From

Mohit Nirwal

Addl. Civil Judge (J.D.)

New Court No.-5, Moradabad

Through

District Judge

Moradabad

To

The Registrar General

Hon'ble High Court of Judicature,

Allahahad

Subject:-

Furnishing details about the purchase of new car in the light of

directions contained in courts C.L. No.-25/Admin (A) dated

13-07-1998

Respected Sir,

With due respect It is submitted that I have purchased a brand new car in June, 2020. I have successfully submitted the details of such purchase to the Hon'ble Court vide Case I.D. 793.

It is further submitted that an objection regarding such purchase is raised at Admin A4 level in which, it is asked to furnish complete and pointwise details about the purchase of car in the light of directions contained in courts C.L. No.-25/Admin (A) dated 13-07-1998.

It is further submitting that in reply of such objection and in the light of direction contained in such C.L., I am furnishing details of the purchase of the new car as below-

## 1- Date of Joining of Service

16.12.2019 (Joining Certificate- Annexure No.-01)

## 2- Present Gross Salary and take home Salary

Present Gross Salary- Rupees 84,488/-

Take Home Salary- Rupees 76,975/-

(Salary Slip Jan, 2020- Annexure No.-02)

## 3- Details of Purchase of Movable Property(Brand New Car)

## (A) Details of Car

- (I) Modal Name- Tata Nexon XZ+(P)
- (II) Engine No.- REVTRN11AZXK10861
- (III) Chesis No.- MAT627129LLB04613
- (IV) Registration No.- UP20BS9577

#### (B) Date of Purchase

#### (C) Amount spend

 $\label{eq:total} Total\ cost\ of\ the\ car\ =\ 10,31,000/\text{-(Ten\ Lakh\ Thirty\ One}$  Thousands Only) which includes,

Ex-Showroom price= 9,25,000/-

Insurance

= 27,000/-

Registration

= 78,500/-

Fast Tag

= 500/-

(Annexure No.-03/01 to 03/04)

#### Mode of Payment

Down payment = 1,56,000/-, in which Rupees 36,000/- transferred in two installments respectively Rupees 10,000/- and Rupees 26,000/- through my State Bank of India account No.-39076965327 and rest amount Rupees 1,20,000/- is made through my Father's Punjab National Bank account No.- 1346000100019818 vide cheque No.-543461

Amount Loan Sanctioned= 8,75,000/- through my State Bank of India Auto Loan Account No.- 39393433506

(Annexure No.-04/01 to 04/07)

## 4- If any advance or Loan taken from the High Court? No

## 5- Loan taken from the Bank and It's Details

Amount Loan Sanctioned= 8,75,000/-

Auto Loan Account No.- 39393433506

Bank & Branch- State Bank of India/ Kiratpur

IFSC Code-SBIN0010874

Total installments/EMI@13,500/- per month = 83 for Seven Years

(Annexure No.-05)

#### 6-Regarding purchase of a Second Hand Car

 $\label{eq:car_solution} It is submitted that I have purchased a Brand New Car. So, this entry is NIL.$ 

## 7-Details of the Property(Brand New Car)

Details are identical as Point No.-3(A)

## 8- Name and full address of the Dealer/ Car Agency

Shri Balaji Autowheels(I) Pvt. Ltd, Opposite Circuit House Delhi Road, Moradabad. 244001

## 9- Whether the dealer is regular and reputed one? Yes

10- Whether the Judicial Officer is related to the seller in any way or whether any case against the seller is pending in or decided by Judicial Officer?

It is stated by my full knowledge that I am not related in any way to the seller and, also no case against the seller is pending or decided by me.

#### 11- Details of source of the Amount with Papers in support thereof

 $\label{thm:cost} Total\ cost\ of\ the\ car\ =\ 10,31,000/\hbox{-(Ten\ Lakh\ Thirty\ One}$  Thousands Only) which includes,

Ex-Showroom price= 9,25,000/-

Insurance

= 27,000/-

Registration

= 78,500/-

Fast Tag

= 500/-

#### **Amount Paid**

Downpayment= 1,56,000/-

(in which Rupees 36,000/- transferred in

two installments, respectively Rupees 10,000/- and 26,000/- through my SBI Account No.-39076965327, in which my monthly salary credits)

(rest amount Rupees 1,20,000/- is made

through my Father's PNB Account No.- 1346000100019818 vide Cheque No.- 543461) (Annexure No.- 04)

Note:- The rest amount which is Rupees 8,75,000/- is financed through SBI
Account No.-39393433506 (Annexure No.- 05)

It is further submitted that the above mentioned details are disclosing as per my best knowledge.

It is, therefore, respectfully request kindly consider my reply through this application for further necessary action.

Thank You

With regards

Date-13.10.2021

Your faithfully

Annexure:-

Mohit Nirwal

1. Annexure No.-01 to 05 enclosed

Addl. Civil Judge (J.D.)

New Court No.-5, Moradabad

### Moradabad Judgeship

Letter No.-..../20....(Admin) Moradabd Dated .....

Forwarded to the Registrar General, Hon'ble High Court of Judicature at Allahabd.

District Judge

Moradabad

## कार्यभार ग्रहण प्रमाण-पत्र

प्रमाणित किया जाता है कि माननीय उच्च न्यायालय, इलाहाबाद की विज्ञप्ति सं0-4274 / Admin (Service) / 2019 दिनांकित इलाहाबाद 13.12.2019 तथा माननीय जनपद न्यायाधीश मुरादाबाद के आदेश सं0-399 / 19 एडिमन दिनांक 16.12.2019 के अनुपालन में न्यायालय अपर सिविल जज (जू0डि0) नवीन कोर्ट संख्या-5 मुरादाबाद का पदभार मेरे द्वारा आज दिनांक 16.12.2019 की पूर्वाह्न में ग्रहण किया गया।

कार्यभार गृहण अधिकारी

(माहित निर्वाल) अपर सिविल जज (जू०डि०) नवीन कोर्ट संख्या—5, मुरादाबाद मुरादाबाद। 16.12.2019

प्रति–हस्ताक्षरित जनपद न्यायाधीश, मुरादाबाद। 16.12.2019

कार्यालयः जनपद न्यायाधीश, मुरादाबाद।

पत्रांक 📝 / 2019 (प्रशा0) मुरादाबाद।

दिनां क:16.12.2019

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित:-

- 1. महानिवंधक, माननीय उच्च न्यायालय, इलाहाबाद।
- ${m T}$ 2. संयुक्त निबंधक (कम्प्यूटर), माननीय उच्च न्यायालय, इलाहाबाद।
- अत्र अंयुक्त निदेशक (कोषागार), कैम्प कार्यालय, प्रथम तल, नवीन कोषागार भवन, कचेहरी रोड, इलाहाबाद।
- <u>]]]</u>] ४. सचिव, नियुक्ति अनुभाग–४, उत्तर प्रदेश शासन, लखनऊ।
- 🂯 5. संयुक्त निवंधक (सर्विसेज), माननीय उच्च न्यायालय, इलाहाबाद।
- 6. सेक्शन ऑफिसर, एडिमन (ए-2) अनुभाग, माननीय उच्च न्यायालय इलाहाबाद।

RL 912/19 7. मुख्य कोषाधिकारी, मुरादाबाद।

- 💯 ८. महालेखागार (लेखा) वित्तीय–द्वितीय, उ०प्र० इलाहाबाद।
  - 9. जनपद न्यायाधीश, मुरादाबाद।
  - 10. संबंधित अधिकारी।

OFFICE NAME: Printing Date :24-02-2020

#### I.P.A.O SYSTEM FOR GOVT, OF U.P. PAYBILL FOR THE MONTH OF JAN-2020

Treasury: MORADABAD(1400)

DDO:(4031) - DISSTJUDGE.

. RA 250 MA 1000 SUMA 1500

BILL CODE: (15)

DEPARTMENT: Subordinate Coun(072) OFFICE: DISTT JUDGE MORADABAD(07201)

(2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS HEAD OF ACCOUNT

(03) - DISSTT.SESSION JUDGE Detailed Head : (00) TIBIT DA-PAY HRA CPF/NPS H&III TIBAT VEH ADV-1 DED G. PAY ADD. EMPLOYEE CODE AFTER VEH ADV-2 GPFA/NPSA HBA2 HB12 GIS. PER.PA PEN.PA DA CCA GPF/NP 5 NO NAME HBAR HBIR GIS VEH INT-1 DED GPF IV SAL DED PLINO DESIGNATION COMPL COMI VEH INT-2 BASIC G. PAY OTH ARR TOT. ALLOW GPFA IV ATTENDANCE 10 11 7513 76975 84488 7313 27700 110174257448 3907696 5327 140 1101742 57448 45428 MOHIT NIRWAL CLASS 0 CIVIL JUDGE (J.D) 8310 DAYS: 31 277(4) 27700 2750 7513 RA 250 MA 1000 SUMA 1500 110194173578 3894674 84488 7313 SRI HIMANSHU CHANDRA CIVIL JUDGE (J.D) CLASS 8310 27700 0 2750 RA 250 MA 1000 SUMA 1500 110154173583 2036070 TUE 84488 7313 VERTIKA SHAILAT 45428 CIVIL JUDGE (J.D) CLASS 8310 2750 DAYS: 31 27700



# REGISTRATION CERTIFICATE FOR VEHICLE

Issuing Authority: Bijnor, Uttar Pradesh

**REG NO: UP20BS9577** 

#### **REGISTRATION DETAILS**

**REGD UPTO** 

: 03-Jul-2035

O SNO

CHASSIS NO

: MAT627129LLB04613

**ENGINE NO** 

: REVTRN11AZXK10861

#### **OWNER DETAILS**

NAME

: MOHIT NIRWAL

S/W/D OF

: NEPAL SINGH

**ADDRESS** 

**CU CAP** 

: GRAM GAJIPUR, HIDAYAT

AKBRABAD, , Bijnor-246701

## VEHICLE DETAILS

MODEL

: TATA NEXON XZ+ 1.2 RTN BS6

NO OF CYL : 3

MFG DT

: 2/2020

**FUEL** 

: PETROL

: 1199.00

WHEEL BASE : 2498

**UNLADEN WT** 

: 1226

SEATING C : 5



Digitally signed by Ministry of Road Transport & Highways Government of India

Date: 09/07/2020 12:02:45 IST

<sup>1.</sup> This Vehicle Registration certificate is generated by DigiLocker (https://digilocker.gov.in) as per data provided by the issuing authority in the National Registry of Ministry of

<sup>2.</sup> This digitally signed document is valid as per the IT Act 2000 when used electronically.

STIN: 09AAMCS0841G1Z9

## QUOTATION

# Shree Balaji Autowheels (I) Pvt. Ltd.

Opp. Circuit House, Delhi Road, Moradabad-244001

Phone: 0591-2485666, 2485777

\*Email: shreebalajiautowheels@gmail.com

Q' ---- (1) P)

No. 2172	HAL- ZBI Billiage (O.	Date	09/06/20	20
To,				
Mr./Mrs./Mis	Mohit Nirwal			,
S/ t	o Shri Nebal Singh			
•	Akbarabad bijnore.			
	F1205809EP + 011 F120		•	
S.No.	PARTICULARS	Rs		۶.
One to cost of	TATACAR NEXON XZ+ (P) BS6			
	Exshowroom.	9,25,000	5	
	0% dep Insurance	27,000	0	
	Registration -	78,500	1	•
	fastag	500	)	
RUPEES	ten lae thirty one thousand			
	only x - x			
K		Total 10,:	31,000	
BANK DRAFT	MAY BE SEND FAVOURING M/S SHREE BALAJI A	UTOWHEELS	(INDIA) P.	LTD.
PAYABLE	AT MORADABAD. Rahul Saxena - 96343	39 0555	CEE BAL	

NOTE-1. Please note that specification & the price quoted herein are subject to change without prior and the price prevailing at the time of delivery of the vehicle will apply irresective of when the gride booking of accepted or received. Also pleace note the vehicle will be delivered serially in accordan

with chronological order or booking of the order, as and when your turn comes up. 2 Issue of proforma invoice is not a commitment to delivery the vehicle but the facility the finan which shall be delivered short against from official letter.

# BALAJI AUTOWHEELS (1) PVT. LTD.

assenger Car Dealer

10/06/2020 11:33:04

## Tax Invoice

MOHIT NIRWAL GRAM GAJIPUR HIDAYAT AKBRABAD, BIJNOR BIJNOR UTTAR PRADESH INDIA

CRN:

Invoice No: SB.INDIA-2021-028

Customer P.O. No & Date: DATE 10/06/2020

Transaction No

Delivery at : SHOWROOM

HP / HPAD /LEASE / SELF LEASE

Party GSTN:

Hypothecation: STATE BANK OF INDIA, KIRATPUR BIJNOR

TIN: 09858905067

GSTN: 09AAMCS0841G1Z9

State: Uttar Pradesh State Code: 09

Particulars	HSN Code	Qty	Unit Price(Rs.)	Amount (Rs.)
Nexon (P) XZ+ New	8703.22.99	1	7,17,054.59	7,17,054.59
			Total Tax	2,07,945.83
,		•	Gross Total	9,25,000.42
		Adjus	tment Amount	0.42
			Grand Total	9,25,000.00

## Rupees nine Lac twenty five thousand only

Chassis No: MAT627129LLB04613 Engine No: REVTRN11AZXK10861 Colour: DAYTONA\_GREY

Tax & %	CGST 14.0%	SGST 14.0%	IGST 0%	CESS 1%
Tax Amount	1,00,387.64	1,00,387.64	0.00	7,170.55

#### Terms ans Conditions

E. & O. E.

- Above prices are current ex-showroom prices. Buyers will have to pay prices prevaling at the time of delivery.

  Optional, accessories, insurance, registration, taxes, octrol, other levies etc, will be charged extra as applicable.

  Prices are for current specifications and are subject to charge without notice.

  Prices and additional charges as above will have to paid completely, to conclude the sales.

  Payment by cheques/demand drafts may be in favour of 'SHREE BALAJI AUTOWHEELS (INDIA) PVT. LTD.' Payable at MORADABAD
- Acceptance of advance/deposits by the seller is merely an indication fo an intention to sell and does not result into a contract of sale
- All disputes arising between the parties herito shall be refered to arbitration according to the arbitration laws of the country. Only the courts of MORADABAD shall have jurisdiction in any proceedings relating to the contract.
- The company shall not be liable due to any prevention, hindrence, or delay in manufacture, delivery of vehicles or accessories/optionals due to shortage of material, strike, riot, civil commotion, accident, machinery breakdown, government policies, acts of god and nature and all events beyond the control of the company.
- The seller shall have a general lien on the goods for all moneys due to the seller from the buyer on account of this, or other transaction 10)
- Taxes are applicable. 11)

I/We hereby certify that my/our Registration certificate under the G.S.T. Act, 2017 is in force on the date on which the sale of the goods specified in the TAX INVOICE is made by me/us and that the transaction of sale covered by this 12) TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due

tax if any payable on the sale has been paid or shall be paid.

For SHREE BALAJI AUTOWHEELS (INDIA)

 $a_{ABA}a_{AA}a_{A}$ Signatory Authorise

Customer's Signature



Servicing Office of Insurer: DO 122200, NEW INDIA CENTRE, 1ST FLR, 17-A COOPERAGE ROAD, Mumbai, Moharashira (State Code, 27) -400001, PH-022-22021458 Website: http://newindia.co.in PAN: AAACN4165C - GSTIN: 27AAACN4165C3ZP Insurer's IRDA Registration Number: 190 Tollfree Helphne 1800-209-1415 Email: ma 121404/anewindia.co in CIN: U9999 MH1919 GOI 090526

#### BUNDLED MOTOR POLICY FOR PRIVATE CARS -CERTIFICATE CUM POLICY SCHEDULE (UIN-IRDAN190RP0023V01201819) CUM RECEIPT

CLORM STOF THE CENTRAL MOTOR VEHICLE RULES, 1989)



Policy No. Insured Name 12220031200950020821

MR MOHIT NIRWAL

Own Damage Period 10-JUN-2020(13-35) To 09-JUN-2021(Midnight)

Policy Issued On 10-JUN-2020 (13-35)

Motor Liability Period 10-JUN-2020(13.35) To 09-JUN-2023(Midnight)

PPVBU9119068, 10-JUN-2020 Proposal No. & Date 10-JUN-2020x13.35, To W-JUN-2023(Midnight) CPA Cover Period S O SHRI NEPAL SINGH R/O GRAM GAJIPUR HIDAYAT AKBRADAD , BUNOR , UTTAR PRADESII (Said Code:1/1) -24/7/11 Insured Add. Previous Insurer Previous Policy No. NA. Broker Details IRDA Lic. No.: 375, CIN No.: U50300MH1997PLC149349 Broker Category: Composite Broker, Validity: 13-MAY-20 To 12-MAY-23 Name & Add: TATA MOTORS INSURANCE BROKING AND ADVISORY SERVICES LTD, 1ST FLOOR, AFL HOUSE, LOK BHARATI COMPLEX, MAROL MAROSHI ROAD. ANDHERI/LAST), MUMBAI 400 059, INDIA Make Model Sub Model Cubic Capacity Manufacturing Year Seating capacity TATA MOTORS NEXON NEXON (P) XZ+ NEW 1198 2020 Pody Type Registration les. RTO Invoice Date Engine No. Chassis No. SALOUN BUNOR REVTRNIJAZXKI6861 MA F627129LLB94613 10-JUN-2020 Vehicle IDV CNG/LPG Kit Elec. Accessories Nun-Elec. Accessories Total IDV 27K,750 87x,750 Schedule of Premium (Amount in Rs.) Own Damage Premium (A) **Basic Premium** Deductibles Vehicle Voluntary Deductibles (0) (IMT-22A) 8,413 Non-Elec Accessories 0 Anti Theft Device (IMT-10) 0 Elec. Accessones (IMT-24) 0 AA Membership (IMT-8) 0 CNG/LPG/Kit (IMT-25) 0 No Claim Bonus (0%) Sub Total (Basic Premium) 8,413 Handicapped Discount (0%) Ð Geographical Area Extension (IMT-1) 0 Sub Total (Deductibles) Û IMT 23 Premium O Add On Coverages (Refer Note 5) 3515 Sub Total-Addition 11928 Net Own Damage Premium (A) 11928 Liability Premium (B) Basic Third Party Liability 9534 PA Cover For 0 Persons of Rs. 200000 Each (IMT-16) 0 Third Party Liability For Bi-Fuel Kit PA cover for Paid Driver of Rs 2,00,000 (IMT-17) Third Party Liability For Geographical Area Extension 0 Legal Liability For Paid Driver (INIT-28) PA Cover For Owner Driver Of Rs. 1500000 (IMT-150 900 Legal Liability for Employees (for 0 persons) (IMT=29) Net Liability Premium (B) 10584 Note: I.Warung that in case of dishomour of the premion eleque, this document stands not one cled 'ab-initio Total Premium (A+B) 2 Conseilataige statup duty paid to state exchaques 22512 3. The policy is subject to compulsory deductible of Rs. 1000 (IMT-22) IGST (18%) Add-on Na Depitul Depreciation-1 Year 3515) 4053 to The meanance company will display terms & conditions on its worsite http://new.india.co.in.which.can a meetined by you unline \*Subject to TMT Linds Nos. & Memorandum, 7,22.28 Gross Premium Paid Nominee Details 26.565 Name of Nomince Relationship with Insured Name of Appointee NEPAL SINGII 60 Payment Details: UTR No.: 016208377377, Payment Date: 10-JUN-2020, Bank Name: ICICI BANK LTD., Bank City: FATHER Relationship with Nomince Hypothecation Details: STATE BANK OF INDIA - bijnor - BIJNOR -1.4-Hypothecation Details: STATE BANK OF INDIA - DIJHOT - BUSINGS MISP Name: SHREE BALAJI AUTOWHEELS, MISP PAN No. AAMCS0841G, MISP Code: TMBASL/MISP/AAMCS0841G

SAC:997134, Description of Service : Motor Vehicle Insurance Services, Place of Supply : UTTAR PRADESH(State Code:09), Receipt Nullnvoice No:23200019161 I/we hereby certify that the policy to which this certificate relates as well as this certificate of insurance are issued in accordance with the provisions of Chapter X and

For & On Behalf of The New

•
td.

	SHREE BALAJ Opp. Circuit House, Del
*No. 10	Dha.
Received	with thanks from Mr./Mrs

TATA MOTORS

Date. 12 | 06 | 2020. hi Road, Moradabad-244 001 -2485666.2485777 Mrs./M/s Mohit Nixwal a sum of Rupees. Twenty Six thousand only draw on Mexon XIII .....againest the cost of one New Brand

Rs. 260001

For Shree Balaji Autowheels (I) P. Ltd.

1. गाड़ी की कीमत डिलीवरी के समय जो भी देय होगी एवं डिलीवरी ड्राफ्ट कैश होने पर होगी।

2. बुकिंग केन्सिल कराने पर जमा धनराशि वापस नहीं की जायेगी।

Authorised Signature

# State Bank of India



Account Name

Mr. MOHIT NIRWAL

Address

S/O NEPAL SINGH GRAM GAJIPUR HIDAYAT, AKBARABAD, BIJNOR, 246765

Date

12 Jul 2020

Account Number

39076965327

Account Description

Savings

Branch

MORADABAD

Drawing Power

0.00

Interest Rate(%p.a.)

2.7000

CIF No.



IFS Code

SBIN0000682

MICR Code



Nomination Registered



Balance as on



Search for

17 JAN 2020 to 09 JUL 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance	

12 JUN 2020

- SBIPOS002557532126SHREE BALAJI AUTOWHEELSMORADABAD

26000.00

09 JUN 2020

TRANSFER TO 5099457162092 - UPI/DR/016116495291/SHREE BA/SBIN/3040947243/From

10000.00

	SHREE BA	LAJI AUTOWHEELS	TATA MOTORS
No.	Opp. Circuit Hous Phone	e, Delhi Road, Moradabad-244 001 : 0591-2485666,2485777	Date 10/06/2020
		Mr./Mrs./M/s Mobif NiB	<u></u>
		lac twenty thousand	
draw on	NEXON	.D. No. PNB - 543 Y.	e cost of one New Brand
	r Sale	Act.	Tid * Control
	कीमत डिलीवरी के समय जो भी	For Shree Ba	la Autonomonalis Ltd
2. बुकिंग <b>को</b> <b>2. 3</b> ः	न्सिल कराने पर जमा धनराशि	वापस नहीं की जायेगी।	Authorise signature

अकबराबाद (बिजनौर) उ.प्र. AKBARABAD (Bijnor) UP - 246762 RTGS/NEFT IFS Code : PUNB0134600 सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

TO O G Q O Q O

D D M M Y Y Y

AIPAL SINGH S/O MAHAVEER SINGH

Please sian above

SHREE BALAJI AUTOWHEELS (1) PUT LTD या धारक को OR BEARER

रूपये RUPEES

खाता सं० A/c. No.

1346000100019818

बचत खाता SAVINGS A/c

**GJT** 

NAIPAL SINGH S/O MAHAVEER SINGH

Please sign above

#543461# 2460243521

31

पंजाब नेशनल बेंक 🕒 punjabnational bank

BBREVATIONS USED IN THE PAGE BO गतिक में अर्थक बाद्ध सम्ब

नचरा बैंक खाते के साथ अपने आधार नम्बर की जीडे। आधार नम्बर की स्व सत्यापित प्रति एवं मोबाईल

> Aadhaar No. Account No.

ncips | Nodal Officer: Phn-01128044907\* act: Toll Free-18001802222/18001032222,Tol MICR Code: Customer No. : 655451786 IFSC Code: Node of Operation : SELF PUNE0134600 246024352

लाभारा पत्र

Dividend Warrant

Electronic Clearing Service इलेक्ट्रानिक समाशोधन संवा

AKBARABAD, DIST BIJNOR, UP GAZIFUR AKBARABAD SO SHRI MAHAYEER SINGH Account Open Date: 01-07-2001 MR NAIPAL SINGH S/O MAHAVEER SINGH : 1346000100019818 : XXXXXXXX3762

Link your Aadhar Number with SB Account.
Submit self certified copy of Aadhar Card and Mobile Number.

रासांगक प्रमार ncidental Charges

की से लाय गया Brought Forward आगे से लाय गया Cash the due trivilla नित् Carried Over Clearing कमीरान Commission Discount 쫎<sup>3</sup>B>4 존<sup>3</sup> B 및 중 합당 합 관 및 **관** 및 S ALL AND

subject to change from time to time (TAC applicable

Date of Issue : 31-10-2020

tomination not registered

UTTAR PRADESH

HOIA

प्राधिकारी अधिकारी (प्रबंधक / Authorised Official/Manager

कम्पूटर द्वारा स्जित विवर्णामाँ पर किसी अधिकारी द्वारा अधिमाणित करने / आधासर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सुजित पासबुक / विवरणी पर हरतिलेखित (मैनुअल) प्रविष्ट्या स्वीकार ने करे।

account do not require any authentication/initial from bank official. Please do not accept any manual entry in your

computer generated Pass Book/Statement of account

computer generated entries shown in the statement of

# TEMENT OF ACCOUNT

Mr. MOHIT NIRWAL

5/0 NEPAL SINGH GRAM GAJIPUR HIDAYAT

AKBARABAD

BIJNOR

246765

Date: 16/07/2020

Time: 09:52:30

Cleared Balance

S.80,414.00DR

+MOD Bal:

Limit:

8,75,000.00

Int. Rate: 8.40 % p.a.

STATE BANK OF INDIA

KIRATPUR

NEAR D B COLD STORATE

NAJIBABAD ROAD, STATION CHAUPAHA

Branch Code: 10874 Branch Phone: 241336

IFSC:SBIN0010874 MICR: 246002323

Account No.: 39393433506

Product : MC-LOYAL-CARLON (M) FXDRT

Currency: INR

E-mall: mohitnirwal3@gmail.com

Uncleared Amount :

0.00CR

Drawing Power:

8,65,421.00

Nominee Name :

Page No.: 1

e Erroro N	0/06/2020 to 16/07/202	0	rage	
in the state of th	C 10 00 1	7.1-4	Credit	Balar,
Date			and the same of th	J.
10/06/20	ET 8.550 TO 8.400%	1,180.00 8.75.000.00	,	1,181 3,78,180
10/05/29	DEBIT TRANSFER TER TO 30409472434	4,234.00		9,50,414
The second secon	Value Date 10/05/20 10/05/20 10/05/29	Walue Details Date  BROUGHT FORWARD:  10/05/20 RT 8.650 TO 8.400%  10/05/20 PROCESSING FEE OFFIT TRANSFER	### Details Chq.No. Debit    Date	From 10/06/2020 to 16/07/2020  Value Details Chq.No. Debit Credit  Date  BROUGHT FORWARD:  10/06/20 RT 8.550 TO 8.400% 10/06/20 PROCESSING FEE 8,75,000.00  10/06/20 DEBIT TRANSFER 7FR TO 30409472434 TFR TO 30409472434 4,234.00