



Customer name- AMIT KUMAR PANDE			
RM NAME - HARISH KUMAR SINGH			
MODEL - S-CROSS ZETA			
FINANCE- STATE BANK OF INDIA			
BOOKING DATE-14-DEC -20			
	Rate	Payment	Mode of Pay
Ex Showroom	995000	650000	LOAN AMOUNT
Warranty	16909	11000	BY CHEQUE
Insurance (NEW INDIA )	38153	350000	OLD CAR VALUE
Registration	81696	41500	BY CARD PAYMENT
Accessories	15285		
MSR+FAST TAG	885+600		
TOTAL VALUE OF NEW CAR	1148528		
EXCHANGE BONUS	20000		
TOTAL DISCOUNT	75999		
TOTAL AFTER DISCOUNT	1052529	1052500	
Total	1052529	1052500	



KTL AUTO MOBILE PVT.  
**NEXA**  
AUTHORISED SIGNATURE  
GST-09AAOCK5437N12Y

*Self-Attended*  
*Amid*  
*13/12/21*

**KTL Automobile Pvt. Ltd.**  
Cyber Height, Vibhuti Khand, Gomti Nagar, Lucknow  
IVRs No.: +91-8303585858 | www.nexaexperience.com

**TRUE VALUE**

**MARUTI SUZUKI**

**PURCHASE RECEIPT**

No.

Date 25/12/2020.....

We KTL Automobile Pvt. Ltd. have taken the delivery of vehicle having registration no. UP62AH1080 bearing chassis no. 322998, engine no. 1255137 model Dzire Vxi, year 2013, colour Green from Mr./Mrs./M/s. Amit K. Pandey daughter/son Mr./Ms. Vishwanath Kuntal Pandey r/o B-58 Judges Colony, Saday, Jaunpur

on date 25/12/2020 at 12:30 a.m./p.m. at LUCKNOW city.

**PRICE**

3,50,000/-

**EXCHANGE BONUS**

20,000/-

**TOTAL PRICE**

3,70,000/-

We will be responsible for its maintenance, accident, road tax, insurance, fines or any kind of misuse after taking the delivery of vehicle. We have taken original registration certificate.

Witness

Amit Kumar Pandey  
9792995259

**KTL Automobile Pvt. Ltd.**

Plot No. 513, Opposite Ansal Sushant,  
Golf City, Shaheed Path, Lucknow - 226012 - Mobile : 7408411398, 7408411389  
ALL DAYS OPEN 10:00- 18:30 hrs

[Signature]  
Signature of Manager  
AUTORIZED SIGNATURE  
GBT-09AA6CK3437112Y

Regd. Off. : opp. H.A.L. Faizabad Road, Indira Nagar, Lucknow-226016

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## EXCHANGE DECLARATION

### Invoice Details

New Car Sold to : AMIT KUMAR PANDE  
Address : ADD1-362, MALVIYA NAGAR NEAR  
RAMLILA GROUND BANKATWA GONDA  
ADD2-12/518 INDIRA NAGAR PIN:226016  
Phone : 7668866066  
MI Customer Name :

Invoice No : VSL/20001622  
Invoice Date : 25-DEC-20  
Order No. : SOB20001720  
Dealer Name : KTL AUTOMOBILE PVT. LTD.  
Dealer City : LUCKNOW  
Dealer Code : 13ND

### Old Car Customer Details

Old car customer name : AMIT KR PANDEY  
Old car customer name (as per Old car RC) (to be filled by dealer) :

Old car customer relation with new car customer : Self  
Relationship as per customer (if wrongly captured in System) :  
(Pls write ok if correct, else write correct relation)

### New Vehicle Details

Model : S-CROSS  
Sub model : MARUTI S-CROSS SMART HYBRID ZETA 1.5L 5  
Chassis no. : 253090  
Engine no. : 4065670

### Old Vehicle Details

Old car Regn. No. : UP62AH1080  
Model : NEW SWIFT DZIRE  
Sub model : MARUTI SWIFT DZIRE VXI  
Chassis no. : 322998  
Engine no. : 1255137

### Customer declaration (by new car customer)

I hereby confirm that I have purchased new car S-CROSS from KTL AUTOMOBILE PVT. LTD., as per the invoice details mentioned above, in exchange of old car as shown above. I understand that applicable exchange bonus of Rs 20000 has been allowed to me as per attached new car invoice.

Signature of Customer  
(By new car customer - as per Id proof provided)

### Dealer Declaration

With respect to Exchange transaction as shown above, we hereby confirm that applicable bonus on this transaction has been allowed to customer as per new car invoice. All original documents as per applicable MSIL policies in this regard have been seen and verified by us and are in conformity with MSIL policies in this regard.

Dealership Stamp

  
Dealership Signature

25-DEC-20 03:09 PM

Rel 1.0.7

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सामान्यतः प्रयोग किए जाने वाले संक्षेपण / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/रकबा	Pos = Point of Sale/बिक्री-संकेत
adj = Adjustment/संशोधन	dep = Deposit/व्यय	Pr = Principal/मूलधन
amt = Amount/राशि	Dft = Draft/चुकी	proc = Processing Charge/व्यय प्रभार
Ar = Arrear/आवधिक	dish/dsh = Dishonor/अव्यय	rd = Recurring Deposit/आवधिक जमा
bal = Balance/बैल	DR = Debit/देबिट	ret/rtn = Return/वापस
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/आधार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड प्रेषण	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/घाट क्रेडिट
CFI = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ति	Int/In = Interest/लाभ	S/D/W/H/o = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/पत्नी/पति
Coll = Collection/संग्रहण	lon/loan/बैल	tr/trf/xfer = Transfer/आंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/आवधिक	Wdl = Withdrawal/आवृत्त
CR = Credit/क्रेडिट	P&T = Postal Charges/पोस्टाज	*MOD bal = Total balance (SB+Linked MOD a/c)/कुल बैल (बैंक बैल + लिंक्ड खाता)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: FATZARAD  
DIST: FATZARAD

Code: 75

Email: sbi.00075@sbi.co.in  
Phone No.: 222210  
IFSC: SBIN0000075

Bus. Hrs: 10:00:00-17:30:00  
MICR: 224002071

Name: Mr. AMIT KUMAR PANDEY  
S/D/H/o : VISHWANATH PRASAD PANDEY  
IF Number : 85219919616  
Account No.: 30361954907  
A/c Type : SAVINGS BANK ACCOUNT SBPLUS  
Address : T-IV/15 BHOOTAI,  
JUDGES COLONY  
CIVIL LINES FATZARAD

MOP: SINGLE  
A/c Opening Dt: 08/04/2008  
Nom Reg No: 0000000131972054  
Customer's PAN: APEPP9829H  
Date of Issue: 17/06/2021  
CONTINUATION

Phone No. :  
Mail :  
A.O.B. (If Minor):  
PO Number :

शाखा प्रबंधक  
BRANCH MANAGER

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
03.12.20	NEFT RA13292931539993 ABISOGUMPEP BAHRAICH TREASURY			6000.00	51615.45Cr
04.12.20	IND NEFT UTR NO: SBIN120339013337 11080002675 INDIAN OVERSEAS BANK AMIT KUMAR PANDE		5000.00		46615.45Cr
09.12.20	SWEEP TFR DR TRANSFER TO 039059165203 TERM OF FD 03650		23000.00		23615.45Cr
09.12.20	UPI/DR/034431732275/Paytm AI/PYTI/payair 097701162091 AT 00015 BAHRAICH		120.00		23497.45Cr
13.12.20	034807019235 RELIANCE OP MOBILITY L		2000.00		21497.45Cr
14.12.20	13/12/2020 034807019235 UPI/DR/034900132177/Pa, Ra/PYTI/pay bil 037539162095 AT 00015 BAHRAICH		21.00		23466.45Cr
* 16.12.20	NEFT KTL AUTOMOBILE PRIVATE LI	354827	11000.00		12466.45Cr
16.12.20	ATM CASH 03511 BUS STATION, BAHRAICH SA		8000.00		4466.45Cr
17.12.20	IND SBICARD FOR BILLDECK SB CARD Pa 199604162094 AT 99922 INTERNET BANKING		4000.00		466.45Cr
19.12.20	SWEEP TRF CREDIT TRANSFER FROM Mr. AMIT KUMAR PANDE TERM OF FD 03650 INT: 3.00RD1: 2.40TAX: 0.00			5000.00	5469.45Cr
19.12.20	ATM CASH 03541 HOSPITAL ROAD GATT SA		5000.00		469.45Cr
23.12.20	SWEEP FROM 00003197942044308			3000.00	3472.45Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	TRANSFER FROM Mr. AMIT KUMAR PANDE TERM OF FD 03650				
23.12.20	INT: 3.00ROI: 2.40TAX: 0.00 INB NEFT UTR NO: 981N20130101483 10000002675 INDIAN OVERSEAS BANK		3000.00		472.45Cr
24.12.20	SWEEP TRF CREDIT 37659189203 OF Mr. AMIT KUMAR PANDE MATURED ON 09/12/21			15015.00	15487.45Cr
24.12.20	INT: 15.00ROI: 2.40TAX: 0.00 ATM CASH 5214 SBI AOB BARRAICH 5214		6000.00		9487.45Cr
25.12.20	INT: 15.00ROI: 2.40TAX: 0.00 INB NEFT UTR NO: 981N420360544847 IDKLD001003 IOBI BANK LTD Anushka Choubey		6000.00		3487.45Cr
25.12.20	SWEEP TRF CREDIT 37773730524 OF Mr. AMIT KUMAR PANDE MATURED ON 09/11/21			12051.00	15538.45Cr
25.12.20	INT: 51.00ROI: 3.40TAX: 0.00 SWEEP TRF CREDIT 39723356447 OF Mr. AMIT KUMAR PANDE MATURED ON 09/10/21			28201.00	43739.45Cr
* 25.12.20	INT: 201.00ROI: 3.40TAX: 0.00 OTHPOS036007390435MADIT1 SUZUKI MAD- KT <u>05/12/2020 036007390435</u>		41500.00		2239.45Cr
25.12.20	SWEEP TRF CREDIT 37933019269 OF Mr. AMIT KUMAR PANDE MATURED ON 09/09/21			10101.00	3249.45Cr
25.12.20	INT: 10.00ROI: 3.40TAX: 0.00 OTHPOS036010519174SAGAR RATNA.		2302.00		947.45Cr

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