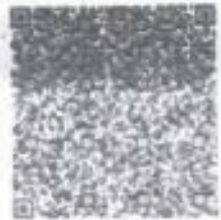


GOVERNMENT OF UTTAR PRADESH

Transport Department BAREILLY

FORM 23

CERTIFICATE OF REGISTRATION



| | | | |
|-----------------------------|--|-------------------------|--------------------------|
| Registration No | : UP25DK2882 | Registration Date | : 31-Jan-2022 |
| Description of Vehicle | : MOTOR CAR | Purpose For Printing RC | : NEW |
| Dealer's Name & Address | : M/S TROTTING WHEELS PVT LTD. 336/1/2 BEFORE ASHIRWAD PETROL PUMP, CHAKRATA ROAD, . . . | | |
| Owner Name | : MR. PARAS YADAV | Son/wife/daughter of | : MR. JAHENDRA PAL SINGH |
| Full Address: (Permanent) | : GRAM KORERA, POST BHOOR BISAU, BHUR BISAU, BUDAUN, UTTAR PRADESH-243632 | | |
| Full Address: (Temporary) | : C/O ATUL SINGH, DHARAM KANTA, BADAUN ROAD, SUBASH NAGAR, BAREILLY-UTTAR PRADESH-243001 | | |
| Fitness UpTo | : 30-Jan-2037 | Tax UpTo | : One Time |
| Owner Serial No | : 1 | | |
| <u>Detailed Description</u> | | | |
| Class of Vehicle | : MOTOR CAR | Link Vehicle No | : |
| Ownership | : INDIVIDUAL | Norms | : BHARAT STAGE VI |
| Maker's Name | : TOYOTA KIRLOSKAR MOTOR PVT LTD | | |
| Front HSRP No | : IF0059029520 | Rear HSRP No | : IF0059029528 |
| Type of Body | : STATION WAGON | Month/Year of Manuf. | : 12/2021 |
| No of Cylinders | : 4 | Chassis No | : MBJAB8EM904432460-1221 |
| Engine No | : 2GDA579784 | Fuel | : DIESEL |
| Horse Power(BHP) | : 147.40 | Cubic Capacity | : 2393.00 |
| Maker's Classification | : INNOVA CRYSTA 2.4V (MT) | Wheel base | : 2750 |
| Seating Cap(in all) | : 7 | Standing Cap | : 0 |
| Sleeper Cap | : 0 | Unladen Wt (kgs) | : 1880 |
| Colour | : SUPER WHITE | Laden/GV Wt (kgs) | : 2460 |
| 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 STATE BANK OF INDIA, MAIN BRANCH, . . . Bareilly, Uttar Pradesh-243001 w.e.f. 29-Dec-2021.

| | | | |
|--|----------------|-----------------------|-----------------------------|
| Purchase dt | : 29-Dec-2021 | Sale Amt | : 2215000/- |
| OTT Date | : 25-Jan-2022 | Amount/Rept No | : 221500 / UP25R22010002118 |
| TaxUpTo | : One Time | Vehicle Is Govt/ Pvt. | : PRIVATE |
| Tax Exempted or Not | : NOT EXEMPTED | Date of Approval | : 31-Jan-2022 |
| <u>Other State/Transfer/Conversion Details</u> | | | |
| Previous Owner | : | Previous RegNo | : |
| Old State | : | Entry Date | : |
| Transfer Date | : | Conversion Date | : |

This certificate is valid from 31-Jan-2022 to 30-Jan-2037

Date : 25-May-2022 17:25:41

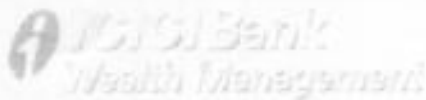
Taxation Particulars / Advance Registration Mark Fee Details



N 1564800

Uttar Pradesh Government Uttar Pradesh Government Uttar Pradesh Government Uttar Pradesh Government

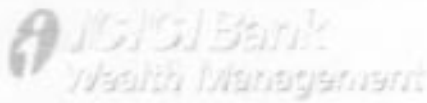
Paras
2/6/2022



MR.ARJUN SINGH

| DATE | MODE** | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|------------|-----------------|--|-------------|-------------|-------------|
| 22-11-2021 | | UPI/132577179442/UPI/7500991101@payt/Bank of Baroda/AXIad858c6e61d1484ebff5604bc01b8559/ | | 130.00 | 48,401.91 |
| 22-11-2021 | | UPI/132580137700/UPI/Q231037547@ybl/Andhra Bank/AXIe3660e507e51455d9bd352c9c35bbafcf/ | | 190.00 | 48,211.91 |
| 22-11-2021 | | UPI/132685842235/UPI/8979410302/State Bank Of I/AXIa9f3c1e0e6d84c29942bc213a7cd57cb/ | | 7,000.00 | 41,211.91 |
| 22-11-2021 | | UPI/RVSL132685842235/UPI/8979410302/State Bank Of I/AXIa9f3c1e0e6d84c29942bc213a7cd57cb | 7,000.00 | | 48,211.91 |
| 22-11-2021 | | UPI/132686023317/UPI/8979410302/State Bank Of I/AXI16110321856f4bfab9a73dd2603203ac/ | | 7,000.00 | 41,211.91 |
| 22-11-2021 | | UPI/RVSL132686023317/UPI/8979410302/State Bank Of I/AXI16110321856f4bfab9a73dd2603203ac | 7,000.00 | | 48,211.91 |
| 22-11-2021 | | UPI/132652061282/Zomato payment/zomato-order@pa/Paytm Payments /PYTM20211122232349793816/ | | 313.76 | 47,898.15 |
| 24-11-2021 | | UPI/132855728778/JIO20T8000016YN/fio@citibank/Citibank/IBL76348e119d0a45d3a3e09b389ba5c2ba/ | | 1,178.82 | 46,719.33 |
| 24-11-2021 | | UPI/132814881972/Payment from Ph/gpay-1117428274/Axis Bank Ltd./IBL8496969ce61f447293a9dd9608b333fe/ | | 1,450.00 | 45,269.33 |
| 24-11-2021 | | UPI/132846518960/UPI/7300639337@payt/Union Bank of I/AXIb722efaa9454799aa70f703a0f002ce/ | | 10,000.00 | 35,269.33 |
| 25-11-2021 | | UPI/132972051461/UPI/800000008460513/Yes Bank Ltd/AXIa0317064d6a74c4cbb65e451b1eefd5b/ | | 1,500.00 | 33,769.33 |
| 26-11-2021 | | UPI/133019756913/UPI/billdesk.tata-a/ICICI Bank/ICI67193363be1b4dec9c22b8e1adca69e/ | | 15,000.00 | 18,769.33 |
| 26-11-2021 | | UPI/133021002859/UPI/faisalhusain929/Paytm Payments /ICIS1edcfac5f146dca09335369d0b117e/ | | 10,000.00 | 8,769.33 |
| 29-11-2021 | | UPI/133360192992/UPI/billdesk.electr/ICICI Bank/ICI55abb9849dae4f91adeb88e550c69ece/ | | 2,407.00 | 6,362.33 |
| 29-11-2021 | | UPI/133360196730/UPI/billdesk.electr/ICICI Bank/ICI7276cfbb2f334464b1d75b66989507d0/ | | 2,077.00 | 4,285.33 |
| 29-11-2021 | NET BANKING | INF/INFT/025586426581/PRAGATI TRADERS | 1,00,000.00 | | 1,04,285.33 |
| 29-11-2021 | | UPI/133345967508/UPI/254000010025846/Punjab National/AXI138fc3529f19437/91cca18f53f4feb3/ | | 20,000.00 | 84,285.33 |
| 30-11-2021 | | UPI/133474667635/UPI/euronetgpay.pay/ICICI Bank/ICI9625550cad8b4e8fb9ccb3587ea42889/ | | 479.00 | 83,806.33 |
| 30-11-2021 | | UPI/133478241192/UPI/DUMMY NAME/Bank of Baroda/ICI2409bd8f8504e2cbb003ac2ada66a9f/ | | 6,000.00 | 77,806.33 |
| 01-12-2021 | | UPI/133537677359/Payment from Ph/9458092978@ybl/Bank of Baroda/YBL69319969a38342e4aa81c5e46d765fe1 | 10,700.00 | | 88,506.33 |
| 01-12-2021 | | UPI/133575279487/UPI/ROHILKHANDPHARM/HDFC BANK LTD/AXI4b14714dcef495086f83597d2d1274e/ | | 10.00 | 88,496.33 |
| 01-12-2021 | | LABARXX94729 DEC21 Arjun Sing | | 10,668.00 | 77,828.33 |
| 01-12-2021 | | UPI/133579373466/UPI/50200048173303/HDFC BANK | | 120.00 | 77,708.33 |
| 01-12-2021 | | LTD/AXId1ad937cdcac440e81c59829f7dd81e4/ | | | |
| 01-12-2021 | | UPI/133597288248/UPI/dineshkumar4583/Punjab National/ICIB9374be578ff47b882390b4d5e7a486c/ | | 1,000.00 | 76,708.33 |
| 02-12-2021 | CMS TRANSACTION | CMS/000891905861/BAJAJ_AUTO_CD_4H20CD21664507 | | 2,109.00 | 74,599.33 |
| 04-12-2021 | | UPI/133802345920/Payment from Ph/AIRTELPREDIRECT/Yes Bank Ltd/YBL5b31e1e3777a4bdb96d1c41e4833e462/ | | 301.00 | 74,298.33 |
| 06-12-2021 | | UPI/133959962237/UPI/paytmqr28100505/Paytm Payments /AXI042ac328e44d45d78d027addb873462f/ | | 2,000.00 | 72,298.33 |
| 06-12-2021 | | LBBARXX06871 DEC21 Arjun Sing | | 13,850.00 | 58,448.33 |
| 06-12-2021 | | LBBARXX90617 DEC21 Arjun Sing | | 9,598.00 | 48,850.33 |
| 06-12-2021 | | LBBARXX90619 DEC21 Arjun Sing | | 9,749.00 | 39,101.33 |
| 06-12-2021 | | UPI/RVSL134076964416/UPI/8979410302/State Bank Of I/AXI83aaa6926c24a7985372b811aafd9c9 | 2,000.00 | | 41,101.33 |
| 06-12-2021 | | UPI/134076964416/UPI/8979410302/State Bank Of I/AXI83aaa6926c24a7985372b811aafd9c9/ | | 2,000.00 | 39,101.33 |
| 06-12-2021 | | UPI/134076974044/UPI/8979410302/State Bank Of I/AXIbbf10e493ec74f4ab95239f6bbfc337f/ | | 2,000.00 | 37,101.33 |

Paras
21/6/2022



MR.ARJUN SINGH

| DATE | MODE** | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|------------|-------------|---|-------------|-------------|-------------|
| 06-12-2021 | | UPI/RVSL134076974044/UPI/8979410302/State Bank Of/AXIbbf10e493ec74f4ab95239f6bbfc337f | 2,000.00 | | 39,101.33 |
| 07-12-2021 | | UPI/134196008089/UPI/800000008460513/Yes Bank Ltd/AXI49f710fe736e4663bd4f0e4df75156b9/ | | 5,000.00 | 34,101.33 |
| 08-12-2021 | | UPI/134225966408/UPI/8979410302/State Bank Of I/AXI15f5b779e4fb4ca28105a055bdb496d8/ | | 2,000.00 | 32,101.33 |
| 08-12-2021 | | UPI/RVSL134225966408/UPI/8979410302/State Bank Of/AXI15f5b779e4fb4ca28105a055bdb496d8 | 2,000.00 | | 34,101.33 |
| 08-12-2021 | | UPI/134210472952/UPI/dinesh.kumar4583/Punjab National/ICId7305944044f4db3b90b617d2c9c2e9c/ | | 5,000.00 | 29,101.33 |
| 10-12-2021 | | UPI/134459597954/UPI/9690470432@ybl/Bank of Baroda/AXIc7ab537dd5a84262b5268d1d7a0e4bda/ | | 10.00 | 29,091.33 |
| 10-12-2021 | | UPI/134459622103/UPI/9690470432@ybl/Bank of Baroda/AXI354a26b751814f8a84f854c973448202/ | | 990.00 | 28,101.33 |
| 10-12-2021 | | UPI/134460682085/UPI/7060905400@payi/Bank of Baroda/AXI93bd312f95b9481abf875ce6963d047d/ | | 1,800.00 | 26,301.33 |
| 13-12-2021 | | UPI/134581945700/UPI/ims@icici/ICICI Bank/AXIbe0bf4b4f934475fbd1f184ce01a62b1/ | | 2,000.00 | 24,301.33 |
| 13-12-2021 | | UPI/134593881964/UPI/8979410302/State Bank Of I/AXI4afa2205319e48b39bf1b9f061b30c9b/ | | 1,000.00 | 23,301.33 |
| 13-12-2021 | | UPI/RVSL134593881964/UPI/8979410302/State Bank Of/AXI4afa2205319e48b39bf1b9f061b30c9b | 1,000.00 | | 24,301.33 |
| 13-12-2021 | | UPI/134506605911/Payment from Ph/8979410302@ybl/State Bank Of I/YBL09df4c1188b4899a0cf8b0871b3d512/ | | 2,000.00 | 22,301.33 |
| 13-12-2021 | | UPI/134596280016/UPI/9690470432@ybl/Bank of Baroda/AXI5b3aa9e5bdb74f9u9cf2f484434ef340/ | | 1,000.00 | 21,301.33 |
| 13-12-2021 | | UPI/134617598035/Payment from Ph/9927074723-1@ok/Axis Bank Ltd./YBL84d0d993887464387279afc00bd1a52/ | | 375.00 | 20,926.33 |
| 13-12-2021 | | UPI/13466474237/UPI/dineshkumar4583/Punjab National/ICId682a6c1c35f548379f9197560fd1e003/ | | 5,000.00 | 15,926.33 |
| 13-12-2021 | | UPI/134622829473/Payment from Ph/Q635260397@ybl/Yes Bank Ltd./YBLf274d31eeeb4064a1c3c83b226a38ab/ | | 950.00 | 14,976.33 |
| 13-12-2021 | | UPI/134786655413/UPI/800000008460513/Yes Bank Ltd/AXIc2deb454de9b4f75a968ccc1df23c996/ | | 1,500.00 | 13,476.33 |
| 13-12-2021 | | UPI/134791765357/UPI/39793267859/State Bank Of I/AXIc11f3fb71f2249398a40f357ecf52410/ | | 10,000.00 | 3,476.33 |
| 13-12-2021 | NET BANKING | INF/INFT/025717876291/PRAGATI TRADERS | 1,00,000.00 | | 1,03,476.33 |
| 13-12-2021 | | UPI/134792094967/UPI/9690470432@ybl/Bank of Baroda/AXIbcaec86c90524e4db9752f978b7fd9d/ | | 15,000.00 | 88,476.33 |
| 13-12-2021 | | UPI/134793096539/UPI/20360721182/State Bank Of I/AXIc1a2806563a44698a7febadeae0087fb/ | | 5,000.00 | 83,476.33 |
| 13-12-2021 | | UPI/134794113329/UPI/Q93772509@ybl/HDFC BANK LTD/AXIa457136db8f44a02be15eda943a78274/ | | 326.00 | 83,150.33 |
| 14-12-2021 | | UPI/134898923486/UPI/254000010025846/Punjab National/AXI7e4459fc39104d83af25471d0defa82f/ | | 20,000.00 | 63,150.33 |
| 14-12-2021 | | UPI/134899696890/UPI/800000008460513/Yes Bank Ltd/AXI1efba515a77b41b4bb32ece5208a55ce/ | | 1,000.00 | 62,150.33 |
| 14-12-2021 | | UPI/134812597030/UPI/08608620000655/HDFC BANK LTD/AXIbc382c95368846779624013426d43b4a/ | | 4,600.00 | 57,550.33 |
| 14-12-2021 | | UPI/134813962633/UPI/11770100006663/Bank of Baroda/AXIIdaa49513774f406d8310691496cb458e/ | | 11,000.00 | 46,550.33 |
| 14-12-2021 | | UPI/134864846404/Payment from Ph/BILLDES/KPP@ybl/Yes Bank Ltd/YBL13fe635415ea477386e2476f9f18cc44/ | | 241.00 | 46,309.33 |
| 15-12-2021 | | LABARXX97310 DEC21 Arjun Sing | | 13,433.00 | 32,876.33 |
| 15-12-2021 | | UPI/134972832192/Payment for FMP/EKART@ybl/Yes Bank Ltd/YBL97110b4d687f444a9cabcb8abae94cae2/ | | 2,999.00 | 29,877.33 |
| 15-12-2021 | | UPI/134924965153/Payment for FM?/EKART@ybl/Yes Bank Ltd/YBL829cc0bf02d4ce295b3bd8078bd7c5/ | | 179.00 | 29,698.33 |
| 15-12-2021 | | UPI/134933240891/UPI/20360721182/State Bank Of I/AXI575bb922b5f841f5bdca2c46ac5ff350/ | | 2,500.00 | 27,198.33 |

Paras
2/6/2022

MR.ARJUN SINGH

| DATE | MODE* | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|------------|----------------|--|-------------|-------------|-------------|
| 16-12-2021 | | UPI/135053279470/UPI/paytmqr28100505/Paytm Payments /AXI1a82ea52acf045d68b02e1f4b8c44bd1/ | | 115.00 | 27,083.33 |
| 16-12-2021 | | UPI/135053583675/UPI/800000008460513/Yes Bank Ltd/AXIac293b4831564f669cf9fb56bc229292/ | | 2,000.00 | 25,083.33 |
| 17-12-2021 | | UPI/135141312936/UPI/gpay-1118004383/Axis Bank Ltd./ICI91db51dc2ccc4031a8ab96e53bdd3cec/ | | 250.00 | 24,833.33 |
| 17-12-2021 | | UPI/135141334808/UPI/gpay-1118004383/Axis Bank Ltd./ICI3d04141235f54365b234f08242928ef4/ | | 50.00 | 24,783.33 |
| 17-12-2021 | | UPI/135141452583/UPI/8445282295@okbi/Axis Bank Ltd./ICibefb9814dd7f4398ab3001a725f4502b/ | | 40.00 | 24,743.33 |
| 17-12-2021 | NET BANKING | INF/INFT/025754726591/PRAGATI TRADERS | 50,000.00 | | 74,743.33 |
| 17-12-2021 | | UPI/135169197002/UPI/351005000422/ICICI Bank/AXIf79dffa147c244821924f2b70c7e1f07c/ | | 50,000.00 | 24,743.33 |
| 17-12-2021 | | UPI/135145920724/UPI/billdesk.piped-ICICI Bank/ICibceee757f482407eb9078c18b5e813a8/ | | 137.00 | 24,606.33 |
| 18-12-2021 | | UPI/135285682432/UPI/800000008460513/Yes Bank Ltd/AXI2b1ac3d5209243c98e14a16fd4513586/ | | 2,000.00 | 22,606.33 |
| 20-12-2021 | | UPI/135312770076/UPI/800000008460513/Yes Bank Ltd/AXI299e0ca25c6a49e0b92bd49ad114b0bf/ | | 2,150.00 | 20,456.33 |
| 21-12-2021 | | UPI/135547363348/Payment from Ph/AIRTELPREDIRECT/Yes Bank Ltd/YBLa509fc18a090471aa8adb33d50cb04e/ | | 241.00 | 20,215.33 |
| 22-12-2021 | | UPI/135661039570/UPI/20360721182/State Bank Of I/AXI649c9924da154d33b4fc58701739e58c/ | | 5,000.00 | 15,215.33 |
| 22-12-2021 | | UPI/135662213903/UPI/800000008460513/Yes Bank Ltd/AXI26f61affd710470eadcf4542ba949c2a/ | | 500.00 | 14,715.33 |
| 23-12-2021 | | UPI/135729263021/UPI/dineshkumar4583/Punjab National/ICI331de4da43134ee69013002b4a3ef28c/ | | 5,000.00 | 9,715.33 |
| 24-12-2021 | | UPI/135855787831/JIO20TB0000190I/jio@citibank/Citibank/IBL3bd8631abdd14b10afdf4fa07f882048/ | | 1,178.82 | 8,536.51 |
| 24-12-2021 | | UPI/135897827139/UPI/879400010000325/Punjab National/AXId81ce047713b46dbbf98c6937284168/ | | 6,200.00 | 2,336.51 |
| 27-12-2021 | NET BANKING | INF/INFT/025819268121/PRAGATI TRADERS | 50,000.00 | | 52,336.51 |
| 27-12-2021 | | UPI/135924078369/UPI/20360721182/State Bank Of I/AXI66f86e60b3fb4dfcb4bc213801aad176/ | | 2,000.00 | 50,336.51 |
| 27-12-2021 | | UPI/135928010180/UPI/879400010000325/Punjab National/AXIfbecb1c49a034431a91b7f8703934900/ | | 890.00 | 49,446.51 |
| 27-12-2021 | | UPI/136038295709/UPI/9415117890@upi/Allahabad Bank/AXIa108a703e9c14309b2d4a3f2cf300043/ | | 1,100.00 | 48,346.51 |
| 27-12-2021 | | UPI/136044859103/UPI/800000008460513/Yes Bank Ltd/AXIe100844ee785441fbb75e5d83e522865/ | | 1,500.00 | 46,846.51 |
| 27-12-2021 | | UPI/136048181065/UPI/paytmqr28100505/Paytm Payments /AXI1338223fd8fc4ab1b3e0122a564be193/ | | 220.00 | 46,626.51 |
| 27-12-2021 | | UPI/136050278871/UPI/8449777449@ybl/State Bank Of/AXI20f80d2d0184420783b4260e6792a029/ | | 1,000.00 | 45,626.51 |
| 27-12-2021 | | UPI/136184207881/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb1d684e945184fcbdd554ae099fbdcd | | 487.00 | 45,139.51 |
| 27-12-2021 | | UPI/136189163693/UPI/billdesk.electr/ICICI Bank/ICibfe3d4cf536b42818d9a8df2643659aa/ | | 2,521.00 | 42,618.51 |
| 27-12-2021 | | UPI/136189174177/UPI/billdesk.electr/ICICI Bank/ICie44b9fefa2cd48f6836a6b33fd0c130/ | | 556.00 | 42,062.51 |
| 27-12-2021 | | UPI/136117535193/Payment from Ph/gpay-1119830777/Axis Bank Ltd./YBL4688791d334b469ca381f16b551a17fd/ | | 420.00 | 41,642.51 |
| 27-12-2021 | MOBILE BANKING | MMT/IMPS/136117144646/RV138629310/CASHFRE E P/Indusind Bank | 1.00 | | 41,643.51 |
| 28-12-2021 | | UPI/136276100458/UPI/800000008460513/Yes Bank Ltd/AXI01b241411ba5408db9e13295df3cbf06/ | | 4,000.00 | 37,643.51 |
| 29-12-2021 | NET BANKING | INF/INFT/025847392741/PRAGATI TRADERS | 1,50,000.00 | | 1,87,643.51 |
| 29-12-2021 | | UPI/136392977832/UPI/351005000422/ICICI Bank/AXIe27230b699fb46ec96df4a0be084ef97/ | | 50,000.00 | 1,37,643.51 |
| 29-12-2021 | MOBILE BANKING | MMT/IMPS/136312431299/NA/arjun2/BARBOMATK AP | | 47,500.00 | 90,143.51 |
| 29-12-2021 | | UPI/136360380199/Payment from Ph/Q738761178@ybl/Yes Bank Ltd/YBL3dd91ea029394098a2363d6ac9763ec6/ | | 2,000.00 | 88,143.51 |

Paras
2/6/2022

MR.ARJUN SINGH

| DATE | MODE** | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|------------|-----------------|--|-----------|-------------|-----------|
| 29-12-2021 | | UPI/136307277605/Payment from Ph/Q738761178@ybl/Yes Bank Ltd/YBL56bc85f305944bdb918fd18e4d44f28/ | | 1,000.00 | 87,143.51 |
| 30-12-2021 | | UPI/136419192546/UPI/gagandeepsingh/Canara Bank/AXI7287d0a4d9b34d228e3e857563df18b8/ | | 3,000.00 | 84,143.51 |
| 31-12-2021 | | 191501500001:Int.Pd:30-09-2021 to 30-12-2021 | 459.00 | | 84,602.51 |
| 01-01-2022 | | UPI/200153247624/Payment from Ph/AIRTELPREDIRECT/Yes Bank Ltd/YBL296ad4842aaa4faeacd8cc1f702763cb/ | | 301.00 | 84,301.51 |
| 01-01-2022 | | LABARXX94729 JAN22 Arjun Sing | | 9,785.40 | 74,516.11 |
| 01-01-2022 | | UPI/200134480882/Payment from Ph/9458092978@ybl/HDFC BANK LTD/YBL54105827247947e8904902c45d0783b1 | 10,700.00 | | 85,216.11 |
| 03-01-2022 | | UPI/200266223603/Payment from Ph/paytmqr28100505/Paytm Payments /BL681564ccc57c44508e1baecefdd4fc9 | | 530.00 | 84,686.11 |
| 03-01-2022 | | UPI/200244611168/Payment from Ph/paytmqr28100505/Paytm Payments /BL7cb5f9616dc94972b347e8f74076be84 | | 20.00 | 84,666.11 |
| 03-01-2022 | | UPI/200284139264/UPI/20360721182/State Bank Of /AXI1bd31c4e5b2d483a8eddd60d7ee4f655/ | | 3,500.00 | 81,166.11 |
| 03-01-2022 | CMS TRANSACTION | CMS/000908664026/BAJAJ_AUTO_CD_4H20CD21664507 | | 2,109.00 | 79,057.11 |
| 03-01-2022 | | UPI/200309003765/UPI/rizwankha:90450/Punjab and Sind/ICI7dcaaf09d56b4dafbc0c1667e14dd71d/ | | 9,000.00 | 70,057.11 |
| 05-01-2022 | | UPI/200529279811/Payment from Ph/AIRTELPREDIRECT/Yes Bank Ltd/YBL777f898d52db4b24987cf07f4e2ef23e/ | | 3,001.00 | 67,056.11 |
| 05-01-2022 | | UPI/200561731720/Payment from Ph/BILLDESKPP@ybl/Yes Bank Ltd/YBL4a12a484feaf4fb5be9dc1845b86520a/ | | 481.00 | 66,575.11 |
| 05-01-2022 | | LBBARXX06871 JAN22 Arjun Sing | | 13,850.00 | 52,725.11 |
| 05-01-2022 | | LBBARXX90617 JAN22 Arjun Sing | | 9,598.00 | 43,127.11 |
| 05-01-2022 | | LBBARXX90619 JAN22 Arjun Sing | | 9,749.00 | 33,378.11 |
| 06-01-2022 | | UPI/200663573691/UPI/800000008460513/Yes Bank Ltd/AXIeb3607bb762c416d89eb8e804ced9f2c/ | | 1,000.00 | 32,378.11 |
| 06-01-2022 | | UPI/200678538296/MOPSUPITxn/sbimops@sbi/State Bank Of /IBLb73edec26492495fa9e059d73ba4a87d/ | | 2,000.00 | 30,378.11 |
| 06-01-2022 | | UPI/200662896783/MOPSUPITxn/sbimops@sbi/State Bank Of /YBL8c4b989a680540ae8ee414759beee554/ | | 2,000.00 | 28,378.11 |
| 07-01-2022 | | UPI/200775251399/UPI/9627582786@payt/State Bank Of /AXI11642dbe747542bf9fe734825edbd818/ | | 1,000.00 | 27,378.11 |
| 07-01-2022 | | UPI/200722273510/Payment from Ph/RAZORPAYONLINE@ybl/Yes Bank Ltd/YBLdf1d00b30523849419c7297672919842a/ | | 1,013.28 | 26,364.83 |
| 07-01-2022 | | UPI/200778225452/UPI/9760674272@upi/Central Bank Of/AXIe55d0ceace2849e6a280b11a988b84db/ | | 900.00 | 25,464.83 |
| 07-01-2022 | | UPI/200789740379/Payment from Ph/pandey.biy@ybl/Bank of Baroda/YBLf5f4691aa97e49d3a4186d0ee657f2be/ | | 1,630.00 | 23,834.83 |
| 07-01-2022 | | UPI/200781429774/UPI/800000008460513/Yes Bank Ltd/AXI24cfbc3a1d7343208cc35fc6a35b777c/ | | 500.00 | 23,334.83 |
| 10-01-2022 | | UPI/200922407807/UPI/800000008460513/Yes Bank Ltd/AXIdfc84b0440b941f89b2742ed0e8a4454/ | | 1,000.00 | 22,334.83 |
| 10-01-2022 | | UPI/201010608212/UPI/rajataneja0708@INDUSIND BANK/ICI142ff87aad2d493ba5871b7795e02418/ | | 2,500.00 | 19,834.83 |
| 10-01-2022 | MOBILE BANKING | MMT/IMPSP/201015972963/BV146738520/CASHFREE P/Indusind Bank | 1.00 | | 19,835.83 |
| 10-01-2022 | | UPI/201017108818/UPI/deepaksumita63@/Bank of Baroda/CI837d000f80654702995a25afa0cc5ff/ | | 1,000.00 | 18,835.83 |
| 11-01-2022 | | UPI/201156759614/UPI/20360/21182/CHATISGARH R G /AXIdcb67403ef85460d8ff6a15ae8fec01f/ | | 1,500.00 | 17,335.83 |
| 12-01-2022 | | UPI/201280165029/UPI/paytmqr28100505/Paytm Payments /AXI18a513e93622462cb40f4e74e15f239e/ | | 250.00 | 17,085.83 |

Pras
2/6/2022

CERTIFICATE OF INSURANCE COM POLICY SCHEDULE
PRIVATE CAR BUNDLED POLICY (IRDANI15RP0021V91202122) ISSUED AT: 13:33 HOURS ON 29-DEC-2021

| POLICY NUMBER | | PROPOSAL NUMBER AND DATE | PERIOD OF OWN DAMAGE (OD) COVER | PERIOD OF LIABILITY (TP) COVER | NEW |
|---------------|--|--------------------------|--|--|-----|
| TL10802595 | | PI4255197 29-DEC-2021 | (13:33 HOURS) 29-DEC-2021 To Midnight of 29-DEC-2022 | (13:33 HOURS) 29-DEC-2021 To Midnight of 29-DEC-2024 | |

| PREVIOUS POLICY DETAILS | | OD POLICY INSURER | OD POLICY NUMBER | PERIOD OF OD POLICY | TP POLICY INSURER | TP POLICY NUMBER | PERIOD OF TP POLICY |
|-------------------------|--|-------------------|------------------|---------------------|-------------------|------------------|---------------------|
| | | | | | | | |

| INSURED DETAILS | | | | | INDIVIDUAL |
|---|--|-------|-----------------|-----|-------------------|
| NAME | | GSTIN | PAN/CARD NUMBER | UIN | |
| MR. PARAS YADAV | | NA | | 0 | |
| ADDRESS | | | | | |
| SO. MR. JAHENDRA PAL SINGH, CO. MR. ATUL SINGH, INHARAM KANTA, BALAUN ROAD, SUBHASH NAGAR, BAREILLY, UTTAR PRADESH-243001 | | | | | DATE OF BIRTH |
| NOMINEE NAME | | | | | 01-MAR-1996 |
| SMT. PRAVESH YADAV | | | | | EMAIL ID |
| | | | | | 980****@gmail.com |

| VEHICLE DETAILS | | | | | PRIVATE |
|--|-------------------|--------------------|----------------------|---------------------|---------|
| VARIANT | MAKE/MODEL | CHASSIS NUMBER | ENGINE/ MOTOR NUMBER | YEAR OF MANUFACTURE | |
| INNOVA CRYSTA 1.4 VPACKAGE X 7 SEATER XK | TOYOTA / INNOVA | MH14BDE M9044 0400 | 2.0D43 750 | 2021 | |
| HYPOTHECATION/LEASE | INVOICE DATE | CC / KW | SEATING CAPACITY | FUEL TYPE | |
| STATE BANK OF INDIA MAIN BRANCH BAREILLY | 29-DEC-2021 | 1903 | 7 | DIESEL | |
| GEOGRAPHICAL AREA EXT. | GEOGRAPHICAL AREA | RTO CITY | REGISTRATION NUMBER | VEHICLE USAGE | |
| | INDIA | BAREILLY | | | |

| INSURED DECLARED VALUE (Rs.) | | | | |
|------------------------------|----------------------------|-----------------------|-----------|---------|
| VEHICLE | NON ELECTRICAL ACCESSORIES | ELECTICAL ACCESSORIES | CNG / LPG | TOTAL |
| 2104250 | 9996 | 0 | 0 | 2114246 |

| SCHEDULE OF PREMIUM | | | | |
|-------------------------------------|--|--------------|--|--------------|
| A. OWN DAMAGE (OD) SECTION | | AMOUNT (Rs.) | B. LIABILITY SECTION | AMOUNT (Rs.) |
| BASIC PREMIUM | | | BASIC PREMIUM | |
| VEHICLE | | 35173 | THIRD PARTY LIABILITY (INCLUDING TPPL) | 24305 |
| NON ELECTRICAL ACCESSORIES (IMT-24) | | 306 | GEOGRAPHICAL AREA EXT. (IMT-1) | 0 |
| ELECTRICAL ACCESSORIES (IMT-24) | | 0 | BI FUEL KIT | 0 |
| BI FUEL KIT (IMT-25) | | 0 | SUB TOTAL (THIRD PARTY LIABILITY) | 24305 |
| SUB TOTAL (BASIC PREMIUM) | | 35479 | PERSONAL ACCIDENT (PA) COVER | |
| GEOGRAPHICAL AREA EXT (IMT-1) | | 0 | COMPULSORY PA COVER FOR OWNER DRIVER (IMT-15) Rs. 15 LAC | 900 |
| MT 23 | | 0 | PA COVER FOR PAID DRIVER (IMT-17) Rs. 2 LAC | 300 |
| SUB TOTAL | | 35479 | PA COVER (200000 FOR 7 UNNAMED PERSONS) (IMT-16) | 2100 |
| DISCOUNTS | | | SUB TOTAL (PA COVER) | 3300 |
| WOLUNTARY DEDUCTIBLE (IMT-22A) | | 0 | LEGAL LIABILITY | |
| ANTI THEFT DEVICE (IMT-10) | | 0 | PAID DRIVER (IMT-20) | 150 |
| LA MEMBERSHIP (IMT-8) | | 0 | EMPLOYEE (FOR 0 PERSON) (IMT-29) | 0 |
| HANDICAPPED DISCOUNT (IMT-12) | | 0 | NON-FARE PAYING PASSENGER (IMT-37) | 0 |
| CB (0%) | | 0 | UNNAMED PASSENGER (0) ON AMBULANCE/HEARSES (IMT- 40) | 0 |
| SUB TOTAL (DISCOUNTS) | | 0 | SUB TOTAL (LEGAL LIABILITY) | 150 |
| ADD-ONS | | | NET LIABILITY PREMIUM (B) | 27754 |
| DANGER CAR PREMIUM (IMT-58) | | 11624 | TOTAL PREMIUM (A+B) | 74850 |
| THEFT AND CONVERSION RISK (IMT-43) | | 0 | CGST (9%) | 0 |
| INDEMNITY TO HIBER (IMT-44) | | 0 | SGST (9%) | 0 |
| | | 0 | IGST (18%) | 13476 |
| | | 0 | UTGST (18%) | 0 |
| NET OWN DAMAGE PREMIUM (A) | | 47102 | GROSS PREMIUM PAID | 88342 |

| ADD-ON COVERS OPTED IN THE POLICY | |
|-----------------------------------|------------------|
| CONSUMABLES | NIL DEPRECIATION |

Notes: 1. Issue of Policy is subject to realization of cheque if premium is paid by cheque. 2. Consolidated stamp duty paid to state eschequer. Chassis No.-CSD17520214442 Chassis Date -01-NOV-2021 3. The Policy is subject to a maximum deductible of Rs. 2000 (IMT-22) and Voluntary Deductible of Rs. 0.

PREMIUM PAYMENT DETAILS :

| | | |
|---------------------------|------------------|---|
| NOVICE NUMBER: TL10802595 | SAC CODE: 307134 | DESCRIPTION OF SERVICE: GENERAL INSURANCE SERVICE |
|---------------------------|------------------|---|

Warranty: 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.

Limitations As To Use: Use only for social, domestic and pleasure purposes and for the insureds business. The policy does not cover the use for: (1) hire or reward (2) carriage of goods (other than samples or personal luggage) (3) organized racing (4) pace making (5) speed testing (6) reliability trials (7) any purpose in connection with motor trade.



Driver's Classes: Any person including the insured, provided that the person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective license may also drive the vehicle and that such a person satisfies the requirements of rule 3 of the central motor vehicles rules, 1988.

Limits of Liability Classes: Under section 4-1 (f) of the policy- death of or bodily injury. Such amount as is necessary to meet the requirements of the motor vehicle act 1988 under section 9-1 (b) of the policy damage to third party property is rs.7.5 lakhs.

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.

Grievance Clause: For resolution of any query or grievance, insured may contact the respective branch office of the company or may call at (1800-2666) 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 at (grievanceofficer@icicilombard.com). In the event of unsatisfactory response from the grievance officer, insured may, subject to usual jurisdiction, approach the insurance ombudsman for the redressal of grievance. Details of insurance ombudsman offices are available at IRDAI website: www.irdai.gov.in, or on the website of general insurance council: www.generalinsurancecouncil.org.in or on the company website (www.icicilombard.com).

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 Clause XI of M.V. Act, 1988.

| | | |
|--|---|---|
| BROKER NAME: Toyota Tsusho Insurance Broker India Pvt Ltd | SCAN QR CODE TO VIEW THE POLICY | For & On Behalf of ICICI Lombard General Insurance Company Limited |
| Broker Code / IRDAI Composite Licence No. : 301 (Valid up to 01/09/2023). CIN: U99010KA2008PTC045231 Email ID : bsa@tibl.co.in Contact No. : 986-40449500 IISF Code : TIBI/TUK/TW11R1A IISF Name : TROTTER WHEELS PVT. LTD. Assigned Person Name : DHEERAJ SINGH RAWAT |  |  |

NON RENEWAL / CLAIMS ASSISTANCE PLEASE CONTACT INS.CO. & BROKER C/O TRUST TOYOTA KHATA 147 KHASRA NO. 255 MAUZA KUANWALA PRAGANA PARWADOON DISTRICT DEHRADUN UTTARAKHAND- 248160, DEHRADUN, UTTARAKHAND. PIN CODE: 248160 CONTACT NO: -91-7253899613

Paras
2/10/2022

LOS Application ID - 23439948

ARRANGEMENT LETTER

To be addressed to both 1st and 2nd applicant

ANNEXURE-CAR VII

Arrangement Letter

(For financing Two Wheelers / Cars)

To,

PARAS YADAV
GRAM KORERA, POST BHOOR BISAUJI, BUDAUN
UTTAR PRADESH - 243632

Ref No:

Date:

Dear Sir/Madam,

Personal Segment Auto Loan/
SBI CAR LOAN SCHEME

Loan for purchase of New car loan Term Loan of Rs. 2000000/-

With reference to your application dated 14/12/2021, we hereby sanction you a Term Loan of Rs. 2000000 /-(Rupees Twenty Lakhs Only) on the following terms and conditions:

1. Purpose :

The Loan is sanctioned to you for the purpose of purchase of TOYOTA , INNOVA ,2021.

2. Margin : 14.95%**3. RATE OF INTEREST*****FIXED RATE OF INTEREST (FOR FIXED INTEREST CAR LOAN PRODUCT)**

Interest on the loan will be charged at 7.25 % p.a., on daily reducing balance at monthly rests which is 0.25 % above the ONE-YEAR Marginal Cost of Funds Based Lending Rate (MCLR) which is at present 7 % p.a. The rate of interest viz, 7.25 % p.a. will be valid for the entire tenor of the loan. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2% per month over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

***(To be deleted where floating rate of interest is applicable)**

Paras
2/6/2022

***FLOATING RATE OF INTEREST**

Interest on the loan will be charged at % p.a. over the Marginal Cost of Funds Based Lending Rate (MCLR) which is at present % p.a., the current effective rate being % p. a. calculated on daily balance of the loan amount at monthly rests, subject to reset at the end of from the date of first disbursement as per the prevailing MCLR. Future reset dates and interest rates shall be determined accordingly. The Marginal Cost of Funds based Lending Rate (MCLR) prevailing on the date of first disbursement, shall be applicable till the next reset date, irrespective of the changes in the benchmark during the interim. The Bank shall at any time and from time to time be entitled to vary the Margin (spread) and MCLR at its discretion. Depending on variation of MCLR and spread, the effective rate of interest shall vary periodically and the Borrower shall be liable to pay the effective rate of interest as on the agreed date of reset or change in the spread as the case may be. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2%p.a. over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

*(To be deleted where fixed rate of interest is applicable).

The Borrower/ Co-borrower shall be deemed to have notice of changes in the rate of interest whenever the changes in the MCLR Rate are displayed / notified at / by the Bank / published in the newspapers / in the website of the Bank/ made through entry of interest charged in the passbook / statement of accounts sent to the Borrower/ Co-borrower etc. and you are liable to pay such revised rate of interest. The Bank has option to reduce or increase the EMI or extend the repayment period consequent upon changes in interest rate.

4. Repayment :**(A) Regular Repayment:**

Equated Monthly Instalment of Rs. 30430.4 each commencing from the month of 10/01/2022 till the entire loan with interest is fully repaid.

(B) Flexi Repay Option:**Option A: 6 months Flexi Repay Option**

For first 6 Months, Equated Monthly instalment of Rs. each commencing from the month to the month and Equated Monthly Instalment of Rs. each commencing from the 7th month till the entire loan with interest is fully repaid.

Option B: 12 months Flexi Repay Option

For first 6 Months, Equated Monthly instalment of Rs. each commencing from the month to the month and Equated Monthly Instalment of Rs. each commencing from the 7th month to the month Monthly Instalment of Rs. each commencing from the 13th month till the entire loan with interest is fully repaid.

5. Pre-payment charges :

(a). For Fixed Interest Rates under noted charges will be levied:

- (i) Prepayment charges @1%+GST will be levied quarterly on the prepaid amount if prepaid, within 2 years from the disbursement of loan.
- (ii) Foreclosure charges 3%+GST on the balance will be levied if, account closed within 2 years from the disbursement of loan.

6. Security :

The loan will be secured by:

- (a). Hypothecation of the aforesaid two wheeler/car purchased out of the loan amount in favour of the Bank. Noting of Bank's hypothecation charge in the Books of the RTO and the Registration Book will be essential in respect of finance for two/four wheeler vehicles. You will also be required to furnish a copy of the Registration Book for Bank's record after recording Bank's hypothecation charge therein by the RTO.
- (b). Third party guarantee of the spouse.*
- (c). Third party guarantee of the
- (d). Pledge of the securities listed hereunder

7. Insurance:

The vehicles shall be kept comprehensively insured by you in your name for the market value or at least 10% above the loan amount outstanding, whichever is higher. Bank's hypothecation charge is to be noted on the insurance policy and a copy of the policy is to be delivered to the bank.

You shall indemnify Bank for any claim/loss that bank may suffer due to your failure to keep the vehicle insured at all times during the term of the loan account.

Roras
2/6/2022

The Borrower shall always be responsible to ensure that the insurance policy in respect of the hypothecated assets remains valid till all the dues of the Bank are repaid and to keep such insurance policy renewed each year. The Bank shall not be liable for any consequences arising from non-renewal of insurance in any year, even if the bank has in any previous year renewed the insurance of the hypothecated assets by debiting the borrower's account for failure of the borrower to renew such insurance policy.

8. Inspection (for vehicles):

The Bank reserves its rights to inspect the vehicle and registration documents at regular intervals.

9. Legal and other expenses, etc. :

(a) All expenses like valuer's fees, insurance premia, stamp duty, registration charges, registration / hypothecation verification charges, SMS and Tele-calling charges and other incidental expenses incurred in connection with the loan are to be borne by you.

b) In the event you fail to repay any instalments at any point of time, the bank may send written reminders or make tele-call/SMS, depute an official to meet the borrower personally, all the incidental charges appurtenant there to such as postage, telephone, SMS charges, transportation charges, on actual would be recovered from you.

c) In the event of delay in registration / noting the hypothecation lien of the Bank with the Registering Authority within 120 days from the date of disbursement, the Bank shall be entitled to charge Rs.2,500/- (plus Goods and Services Tax) per month till the time of such registration/noting with the authority.

d) Charges relating to Documentation, CIBIL check, Loan Cancellation, Cheque/ECS Swap, Amortization schedule, NOC for conversion from Petrol to LPG/CNG, duplicate NOC, Revalidation of NOC, Loan re-schedulement, conversion from floating to fixed interest rate or vice versa will be recovered from you.

10. Processing charges:

Processing charges of Rs (Rupees Only) are payable immediately.

11. Disbursement:

The loan/overdraft amount will be disbursed by means direct to the account of the supplier/dealer after execution of prescribed security documents. Please call on us on any working day to execute the documents. The loan is also subject to other terms and conditions as mentioned in the documents(s) executed/to be executed in connection with the loan/overdraft and as may be prescribed by the Bank from time to time. The duplicate copy of this arrangement letter may please be returned to us duly signed by you and guarantor(s) in token of acceptance of the terms and conditions detailed herein within a period of 45 days from the date of this letter.

Yours faithfully,



(* Delete this text if not applicable)

Received the original.

Terms and conditions accepted

PARAS YADAV
GRAM KORERA, POST BHOOR BISAUJI, BUDAUN
UTTAR PRADESH - 243632

Borrower(s)
Date:

Paras
2/6/2022

STATEMENT OF ACCOUNT

Mr. PARAS YADAV
GRAM KORERA
POST BHOOR BISALI
BUDAUN
243632

STATE BANK OF INDIA
FATEHGARH (DIST. FARRUKHABAD)
TALAYIA LANE
DIST: FARRUKHABAD, U.P
Branch Code : 1033
Branch Phone : 234248
IFSC: SBIN0001033
MICR: 209002003
Account No. : 38940573800
Product : LOTUS SAVING BANK A
Currency : INR

Date : 25/05/2022

Time : 13:19:49

Cleared Balance :

2,34,989.24Cr

+MOD Bal :

0.00

Limit :

0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 21/11/2019

Statement From 01/11/2021 to 31/12/2021

E-mail :

Uncleared Amount :

0.00

Monthly Average Balance : 0

Drawing Power :

0.00

Nominee Name :

Account Status : OPEN

Page No. : 2

| Post Date | Value Date | Details | Chq. No. | Debit | Credit | Ba |
|---------------------------------|------------|---|----------|---------------------|--------------------|----------------------|
| | | BROUGHT FORWARD : | | | | |
| 26/11/21 | 26/11/21 | 669 POS ATM PURCH OTHPG 1330208758621R 26/11/2021 133020875 | | 2396.10 | | 1651 |
| 27/11/21 | 27/11/21 | 862 POS ATM PURCH OTHPG 13311303574820 27/11/2021 133113035 | | 262.50 | | 1627 |
| 27/11/21 | 27/11/21 | 748 POS ATM PURCH SBIPG 510006510773a1 27/11/2021 510006510 | | 600.00 | | 16246 |
| 03/12/21 | 03/12/21 | 773 DRP TFR NEFT RBI338218718204 1 RBISOGOUPEP FARRUKHABAD TREA AT 04430 PAYMENT SYS | | | 76908.00 | 16186 |
| 11/12/21 | 11/12/21 | DEBIT | | | | 238768 |
| 11/12/21 | 11/12/21 | ATMCard AMC 607431* ATM WDL | | 147.50 | | 238620. |
| 12/12/21 | 12/12/21 | ATM CASH 13452 NEAR POS ATM PURCH OTHPG134522632799KA 12/12/2021 134522632 | | 10000.00 2700.00 | | 228620. 225920. |
| 14/12/21 | 14/12/21 | 799 POS ATM PURCH SBIPG 530006495943a1 14/12/2021 530006495 | | 98.00 | | 225822.5 |
| 16/12/21 | 14/12/21 | 943 DRP TFR NEFT RBI349210380681 9 RBISOGOUPEP FARRUKHABAD TREA AT 04430 PAYMENT SYS | | | 4232.00 | 230054.9 |
| 18/12/21 | 15/12/21 | CENYX DEP CARRIED FORWARD : | | | | |
| | | | | | 20.25 | 230075.24 |
| Statement Summary | | | | | | 2,30,075.24Cr |
| Dr. Count 13 Cr. Count 6 | | | | | | |
| | | | | 36,440.75 | 1,58,114.73 | |

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Paras
2/6/2022

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 FATEHGARH (DIST. FARRUKHABAD)
 TALAYIA LANE
 DIST:FARRUKHABAD, U.P
 Branch Code : 1033
 Branch Phone : 234248
 IFSC:SBIN001033
 MICR:209002003
 Account No. : 38940573800
 Product : LOTUS SAVING BANK AL OVD
 Currency : INR

Mr. PARAS YADAV
 GRAM KORERA
 POST BHOOR BISALI
 BUDAUN
 243632

Date : 25/05/2022 Time : 13:19:49

Cleared Balance : 2,34,989.24Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 21/11/2019

Statement From 01/11/2021 to 31/12/2021

E-mail :
 Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 3

| Post Date | Value Date | Details | Chq.No. | Debit | Credit | Balance |
|-----------|------------|---|---------|----------|----------|-------------|
| | | BROUGHT FORWARD : | | | | |
| 17/12/21 | 17/12/21 | 00000001033 DTI | | | | 230075.24 |
| | | WDL TFR | | | | |
| | | UPI/DR/13511539824/ 4694235162095 | | 100.00 | | 229975.24Cr |
| 18/12/21 | 18/12/21 | AT 01033 FATEHGARH (| | | | |
| | | WDL TFR | | | | |
| | | UPI/DR/135259985196/ 5098050162099 | | 50000.00 | | 179975.24Cr |
| 22/12/21 | 22/12/21 | AT 01033 FATEHGARH (| | | | |
| | | WDL TFR | | | | |
| | | UPI/DR/135611006658/ 5099534162095 | | 50000.00 | | 129975.24Cr |
| 22/12/21 | 22/12/21 | AT 01033 FATEHGARH (| | | | |
| | | WDL TFR | | | | |
| | | UPI/DR/135657773083/ 4693998162094 | | 10000.00 | | 119975.24Cr |
| 22/12/21 | 22/12/21 | AT 01033 FATEHGARH (| | | | |
| | | POS ATM PURCH | | | | |
| | | OTMPOS1356219170055A 22/12/2021 135621917 005 | | 935.00 | | 119040.24Cr |
| 24/12/21 | 24/12/21 | WDL TFR | | | | |
| | | UPI/DR/135892548121/ 4694247162091 | | 50000.00 | | 69040.24Cr |
| 25/12/21 | 25/12/21 | AT 01033 FATEHGARH (| | | | |
| 26/12/21 | 26/12/21 | INTEREST CREDIT | | | | |
| | | DEP TFR | | | 1531.00 | 70571.24Cr |
| | | UPI/CR/136047151529/ 5099261162094 | | | 20000.00 | 90571.24Cr |
| 28/12/21 | 28/12/21 | AT 01033 FATEHGARH (| | | | |
| | | WDL TFR | | | | |
| | | UPI/DR/136238022834/ 4898816162099 | | 50000.00 | | 40571.24Cr |
| | | AT 01033 FATEHGARH (| | | | |
| | | CLOSING BALANCE : | | | | 40,571.24Cr |

Statement Summary
 Dr. Count 20 Cr. Count 8

2,47,475.75

1,79,645.73

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 ---

Paras
 2/6/2022



॥ ॐ श्री गणेशाय नमः ॥
वक्रतुण्ड महाकाय सूर्यकोटि समप्रभः ।
निर्विघ्नं कुरुमे देव सर्वकार्येषु सर्वदा ॥



Mrs. Pravesh Yadav & Mr. Jahendra Pal Singh
solicit your gracious presence & blessings on the auspicious occasion
of the Wedding Ceremony of their loving son

Paras

(Grand S/O Late Smt. Saraswati Devi & Late Shri Ramcharan Singh Yadav)

with

Muskan

(Grand D/O Late Smt. Ayodhya Devi & Late Shri Johari Singh Yadav)
(D/O Mrs. Sarvesh Yadav & Mr. Narendra Kumar Yadav, Budaun)

W.B.C.F.:
Bhupendra Yadav
Narendra Yadav
Sachin Yadav
All Relatives & Friends

R.S.V.P.
Pravesh Yadav
Jahendra Pal Singh
Mahendra Nagar
Dohra Road, Bareilly
Mob.: 8630091835

Paras
2/6/2022



॥ ॐ श्री गणेशाय नमः ॥
विघ्न हरण मंगल करण श्री गणपति महाराज ।
प्रथम निमंत्रण आगळो पूरण करियो काज ॥



Programme

Saturday, 22nd January 2022

Departure of Baraat.....7:00 pm

Jaimala & Dinner.....9:00 pm

Sunday, 23rd January 2022

Vadhu Aagman.....Early Morning

Venue :

Mayfair Lawn

Dohra Road, Pilibhit Bypass Road, Bareilly.

Note :

Barat will assemble at Near Rudraksh Apartment,
Pilibhit Bypass Road Bareilly & Proceed to the Venue.

Paras
2/6/2022