



Royal Motors Bhopal Pvt Ltd
 Survey No 44, 18/2, Adjacent to Ford Showroom, Shreepur Link Road, Keshavnagar, Gwalior Madhya Pradesh
 - 475001
 Ph: 9109195864
 GST No: 23AACCR9444C1ZL

Vehicle Tax Invoice

Dealer GST No. : 23AACCR9444C1ZL	Customer GST No. :
Customer Name : Ms. GARIMA SAXENA	Customer Id : C2019110230
Address : B-718 SAGARTAL ROAD VENUS PUBLIC SCHOOL KE PASS ANAND NAGAR GIRD	Invoice No : MP303K201900166
	Invoice Date : 31/12/2019
	Phone No : 9406976996
SD.W of : GWALIOR MADHYA PRADESH 474012	PAN No : DSUPS0907R
Financed by/Hypo. by : Mr.SANJAY KUMAR SAXENA	Place of Supply : MADHYA PRADESH
	Originated by : Oriental Bank of Commerce

PARTICULARS	AMOUNT(Rs)
1) Price of One SELTOS*KIA Seltos Smartstream G1.5 6MT HEX AURORA BLACK PEARL	882,069
2) Discount	0
3) Net Selling Price	882,069
4.1) CGST 14 %	123,490
4.2) SGST 14 %	123,490
4.3) Compensation Cess 17 %	149,952
	0
TOTAL	1,279,000
TCS @1%	12790
GRAND TOTAL	1,291,790

Rupees Twelve Lakhs Ninety One Thousand Seven Hundred Ninety Only

Vehicle Particulars

Vin No.	Chassis No.	Engine No.	Key No.	HSN No
MZBEU812LKN053356	MZBEU812LKN053356	G4FLKV011290	KM0674	8703.22.91

Terms and Condition

Vaibhav Saxena
 Signature of Customer

For Royal Motors Bhopal Pvt Ltd

 Authorised Signatory

Self attested.

Royal Motors Bhopal Pvt Ltd- Kia
Naka Chandravadni, Jhansi Road
Gwalior

Garima Saxena S/O Sanjay Kumar Saxena-Gwalior
Ledger Account

B-718 Sagartal Road Venus Public School Ke Pass
Anand Nagar Gird, Gwalior-9406976996

1-Apr-2019 to 8-Sep-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-11-2019	Dr Cash Book - Vehicle Sale BEING CASH RECIVED THRU R. NO 753 DT 15.11.2019 AGST VEHICLE BOOKING	Receipt	753		11,000.00
17-12-2019	Dr Cash Book - Vehicle Sale BEING CASH RECEIVED THRU R.NO. 1107 AGST VHL SALE	Receipt	1107		1,00,000.00
	Dr State Bank of India Cla- 38722387190 BEING CHQ NO 027868 RECIVED AS PER BANK STATEMENT	Receipt	027868		5,00,000.00
30-12-2019	Dr State Bank of India Cla- 38722387190 BEING AMOUNT RECIVED AS PER BANK STATEMENT FROM GARIMA SAXENA	Receipt			9,14,000.00
31-12-2019	Cr State Bank of India Cla- 38722387190 BEING CHQ NO 588901 DT 31.12.2019 PAID TO BHARTI AXA GENERAL INSURANCE CO LTD AGST POLICY NO KIA/SK018473,018484,018500,018509, 018513,018516,018520,018523,018534, 018538,018542,018545,018546,018551, 018553,018559,018562,018565,018566, 018568,018573	Payment	588901	48,767.00	
	Cr Sales Vehicle @ 28% Kia Seltos M P Sales BEING INV NO. MP303K201900166 DT 31 -12-2019 KIA SELTOS SMARTSTREAM G1.5 6MT HTX AURORA BLACK PEARL CHH NO. MZBEU812LKN053356 ENG NO. G4FLKV011290 KEY NO. KM0674 HYPO BY ORIENTAL BANK OF COMMERCE		MP303K201900166	12,79,000.00	
	Cr T C S on Vehicle Sala BEING TCS ON RS 1279000 @1% IN V NO. MP303K201900166 DT 31-12-2019 GARIMA SAXENA PAN NO. DSUPS0907R	Journal		12,790.00	
-2020	Cr Ankur Asthana BEING AMOUNT DEU FOR RTO WORK	Journal		71,950.00	
-2020	Cr Ankur Asthana BEING AMOUNT DEU FOR RTO WORK	Journal		5,100.00	
-2020	Cr Sales Spare Kia Cash @ 28% M P Sales BEING INV NO MP303IC00351 DT 03-02 -2020		MP303IC00351	13,884.00	
-2020	Cr State Bank of India Cla- 38722387190 BEING CHQ NO 673691 DT 08.02.2020 PAID AGST AXCESS PAYMENT REFUND	Payment	673691	93,509.00	
				15,25,000.00	15,25,000.00

Self attested.
P.

खाता क्र.
A/c. No.

60024552686

बैंक ऑफ महाराष्ट्र
प्र. का. लोकमंगल, शिवाजीनगर, पुणे - 411005

शाखा
BRANCH



बचत खाता पुस्तिका
SAVINGS BANK PASS BOOK

BANK OF MAHARASHTRA

H. O. Lokmangal, Shivajinagar, Pune - 411 005

www.bankofmaharashtra.in

दिनांक
को अनुक्रमांक
के अंतर्गत नामांकन पंजीकृत

Nomination Registered
On Date
Under Sr. No.

Self attested
[Signature]



MADRAS MAHAVIDYALAYA GRALIOR 1267
 Address : RASHTROTTHAN NYAS BHAVAN 36/460
 RASHTRIYA MAHARASHTRA
 NAT SADAK LASHKAR GRALIOR

शाखा केंद्र का Telephone : 2636492 शाखा
 Br. Code No. MICR Code : 474014003 BRANCH
 IFSC Code : SBIN0001267

Call Centre Toll Free No. - 1800 102 7636/1800 233 4106

Account No : 60024558826
 Account Type : SB-Chq General-Pub-IND-ACC
 A/ct Open Date: 02/03/2009
 Passbook No : 2
 Passbook Type : CONTINUATION

Mrs. NEETAN SAXENA
 Mr. BRIJRAJ BHADUR SAXENA
 Mr. PIYUSH SAXENA

Address:
 8-MUNICIPAL COLONY
 JINATI CLANS
 LASHKAR
 GRALIOR 474001
 ANY ONE OR SURVIVOR

शाखा कोड : 474014003
 दिनांक : 12/01/2018
 Date : 12/01/2018
 60024558826
 Authorised Official


बचत खाते पुस्तिका लिखते समय प्रयोग किये गये संक्षेप.
 Abbreviations used while completing S.B. Pass Book.

CHOW चैक निकासी	Cheque Withdrawal
CHRT प्रत्यवर्तित चैक	Cheque Returned
CRCL जमा समाशोधन	Credit Clearing
CRIN जमा व्याज	Credit Interest
CRTR जमा अंतरण	Credit Transfer
CSHD नकद जमा	Cash Deposit
CSWD नकद निकासी	Cash Withdrawal
DRCL नामे समाशोधन	Debit Clearing
DRIN नामे व्याज	Debit Interest
DRSI नामे स्थायी निर्देश	Debit Standing Instructions
DRSV नामे सेवा प्रभार	Debit Service Charges
DRTR नामे अंतरण	Debit Transfer
OCHD बाहरी चैक जमा	Outstation Cheque Deposit
OPND प्रारंभिक नकद जमा	Opening Cash Deposit

उपरोक्त सुझाव आखिरी पृष्ठ पर
 USEFUL HINTS ON THE LAST PAGE

Self attested.

क्र.सं. LINE NO.	दिनांक DATE	विवरण PARTICULARS	चेक क्रमांक CHEQ. NO.	निकासी गई रकम AMOUNT WITHDRAWN	जमा की गई रकम AMOUNT DEPOSITED	बचत जमा BALANCE	हस्ताक्षर SIGN.	ग्राहक के लिए FOR USE OF CUST.
1	25/11/19	Brought Forward	101569			113099.40 Cr		
2	24/12/19	DR TFR FRM 60306621083		2610.00		110489.40 Cr		
3	19/12/19	DR TRF FRM MR. BRIJRAJ BAHADUR SAX		590000.00		110489.40 Cr		
4	18/12/19	DR CLG MR. SUDHAKAR MOTORS BHADRAL		2610.00		107879.40 Cr		
5	18/12/19	ATM WDL 652229XXXXXX7259	00888	2609.00		105270.40 Cr		
6	18/12/19	BY INTT	146313		1798.00	107068.40 Cr		
7	18/12/19	DEP TFR FRM 60306621083			5220.00	112288.40 Cr		
8	18/12/19	DEP TFR FRM 60306625933			2610.00	114898.40 Cr		
9	18/12/19	BY CLG			500000.00	114898.40 Cr		
10	27/01/20	DR THRU TRF TO LAD	788299	500000.00		107027.10 Cr		
11	01/02/20	DEP TFR FRM 60306621083	27870		5220.00	112247.10 Cr		
12	05/02/20	DEP TFR FRM 60306625933			2610.00	114857.10 Cr		
13	08/02/20	USMS CHA			15.00	114842.10 Cr		
14	08/02/20	GST			2.70	114839.40 Cr		
15	01/03/20	DEP TFR FRM 60306621083			5220.00	120059.40 Cr		
16	05/03/20	DEP TFR FRM 60306925933			2610.00	122669.40 Cr		
17	25/03/20	ATM WDL 652229XXXXXX7259			10000.00	112669.40 Cr		
18	31/03/20	BY INTT	0084210		1117.00	113786.40 Cr		
19	01/04/20	DEP TFR FRM 60306621083			5220.00	119006.40 Cr		
20	05/04/20	DEP TFR FRM 60306925933			2609.00	121615.40 Cr		
21	10/04/20	ATM WDL 652229XXXXXX7259	0101170	10000.00		111615.40 Cr		
22	21/04/20	POS TXN UtilitiesCC		400.00		111215.40 Cr		
23	24/04/20	POS TXN PAYTM		396.00		110819.40 Cr		
24	01/05/20	DEP TFR FRM 60306621083			5220.00	116039.40 Cr		
25	05/05/20	DEP TFR FRM 60306925933			2610.00	118649.40 Cr		
26	18/05/20	DR TRFR TO Mr. BRIJRAJ BAHADUR SAX		6299.00		112350.40 Cr		

Key attested


ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ
(ਭਾਰਤ ਸਰਕਾਰ ਦਾ ਉਪਕਰਮ)
ਸ਼ਾਖਾ ਕਾਰਜਾਲਯ : Jail Road Gwalior
ਈ ਮੇਲ : bo514310@pnb.co.in
Mob :- 7000575062



Punjab National Bank
(A GOVT. OF INDIA UNDERTAKING)
Branch Office - Jail Road Gwalior
Email: bo514310@pnb.co.in
Mob :- 7000575062

To Whom So Ever It May Concern

This is to certify that MISS GARIMA SAXENA is Car loan sanction Rs 700000/- dated 30.12.2019. Miss Garmia Saxena is avialble Car loan rs 700000/- a/c no 51436511000309. We have done the NEFT Rs 914000/- in favour M/S Royal Motors Pvt ltd Gwalior dated 30-12-2019.

ਕਰਤੈ ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ (eOBC)
For Punjab National Bank (eOBC)

Branch Manager

ਪ੍ਰਬੰਧਕ/Manager
ਜੀ ਪੰਜਾਬ ਸ਼ਾਖਾ ਕਾਰਜਾਲਯ/G.M.A. Branch Gwalior
B/O Jail Road Gwalior

Date - 07-12-2021

Very attested,
R

Account No. 51612191003391

Value dated txn

Balance b/f

4,05,729.16 Cr.

दिनांक Date	प्रकार Particulars	चेक नं Cheque No.	निकामी Withdrawal	जमा Deposit	शेष राशि Balance	संक्षिप्त हस्ताक्षर Initials
				2,238.00	4,06,967.16	
10-07-2019	To SMS CHARGES from 01-07-2019 ()		11.00		4,06,956.16	
10-07-2019	To GST TAX ()		1.35		4,06,954.81	
10-08-2019	To GST TAX ()		1.35		4,06,953.46	
11-11-2019	By NEFT-HEM SECURITIES LTD ()			40,617.29	4,46,336.17	
17-12-2019	By NEFT-HEM SECURITIES LTD ()			10,010.00	4,56,346.17	
30-12-2019	To COMN RECD. DIBTA MUMBAI ()		236.00		4,56,110.17	
30-12-2019	To COMMISSION RECEIVED CRIF ()		51.00		4,56,059.17	
30-12-2019	By 51436511000309 Disburse ()			7,00,010.00	11,56,069.17	
30-12-2019	To NEFT-CN:ROYAL NOTERS BHOPAL PYL		9,14,000.00		2,42,069.17	
30-12-2019	To Charges for NEFT Customer Payment, AAT		21.32		2,42,047.85	
31-12-2019	To Loan Recovery For 5143651100 ()		326.00		2,41,721.85	
07-01-2020*	By Interest			3,714.00	2,45,435.85	
10-01-2020	To SMS CHARGES from 01-10-2019 ()		11.70		2,45,424.15	
06-04-2020*	By Interest			2,114.00	2,47,538.15	
13-04-2020	To SMS CHARGES from 01-01-2020 ()		11.70		2,47,526.45	
25-05-2020	To Renewal PMSBY till May 2021 ()		17.00		2,47,509.45	
03-06-2020*	By Interest			1,450.00	2,48,959.45	
04-07-2020	To SMS CHARGES from 01-04-2020 ()		17.70		2,48,941.75	
03-08-2020	To PROTON INC APR20-DEC20 XX462 ()		103.25		2,48,838.50	
04-09-2020*	By Interest			1,937.00	2,50,775.50	
30-09-2020	To NEBL yearly Charges for 5143 ()		6.90		2,50,768.60	
05-10-2020	To SMS CHARGES from 01-07-2020 ()		11.70		2,50,756.90	
08-12-2020	To ATM ANNUAL CHARGES FOR THE Y (51 3)		17.00		2,50,739.90	
16-12-2020*	By Interest			1,812.00	2,52,551.90	
16-01-2021	To SMS CHRG FDR:01-10-2020to31- (51 3)		11.70		2,52,540.20	
14-03-2021*	By Interest			1,870.00	2,54,410.20	

Self attested.



TO WHOM SO EVER IT MAY CONCERN

I, B. B. Saxena, gifted a cheque to
Garima Saxena of Rs 5,00,000/- to assist
her in purchase of a car (Kia Seltos)

I confirm that I am her paternal
uncle and she is my niece

She returned me an amount of Rs 9,183/-
in cash. I expect no further repayment or return
to me of rest of the amount i.e. 4,90,817/-

The source of the gift is -

Bank - Bank of Maharashtra
Madhav Mahavidyalaya
Nai Sadak, Gwalior (M.P.)

A/C NO → 60024558686.

Cordially


- B. B. Saxena.

Self attested.


GARIMA

आपके अधिकार हमारे "सिटीजन चार्टर" में दिए गए हैं।
आप बैंक की वेबसाइट अर्थात् www.obcindia.co.in
से इसे देख अथवा डाउनलोड कर सकते हैं।

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You can view or download the same from the
Bank's website i.e. "www.obcindia.co.in"



ओरियन्टल बैंक ऑफ़ कॉमर्स Oriental Bank Of Commerce

बचत बैंक खाता पास बुक SAVING BANK PASS BOOK

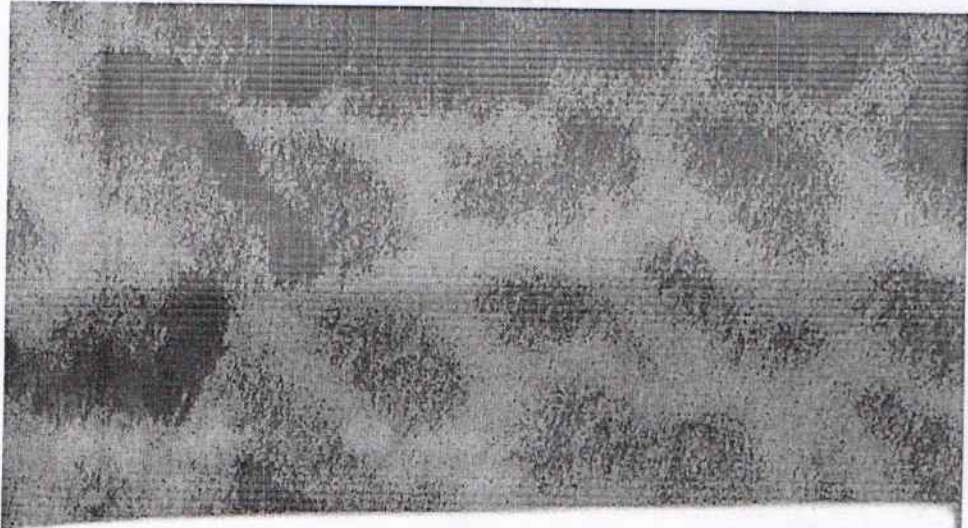
सी बी एस शाखा
CBS BRANCH

कृपया पास बुक न मोड़ें
DO NOT FOLD THE PASS BOOK



एक कदम स्वच्छता की ओर

Self attested
[Signature]



ओरियन्टल बैंक ऑफ़ कॉमर्स
Oriental Bank Of Commerce

Photo
(Optional)
को
(अवशिष्ट)

Phone Nos.: 0751 2449092, 2449094
E-mail Id: ba5161@obc.co.in
IFSC : ORBI0105161 MICR : 474022004

BUSINESS HOURS:

PERSONAL DETAILS

Customer Name: MS GARIMA SAXENA

Customer Id: 26761264

Account No: 51612191003391

PAN: DSUPS0907R

Tel No./Mobile No.: 9406989385

Email:

S/D/W/o:

Address: B718 ANAND NAGAR
SAGAR TAL, GWALIOR
GWALIOR
MADHYA PRADESH INDIA
PIN: 474009

D.O.B. (if Minor):

Mode of Opn: SELF

Dt of A/c Opening : 15-11-2010

Dt of Issue : 01-02-2018

Nominee: Yes Reg No: 0

Nominee Name: SANJAY KUMAR SAXENA
5161 65420288 (2)

Self attested

प्राधिकृत हस्ताक्षर
Authorised Signature