

प्रेषक,

दानवीर सिंह,
अपर मुख्य न्यायिक मजिस्ट्रेट,
कोर्ट सं०-5, मुरादाबाद।

सेवा में,

माननीय महानिबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा,

श्रीमान जनपद न्यायाधीश,
मुरादाबाद।

विषय:- चल संपत्ति (कार सं० यू०पी० 92 ए०एफ० 2555) क्रय करने की सूचना
प्रेषित करने के उपरान्त आपत्ति के निराकरण के संबंध में:-

महोदय,

मेरे द्वारा वाहन टाटा टिगोर जेड प्लस 1.2 आर०टी०एन० रजि० नं० यू०पी०
92ए०एफ० 2555 खरीदे जाने की सूचना पूर्व में दिनांक 28.05.2021 को दी गयी थी, जिसमें
कम्प्यूटर पोर्टल पर आपत्ति लगा दी गयी थी। उक्त आपत्ति के संबंध में सादर निराकरण
किया गया है-

आपत्ति के बिन्दु सं०-1 में पूर्व में मेरे द्वारा टाटा टियागो कार पंजीयन
सं० यू०पी० 84 बी० 6807 क्रय की गयी थी। उक्त क्रय की सूचना माननीय न्यायालय को
मेरे द्वारा 20.06.2018 को प्रेषित की जा चुकी है। आपत्ति के बिन्दु सं०- 2 में कार के सेल
इन्वोइस की प्रति चाही गयी है, जिसकी सत्यापित प्रति मेरे द्वारा संलग्न की जा रही है।
आपत्ति के बिन्दु सं०- 3 में मेरी खाता पासबुक की सत्यापित प्रति सहित छः माह का बैंक
विवरण चाहा गया है। उक्त बैंक विवरण की छः माह की सत्यापित प्रति मेरे द्वारा संलग्न
की जा रही है। उक्त छायाप्रति में संबंधित भुगतान को चिन्हित कर दिया गया है।

अतः आप महोदय से विनम्र निवेदन है कि उक्त कार क्रय किये जाने की वांछित
सूचना माननीय उच्च न्यायालय के समक्ष सूचनार्थ एवं आवश्यक कार्यवाही हेतु पुनः अपलोड
कराये जाने की कृपा करें। महोदय की अति कृपा होगी।

सादर।

(भवदीय)
Danu Singh
27/07/2021
(दानवीर सिंह)

अपर मुख्य न्यायिक मजिस्ट्रेट,
कोर्ट सं० 5, मुरादाबाद।

दिनांक:-27.07.2021
संलग्नक यथोपरि।

कार्यालय जनपद न्यायाधीश, मुरादाबाद।

पत्रांक सं०- /2021/प्रशा०/मुरादाबाद/

दिनांक-

सेवा में,
अग्रसारित।

माननीय महानिबन्धक माननीय उच्च न्यायालय इलाहाबाद को सादर

जनपद न्यायाधीश
मुरादाबाद।



R. A. Motors Private Ltd.
 Dealer of Tata Passenger Cars
 Dealer PAN : AADCR1137R

PROFORMA INVOICE

TATA MOTORS

Date : 20/02/21
 P.I. No. : G/PC/20210523
 Dealer GSTIN : 09AADCR1137R1ZX

Customer Name Danvir Singh P/o Kayam Singh
 Address R/o. Civil Judge, Junior Division, Kalpi - Jabalpur

Customer GSTIN : _____ State U.P. Code _____

Hypothecation : _____ Customer PAN : _____

Particulars	Qty.	Unit Price Rs.	Amount Rs.
HSN Code :			
MODEL: <u>Tigor-x2+ Petrol-BS-6</u> <small>(Complete with tools, equipment and Standard accessories fitted as per manufacturer specifications inclusive of excise duty and of tyres and excise duty thereon)</small>	<u>1</u>	<u>Exp -</u>	<u>711500</u>
Léss: Discounts			<u>10000</u>
Add: Freight / Transportation			
Total Rs.			<u>693500</u>
<u>Insurance</u>	SGST @ 14 %		<u>25074</u>
<u>R.T.O</u>	CGST @ 14 %		<u>59920</u>
<u>T.2</u>	IGST @ 28 %		<u>2500</u>
<u>Accessories</u>	Cass @ %		<u>9999</u>
Total Tax Rs.			<u>1</u>
Grand Total Rs.			<u>790993</u>
Rupees- <u>Seven lac ninety thousand nine hundred - ninety three only.</u>			
Tax Payable under Reverse Charges : NIL			

Terms & Conditions

- Optionals, accessories, Insurance, Registration, Taxes, Others ect. will be charged extra as applicable.
- Prices Prevailing at the Time of delivery will be charged & borne by customer. prices and additional Charges as above will have to be paid completely to conclude the sales.
- Payment Terms : 100% advance payment alongwith confirmed order thru ECMSto our a/c No.33542686554 - R.A. Motors Pvt. Ltd. State Bank of India, Civil Lines Etah LFSC - SBIN0000635
- Acceptance of advance/deposit by sell is merely an indication of an intention to sell and does not result into a contract of sale.
- All disputes arising between the parties hereto shall be referred to arbitration according to the arbitration laws of the country. Only the courts of Etah shall have jurisdiction in any proceeding relating to this contract.
- The company shall not be liable to any prevention, hindrance, or delay in manufacture, deliver of vehicles or accessories / optionals due to shortage of material, riots, commotion, accident, machinery breakdown government policies, acts of good of and nature, and all events beyond the control of the company.
- The seller shall have a general lien on good for all money due to seller from buyer on account of this or other transection as provided by law.
- I/we hereby certify that my/our Registration Certificate under the GST act is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by me / us and the transaction of sale covered by this bill/ cash memorandum has been effected by me/us in the regular course of my / our business.

I have read and understand all the terms & conditions. mentioned avobe.

Self Attested
Danvir Singh

For R.A. MOTORS PVT. LTD.

 Authorised Signatory

CUSTOMER'S SIGNATURE

भारतीय स्टेट बैंक

Savings Frd Account

CIF No

89020307099

Account No

20360174089

Customer Name: Mr. LAMVIR SINGH

श्री लखवीर सिंग

ADDRESS: KALAW P.B. SHALPUR

LAMVIR

Signature

Printed

DATE: 11/11/2011

BRANCH: SHALPUR

ACCOUNT NO: 20360174089

श्री लखवीर सिंग

Damvir Singh



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

ORAI
 RAJ MARG
 DISTT JALAUN
 Branch Code : 147
 Branch Phone : 252261
 IFSC:SBIN0000147
 MICR:285002002

DANVIR SINGH
 37 KALYAN PUR SHARIFPUR

MAINPURI
 205265

Account No. : 20360374089

Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 09/07/2021 **Time : 12:38:56**

E-mail :

Cleared Balance : 2,82,539.93Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/01/2021 to 09/07/2021

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUQEV FORWARD :				436341.73Cr
02/01/21	02/01/21	DEP TFR NEFT RBI002218263197 7 RBISOGOUPEP JALAN(ORAI) TRE AT 04430 PAYMENT SYS			84838.00	521179.73Cr
03/01/21	03/01/21	ATM WDL ATM CASH 10031 Ganes		5000.00		516179.73Cr
03/01/21	03/01/21	ATM WDL ATM CASH 10031 Ganes		5000.00		511179.73Cr
10/01/21	10/01/21	ATM WDL ATM CASH 10101 Ganes		5000.00		506179.73Cr
10/01/21	10/01/21	ATM WDL ATM CASH 10101 Ganes		5000.00		501179.73Cr
10/01/21	10/01/21	ATM WDL ATM CASH 10101 Ganes		5000.00		496179.73Cr
10/01/21	10/01/21	ATM WDL ATM CASH 10101 Ganes		5000.00		491179.73Cr
10/01/21	10/01/21	ATM WDL ATM CASH 10101 Ganes		5000.00		486179.73Cr
13/01/21	13/01/21	ATM WDL ATM CASH 10131 Ganes		5023.60		481156.13Cr
13/01/21	13/01/21	ATM WDL ATM CASH 10131 Ganes		5023.60		476132.53Cr
13/01/21	13/01/21	ATM WDL ATM CASH 10131 Ganes		5023.60		471108.93Cr
13/01/21	13/01/21	ATM WDL ATM CASH 10131 Ganes		5023.60		470108.93Cr
13/01/21	13/01/21	DEBIT 147 8817321 31747494		1000.00		465085.33Cr
09/01/21	09/01/21	ATM WDL ATM CASH 10201 Ganes		5023.60		460061.73Cr
09/01/21	09/01/21	ATM WDL ATM CASH 10201 Ganes		5023.60		455038.13Cr
09/01/21	09/01/21	ATM WDL ATM CASH 10201 Ganes		5023.60		450014.53Cr
09/01/21	09/01/21	ATM WDL ATM CASH 10201 Ganes		5023.60		440014.53Cr
09/01/21	09/01/21	ATM WDL		10000.00		440014.53Cr
		CARRIED FORWARD :				4,40,014.53Cr

Statement Summary
Dr. Count 15

Cr. Count 1

81,165.20

84,838.00

*self Attested
 Danvir Singh*

ORAI
RAJ MARG
DISTT JALAUN
Branch Code : 147
Branch Phone : 252261
IFSC:SBIN0000147
MICR:285002002

DANVIR SINGH
37 KALYAN PUR SHARIFPUR

Account No. : 20360374089
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

MAINPURI
205265

Date : 09/07/2021 **Time : 12:38:56**

E-mail :

Cleared Balance : 2,82,539.93Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Page No. : 2

Statement From 01/01/2021 to 09/07/2021

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				440014.53Cr
26/01/21	26/01/21	ATM CASH 10261 Mahew			10000.00	450014.53Cr
26/01/21	26/01/21	REVERSE ATM WDL		10023.60		439990.93Cr
02/02/21	02/02/21	ATM WDL				434990.93Cr
02/02/21	02/02/21	ATM CASH 10261 Moham		5000.00		429990.93Cr
02/02/21	02/02/21	ATM WDL				429990.93Cr
02/02/21	02/02/21	ATM CASH 10331 Ganes		5000.00		429990.93Cr
02/02/21	02/02/21	ATM WDL				429990.93Cr
02/02/21	02/02/21	ATM CASH 10331 Ganes			86899.00	516889.93Cr
02/02/21	02/02/21	DEP TFR				516889.93Cr
06/02/21	06/02/21	NEFT RBI034212973929 0 RBISOGOUPEP JALUAN(ORAI) TRE AT 04430 PAYMENT SYS	585399	40000.00		476889.93Cr
10/02/21	10/02/21	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 00236 KALPI				476889.93Cr
10/02/21	10/02/21	WDL TFR		10000.00		466889.93Cr
12/02/21	12/02/21	SBILT100220211658567 33542686554 OF R A M AT 00147 ORAI		1000.00		465889.93Cr
14/02/21	14/02/21	POS ATM PURCH OTHPOS104315323436SH 12/02/2021 104315323 436		10000.00		455889.93Cr
16/02/21	16/02/21	ATM WDL			7.50	455897.43Cr
18/02/21	18/02/21	ATM CASH 10451 Navya CEMTEX DEP 00000000147 120		5000.00		450897.43Cr
18/02/21	18/02/21	ATM WDL				450897.43Cr
18/02/21	18/02/21	ATM CASH 10491 Ganes		5023.60		445873.83Cr
21/02/21	21/02/21	ATM WDL				445873.83Cr
21/02/21	21/02/21	ATM CASH 10491 Ganes		147.50		445726.33Cr
22/02/21	22/02/21	DEBIT ATMCard AMC 459115*				445726.33Cr
22/02/21	22/02/21	WDL TFR INB IMPS/P2A/1053107		10000.00		435726.33Cr
		CARRIED FORWARD :				4,35,726.33Cr

Statement Summary
Dr. Count 27

Cr. Count 4

1,82,359.90

1,81,744.50

Self Attested
Danvir Singh

OF ACCOUNT

STATE BANK OF INDIA

ORAI
RAJ MARG
DISTT JALAUN
Branch Code : 147
Branch Phone : 252261
IFSC:SBIN0000147
MICR:285002002

DANVIR SINGH
37 KALYAN PUR SHARIFPUR

MAINPURI
205265

Account No. : 20360374089
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 09/07/2021 **Time :** 12:38:56

E-mail :

Cleared Balance : 2,82,539.93Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/01/2021 to 09/07/2021

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				131800.13Cr
		23998/XXXXXXXX703BKID				
		4597851162091 AT 99922 INTERNET BA				
22/02/21	22/02/21	WDL TFR INB IMPS/P2A/1053107 25535/XXXXXXXX703BKID		8000.00		427726.33Cr
		4597852162090 AT 99922 INTERNET BA				
26/02/21	26/02/21	DEP TFR IMPS105711029864 MOB NO: 1111111111 ACCT NO: XX1002 AT 99922 INTERNET BA eCHQ:MAB000693160546			1.00	427727.33Cr
26/02/21	26/02/21	ATM WDL ATM CASH 10571 Ganes		5023.60		422703.73Cr
26/02/21	26/02/21	ATM WDL ATM CASH 10571 Ganes		5023.60		417680.13Cr
01/03/21	01/03/21	CAS CHQ XFER WD TFF 33542686554 OF R A M AT 63054 KASGANJ ROA	054596	286600.00		131080.13Cr
10/03/21	10/03/21	ATM WDL ATM CASH 10691 DHARM		5000.00		126080.13Cr
10/03/21	10/03/21	ATM WDL ATM CASH 10691 DHARM		5000.00		121080.13Cr
16/03/21	16/03/21	DEP TFR NEFT RBI076219357761 6 RBISOGUPEP JALUAN(ORAI) TRE AT 04430 PAYMENT SYS			20779.00	141859.13Cr
18/03/21	18/03/21	ACH CHARGES CARRIED FORWARD :		59.00		141800.13Cr
						1,31,800.13Cr

*Self Attested
Danvir Singh*

Statement Summary

Dr. Count 35

Cr. Count 6

5,07,066.10

2,02,524.50

OF ACCOUNT

STATE BANK OF INDIA

ORAI
 RAJ MARG
 DISTT JALAUN
 Branch Code : 147
 Branch Phone : 252261
 IFSC:SBIN0000147
 MICR:285002002

Account No. : 20360374089
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

DANVIR SINGH
 37 KALYAN PUR SHARIFPUR

MAINPURI
 205265

Date : 09/07/2021

Time : 12:38:56

E-mail :

Cleared Balance :

2,82,539.93Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Page No. : 4

Statement From 01/01/2021 to 09/07/2021

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance	
						150454.33Cr	
		BROUGHT FORWARD :					
		TATA MOT NACH CREATE		10000.00		131800.13Cr	
18/03/21	18/03/21	ATM WDL				121800.13Cr	
		ATM CASH 10772 DHARM		10000.00			
18/03/21	18/03/21	ATM WDL				116800.13Cr	
		ATM CASH 10772 DHARM		5000.00			
20/03/21	20/03/21	ATM WDL				111776.53Cr	
		ATM CASH 10791 DHARM		5023.60			
20/03/21	20/03/21	ATM WDL				101752.93Cr	
		ATM CASH 10791 DHARM		10023.60			
20/03/21	20/03/21	ATM WDL				104204.93Cr	
		ATM CASH 10791 DHARM			2452.00		
25/03/21	25/03/21	INTEREST CREDIT			4128.00	108332.93Cr	
26/03/21	26/03/21	DEP TFR					
		NEFT RBI086210971052					
		8 RBISOGOUPEP					
		JALUAN(ORAI) TRE				103332.93Cr	
		AT 04430 PAYMENT SYS		5000.00			
03/04/21	03/04/21	ATM WDL				98332.93Cr	
		ATM CASH 10931 DHARM		5000.00			
03/04/21	03/04/21	ATM WDL				85602.93Cr	
		ATM CASH 10931 DHARM	054592	12730.00			
05/04/21	05/04/21	CAS PRES CHQ				172501.93Cr	
		AXS TATA MOTORS FI			86899.00		
08/04/21	08/04/21	DEP TFR					
		NEFT RBI099213256193					
		9 RBISOGOUPEP				167501.93Cr	
		JALUAN(ORAI) TRE					
		AT 04430 PAYMENT SYS		5000.00		162478.33Cr	
11/04/21	11/04/21	ATM WDL				158454.33Cr	
		ATM CASH 11011 DHARM		5023.60			
11/04/21	11/04/21	ATM WDL					
		ATM CASH 11011 DHARM		4024.00			
15/04/21	15/04/21	POS ATM PURCH					
		SBIPOS003260908303RE					
		15/04/2021 003260908					
		303					
		CARRIED FORWARD :				1,50,454.33Cr	
				5,81,890.90	2,96,003.50		

*Self Attested
 Danvir Singh*

Statement Summary
 Dr. Count 46

Cr. Count 9

STATE BANK OF INDIA

ORAI
 RAJ MARG
 DISTT JALAUN
 Branch Code : 147
 Branch Phone : 252261
 IFSC:SBIN0000147
 MICR:285002002

DANVIR SINGH
 37 KALYAN PUR SHARIFPUR

Account No. : 20360374089
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

MAINPURI
 205265

Date : 09/07/2021 Time : 12:38:56

E-mail :

Cleared Balance : 2,82,539.93Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Drawing Power : 0.00

Limit : 0.00

Nominee Name :

Int. Rate : 2.70 % p.a.

Page No. : 5

Statement From 01/01/2021 to 09/07/2021

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				90853.93Cr
						150454.33Cr
22/04/21	22/04/21	ATM WDL		8000.00		145430.73Cr
		ATM CASH 6104 SBI M		5023.60		140407.13Cr
27/04/21	27/04/21	ATM WDL		5023.60		135383.53Cr
		ATM CASH 11171 DHARM		5023.60		130359.93Cr
27/04/21	27/04/21	ATM WDL		5023.60		130160.93Cr
		ATM CASH 11171 DHARM		199.00		129961.93Cr
27/04/21	27/04/21	ATM WDL		5023.60		
		ATM CASH 11171 DHARM		199.00		
30/04/21	30/04/21	WDL TFR				
		YONOABDI000068051186				
		4898488610349				
		AT 00147 ORAI		199.00		
30/04/21	30/04/21	WDL TFR				
		YONOABDI000068051310				
		4898490610344				
		AT 00147 ORAI	054593	12730.00		
05/05/21	05/05/21	CAS PRES CHQ				117231.93Cr
		AXS TATA MOTORS FI		449.00		116782.93Cr
09/05/21	09/05/21	WDL TFR				
		YONOABDI000068984409				
		4898495610340				
		AT 00147 ORAI		10000.00		106782.93Cr
18/05/21	18/05/21	ATM WDL				
		ATM CASH 11381 Navya		3000.00		103782.93Cr
01/06/21	01/06/21	WDL TFR				
		INB IMPS/P2A/1152138				
		92712/XXXXXXX304UTIB				
		4597860162090				
		AT 99922 INTERNET BA				
02/06/21	02/06/21	DEBIT		12730.00		91052.93Cr
		ACHDR NACH0000000000				
14/06/21	14/06/21	WDL TFR				90853.93Cr
		CARRIED FORWARD :				90,853.93Cr

*Self Attested
 Danvir Singh*

Statement Summary
Dr. Count 58

Cr. Count 9

6,41,491.30

2,96,003.50

OF ACCOUNT

STATE BANK OF INDIA
ORAI
RAJ MARG
DISTT JALAUN
Branch Code : 147
Branch Phone : 252261
IFSC:SBIN0000147
MICR:285002002

DANVIR SINGH
37 KALYAN PUR SHARIFPUR

Account No. : 20360374089
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

MAINPURI
205265

Date : 09/07/2021

Time : 12:38:56

E-mail :

Cleared Balance :

2,82,539.93Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Page No. : 6

Statement From 01/01/2021 to 09/07/2021

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
						211337.93Cr
		BROUGHT FORWARD :				
16/06/21	16/06/21	YONOABDI000072654385 4898476610343 AT 00147 ORAI WDL TFR INB IMPS/P2A/1167129 56000/XXXXXXXX846BKID		10000.00		80853.93Cr
17/06/21	17/06/21	4597863162098 AT 99922 INTERNET BA			51554.00	132407.93Cr
17/06/21	17/06/21	DEP TFR NEFT RBI169213460951 4 RBISOGOUPEP MORADABAD TREASU AT 04430 PAYMENT SYS		219.00		132188.93Cr
21/06/21	21/06/21	YONOABDI000072969015 4898487610340 AT 00147 ORAI CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 00682 MORADABAD	585400	40000.00		92188.93Cr
21/06/21	21/06/21	DEP TFR NEFT RBI173213708865 2 RBISOGOUPEP MORADABAD TREASU AT 04430 PAYMENT SYS			39562.00	131750.93Cr
21/06/21	21/06/21	DEP TFR NEFT RBI173213716287 4 RBISOGOUPEP MORADABAD TREASU AT 04430 PAYMENT SYS			98932.00	230682.93Cr
25/06/21	25/06/21	INTEREST CREDIT			854.00	231536.93Cr
26/06/21	26/06/21	YONOABDI000073832581 4898491610344 WDL TFR		199.00		231337.93Cr
		CARRIED FORWARD :				2,11,337.93Cr

Statement Summary
Dr. Count 63

Cr. Count 13

7,11,909.30

4,86,905.50

*Self Attested
Danvir Singh*

Branch Code :
 Branch Phone :
 IFSC :
 MICR :
Account No. :
Product :
Currency :

Date :
Cleared Balance :
+MOD Bal:
Limit :
Int. Rate : % p.a.
 Statement From to

Time :
E-mail :
Uncleared Amount :
Drawing Power :
Nominee Name :

Page No. :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance	
		BROUGHT FORWARD :					
28/06/21	28/06/21	AT. 00147 ORAI CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 00682 MORADABAD	054597	20000.00		211337.93Cr	
01/07/21	01/07/21	DEP TFR NEFT RBI182214886825 7 RBISOGUPEP MORADABAD TREASU AT 04430 PAYMENT SYS			98932.00	310269.93Cr	
02/07/21	02/07/21	DEBIT ACHDr NACH0000000000		12730.00		297539.93Cr	
02/07/21	02/07/21	FI Txn @ CSP outlet 001621623033756265 4899501105212		10000.00		287539.93Cr	
06/07/21	06/07/21	AT 10521 DAU,RURAL B ATM WDL ATM CASH 6327 CIVIL		5000.00		282539.93Cr	
		CLOSING BALANCE :					2,82,539.93Cr

Statement Summary
Dr. Count 66 **Cr. Count 14** **7,39,639.30** **5,85,837.50**