

From,

Malkhan Singh, H.J.S.,
Presiding Officer,
Motor Accident Claims Tribunal,
Muzaffarnagar.

To,

The Registrar General,
Hon'ble High Court of Judicature at Allahabad.

Ref: Removal of objections

Subject: Submission of information regarding sale of old car and purchase of new Car.

Respected Sir,

With reference to captioned reference and subject, I have the honour to inform the Hon'ble Court that I am submitting the required information as under:

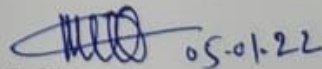
1. Complete and attested copy of pass book of A/C No. 11762011013177 of Punjab National Bank.(relevant entries underlined)
2. Attested copy of invoice of old car bearing registration number HR05AK-0200.
3. Complete and attested copy of pass book A/C No. 51150669033 Central Bank of India.(relevant entries underlined)
4. Attested copy of Registration Certificate of old car no. HR05AK-0200.

You are therefore, requested to kindly place the aforesaid information for kind perusal of Hon'ble Court.

With profound regards,

Annexures as above

Yours Sincerely,

 05-01-22

(Malkhan Singh)
Presiding Officer,
Accident Claims Tribunal,
Muzaffarnagar.

PUNJAB NATIONAL BANK
 MINI SECRETARIAT, KARNAL
 KARNAL-132001
 Phone Number-0184-2268823

Report Date: 28-10-2021

A/c no: 11762011013177
 Telephone number - +919813013030, +919813013030
 MR MALKHAN SINGH,
 VILLAGE AHBALI,
 KARNAL
 HARYANA

Email Id: singhmal.khan04@gmail.com

Kindly update your latest communication
 address with Pin Code and Telephone No.

Summary of accounts held under Customer Id: 028105179 As On : 28-10-2021
 I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE (Rs)
Phd Prud	11762011013177	51,159.27 Cr
TOTAL		51,159.27 Cr

II. TERM DEPOSIT

A/c Number	Open Date	Dep. Amt	ROI	Dep. Period	Mat. Amt	Mat Date	Balance
5209104400002924	07-08-2021	1,30,000.00	3.8	91 Days	70,000.00	06-11-2021	70,000.00
5209104400003321	08-09-2021	1,50,000.00	3.8	91 Days	90,000.00	08-12-2021	90,000.00
5209104400003765	05-10-2021	2,45,000.00	3.8	91 Days	80,000.00	04-01-2022	80,000.00
Total Deposit Balance as on 30-06-2021							
Operative A/c Balance as on 30-06-2021							
							2,90,000.00
							Rs.
							51,159.27 Cr

** Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable **

Statement of Transaction in Pnb Prud A/c No : 11762011013177
 For the period 01-12-2020 to 30-06-2021

DATE	PARTICULARS	CHQ-NO	Withdrawals	Deposits	Auto Sweep	Rev. Sweep	Available Bal.
01-12-2020	SOMTA MOTORS PVT LTD	38193	6000.00				13,23,061.63 Cr
01-12-2020	21825810C Ref No:5881546346			3.67			13,17,061.63 Cr
01-12-2020	21825810C Ref No:5878181713			3.67			13,17,065.30 Cr
02-12-2020	Int:1461.00 and TAX:0.00			1461.00			13,17,068.97 Cr
02-12-2020	Repayment credit [5209P501000256					215000.00	13,18,529.97 Cr
02-12-2020	NFT/PH13R2020859246/PAZAFFARNA			134083.00			14,52,612.97 Cr
04-12-2020	GDR TREASURY						14,42,612.97 Cr
04-12-2020	ATM WOR 033916842920 COURT ROAD		10000.00				14,42,612.97 Cr
04-12-2020	ATM						14,42,612.97 Cr
04-12-2020	SWEET TRANSFER TO [52091044000080				340000.00		14,42,612.97 Cr
04-12-2020	014						14,42,612.97 Cr
08-12-2020	Int:559.00 and TAX:0.00			559.00			14,43,171.97 Cr
08-12-2020	Repayment credit [5209P501000353					75000.00	14,43,171.97 Cr
08-12-2020	ANNUAL CHARGES FOR THE YEAR						14,42,994.97 Cr
08-12-2020	ENDED 2019-2020		177.00				14,42,994.97 Cr
08-12-2020	SWEET TRANSFER TO [52091044000080				75000.00		14,42,994.97 Cr
08-12-2020	148						14,44,166.97 Cr
08-12-2020	Int:1172.00 and TAX:0.00			1172.00			14,44,166.97 Cr
08-12-2020	Repayment credit [5209P501000362					355000.00	14,44,166.97 Cr
08-12-2020	157						14,44,166.97 Cr
12-12-2020	INTT. 11762011013177: 01-09-2020T						14,44,166.97 Cr
12-12-2020	030-11-2020						14,44,166.97 Cr
14-12-2020	ECON 34991473538 NyAa			463.00			14,44,166.97 Cr
15-12-2020	LPT/035037140360/P2V/96504720P49		1300.00				14,44,629.97 Cr
15-12-2020	paytm/SHIVAM						14,43,329.97 Cr
16-12-2020	IMPS-OUT/035117513076/HDFC0000019		820.00				14,42,509.97 Cr
16-12-2020	5/50100226154500		5000.00				14,42,509.97 Cr
17-12-2020	LPT/035272476003/P2V/payb1130608		599.00				14,37,509.97 Cr
17-12-2020	paytm/Paytm Techur						14,37,509.97 Cr
17-12-2020	MR'S CHANDRA KANTA						14,36,910.97 Cr
17-12-2020	LPT/035392513025/P2V/BBRT3038108	38194	27000.00				14,09,910.97 Cr
17-12-2020	paytm/PANCAJ KUMAR		8000.00				14,01,910.97 Cr

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29-03-2021	NEFT/ROTB82110257823/MUZAFFARNA GAR TREASURY				65913.00							7,76,888.04 Cr
30-03-2021	SWEEP TRANSFER TO [5209104400001527]					65000.00						7,76,888.04 Cr
31-03-2021	5209104400000494 Int:236.00 and TAX:17.00				219.00							7,77,099.04 Cr
31-03-2021	5209104400000537 Int:819.00 and TAX:62.00				757.00							7,77,856.04 Cr
31-03-2021	5209104400000722 Int:1999.00 and TAX:150.00				1849.00							7,79,705.04 Cr
31-03-2021	5209104400000704 Int:953.00 and TAX:71.00				882.00							7,80,587.04 Cr
31-03-2021	5209104400001509 Int:46.00 and T AX:3.00				43.00							7,80,630.04 Cr
31-03-2021	5209104400001466 Int:5.00 and T AX:1.00				4.00							7,80,634.04 Cr
31-03-2021	5209104400001527 Int:34.00 and T AX:1.00				13.00							7,80,647.04 Cr
31-03-2021	SWEEP TRANSFER TO [5209104400001581]					5000.00						7,80,647.04 Cr
03-04-2021	Locker Rent: D022(117610)for 2021-2022			1770.00								7,78,877.04 Cr
03-04-2021	TRTR/000019319302/03-04-2021 13:57:15/GBM	38200		150000.00								6,28,877.04 Cr
03-04-2021	TRTR/00001931184/03-04-2021 16:06:22/GBM	38201		150000.00								4,78,877.04 Cr
03-04-2021	Sweep Trf From: 5209104400001581									5000.00		4,78,877.04 Cr
03-04-2021	Sweep Trf From: 5209104400001527									65000.00		4,78,877.04 Cr
03-04-2021	Sweep Trf From: 5209104400001509									70000.00		4,78,877.04 Cr
03-04-2021	Sweep Trf From: 5209104400001466									5000.00		4,78,877.04 Cr
03-04-2021	Sweep Trf From: 5209104400000722									160000.00		4,78,877.04 Cr
03-04-2021	5209104400000722 adj. due to Swe eps Reg Closure			159.00								4,78,718.04 Cr
03-04-2021	5209104400001527 adj. due to Swe eps Reg Closure			14.00								4,78,704.04 Cr
05-04-2021	UPI/10954482067/P2V/9650472094@paytm/SHITWAN			1600.00								4,77,104.04 Cr
06-04-2021	5209104400000494 Int:13.00 and T AX:0.00				13.00							4,77,117.04 Cr
06-04-2021	Repayment credit [5209104400000494]									25000.00		4,77,117.04 Cr
06-04-2021	M's CHANDRA KANTA	38202		27000.00								4,50,117.04 Cr
06-04-2021	UPI/10954482067/P2V/9650472094@paytm/PANKAJ KUMAR			8000.00								4,42,117.04 Cr
07-04-2021	Sweep Trf From: 5209104400000722			7.00						10000.00		4,42,117.04 Cr
07-04-2021	5209104400000722 adj. due to Swe eps Reg Closure											4,42,110.04 Cr
09-04-2021	5209104400000537 Int:79.00 and T AX:0.00				79.00							4,42,189.04 Cr
09-04-2021	Repayment credit [5209104400000537]									90000.00		4,42,189.04 Cr
09-04-2021	SWEEP TRANSFER TO [5209104400001758]											4,42,189.04 Cr
11-04-2021	SMS CHRG FOR:01-01-2021to31-03-2021			17.70								4,42,171.34 Cr
11-04-2021	UPI/110116608690/P2M/paytm-42479 969@paytm/MOHU FRU			1800.00								4,40,371.34 Cr
12-04-2021	UPI/110236781130/P2M/paytm/7673@paytm/Paytm Airtel			598.00								4,39,773.34 Cr
12-04-2021	Sweep Trf From: 5209104400001758									5000.00		4,39,773.34 Cr
13-04-2021	NEFT MUZAFFARNAGAR TREASURY				120003.00							5,68,856.34 Cr
15-04-2021	SWEEP TRANSFER TO [5209104400001828]									130000.00		5,68,856.34 Cr
15-04-2021	ECON 110518862973 HAZ'Dr TRUST			1499.00								5,67,357.34 Cr
19-04-2021	UPI/110906248422/P2M/paytm-42479 969@paytm/MOHU FRU			2200.00								5,65,157.34 Cr
19-04-2021	218235810C Ref No5219235603			4490.00					3.67			5,65,161.01 Cr
21-04-2021	ECON 111108841013 ZARA											5,60,671.01 Cr
21-04-2021	Sweep Trf From: 5209104400001828									5000.00		5,60,671.01 Cr
24-04-2021	UPI/111425730930/P2M/paytm-42479 969@paytm/MOHU FRU			1850.00								5,58,821.01 Cr
26-04-2021	Sweep Trf From: 5209104400001828									5000.00		5,58,821.01 Cr
26-04-2021	5209104400001828 Int:4.00 and T AX:0.00				4.00							5,58,825.01 Cr
30-04-2021	UPI/112056527286/P2M/zomato-orde r@paytm/Zomato			660.00								5,58,156.01 Cr
03-05-2021	218235810C Ref No5252930917				3.67							5,58,159.68 Cr
04-05-2021	5209104400000704 Int:543.00 and TAX:0.00				543.00							5,58,702.68 Cr
04-05-2021	Repayment credit [5209104400000704]									150000.00		5,58,702.68 Cr
04-05-2021	SWEEP TRANSFER TO [5209104400001970]									150000.00		5,58,702.68 Cr
04-05-2021	UPI/11212437093855/P2M/paytm-42479 969@paytm/MOHU FRU			2200.00								5,56,502.68 Cr
05-05-2021	5209104400000722 Int:559.00 and TAX:0.00				559.00							5,57,061.68 Cr
05-05-2021	Repayment credit [5209104400000722]									150000.00		5,57,061.68 Cr

Self Attention

30-06-2021	5209104400001820	INT:1013.00 and TAX:0.00	1013.00						3,40,651.27	Cr
30-06-2021	5209104400001970	INT:508.00 and TAX:0.00	508.00						3,41,159.27	Cr
30-06-2021	52091044000002	SWEEP TRANSFER TO [52091044000002] 438	5000.00						3,41,159.27	Cr
Cumulative total			1247567.04	3290000.00	4265000.00					

Statement of Linked Term Deposits for Operative A/c no.: 11762011013177
For the period 01-12-2020 To 30-06-2021

Term Deposit A/c	Date	Details	Debit(Rs.)	Credit(Rs.)	Balance(Rs)
		Opening Balance			51,159.27
30-06-2021		SWEEP TRANSFER TO [5209104400002438]	0.00		51,159.27
30-06-2021		SWEEP TRANSFER TO [5209104400002438]	0.00		51,159.27
5209104400000014	04-12-2020	Opening Balance			0.00
5209104400000014	05-03-2021	SWEEP TRANSFER FROM [11762011013177]		3,40,000.00	3,40,000.00
5209104400000014	05-03-2021	Closure proceeds credited to [11762011013177]	3,40,000.00		0.00
5209104400000148	08-12-2020	Opening Balance			0.00
5209104400000148	09-03-2021	SWEEP TRANSFER FROM [11762011013177]		75,000.00	75,000.00
5209104400000148	09-03-2021	Closure proceeds credited to [11762011013177]	75,000.00		0.00
5209104400000157	09-12-2020	Opening Balance			0.00
5209104400000157	19-12-2020	SWEEP TRANSFER FROM [11762011013177]		1,55,000.00	1,55,000.00
5209104400000157	24-12-2020	Sweep Trf To: 11762011013177	5,000.00		1,50,000.00
5209104400000157	24-12-2020	Sweep Trf To: 11762011013177	5,000.00		1,45,000.00
5209104400000157	31-12-2020	Sweep Trf To: 11762011013177	5,000.00		1,40,000.00
5209104400000157	10-03-2021	Closure proceeds credited to [11762011013177]	1,40,000.00		0.00
5209104400000494	05-03-2021	Opening Balance			0.00
5209104400000494	06-04-2021	SWEEP TRANSFER FROM [11762011013177]		25,000.00	25,000.00
5209104400000494	06-04-2021	Closure proceeds credited to [11762011013177]	25,000.00		0.00
5209104400000537	08-01-2021	Opening Balance			0.00
5209104400000537	21-01-2021	SWEEP TRANSFER FROM [11762011013177]		1,35,000.00	1,35,000.00
5209104400000537	09-04-2021	Sweep Trf To: 11762011013177	45,000.00		90,000.00
5209104400000537	09-04-2021	Closure proceeds credited to [11762011013177]	90,000.00		0.00
5209104400000704	02-02-2021	Opening Balance			0.00
5209104400000704	04-05-2021	SWEEP TRANSFER FROM [11762011013177]		1,50,000.00	1,50,000.00
5209104400000704	04-05-2021	Closure proceeds credited to [11762011013177]	1,50,000.00		0.00
5209104400000722	03-02-2021	Opening Balance			0.00
5209104400000722	04-02-2021	SWEEP TRANSFER FROM [11762011013177]		5,25,000.00	5,25,000.00
5209104400000722	17-03-2021	Sweep Trf To: 11762011013177	30,000.00		4,95,000.00
5209104400000722	17-03-2021	Sweep Trf To: 11762011013177	1,65,000.00		3,30,000.00
5209104400000722	18-03-2021	Sweep Trf To: 11762011013177	10,000.00		3,20,000.00
5209104400000722	03-04-2021	Sweep Trf To: 11762011013177	1,60,000.00		1,60,000.00
5209104400000722	07-04-2021	Sweep Trf To: 11762011013177	10,000.00		1,50,000.00
5209104400000722	05-05-2021	Closure proceeds credited to [11762011013177]	1,50,000.00		0.00
5209104400000731	05-02-2021	Opening Balance			0.00
5209104400000731	17-03-2021	SWEEP TRANSFER FROM [11762011013177]		1,35,000.00	1,35,000.00
5209104400000731	17-03-2021	Sweep Trf To: 11762011013177	1,35,000.00		0.00
5209104400000829	15-02-2021	Opening Balance			0.00
5209104400000829	17-03-2021	SWEEP TRANSFER FROM [11762011013177]		50,000.00	50,000.00
5209104400000829	17-03-2021	Sweep Trf To: 11762011013177	50,000.00		0.00
5209104400000971	24-02-2021	Opening Balance			0.00
5209104400000971	17-03-2021	SWEEP TRANSFER FROM [11762011013177]		10,000.00	10,000.00
5209104400000971	17-03-2021	Sweep Trf To: 11762011013177	10,000.00		0.00
5209104400001022	26-02-2021	Opening Balance			0.00
5209104400001022	01-03-2021	SWEEP TRANSFER FROM [11762011013177]		1,30,000.00	1,30,000.00
5209104400001022	01-03-2021	Sweep Trf To: 11762011013177	30,000.00		1,00,000.00
5209104400001022	17-03-2021	Sweep Trf To: 11762011013177	1,00,000.00		0.00
5209104400001086	04-03-2021	Opening Balance			0.00
5209104400001086	17-03-2021	SWEEP TRANSFER FROM [11762011013177]		15,000.00	15,000.00
5209104400001086	17-03-2021	Sweep Trf To: 11762011013177	15,000.00		0.00
5209104400001101	05-03-2021	Opening Balance			0.00
5209104400001101	17-03-2021	SWEEP TRANSFER FROM [11762011013177]		3,45,000.00	3,45,000.00
5209104400001101	17-03-2021	Sweep Trf To: 11762011013177	3,45,000.00		0.00
5209104400001262	09-03-2021	Opening Balance			0.00
5209104400001262	17-03-2021	SWEEP TRANSFER FROM [11762011013177]		45,000.00	45,000.00
5209104400001262	17-03-2021	Sweep Trf To: 11762011013177	45,000.00		0.00
5209104400001288		Opening Balance			0.00

WTD Sof Debit

5209104400000014	31-12-2020	1,043.00	0.00
5209104400000014	05-03-2021	2,348.00	480.00
5209104400000014	31-12-2020	197.00	0.00
5209104400000014	09-03-2021	551.00	42.00
5209104400000015	18-12-2020	4.00	0.00
5209104400000015	23-12-2020	6.00	0.00
5209104400000015	31-12-2020	365.00	0.00
5209104400000015	01-03-2021	-4.00	0.00
5209104400000015	10-03-2021	1,044.00	78.00
5209104400000015	31-03-2021	236.00	17.00
5209104400000015	06-04-2021	23.00	0.00
5209104400000015	20-01-2021	44.00	0.00
5209104400000015	31-03-2021	819.00	62.00
5209104400000015	09-04-2021	79.00	0.00
5209104400000015	31-03-2021	953.00	71.00
5209104400000015	04-05-2021	543.00	0.00
5209104400000015	17-03-2021	570.00	43.00
5209104400000015	18-03-2021	35.00	3.00
5209104400000015	31-03-2021	1,999.00	150.00
5209104400000015	03-04-2021	0.00	0.00
5209104400000015	07-04-2021	-7.00	0.00
5209104400000015	05-05-2021	559.00	0.00
5209104400000015	17-03-2021	444.00	33.00
5209104400000015	17-03-2021	123.00	9.00
5209104400000015	17-03-2021	17.00	2.00
5209104400000015	17-03-2021	156.00	11.00
5209104400000015	17-03-2021	16.00	1.00
5209104400000015	17-03-2021	340.00	26.00
5209104400000015	17-03-2021	30.00	2.00
5209104400000015	17-03-2021	78.00	6.00
5209104400000015	31-03-2021	5.00	1.00
5209104400000015	31-03-2021	46.00	3.00
5209104400000015	31-03-2021	14.00	1.00
5209104400000015	03-04-2021	0.00	0.00
5209104400000015	30-06-2021	773.00	0.00
5209104400000015	24-04-2021	4.00	0.00
5209104400000015	30-06-2021	1,013.00	0.00
5209104400000015	21-06-2021	235.00	0.00
5209104400000015	26-06-2021	47.00	0.00
5209104400000015	28-06-2021	24.00	0.00
5209104400000015	30-06-2021	588.00	0.00
5209104400000015	16-05-2021	36.00	0.00
5209104400000015	20-05-2021	124.00	0.00
5209104400000015	21-06-2021	42.00	0.00
5209104400000015	03-06-2021	3.00	0.00
5209104400000015	21-06-2021	257.00	0.00
5209104400000015	21-06-2021	210.00	0.00
5209104400000015	02-12-2020	1,461.00	0.00
5209104400000015	08-12-2020	559.00	0.00
5209104400000015	09-12-2020	1,172.00	0.00
5209104400000015	31-12-2020	715.00	0.00
5209104400000015	05-01-2021	33.00	0.00
5209104400000015	31-12-2020	970.00	0.00
5209104400000015	02-02-2021	536.00	0.00
5209104400000015	31-12-2020	3,337.00	0.00
5209104400000015	03-02-2021	1,899.00	1,899.00
5209104400000015	31-12-2020	302.00	0.00
5209104400000015	15-02-2021	296.00	296.00
5209104400000015	31-12-2020	41.00	0.00
5209104400000015	24-02-2021	59.00	59.00

*Scyf Attention
Bill*





GOVERNMENT OF HARYANA Removal of hypothecation
CERTIFICATE OF REGISTRATION OF MOTOR Form No. 23 RULE 48
VEHICLE

Registration No. HR05AK0200
Owner's Name MALKHAN SINGH
S/DW Of SH RATI RAM
Full Address HINO 1859, SEC 9 UE, KARNAL, 132001

Class Of Vehicle L.M.V. (CAR)
Type of Body SALOON

Dealer Name and Address RAHUL PAM PVT LTD, SEC 14, KARNAL

Make HYUNDAI MOTORS INDIA LTD

Maker Classification GRAND I10 1.2 MAGNA BSIV

Chassis No. MALA851CLDM022210

Engine G4LADM158522

G.V. Weight 1003 kgs

Valid From 25-Nov-2013 Valid Upto 21-Oct-2028

Owner Serial 1

Month and Year of Mfg. 9/2013

Color of Body S SILVER

Horse Power (B.H.P.) 1197

No. of Cylinders 4

Fuel Used PETROL

Self Declared

Cubic Capacity 1197 Wheel Base
As per Declared by Manufacturer

Seating Capacity 5 U. Weight 1000

kgs

Front Axle Registered Axle

Rear Axle

Other Axle

Tandem Axle

Front Axle

Rear Axle

Other Axle

Tandem Axle

Additional particulars of alternative of additional Semi-trailer
Type of Body Unladen Weight

Number, Description and Sizes of tyres on each

Front Axle

Rear Axle

Other Axle

Tandem Axle

Registered Axle Weight (in respect of each axle)

Front Axle

Rear Axle

Other Axle

Tandem Axle

H.P.A./Lease

'''

Previous Details, If any...
Name & Address

One Time Tax

Registering Authority
KARNAL (M.V.)
KARNAL

Sarf Bheran
Hlll

CARRIED FORWARD :

12,272.30Cr

Statement Summary	Dr. Count 08	Cr. Count 03	12,79,727.70	12,92,000.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.
 ****Toll Free No. 18002001911****

Page No. : 2

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
CLOSING BALANCE :						

Statement Summary	Dr. Count 08	Cr. Count 03	12,79,727.70	12,92,000.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***
 ****Toll Free No. 18002001911****

Saeef Akhanda
 Akhanda

STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA
 URBANE_URBAN ESTATE, KARNAL (HARYANA)
 SCO 17 SECTOR 13 MAIN MARKET
 URBAN ESTATE
 KARNAL (HARYANA)
 132001
 bmamba2324@centralbank.co.in
 Branch Code : 2324

Mr. MALKHAN SINGH
 VILL AHBALI
 ANJAN THALI, NILOKHERI
 KARNAL
 2001

Account No. : 5110569033
 Product : HSS-GEN-PUB-IND-URBAN-INR
 Currency : INR

Nomination: Y
 Date : 07/09/2021 Time : 11:24:10
 Cleared Balance : 12,272.30Cr
 Limit : 0.00 Drawing Power :
 Statement From 09/06/2021 to 09/07/2021

E-mail : SINGHMALKHAN04@GMAIL.COM

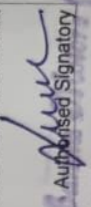
Uncleared Amount : 0.00
 Int. Rate : 2.9000 % p.a.
 Page No. : 1

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
15/06/21	15/06/21	BY TRF. UPI/RRN 116697751967/AULT TRF FROM 58002049829			2,000.00	2,000.00Cr
21/06/21	21/06/21	BY TRF. RTGSMALKHAN SINGH1			3,40,000.00	3,42,000.00Cr
		PUNBR5				
22/06/21	22/06/21	TRF FROM 59116232661 TO TRF. CIBIL CHARGES TRF TO 68779023244		118.00		3,41,882.00Cr
22/06/21	22/06/21	BY TRF.			9,50,000.00	12,91,882.00Cr
22/06/21	22/06/21	TRF FROM 05114078789 TO TRF. DD ISS SAMTA MOTORS PVT L TRF TO 59402023242		12,73,869.00		18,013.00Cr
22/06/21	22/06/21	TO TRF. TRF TO 50810023242		5,605.00		12,408.00Cr
30/06/21	30/06/21	TO TRF. PC:SMS CHARGES+GST:APR-JU TRF TO 60124023248		17.70		12,390.30Cr
07/07/21	07/07/21	ONLN SI CHARGE		50.00		12,340.30Cr
07/07/21	07/07/21	GST		9.00		12,331.30Cr
07/07/21	07/07/21	ONLN SI CHARGE		50.00		12,281.30Cr
07/07/21	07/07/21	GST		9.00		12,272.30Cr

Seef Alkhan
 Kll

INVOICE

<p>SAMTA MOTORS PRIVATE LIMITED 119/8 MILE STONE G.T. ROAD NH44 KARNAL-132001 GSTIN/UIN: 06AAICS1184L1Z2 State Name : Haryana, Code : 06 E-Mail : accounts@samtamotors.com</p> <p>Consignee (Ship to) SAMTA MOTORS PRIVATE LIMITED 119/8 MILE STONE G.T. ROAD NH44, KARNAL -132001, e-mail : accounts@samtamotors.com GSTIN/UIN : 06AAICS1184L1Z2 State Name : Haryana, Code : 06</p> <p>Supplier (Bill from) Mr. MALKHAN SINGH S/O RATI RAM H NO 1859 SEC-9 U.E, KARNAL, 9813013030 State Name : Haryana, Code : 06</p>		<p>Invoice No. UCP-20</p> <p>Supplier Invoice No. & Date. HR05AK0200 dt. 21-Jun-21</p> <p>Dated 21-Jun-21</p> <p>Other References</p>			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Used Hyunda Grand I10 Batch : HR05AK0200	1 Nos 1 Nos	2,43,000.00	Nos	2,43,000.00
	Round Off				12.00
Total		1 Nos			₹ 2,43,012.00
Amount Chargeable (in words) INR Two Lakh Forty Three Thousand Twelve Only					
Company's GSTIN/UIN : Company's TIN/Sales Tax No. : Buyer's VAT TIN : Company's CST No. : Buyer's CST No. : Buyer's PAN : AAICS1184L					
for Mr. MALKHAN SINGH S/O RATI RAM					


 Authorised Signatory
 119/8 Mile Stone, G.T. Road,
 Karnal-132001 (Haryana)

Say Neleney
