIS000UPEP GHATTIARAD TREASU			14320.00	269114.87Cr

Self Attested
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 No. 13, Ghattiarad

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
20.02.20	DIRECT DR TRANSFER TO Mr. CHANDRA BHAN SINGH		28474.00		232648.87Cr
26.02.20	ATMCard AMC 517574*2726 PLATINUM		295.00		232353.87Cr
07.03.20	NEFT RB10672014888416 RBISGGOUPEP GHAZIABAD TREASU			110322.00	342675.87Cr
07.03.20	CASH WITHDRAWAL BY CHQ AT 07873 RAJNAGAR (GHAZIABAD)	580697	50000.00		292675.87Cr
13.03.20	IND IMPS/P2A/007313717708/XXXXXX474HDFC eCHQ:W0AC0RDQV9		10000.00		282675.87Cr
13.03.20	IND IMPS/P2A/0A0257746710/XXXXXX971SBIN eCHQ:W0AC0HKKP9		10000.00		272675.87Cr
13.03.20	IND NBS		20000.00		252675.87Cr
14.03.20	0346888086653 OF Mr. CHANDRA BHAN SINGH AT 99922 INTERNET BANKING IND IMPS/P2A/0A0257989391/XXXXXX971SBIN eCHQ:W0AC0D0K7		10000.00		242675.87Cr
14.03.20	IND IMPS/P2A/0A0257989710/XXXXXX971SBIN eCHQ:W0AC0D0V2		10000.00		232675.87Cr
20.03.20	DIRECT DR TRANSFER TO Mr. CHANDRA BHAN SINGH		28474.00		204201.87Cr
25.03.20	INTEREST CREDIT			1706.00	205907.87Cr
31.03.20	NEFT RB10922048066028 RBISGGOUPEP GHAZIABAD TREASU			14784.00	220691.87Cr
02.04.20	LOCKER RENT		1770.00		218921.87Cr
08.04.20	TRANSFER TO 098324119477 NEFT RB11002069544605			120322.00	339243.87Cr

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 Addl. Dist. Judge
 No.-13, Ghaziabad

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	KBISOGOUPEP GHATIABAD TREASU				
11.04.20	INB IMPS/P2A/010214788501/XXXXXXXX474HDPC eCHQ:NOACQFBKGO		10000.00		329243.87Cr
11.04.20	INB IMPS/P2A/010214788643/XXXXXXXX474HDPC eCHQ:NOACQFBGVI		10000.00		319243.87Cr
19.04.20	INB IMPS/P2A/UA0265920213/XXXXXXXX971SBIN eCHQ:NOACQRRQ01		10000.00		309243.87Cr
20.04.20	DIRECT DR		28474.00		280769.87Cr
08.05.20	TRANSFER TO Mr. CHANDRA BHAN SING NEFT RBI1302095308123 KBISOGOUPEP GHATIABAD TREASU			120022.00	400791.87Cr
11.05.20	CASH WITHDRAWAL BY CHQ AT 07873 RAJNAGAR (GHATIABAD)	580699	50000.00		350791.87Cr
20.05.20	DIRECT DR TRANSFER TO Mr. CHANDRA BHAN SING		28474.00		322317.87Cr
23.05.20	INB IMPS/P2A/014409757183/XXXXXXXX028utib eCHQ:NOACTJFQ08		9000.00		313317.87Cr
01.06.20	NEFT RBI1542016005820 KBISOGOUPEP GHATIABAD TREASU			140022.00	453339.87Cr
09.06.20	INB IMPS/P2A/016108724230/XXXXXXXX474HDPC eCHQ:NOACUXEPW0		10000.00		443339.87Cr
09.06.20	INB IMPS/P2A/016108724517/XXXXXXXX474HDPC eCHQ:NOACUXNR4		10000.00		433339.87Cr
10.06.20	INB IMPS/P2A/016214902182/XXXXXXXX474HDPC eCHQ:NOACVBYAW6		10000.00		423339.87Cr

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No.-13, Chazimbac

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
10.06.20	INB IMPS/P2A/016214902475/XXXXXXXX474HDPC eCHQ:WOACVB2AW0		10000.00		413339.87Cr
11.06.20	INB IMPS/P2A/016313782393/XXXXXXXX474HDPC eCHQ:WOACTEEXN2		10000.00		403339.87Cr
11.06.20	INB IMPS/P2A/016313783419/XXXXXXXX474HDPC eCHQ:WOACVXBTP6		10000.00		393339.87Cr
12.06.20	INB IMPS/P2A/016411675107/XXXXXXXX474HDPC eCHQ:WOACVQWEP8		10000.00		383339.87Cr
12.06.20	INB IMPS/P2A/016411675519/XXXXXXXX474HDPC eCHQ:WOACVQWPI4		10000.00		373339.87Cr
14.06.20	INB IMPS/P2A/UA0280079824/XXXXXXXX7028BIN eCHQ:WOACVJXAA0		10000.00		363339.87Cr
20.06.20	DIRECT DR		28474.00		334865.87Cr
23.06.20	TRANSFER TO Mr. CHANDRA BHAN SING INB IMPS/P2A/017509631964/XXXXXXXX918UT1B eCHQ:WOACWDVYK9		10000.00		324865.87Cr
23.06.20	INB IMPS/P2A/017509633203/XXXXXXXX918UT1B eCHQ:WOACWDWLM3		10000.00		314865.87Cr
25.06.20	INTEREST CREDIT			2254.00	317119.87Cr
02.07.20	INB IMPS/P2A/018420657134/XXXXXXXX474HDPC eCHQ:WOACXERJG6		10000.00		307119.87Cr
02.07.20	INB IMPS/P2A/018420657625/XXXXXXXX474HDPC eCHQ:WOACXERHA1		10000.00		297119.87Cr
04.07.20	NEFT RBI1872054421161 RBI80GOUPEP GHAZIABAD TREASU			140022.00	437141.87Cr
08.07.20	INB NBS		25000.00		412141.87Cr

Self Attested
 Ch. A. S.
 Addl. Dist. J. J.
 No.-13, Ch...

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
13.07.20	CASH WITHDRAWAL BY CHQ AT 07873 RAJNAGAR (GHAZIABAD)	580698	50000.00		362141.87Cr
18.07.20	IMB IMPS/P2A/020017847755/XXXXXXXX474NDPC eCHQ:NOACTVFMCG		10000.00		352141.87Cr
18.07.20	IMB IMPS/P2A/020017848118/XXXXXXXX474NDPC eCHQ:NOACTVFMCG		10000.00		342141.87Cr
20.07.20	DIRECT DR TRANSFER TO Mr. CHANDRA BHAN SING		28474.00		313667.87Cr
01.08.20	NEFT RBI2142076428436 RBI80GOUPEP GHAZIABAD TREASU			140022.00	453689.87Cr
06.08.20	COB ROHAN MOTORS LTD	580700	11000.00		442689.87Cr
06.08.20	NEFT RBI2202085909897			14780.00	457469.87Cr
	RBI80GOUPEP GHAZIABAD TREASU				
06.08.20	SBILT06082020180137931121-Loan 034688086653 OF Mr. CHANDRA BHAN SING AT-07873 RAJNAGAR (GHAZIABAD)		10000.00		447469.87Cr
06.08.20	SBILT06082020180157749783-Loan 034688086653 OF Mr. CHANDRA BHAN SING AT-07873 RAJNAGAR (GHAZIABAD)		10000.00		437469.87Cr
11.08.20	COB ROHAN MOTORS LTD	249389	76200.00		361269.87Cr
13.08.20	CASH WITHDRAWAL BY CHQ AT 07873 RAJNAGAR (GHAZIABAD)	249391	50000.00		311269.87Cr
14.08.20	NEFT RBI2282094758423 RBI80GOUPEP GHAZIABAD TREASU			7596.00	318865.87Cr
18.08.20	NEFT RBI2322098927448			3141.00	322006.87Cr

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Addl. Dist. Judge
No.-13, Chazimad

