

**FORM 23  
CERTIFICATE OF REGISTRATION**

Registration No	: UP87Q8777	Registration Date	: 11-May-2021
Description of Vehicle	: MOTOR CAR	Purpose For Printing RC	: NEW/TMP
Dealer's Name & Address	: M/S SRI SAI RR MOTORS, SARSOL G T ROAD, ALIGARH, , , -		
Owner Name	: KRISHN LILA YADAV	Son/wife/daughter of	: SACHIN
Full Address: (Permanent)	: RAJKIYA AWAS NO.J-3 JUDGES COMPOUND, DURGA COLONY, , KANSHIRAM NAGAR, UTTAR PRADESH-207123		
Full Address: (Temporary)	: RAJKIYA AWAS NO.J-3 JUDGES COMPOUND, DURGA COLONY, , KANSHIRAM NAGAR- UTTAR PRADESH-207123		
Fitness UpTo	: 10-May-2036	Tax UpTo	: One Time
Owner Serial No	: 1		
Detailed Description			
Class of Vehicle	: MOTOR CAR	Link Vehicle No	:
Ownership	: INDIVIDUAL	Norms	: BHARAT STAGE VI
Maker's Name	: RENAULT INDIA PVT LTD		
Front HSRP No	: AA2037790475	Rear HSRP No	: AA2037790476
Type of Body	: STATIONWAGON	Month/Year of Manuf.	: 02/2021
No of Cylinders	: 3	Chassis No	: MEEHBC001M2003062
Engine No	: B4DA417E051072	Fuel	: PETROL
Horse Power(BHP)	: 70.62	Cubic Capacity	: 999.00
Maker's Classification	: KIGER RXT PETROL MT 1.0	Wheel base	: 2500
	ECE		
Seating Cap(in all)	: 5	Standing Cap	: 0
Sleeper Cap	: 0	Unladen Wt (kgs)	: 939
Colour	: MOONLIGHT SILVER	Laden/GV Wt (kgs)	: 1373
Other Criteria	:	AC Fitted	: YES
Vehicle Purchase As	: Fully Built		

**Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)**

By Manuf.	Description	As Regd.	Weight(in kgs)
a) Front:			
b) Rear:			
c) Other:			
d) Tandem:			

The motor vehicle above described is subject to Hypothecation in favour of CANARA BANK, KASGANJ, , ,  
Kanshiram Nagar, Uttar Pradesh-202123 w.e.f. 31-Mar-2021.

Purchase dt	: 31-Mar-2021	Sale Amt	: 660000/-
OTT Date	: 31-Mar-2021	Amount/Rcpt No	: 52800 / UP87D21040000008
TaxUpTo	: One Time	Vehicle is Govt./ Pvt.	: PRIVATE
Tax Exempted or Not	: NOT EXEMPTED	Date of Approval	: 11-May-2021
<b>Other State/Transfer/Conversion Details</b>			
Previous Owner		Previous RegNo	:
Old State		Entry Date	:
Transfer Date		Conversion Date	:
This certificate is valid from 11-May-2021 to 10-May-2036			

Date : 04-Jun-2021 13:33:20  
Taxation Particulars / Advance Registration Mark Fee Details

37m  
**Registering Authority**  
Signature of Registering Authority  
Motor Vehicle Dept  
Date 04-Jun-2021  
Distt. Kasganj (U.P.)

*Self Attested  
Kavita  
20/05/2022*



**ICICI Lombard General Insurance Co. Ltd.**  
**PRIVATE CAR POLICY - BUNDLED - CERTIFICATE CUM POLICY SCHEDULE CUM RECEIPT**  
UIN: IRDAN115P0017V01200102  
IRDAI Registration No. 115  
(FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)  
Servicing Office of Insurer: CHAMBER I, FOURTH FLOOR, ELDECO CORPORATE, GOMTI NAGAR, LUCKNOW,  
UTTAR PRADESH 226024, ALIGARH, UTTAR PRADESH-226024 State Code-09  
PAN: AAACI7904G GSTIN: 09AAACI7904GIZL

**Policy No. & Policy Issued On** 3001/RE-16142754/00/000, 31 Mar 2021 5:53PM  
**Insured Name** MRS. KRISHN LILA YADAV  
**Period of Liability Cover :** 31-Mar-2021 to 30-Mar-2024 (Midnight)  
**Insured Add.** RAJKIYA AWAS NO. J -3 JUDGES COMPOUND DL RGA COLONY KASGANJ UTTAR PRADESH, KASGANJ, UTTAR PRADESH-207123  
**Nominee Name** SACHIN  
**Proposal No. & Date** PDGPROD3470746, 31 Mar 2021  
**Period of Own Damage Cover** 31 Mar 2021 5:53PM to 30 Mar 2022 11:59PM (Midnight)  
**Period of Compulsory PA Cover** 31 Mar 2021 5:53PM to 30 Mar 2024 11:59PM (Midnight) 3Yrs  
**Previous Own Damage Policy No.** NA  
**Previous Own Damage Insurer** NA  
**Age** 54  
**Relation** SPOUSE

Make	Model	Variant	Cubic Capacity/GVW	Seating capacity
RENAULT	KIGER	RXT Petrol MT 1.0 L ECE	999	5
Vehicle Type	Vehicle Sub Class	Carrier Type	Fuel Type	Engine No.
PRIVATE	SUV		PETROL	B4DA417E051072
Manufacturing Year	RTO	Registration No.	Registration Date	CNG/LPG Kit
2021	KASGANJ	New		0
Vehicle IDV	Non-Elec. Accessories IDV	Elec. Accessories IDV	Total IDV	
627000	0	0	627,000.00	

**Schedule of Premium (Amount in Rs.)**

Own Damage Premium (A)		Deductibles	
Basic Premium			
Vehicle	19,055	Voluntary Deductibles (0) (IMT-22A)	0
Non-Elec. Accessories	0	Anti Theft Device (IMT-10)	0
Elec. Accessories (IMT-24)	0	AA Membership (IMT-8)	0
CNG/LPG Kit (IMT - 25)	0	No Claim Bonus (0%)	0
<b>Sub Total (Basic Premium)</b>	<b>19,055</b>	Handicap Discount (IMT-12)	0
Geographical Area Extension (IMT-1)	0	<b>Sub Total (Deductibles)</b>	<b>0</b>
Lamp, Tyre Mudguards (IMT - 23)	0		
Add On (Zero Depreciation, Tyre Cover, Return to Invoice, Personal Belonging, Key Loss Cover, Engine Protection, Consumables)	6271		
<b>Sub Total-Addition</b>	<b>25,326</b>	<b>Net Own Damage Premium (A)</b>	<b>25,326</b>
Liability Premium (B)		Total Premium (A+B)	
Basic Third Party Liability (including TPPD)	5,286	CGST(9.00%)	2932
Third Party Liability For Bi-Fuel Kit	0	SGST(9.00%)	2932
Legal liability to Driver (1) (IMT - 28)	150	<b>Gross Premium Paid</b>	<b>38,440</b>
PA Cover For Owner Driver	914		
		<b>Net Liability Premium (B)</b>	<b>7250</b>
		<b>Total Premium (A+B)</b>	<b>32,576</b>
		<b>CGST(9.00%)</b>	<b>2932</b>
		<b>SGST(9.00%)</b>	<b>2932</b>
		<b>Gross Premium Paid</b>	<b>38,440</b>

Note: 1. Policy issuance is subject to realization of cheque/UTR NO. 2. Consolidated stamp duty paid to state exchequer. 3. The policy is subject to compulsory deductible of Rs. 1000 (IMT-22) 4. Geographical Area: India  
\*Subject to IMT Enbl. Nos. & Memorandum, 16, 17, 22, 28, 7.

**Financier Details:** CANARA BANK, - ALIGARH

**MISP Name :** SRI SAI RR MOTORS PRIVATE LIMITED **MISP Code :** MISPMNRARJA0654H **Payment Mode:** Dealer's Cheque/ DD

**DP Name :** ANURADHA SINGH **DP Code :** DPDNRARJA62806

**Reference code:** ARJA

**Addn Cover(s) :** 1. - If opted, the benefits and exclusions applicable as per insurance company's rules & regulations.

**Limitations as to use:** The Policy covers use of the vehicle for any purpose other than: a) Hire or Reward b) Carriage of goods (other than samples or personal luggage) c) Organized racing d) Pace making e) Speed testing f) Reliability Trials g) Any purpose in connection with Motor Trade.

**Driver's Clause:** Any person including the Insured, provided that a person driving holds a valid driving license at the time of the accident and is not disqualified from holding of such a license. Provided that the person holding a valid Learner's License may drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989

**Limits of Liability Clause:** Under Section III of the policy - PA cover for owner driver CSI 1500000/- (a) Under Section II (1)(i) of the Policy - Death of or bodily injury to any person so far as it is necessary to meet the requirements of the Motor Vehicle Act, 1988. (b) Under Section II (1)(ii) of the Policy - Damage to property other than property belonging to the insured or held in trust or in the custody of control of the insured up to the limits specified. (TPPD) 1. Sum Insured : 7,50,000/-

**Grievance Clause:** For resolution of any query or grievance, Insured may contact the respective branch office of the company or may call in 1800266606 or may write an email at customersupport@icicilombard.com. In case the insured is not satisfied with the response of the office, insured may contact the Grievance Officer of the Company (a). In the event of unsatisfactory response from the Grievance Officer, he/she may, subject to stated jurisdiction, approach the Insurance Ombudsman for the redressal of grievance. Details of Insurance Ombudsman offices are available at IRDA website www.irda.gov.in, or on the website of General Insurance Council www.gicouncil.in or on the company website www.icicilombard.com. The policy/AddOn words, with detailed terms, conditions and exclusions are available on our website www.icicilombard.com

**Important Notice:** The insured is not indemnified, if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY" For legal interpretation, English version will hold good.

Warranted that the insured named herein owner of the vehicle holds a valid Pollution Under Control (PUC) Certificate and/or valid fitness certificate, as applicable, on the date of commencement of the Policy and undertakes to renew and maintain a valid and effective PUC and/or fitness Certificate, as applicable, during the subsistence of the Policy. Further, the Company reserves the right to take appropriate action in case of any discrepancy in the PUC or fitness certificate.

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 Chapter XI of Motor Vehicle Act, 1988

**HSN - 997134 Description of Service:** Motor vehicle Insurance **Place of Supply :** UTTAR PRADESH(State Code : 09) **Invoice Number :** 180321369363

**For & On Behalf of ICICI Lombard General Insurance Co. Ltd.**



*Self Attested*  
*Kejima*  
*20/05/2022*

*422706*

**ICICI Lombard General Insurance Company Limited, HYND**  
Mailing Address: Ground and 4th Floor, Interphase 11, Office Number 401 and 402, New Link Road, Malad (West), Mumbai - 400 064.  
Corporate Address: ICICI Lombard House, 414, Veer Savarkar Marg, Near Siddhivinayak Temple, Prohadevi, Mumbai - 400 026.

**Disclaimer: "This stationary is not valid if used for any purpose other than policy printing."**

PROFORMA INVOICE



**SRI SAI RR MOTORS PVT. LTD.**

**RENAULT ALIGARH**

Sarsol, G.T. Road, Aligarh

Ph. : +91-9528322000 E-mail : sales.aligarh@renault-india.com

Sl. No.

NAME:

340

SMT. KRISHN LILA YADAV

Date : ...10/03/21

ADDRESS:

PHONE No.:

790679413

DD in favour of  
SRI SAI RR MOTORS PVT. LTD.  
Payable at Aligarh

PARTICULARS		Rs.	P.
1. MODEL	KIGER. R+T. (ENG) SILVER.	660000	
2. ESSENTIAL KIT			
3. INSURANCE		38909	
4. REGISTRATION CHARGES		53400	
5. HANDLING		10500	
6. ACCESSORIES		10,000	
	H.P -	1500	
	H.S.P -	1500	
	EWT -	10195	
	RT.O. OTHER.	4000	
<b>OUR BANK DETAILS FOR RTGS :-</b>			
Bank Name : STATE BANK OF INDIA			
IFSC / NEFT Code : SBIN000604			
A/c. Number : 35336252969			
A/c. : SRI SAI RR MOTORS PVT. LTD.			
<b>TOTAL</b>		<b>790,000</b>	

**TERMS & CONDITIONS :**

- Please note that all discounts incl. Free Insurance are offered on Total Price (On Road Price). In case of any discounts, the Insurance and Registration charges will be calculated accordingly.
- Insurance, Registration & Other Govt. Levies are subject to change as per Govt. Order and the same as applicable on date of delivery will be charged.
- Delivery will be made only after registration and Insurance of Vehicle.
- The delivery period Indicated in tentative and delivery will be made on receipt of vehicle from M/s RENAULT INDIA PVT LTD Please note that the colour may vary in different variants.
- Please note that vehicle particulars and specification can be changed without any notice by the Manufacturer M/s RENAULT INDIA PVT. LTD.
- All the prices quoted above are as on date until unless specified. The Prices applicable on the actual date of delivery will be applicable irrespective of the date of booking of Part / Full Payment.
- Issue of this Proforma Invoice may not be taken as liability for delivery on vehicle.
- ALL DISPUTES ARE SUBJECT TO ALIGARH JURISDICTION ONLY.**

Self Attested

20/05/2022



**RENAULT**

**SRI SAI R R MOTORS PVT LTD. 2020-21**  
 Opp. Chaudhary Dhaba, Near Sarsoul Police Chowki G.T. Road Aligarh  
 TIN-09925216012  
 GSTIN/UIN: 09AAWCS0654H1ZU  
 State Name : Uttar Pradesh, Code : 09  
 CIN: U50100DL2015PTC283579  
 E-Mail : sales.aligarh@renault-india.com

Buyer

**KRISHN LILA YADAV W/o SACHIN**  
 Rajkiya Awas No. J-3 Judges Compound Durga Colony  
 Kasgang  
 ADHAR NO: 5773-4832-6116  
 PAN NO:- ABHPY2229D  
 Mob No:- 7906794113  
 State Name : Uttar Pradesh, Code : 09

Invoice No.

**299/2020-21**

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

**31-Mar-2021**

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MEEHBC001M2003062 KIGER RXT 1.0 LTR BS6</b> ENGINE NO:- E051072 COLOUR - SILVER HPA- CANARA BANK	87032191	<b>1.00 Pcs.</b>	5,11,627.91	Pcs.		<b>5,11,627.91</b>
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# SRI SAI RR MOTORS PVT. LTD.

## RENAULT ALIGARH

Sarsol, G.T. Road, Aligarh Ph. : 9528322000

No. **8106**

Date 7-5-21

Received with thanks from Shri Krishna Uday Yadav  
No. W/o, D/o Ello Sakshi Yadav  
Address : Agas

(M.A. No. 3506799113)

IPA : .....  
sum of Rupees ₹ 100000/- One Lakh

By Cash / Cheques D.D. No. Cash  
Towards Investing Kishu Raj Shrivastava

RS. 100000/-  
Sell Attached Receipt  
20/5/2022 For SRI SAI RR MOTORS PVT. LTD.

Cheques / D.D. Subject to realisation.) Depositor's Signature [Signature] Authorised Signatory

Return of Advance Booking is subject to deduction of Booking Cancellation Charge.

**SRI SAI RR MOTORS PVT. LTD.**

**RENAULT ALIGARH**

Sarsol, G.T. Road, Aligarh Ph. : 9528322000

No. **8219**

Date 31-3-21

Received with thanks from Shri Krishna Lila Yadav

S/o. W/o, D/o Sachin

Address : Kaegonj

HPA : .....

a sum of Rupees Nineteen thousand rupees only

by Cash / Cheques D.D. No. Cash

towards Payment

Rs. 19000/-

For SRI SAI RR MOTORS PVT. LTD.

(Cheques / D.D. Subject to realisation.)

Depositor's Signature

Rishi  
Authorised Signatory

Refund of Advance Booking is subject to deduction of Booking Cancellation Charge.

*Self Attested  
Kavins  
20/05/2022*

FROM: RETAIL ASSET HUB (6845) REGIONAL OFFICE ETAH	TO: THE SENIOR MANAGER CANARA BANK KASGANJ (0241)
REF NO:- Ref: ETRO/RAH/VL/CR-235/2021	DATE: 26.03.2021

**SANCTION MEMORANDUM**

We are pleased to inform you that Sanctioning authority has permitted your proposal of **CANARA VEHICLE -4 WHEELER** as per the terms/conditions mentioned here under:

NAME OF THE BORROWER	Mrs. Krishn Lila Yadav W/o Mr. Sachin
LOAN AMOUNT	Rs.5.00 Lakh (Rupees Five Lakh Only)
PURPOSE	Purchase of Brand New RENAULT KIGER RXT (ENG) SILVER costing of Rs.7.90 Lakh
DETAILS OF VEHICLE TO BE PURCHASED	Brand New RENAULT KIGER RXT (ENG) SILVER costing of Rs.7.90 Lakh as per quotation no. 340 dated 10.03.2021
NAME & ADDRESS OF DEALER	SRI SAI RR MOTORS PVT. LTD. RENAULT ALIGARH Sarsol G.T Road Aligarh. Mobile No. 9528322000, EMAIL: sales.aligarh@renault-india.com
MARGIN	21.29 % viz Rs.162309.00
ROI	RLLR+ 0.55 % i.e.7.45 % as per HO circular no 501/2019 & 125/2021
REPAYMENT SCHEDULE	60 EMIs of Rs.10100/-p.m. commencing next month from the date of disbursement.
NET TAKE HOME	Rs.69648/- or 44.65% against requirement of 25% with a minimum of Rs. 12000/-P.M. (as per MOI on Retail Lending updated till 31.03.2020)
SECURITY (PRIME)	Hypothecation of Brand New RENAULT KIGER RXT (ENG) SILVER costing of costing of Rs.7.90 Lakh as per quotation no. 340 dated 10.03.2021
COLLATERAL SECURITY	Nil
GUARANTOR	Waiver of Personal Guarantee on recommendation of branch
MODE OF REPAYMENT	Drawdown/S.I. in the running operative account of the applicant. PDC/ NACH MANDATE/ECS to be ensured as per bank norms.
PROCESSING CHARGE	As per HO Circular 50/2021 Dated 22.01.2021.
DISBURSEMENT	As per Ho Cir 843/2020 The loan proceeds and margin money is to be directly delivered to the dealer only by way of NEFT/RTGS/Demand Draft (DD) DD along with a covering letter should be handed over in person by Branch in charge / Credit Officer/ other officer against proper acknowledgment



RETAIL ASSET HUB  
DPCD:6845  
REGIONAL OFFICE  
EMAIL ID:-cb6845@canarabank.com  
CANARA BANK ETAH

CANARA VEHICLE LOAN TO MRS. KRISHN LILA YADAV W/O SACHIN  
- Rs.5.00 LAKHS  
LINKED BRANCH- KASGANJ (0241)

*Self Attested  
Kavay  
20/05/2022*

BANK OF BARODA Date : 20-05-2022  
 KASGANJ ETAH Time : 11:49:26  
 ADDRESS: LAXMI GANJ ,KASGA,UP,207123  
 HELPLINE NO. : 1800223344/18001024455/18002584455  
 BRANCH PHONE NO. : 05744-244651  
 MICR CODE: 207012008 IFSC CODE: BARB0BLYKNJ Page No: 1

A/C Name : MRS. KRISHN LILA YADAV  
 Address : J3 JUDGES COMPOUND  
 DURGA COLONY KASGANJ  
 City : KASGANJ,UP Pin Code : 207123  
 Tel No. :  
 Nomination Flag : Y Nominee Name :  
 Scheme Description : BARODA ADVANTAGE SB\_GEN  
 Joint Holders :

A/C Number : 32700100009663 Account Open Date : 03-03-2020

Statement of account for the period of 01-01-2021 to 30-06-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-01-21	FORTAP-MUMBAI/				5,19,911.90
05-01-21	FORTAP-MUMBAI/			97,874.00	6,17,785.90
01-02-21	NEFT-RBI0062186936263-KASGANJ TREASURY RAMGHA-ALIGARH 9663			3,900.00	6,21,685.90
05-02-21	32700100009663: Int.Pd:01-11-2020 to 31-01-2021 FORTAP-MUMBAI/			72,874.00	6,94,559.90
05-03-21	NEFT-RBI0372135361869-KASGANJ TREASURY FORTAP-MUMBAI/ 8		55,000.00		6,39,559.90
08-03-21	PPF DEPOSITS GBM663488 RAMGHA-ALIGARH 9		65,000.00		5,74,559.90
08-03-21	SELF FORTAP-MUMBAI/			79,748.00	6,54,307.90
10-03-21	NEFT-RBI0682183960477-KASGANJ TREASURY RAMGHA-ALIGARH 17.70				6,54,290.20
10-03-21	SMS Alert charges for Qtr Mar-21 FORTAP-MUMBAI/			61,860.00	7,16,150.20
15-03-21	NEFT-RBI0702187771951-KASGANJ TREASURY RAMGHA-ALIGARH 177.00				7,15,973.20
16-03-21	DCARDFEE/8382/MAR21 to FEB22 FORTAP-MUMBAI/			2,727.00	7,18,700.20
16-03-21	NEFT-RBI0762193575428-KASGANJ TREASURY FORTAP-MUMBAI/			3,480.00	7,22,180.20
26-03-21	NEFT-RBI0762193575427-KASGANJ TREASURY FORTAP-MUMBAI/			1,637.00	7,23,817.20
	NEFT-RBI0862109526521-KASGANJ TREASURY				
Page Total:			1,20,194.70	3,24,100.00	7,23,817.20Cr

आदरित धनराशि में  
से कार फ्रय व्हे लीस  
द्वारा का नगद भुगतान  
किया गया।

Self Attested  
Kishu  
20/05/2022

Note: Cheques received in inward clearing will be considered for debiting/  
 returning on the basis opening balance in account  
 Unless the constituent notifies the bank of any discrepancy in this statement





BANK OF BARODA  
KASGANJ ETAH

Date : 20-05-2022  
Time : 11:49:26

ADDRESS: LAXMI GANJ ,KASGA,UP,207123  
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BRANCH PHONE NO. : 05744-244651  
MICR CODE: 207012008 IFSC CODE: BARB0BLYKNJ

Page No: 2

A/C Number : 32700100009663

Account Open Date : 03-03-2020

Statement of account for the period of 01-01-2021 to 30-06-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
30-03-21	ALIGAR-ALIGARH		29.00		7,23,788.20
	Charges for PORD Customer Payment :000608650019				
30-03-21	ALIGAR-ALIGARH 10		2,60,000.00		4,63,788.20
	RTGS-BARB202103301089836801-SRI SAI RR MOTORS PVT				
01-05-21	RAMGHA-ALIGARH	9663		4,100.00	4,67,888.20
	32700100009663: Int.Pd:01-02-2021 to 30-04-2021				
04-05-21	RAMGHA-ALIGARH 12		30,000.00		4,37,888.20
	SELF				
13-05-21	FORTAP-MUMBAI/			1,26,948.00	5,64,836.20
	NEFT-RBI1342189720706-KASGANJ TREASURY				
17-05-21	Charges for		5.60		5,64,830.60
	Charges for PORD Customer Payment :000642814143				
17-05-21	NEFT-BARBR2113 14		10,500.00		5,54,330.60
	NEFT-BARBR21137033552-THE UP JUDICIAL OFFICERS WEL				
18-05-21	SERLUC-LUCKNOW 13		40,000.00		5,14,330.60
	KRISHN LILA YADAV				
04-06-21	RAMGHA-ALIGARH		17.70		5,14,312.90
	SMS Alert charges for Qtr Jun-21				
Page Total:			3,40,552.30	1,31,048.00	5,14,312.90Cr
Grand Total:			4,60,747.00	4,55,148.00	5,14,312.90Cr

दो लाख साठ हजार  
रु० का रकम सी-सी को  
खाते से रचमाना-वर्षा  
किया गया।

Self Attested  
Kishu  
20/05/2022

As On 20-05-2022

ClrBal: 9,56,287.80 Unclr Bal: 0.00 Lien: 0.00\*

We are committed to treat customers fairly as per BCSBI code of Bank's commitment to customers and Micro and Small Enterprises.  
For details please visit our website [www.bankofbaroda.com](http://www.bankofbaroda.com) or [www.bcsbi.org.in](http://www.bcsbi.org.in)

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID to get transaction alerts, other alerts and balance of your account through SMS.

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account  
Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.



BANK OF BARODA  
KASGANJ ETAH

Date : 20-05-2022  
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ADDRESS: LAXMI GANJ ,KASGA,UP,207123  
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Page No: 3

ABBREVIATIONS USED

Retd - Returned Cheque	SI - Standing Instructions
EC - Error Corrected	CBI - Cheque Book Issue
SP - Stop Payment	ECS - Electronic Clearing Service
INT - Interest	INCHGS - Incidental charges
OBC - Outward Bill for collection	MB - Minimum Balance
DAUE - Drawing Against Uncleared Effect	ISLIXN - Inter sol transactions

This is a computer generated statement.  
\*\*\*\*END OF STATEMENT\*\*\*\*

nOte: Cheques received in inward clearing will be considered for debiting/  
returning on the basis opening balance in account  
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transaction(s) in the statement are correct.

*Self Attested*  
*Ksing*  
*20/05/2022*

