


This is to certify that I Jagrati Gupta, Additional Civil Judge (J.D.), Farrukhabad has taken a gift of Rs. 4,50,000/- (Four lacs fifty thousand only) from my father-in-law Sudhir Kumar Sharma S/o Shri Late Banarsi Dutt, R/o 14, Suman Sarovar, Ramghat Road, Aligarh 202001 Uttar Pradesh. He has given Rs. 4,50,000/- to me from his Savings Bank A/c No. 30006877120, State Bank of India, Aligarh Main Branch, Aligarh by transfer in my Bank A/c No. 39033453987, State Bank of India, Aligarh Main Branch, Aligarh on 07.10.2021.

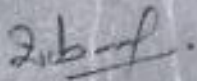
Date- 07.10.2021

  
(Jagrati Gupta)  
Addl. Civil Judge (J.D.),  
Farrukhabad.

To Whom It May Concern

This is to certify that I **Sudhir Kumar Sharma S/o Shri Late Banarsi Dutt**, R/o 14, Suman Sarovar, Ramghat Road, Aligarh-202001 Utaar Pradesh, has given a **Gift of Rs450000=00 (Four Lacs Fifty Thousand Only)** to my **Daughter in Law Smt Jagrati Gupta** W/o Shri Akhil Kumar from my Savings Bank A/c No. **30006877120**, State Bank of India, Aligarh Main Branch, Aligarh by Transfer in her Bank A/c No. **39033453987**, State Bank of India, Aligarh Main Branch, Aligarh on **07/10/2021**.

I wish her success in life.

  
Sudhir Kumar Sharma

07/10/2021

**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

ALIGARH MAIN BRANCH  
SAMAD ROAD  
ALIGARH UTTAR PRADESH  
202001  
Branch Code :604  
Branch Phone :2506350  
IFSC : SBIN0000604  
MICR : 202002001

Name : MR SUDHIR SHARMA & MRS ARUNA SHARMA  
H. NO. - 14 SUMAN SAROVER  
RAM GHAT ROAD  
ALIGARH  
09143:Aligarh

Account No.:30006877120  
Product : SBCHQ-GEN-STF IND-ALL-INR  
Currency : INR

Date : 02/05/2022 Time : 13:55:05  
Cleared Balance : 1,89,123.88Cr  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 3.70 % p.a.  
Account Open Date : 24/05/2005  
Statement From : 01/05/2021 to 31/10/2021

E-mail : sudhirks.sbi@gmail.com  
Uncleared Amount : 0.00  
Monthly Average Balance: 0  
Drawing Power : 0.00  
Nominee Name :  
Account Status : OPEN  
Page No. : 7

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				621121.70Cr
30/09/21	30/09/21	pension for Septembe DEP TFR TRF FR 0040223057592			24975.00	646096.70Cr
01/10/21	01/10/21	TERM OF FD 18280 DIRECT DR TRF TO 0039869400857		2500.00		643596.70Cr
05/10/21	05/10/21	DEP TFR AMNT TR SELF 30006124527 OF Mr. S AT 00604 ALIGARH MAI			22000.00	665596.70Cr
07/10/21	07/10/21	CAS CHQ XFER WD BT	231007	450000.00		215596.70Cr
16/10/21	16/10/21	39033453987 OF Mrs. AT 00604 ALIGARH MAI CEMTEX DEP			5648.00	221244.70Cr
17/10/21	17/10/21	ACHCr IBKL0019400000 POS ATM PURCH OTHPG 129007677372Pa		379.00		220865.70Cr
22/10/21	22/10/21	17/10/2021 129007677 372 POS ATM PURCH OTHPG 129515357591Pa		3156.00		217709.70Cr
25/10/21	25/10/21	22/10/2021 129515357 591 POS ATM PURCH SBIPG 129840006016cp		75.50		217634.20Cr
26/10/21	26/10/21	25/10/2021 129840006 016 POS ATM PURCH OTHPG 129907268051ON		79.00		217555.20Cr
27/10/21	27/10/21	26/10/2021 129907268 051 CEMTEX DEP pension for October			36971.00	254526.20Cr
28/10/21	28/10/21	CEMTEX DEP IPAY_RFND cpbgnloyal			75.50	254601.70Cr
		<b>CLOSING BALANCE :</b>				2,54,601.70Cr

**Statement Summary**

Dr. Count 37 Cr. Count 37 1,05,31,972.50 99,74,961.80

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 \*\*\*

**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

ALIGARH MAIN BRANCH  
SAMAD ROAD  
ALIGARH UTTAR PRADESH  
202001  
Branch Code : 804  
Branch Phone : 2506350  
IFSC : SBIN0000604  
MICR : 202002001

Name : Mrs. JAGRATI GUPTA  
D/O ANIL KUMAR GUPTA  
MOHALLA KEVAL, GANJDUWARA  
KASGANJ

202:Kanshiram Nagar

Date : 02/05/2022

Time : 14:00:25

Cleared Balance : 934.99Cr

+MOD Bal : 2,44,000.00Cr

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 31/12/2019

Statement From : 01/10/2021 to 31/10/2021

Account No.: 39033453987

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

E-mail : jagratigupta123@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				799.70Cr
02/10/21	02/10/21	SWEEP TRF CREDIT TRF FR 0040430558285 TERM OF FD 0365D INT: 1800ROI:			12018.00	12817.70Cr
02/10/21	02/10/21	DIRECT DR TRF TO 0039033482931		12500.00		317.70Cr
02/10/21	02/10/21	SWEEP TRF CREDIT TRF FR 0040430558285 TERM OF FD 0365D INT: 600ROI:			4006.00	4323.70Cr
02/10/21	02/10/21	POS ATM PURCH OTHPG 127512003792MY 02/10/2021 127512003 792		3785.00		558.70Cr
02/10/21	02/10/21	SWEEP TRF CREDIT TRF FR 0040430558285 TERM OF FD 0365D INT: 200ROI:			1002.00	1580.70Cr
02/10/21	02/10/21	POS ATM PURCH OTHPG 127512010009MY 02/10/2021 127512010 009		1010.00		550.70Cr
03/10/21	03/10/21	SWEEP TRF CREDIT TRF FR 0040430558285 TERM OF FD 0365D INT: 500ROI:			3005.00	3855.70Cr
03/10/21	03/10/21	POS ATM PURCH OTHPG 127600016530MY 03/10/2021 127600018 530		2706.00		848.70Cr
06/10/21	06/10/21	DEP TFR NEFT RBI/280219842596 6 RBIS0GOUPEP FARRUKHABAD TREA AT 04430 PAYMENT SYS CHQ TRFR FROM	231007		76906.00	77757.70Cr
07/10/21	07/10/21				450000.00	527757.70Cr
		<b>CARRIED FORWARD :</b>				5,27,757.70Cr

**Statement Summary**

Dr. Count 4

Cr. Count 6

19,981.00

5,46,539.00

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**STATEMENT OF ACCOUNT****STATE BANK OF INDIA**

ALIGARH MAIN BRANCH  
 SAMAD ROAD  
 ALIGARH UTTAR PRADESH  
 202001  
 Branch Code : 604  
 Branch Phone : 2506350  
 IFSC : SBIN000604  
 MICR : 202002001

Name : Mrs. JAGRATI GUPTA  
 D/O ANIL KUMAR GUPTA  
 MOHALLA KEVAL, GANJUNDWARA  
 KASGANJ

202:Kanahram Nagar

Date : 02/06/2022

Time : 14:00:25

E-mail : jagratigupta123@gmail.com

Cleared Balance : 934.99Cr

Uncleared Amount : 0.00

+MOD Bal : 2,44,000.00Cr

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 31/12/2019

Account Status : OPEN

Statement From : 01/10/2021 to 31/10/2021

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				527757.70Cr
07/10/21	07/10/21	BT 30006877120 OF Mr. S AT 00804 ALIGARH MAI CAS CHQ XFER WD	835216	10000.00		517757.70Cr
11/10/21	11/10/21	BT 10976135296 OF DEV M AT 00804 ALIGARH MAI CEMTEX DEP			999.00	518756.70Cr
11/10/21	11/10/21	00000000804 DT0 CEMTEX DEP			599.00	519355.70Cr
11/10/21	11/10/21	00000000804 DT0 CEMTEX DEP			495.00	519850.70Cr
11/10/21	11/10/21	00000000804 DT0 CEMTEX DEP			584.00	520434.70Cr
11/10/21	11/10/21	00000000804 DT0 CEMTEX DEP			899.00	521133.70Cr
21/10/21	21/10/21	00000000804 DT0 CAS PRES CHQ	835218	5000.00		516133.70Cr
27/10/21	27/10/21	CAB JAGRATI GUPTA CAS CHQ XFER WD	835217	432880.00		83273.70Cr
28/10/21	28/10/21	BT 10976135296 OF DEV M AT 00804 ALIGARH MAI SWEEP TFR DR		58000.00		25273.70Cr
		TRF TO 0040639182168 TERM OF FD 03650				
		<b>CLOSING BALANCE :</b>				25,273.70Cr

**Statement Summary**

Dr. Count 8

Cr. Count 11

5,25,841.00

5,50,315.00

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 --\*