

Objection:* The officer may kindly be asked to submit following details/information/papers, so that further necessary action may be taken in the matter:-

1. Details of his earlier purchases as per point 3 of Court's C.L. no 25/ Admin (A) dated 13.07.1998.
2. Copy of 'Loan Arrangement letter' taken against the purchased car
3. Complete & attested copy of passbook of his S.B. A/c by indicating particular entry/entries of payment made against the purchase of car and by disclosing the source of money deposited/credited to his account, in case any such credit exceeds the amount of his one month's salary.

Comment*

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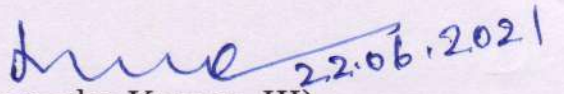
Details of purchases as per point 3 of court's C.L. No. 25/

Admin (A) dated 13-07-1998

1. Earlier I purchased a car Maruti Alto LX on dated 8th March 2005 valued Rs. 2,75,720/-. For purchasing the car Rs 2,00,000/- taken at that time from the S.B.I. branch Biswan, Sitapur. Information sent accordingly to the Hon'ble Court vide letter no. 1019/2005 dated 16th March 2005. All instalments of this loan amount has been paid already by the deposits of my salary.
2. I also purchased an immovable property situated in Eldeco City , Lucknow. The amount for the purpose collected by loan from LIC HFL and from the salary saving & arrear through Shetty Commission.

Loan amount Rs. 29,95,000 taken from LIC HFL in which firstly disbursed Rs. 26,95,500/- on dated 31.01.2012 by cheque no. 534214. Rest loan amount Rs. 2,99,500 disbursed on dated 19th August 2016 through Cheque no. 767314. Rest amount has been paid through cheque no. 467849, 82951, 82952, 82967, 82968 & 82969 from my A/C No. 30088017588 collected & deposited from salary savings & arrear through Shetty Commission invested in the STDR No. 350659 & STDR No.201638. Period of deductions is 240 months & EMI amount is Rs 27,664. Information sent accordingly to the Hon'ble Court vide letter no. 1610/ XV Orai: Dated 2nd Nov 2016.

Dated: 22-06-2021


(Narendra Kumar -III)

Add. Principal Judge
Family Court, Shahjahanpur

I.D. No. UP 5950
अवर प्रधान न्यायाधीश
पारिवारिक न्यायालय
शाहजहाँपुर

LOS Application ID - 22031189

ARRANGEMENT LETTER

To be addressed to both 1st and 2nd applicant

ANNEXURE-CAR VII

Arrangement Letter

(For financing Two Wheelers / Cars)

To,

NARENDRA KUMAR
H N 100, SAKET NAGAR, VARANASI
UTTAR PRADESH - 221005

Ref No:

Date:

Dear Sir/Madam,

**Personal Segment Auto Loan/
SBI CAR LOAN SCHEME**

Loan for purchase of Term Loan of Rs. 700000/-

With reference to your application dated 08/02/2021, we hereby sanction you a Term Loan of Rs. 700000 /-(Rupees Seven Lakhs Only) on the following terms and conditions:

1.Purpose :

The Loan is sanctioned to you for the purpose of purchase of KIA MOTORS , SELTOS ,2021.

2.Margin : 49.59%

3.RATE OF INTEREST

***FIXED RATE OF INTEREST (FOR FIXED INTEREST CAR LOAN PRODUCT)**

Interest on the loan will be charged at 7.5 % p.a., on daily reducing balance at monthly rests which is 0.75 % above the ONE-YEAR Marginal Cost of Funds Based Lending Rate (MCLR) which is at present 7 % p.a. The rate of interest viz, 7.5 % p.a. will be valid for the entire tenor of the loan. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2% per month over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

*(To be deleted where floating rate of interest is applicable)

***FLOATING RATE OF INTEREST**

Interest on the loan will be charged at % p.a. over the Marginal Cost of Funds Based Lending Rate (MCLR) which is at present % p.a., the current effective rate being % p. a. calculated on daily balance of the loan amount at monthly rests, subject to reset at the end of from the date of first disbursement as per the prevailing MCLR. Future reset dates and interest rates shall be determined accordingly. The Marginal Cost of Funds based Lending Rate (MCLR) prevailing on the date of first disbursement, shall be applicable till the next reset date, irrespective of the changes in the benchmark during the interim. The Bank shall at any time and from time to time be entitled to vary the Margin (spread) and MCLR at its discretion. Depending on variation of MCLR and spread, the effective rate of interest shall vary periodically and the borrower shall be liable to pay the effective rate of interest as on the agreed date of reset or change in the spread as the case may be. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2%p.a. over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

*(To be deleted where fixed rate of interest is applicable).

The Borrower/ Co-borrower shall be deemed to have notice of changes in the rate of interest whenever the changes in the MCLR Rate are displayed / notified at / by the Bank / published in the newspapers / in the website of the Bank/ made through entry of interest charged in the passbook / statement of accounts sent to the Borrower/ Co-borrower etc. and you are liable to pay such revised rate of interest. The Bank has option to reduce or increase the EMI or extend the repayment period consequent upon changes in interest rate.

4. Repayment :

The Loan is to be repaid in Equated Monthly Installments of Rs. 14027/- each till the entire loan with the interest is fully repaid. The first installment commences from the month following the month of purchase of above said article (s)/vehicle. Wherever repayment is through post-dated cheques, the cheque should be dated prior to the 7th of every month.

5. Pre-payment charges :

(a).For Fixed Interest Rates under noted charges will be levied:

(i) Prepayment charges @1%+GST will be levied quarterly on the prepaid amount if prepaid, within 2 years from the disbursement of loan.

(ii) Foreclosure charges 3%+GST on the balance will be levied if, account closed within 2 years from the disbursement of loan.

6. Security :

The loan will be secured by:

(a). Hypothecation of the aforesaid two wheeler/car purchased out of the loan amount in favour of the Bank. Noting of Bank's hypothecation charge in the Books of the RTO and the Registration Book will be essential in respect of finance for two/four wheeler vehicles. You will also be required to furnish a copy of the Registration Book for Bank's record after recording Bank's hypothecation charge therein by the RTO.

(b). Third party guarantee of the spouse.*

(c). Third party guarantee of the

(d). Pledge of the securities listed hereunder

7. Insurance:

The vehicles shall be kept comprehensively insured by you in your name for the market value or at least 10% above the loan amount outstanding, whichever is higher. Bank's hypothecation charge is to be noted on the insurance policy and a copy of the policy is to be delivered to the bank.

You shall indemnify Bank for any claim/loss that bank may suffer due to your failure to keep the vehicle insured at all times during the term of the loan account.

The Borrower shall always be responsible to ensure that the insurance policy in respect of the hypothecated assets remains valid till all the dues of the Bank are repaid and to keep such insurance policy renewed each year.

The Bank shall not be liable for any consequences arising from non-renewal of insurance in any year, even if the bank has in any previous year renewed the insurance of the hypothecated assets by debiting the borrower's account for failure of the borrower to renew such insurance policy.

8. Inspection (for vehicles):

The Bank reserves its rights to inspect the vehicle and registration documents at regular intervals.

9. Legal and other expenses, etc. :

(a) All expenses like valuer's fees, insurance premia, stamp duty, registration charges, registration / hypothecation verification charges, SMS and Tele-calling charges and other incidental expenses incurred in connection with the loan

are to be borne by you.

b) In the event you fail to repay any instalments at any point of time, the bank may send written reminders or make tele-call/SMS, depute an official to meet the borrower personally, all the incidental charges appurtenant there to such as postage, telephone, SMS charges, transportation charges, on actual would be recovered from you.

c) In the event of delay in registration / noting the hypothecation lien of the Bank with the Registering Authority within 120 days from the date of disbursement, the Bank shall be entitled to charge Rs.2,500/- (plus Goods and Services Tax) per month till the time of such registration/noting with the authority.

d) Charges relating to Documentation, CIBIL check, Loan Cancellation, Cheque/ECS Swap, Amortization schedule, NOC for conversion from Petrol to LPG/CNG, duplicate NOC, Revalidation of NOC, Loan re-schedulement, conversion from floating to fixed interest rate or vice versa will be recovered from you.

10. Processing charges:

Processing charges of Rs (Rupees Only) are payable immediately.

11. Disbursement:

The loan/overdraft amount will be disbursed by means direct to the account of the supplier/dealer after execution of prescribed security documents. Please call on us on any working day to execute the documents. The loan is also subject to other terms and conditions as mentioned in the documents(s) executed/to be executed in connection with the loan/overdraft and as may be prescribed by the Bank from time to time. The duplicate copy of this arrangement letter may please be returned to us duly signed by you and guarantor(s) in token of acceptance of the terms and conditions detailed herein within a period of 45 days from the date of this letter.

Yours faithfully,

Branch Manager

(* Delete whichever not applicable)

Received the original.

Terms and conditions accepted

NARENDRA KUMAR
H N 100, SAKET NAGAR, VARANASI
UTTAR PRADESH - 221005

Borrower(s)
Date:

Terms and conditions accepted

Guarantor(s)
Date:

Terms and conditions accepted

(All pages of this Arrangement Letter are required to be stamped and initialled by the Bank. All pages of the copy returned by the borrower are required to be signed by borrower and is to be retained with the document.)

Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	lnop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	S/Sol/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/DW/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/tr/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csn = Cash	Pos = Point of Sale	+MOD bal = total balance (SB+linked MOD a/e)

भारतीय स्टेट बैंक (Branch: TOWN HALL, SHAHJAHANPUR)
 शाहजहानपुर
 State Bank of India
 Code: 3085

Name: Mr. NARENDRA KUMAR KUMAR
 /D/H/o : RAM RACHAN SINGH
 CIF Number : 85051287139
 Email: sbi.03085@sbi.co.in
 Phone No.: 222366
 TFCSC: SBIN0003085

Buss. Hrs: 10:00:00-16:00:00
 MICR: 242002001

Account No.: 30088017588
 A/c Type : REGULAR SAVINGS BANK ACCOUNT
 Address : VITA NO 797
 AIDICO CITY
 TIM ROAD
 TTM ROAD

MOP: SINGLE
 A/c Opening Dt: 10/10/2006
 Nom Reg No: 000000009077646
 Customer's PAN: AFRPK2768Q
 Date of Issue: 27/01/2021
 CONFIRMATION शाहजहानपुर

Phone No.: 2510066
 Mail : narendrakumar141166@gmail.com
 O.B. (If Minor):
 C Number :



Branch Manager
 HELP LINE 1800112211

Self attested
 22.06.2021
 अक्षर प्रबाल न्यायाधीश
 पारिवारिक न्यायालय
 शाहजहानपुर

REDMI NOTE 8 PRO
 AI QUAD CAMERA

Self attested
 22.06.2021
अधर प्रमान न्यायाधीश
 पारिवारिक न्यायालय
 शाहजहाँपुर

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
28.10.20	INR IMPS/P2A/030218761687/XXXXXXXX704011B GCHQ:MODRNV105		5000.00		26628.11CF
30.10.20	NEFT AMR203044746803 UTIBNO02SSB		100.00		26528.11CF
30.10.20	HIMASHRI YADAV INR IMPS/P2A/030414752360/XXXXXXXX3218ANB GCHQ:MDRCLCR884		2200.00		24328.11CF
02.11.20	NEFT RB13072081591167 RBIS00GDUPEP			133632.00	15794.11CF
04.11.20	SHARDA ANPUR TRE CASH WITHDRAWAL BY CHQ AT 03655 TOWN HALL (SHARJAHANPUR)	766632	15000.00		42794.11CF

09.11.20	599406105218 AT 10521 DAU, RURAL BANKING, GIT, MUMBAI SBIP0S002875048986KASHVI PATANJALI UTPAD		2360.00		440431.28CF
09.11.20	08/11/2020 002875048986 SBIP0S002878286276NIVAN BALAJI AUTOMOVER		25000.00		415431.28CF
09.11.20	09/11/2020 002878286276 ATM CASH 03142 TIM LUCKNOW LU		10000.00		405431.28CF
11.11.20	599661162093 INB Uttar Pradesh Power Corpo TECH_UPPCL		2487.00		402944.28CF
12.11.20	AT 99922 INTERNET BANKING NEFT RB13182001728519			3134.00	411078.28CF
14.11.20	RBIS00GDUPEP SHARJAHANPUR TRE			399.00	415079.28CF
	14.11.20 INB Avenues India Private Lim				

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
17.11.20	AT 99922 INTERNET BANKING INB RCUBE PLANET PRIVATE LIM 599561162096		124.00		410555.280F
17.11.20	AT 99922 INTERNET BANKING INB Avenues India Private Lim 599225162090		42.00		410513.280F
19.11.20	AT 99922 INTERNET BANKING SBILLT19112020104035357373-Others 030345065946 OF Mr. NARENDRA KUMAR KU AT 03085 TOMN HALL (SHARAJAHANPUR)		100000.00		310513.280F
19.11.20	INB IMPS/P2A/032410885420/XXXXXXXX581U11B ECHQ:NDADWZENS		15000.00		295513.280F
19.11.20	030316082202 OF Mrs. SUDHA YADAV AT 03085 TOMN HALL (SHARAJAHANPUR)		5000.00		275513.280F
22.11.20	INB IMPS/P2A/032410887998/XXXXXXXX704U11B ECHQ:NDADWZ1Q4		114.00		275399.280F
23.11.20	AT 99922 INTERNET BANKING INB Refund of IGADJMKOX8 599591162090			114.00	275513.280F
26.11.20	AT 99922 INTERNET BANKING INB AMAZON 032794375003 OF EMV/ANTAGE PAYMENTS PRL AT 99922 INTERNET BANKING		1298.00		274213.280F
27.11.20	INB BHARTI AIRTEL 599163162099		399.00		273813.280F

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 22-06-2021
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Self attested
 22.06.2021
 अवतर प्रमाण न्यायाधीश
 पारिवारिक न्यायालय
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02.12.20	INR RCURE PLANET PRIVATE LIM	599561162094	104.06	262712.2807
05.12.20	AT 99922 INTERNET BANKING	00000000147 301120 MAA SARASWATI SB	7.50	262719.7807
07.12.20	INM Uttar Pradesh Power Corpo TRCH_HPPCL	599650162094	2005.06	260714.7807
15.12.20	AT 99922 INTERNET BANKING	INR MRS TOPUP 6307681119	399.00	260315.7807
22.12.20	033798645492 OF OXIGEN SERVICES (INDIA	AT 99922 INTERNET BANKING	51.00	260264.7807
25.12.20	INR Avenues India Private Lim	599226162099	365.00	262245.7807
26.12.20	AT 99922 INTERNET BANKING	INTEREST CREDIT	1981.00	261986.7807
28.12.20	032794375603 OF EVVANTAGE PAYMENTS PRI	INR AMAZON	1119.00	260761.7807
28.12.20	AT 99922 INTERNET BANKING	HEFT BH13642062212709	133638.00	294399.7807
29.12.20	AT 99922 INTERNET BANKING	RN1806092P	25000.00	269199.7807
	SHAHJAHANPUR TRB	SHAHJAHANPUR TRB	25000.00	269199.7807
	030316082202 OF MRS. SUDHA YADAV	SHAHJAHANPUR TRB	25000.00	269199.7807
	AT 99922 INTERNET BANKING	AT 99922 INTERNET BANKING	25000.00	269199.7807

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Self attested
 Date 29.06.2021
 अषट प्रबाल न्यायाधीश
 पारिवारिक न्यायालय
 शाहजहाँपुर

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
29.12.20	OTRPOS237275		2000.00		142399.78CT
29.12.20	OTRPOS238886		3500.00		338899.78CT
30.12.20	OTRPG 419298		1000.00		337899.78CT
30.12.20	ATM CASH 03651 +11M		10000.00		327899.78CT
01.01.21	NRFT RB10012176046574			133638.00	461537.78CT
02.01.21	IMR RCOBR PLANET PRIVATE LIM		52.00		461485.78CT
09.01.21	IMR Avenues India Private Lim		399.00		461085.78CT
10.01.21	AT 99922 INTERNET BANKING				461085.78CT
10.01.21	IMR Ulfar Pradesh Power Corpo TECH UPPEL		1892.00		459193.78CT
10.01.21	AT 99922 INTERNET BANKING				459193.78CT
10.01.21	OTRPOS014628		1500.00		457693.78CT
10.01.21	OTRPOS461269		9138.40		448555.38CT
10.01.21	OTRPOS464337		1448.00		447107.38CT
10.01.21	OTRPOS464337		2499.00		444608.38CT
10.01.21	OTRPOS464337		10000.00		434608.38CT

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Self attested
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 22.06.2021
 अचर प्रबान न्यायाधीश
 पारिवारिक न्यायालय
 शाहजहाँपुर

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
19.01.21	ATM CASH 10101 IN LUCKNOW		10000.00		42608.3807
19.01.21	INB DRECH PUBLIC SCHOOL 590293162099		20975.00		40583.3807
14.01.21	NEFT KRI01S2100531025 MISGOUPEP SHARJAHANPUR TRB			2185.00	41168.3807
15.01.21	MT LIFE INSURANCE CORPORA	766633	8744.00		40124.3807
16.01.21	00000000147 100121 VINAYAK SERVICE			11.25	40113.6307
17.01.21	INB Bharti Airtel Limited 599577162098		399.00		40773.6307
17.01.21	AT 99922 INTERNET BANKING				
17.01.21	AT 99922 INTERNET BANKING				
17.01.21	INB PASFAR Technologies Priva 599327162095		94.00		40748.6307
20.01.21	AT 99922 INTERNET BANKING				
20.01.21	INB KODR PLANET PRIVATE LIMI 599565162092		26.00		40512.6307
20.01.21	AT 99922 INTERNET BANKING				
20.01.21	INB KODR PLANET PRIVATE LIMI 599567162090		52.00		40247.6307
21.01.21	AT 99922 INTERNET BANKING				
21.01.21	INB Return of IQAKH00P66			26.00	40346.6307
22.01.21	AT 99922 INTERNET BANKING				
22.01.21	INB INPS/P2A/102214939668/XXXXXX704HT1B				

REDMI NOTE 8 PRO
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25000.00

377198.0107

DATE PARTICULARS CHEQUE NO. DEBIT CREDIT BALANCE

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
22.01.21	ECNO:MOADVZKPS OTRPOST19133		2120.00		32575.53CT
22.01.21	22/01/2021 519133 OTRPOSTR4795		13899.00		21477.53CT
22.01.21	22/01/2021 084795 OTRPOST123402		2040.00		19437.53CT
22.01.21	22/01/2021 123402 SRIPOST0072236692KASHVI PATANJALI UPAD		1020.00		16417.53CT
24.01.21	22/01/2021 003072236692 599328162094 AT 99922 INTERNET BANKING		21.00		16396.53CT

24.01.21	5993227162095 AT 99922 INTERNET BANKING		10000.00		15396.53CT
25.01.21	ATM CASH 10241 IIM LOCKNOW IHR Tata sky Ltd 599651162094 AT 99922 INTERNET BANKING		155.00		15241.53CT
	Drcl Bal: 0.00				
	Cr Bal: 325989.63				
	Cr:+MOD BAL: 757918.00CT				

Self attached
 22.06.2021
 अमर प्रबाल व्यापारीया
 पारिवारिक न्यायालय
 शाहजहाँपुर



Self attested
 22.06.2024
 अश्वर प्रसाद न्यायाधीश
 पारिवारिक न्यायालय
 शाहजहाँपुर

25.01.21	INB Tata sky Ltd	TECH TAINTS	351.00	325989.63Cr
	598651162094			
	AI 99922 INTERNET BANKING			
27.01.21	CASH WITHDRAWAL BY CHQ		15000.00	310989.63Cr
	AI 03085 TOWN HALL (SHAHJAHANPUR)			
02.02.21	NEFT RB10342129736595			
	RBIS06DUPEP		83638.00	394627.63Cr
	SHAHJAHANPUR TRE			
04.02.21	INB IMPS/P2A/103518952704/XXXXXXXX164BAR8		25000.00	369627.63Cr
	EQHQ:MGADXYGHR7			
07.02.21	ATM CASH 3679 SBI IIM,LUCKNOW	LUC	15000.00	354627.63Cr
10.02.21	INB Uttar Pradesh Power Corpo TECH_UPPCL		2023.00	352604.63Cr
	593056102099			

10.02.21	AI 99922 INTERNET BANKING			
	SNEEP DEPOSIT BY TRANSFER		244732.00	597336.63Cr
	34065162556 OF Mr. NARENDRA KUMAR KU			
	MATURED ON 21/08/21			
	INT: 3886.00ROI: 3.40TAX: 292.00			
10.02.21	SNEEP DEPOSIT BY TRANSFER		68227.00	665363.63Cr
	TRANSFER FROM Mr. NARENDRA KUMAR KU			
	TERM OF FD 0365D			
	INT: 1327.00ROI: 3.90TAX: 100.00			
10.02.21	TRANSFER TO		665724.00	1339.63Cr
	038532508665 OF Nivan Balaji Automover			
	AT 03085 TOWN HALL (SHAHJAHANPUR)			
14.02.21	SNEEP TRF CREDIT			
	TRANSFER FROM Mr. NARENDRA KUMAR KU		14261.00	15100.63Cr
	REDNOTE 8Pr			



Self attested
 22.06.2021
 अवर प्रधान न्यायाधीश
 पारिवारिक न्यायालय
 शाहजहाँपुर

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
14.02.21	INT: 283.00R01: 3.90TAX: 22.00 ATM CASH 5372 SBI LIM,LUCKNOW LUC		13760.00		1100.63Cr
14.02.21	OTHERS622840 ANNITA FUEL STATION		1000.00		190.63Cr
20.02.21	14/02/2021 622840 0000000147 140221 ANNITA FUEL STAI			7.50	108.13Cr
22.02.21	SNEEP FROM 00000030316082202 TRANSFER FROM Mr. MARENDRA KUMAR KU TERM OF FD 0365D			15293.00	15401.13Cr
22.02.21	INT: 317.00R01: 3.90TAX: 24.00 INB NBS others		15000.00		401.13Cr
24.02.21	030316082202 OF Mrs. SUDHA YADAV AT 99922 INTERNET BANKING ING Tala shy Ltd		333.00		88.13Cr
01.03.21	599658162097 AT 99922 INTERNET BANKING			82013.00	82086.13Cr
01.03.21	NEFT RB10602167728527 RBISOGGOUPEP SHAHJAHANPUR TRE			7019.00	89105.13Cr
01.03.21	NEFT RB10602171895513 RBISOGGOUPEP SHAHJAHANPUR TRE			4713.00	93818.13Cr
01.03.21	NEFT RB10602171895515 RBISOGGOUPEP SHAHJAHANPUR TRE				93769.13Cr
01.03.21	INB BSNL ALL INDIA COMA 599654162091 TECH_BSNLC		49.00		

REDMI 99922 INFLIGHT BANKING
 AI QUAD CAMERA

शुद्धी
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Self attested
 22.06.2021
 अक्षर प्रभात न्यायाधीश
 पारिवारिक न्यायालय
 शाहजहाँपुर

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
23.03.21	RBI SOGRIPEP SHAHJAHANPUR TRE INB TATASNAI 199586162091	355.00		20252.4307
24.03.21	AT 99922 INTERNET BANKING NEFT R010842106578527 RBI SOGRIPEP SHAHJAHANPUR TRE		755.20	21007.6307
25.03.21	INB BSNC ALL INDIA CDMA 599659162096 AT 99922 INTERNET BANKING	99.00		21008.6307
25.03.21	INTEREST CREDIT		1396.00	4505.4307
28.03.21	INB Flipkart Payments	17999.00		
				10645.4307

30.03.21	599669162095 AT 99922 INTERNET BANKING SMEEP TRF CREDIT TRANSFER FROM Mr. NARENDRA KUMAR KU		6138.00	16783.4307
30.03.21	TERM OF FD 0365D INT: 150.00R01: 3.90TAX:	12.00		16795.4307
31.03.21	ATM CASH 10891 11M LUCKNOW TRANSFER TO 040001913909 OF Mr. NARENDRA KUMAR KU AT 03085 TOWN HALL (SHAHJAHANPUR) NEFT R010962125726831	10000.00 123.00		16672.4307
05.04.21	RBI SOGRIPEP SHAHJAHANPUR TRE	399.00		16273.4307

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DATE PARTICULARS CHECK NO. DEBIT CREDIT BALANCE

10.04.21	AT 03085 TOMN HALL (SHARAJAHANPUR) DIRECT DR		14300.00		179459.43CT
10.04.21	TRANSFER TO Mr. NARENDRA KUMAR KU INB DELHI PUBLIC SCHOOL 599298162094		20925.00		38534.43CT
11.04.21	AT 99922 INTERNET BANKING INB Uttar Pradesh Power Corpo-TECH_UPPCL 599651162094		2275.00		66259.43CT
16.04.21	AT 99922 INTERNET BANKING INB RELIANCE RETAIL LIMITED 899784162095		2147.53		34111.90CT
18.04.21	AT 99922 INTERNET BANKING INB BSNL ALL INDIA CDMA	TECH_BSNLC	49.00		34062.90CT

Self-attested
22.06.2021

अमर प्रबाल न्यायाधीश
पारिवारिक न्यायालय
शाहजहापुर

22.04.21	599669162095 AT 99922 INTERNET BANKING INB TATASKY 199603162095	TATASKY Pa	368.00		33694.90CT
25.04.21	AT 99922 INTERNET BANKING INB BSNL ALL INDIA CDMA 599669162095	TECH_BSNLC	49.00		33645.90CT
28.04.21	AT 99922 INTERNET BANKING INB RAZORPAY SFT PVT LTD NDDA 599295162097		650.00		32995.90CT
03.05.21	AT 99922 INTERNET BANKING INB LIC Insurance Corporation LIC_Raf		9054.00		23941.90CT

03.05.21
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