

FINAL SANCTION LETTER

STATE BANK OF INDIA,
RACPC 2 NOIDA,
THE CORENTHUM TOWER A,
GROUND FLOOR,
PLOT NO A 41 SECTOR 62 NOIDA UP,
GAUTAM BUDDHA NAGAR,
UTTAR PRADESH,
PIN- 201309

To

1) Dr.Vidushi Singh

Address: J 22 JUDGES COLONY,
CIVIL LINES MATHURA, BRIJ ACADEMY,
MATHURA, MATHURA,
UTTAR PRADESH,
PIN- 281001

1264 12664

Ref. No.:SBI/RACPC/
Proposal ID: 501221228016575

Date: 27/01/2023

Madam/Dear Sir,

SBI HOME LOAN- HOME LOAN

[Handwritten signature]

Term Loan of ₹ 25,00,000.00

Further to the Financial Sanction Letter dated 25/01/2023 issued by us, we are pleased to advise you that the loan has been sanctioned. We, therefore, request you to please execute the documents as per your earliest convenience.

Validity of this letter will be 3 months from the data of issue. If no amount is disbursed during the validity period, you will be required to seek fresh sanction.

The contact detail of Documentation Officer are as under:

1. Name and contact details of documentation officer
(In case of Non-BPR Centre- Credit Officer)
Name: Vishvesh Kumar, Mobile: 9997134616, eMail: VISHVESH.KUMAR@SBI.CO.IN

Assuring of our best service, we remain.

Yours faithfully,

[Handwritten signature]


Asst. General Manager/Chief Manager/Branch Manager

[Handwritten signature]

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
MATHURA CANTT.
CIVIL LINES,
DIST: MATHURA,
Branch Code : 5716
Branch Phone : 2404094
IFSC: SBIN0005716
MICR: 281002009

Dr. VIDUSHI SINGH
DO OM PRAKASH
J 1 OLD COMPOUND OLD DIWANI
ETAWAH
206001

Account No. : 41189732910
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 15/03/2023 **Time :** 13:37:36

E-mail : vidu29singh@gmail.com

Cleared Balance : 39,112.98Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name : UTKARSH SHARDIK

Account Open Date : 10/08/2022

Account Status : OPEN

Statement From 01/11/2022 to 31/01/2023

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				5402107.90Cr
01/11/22	01/11/22	REMT THRU CHQ NEFT UTR NO: SBIN422 305299813 HDFC0000313 HDFC BAN <u>SHASHI BHUSHAN TEWAR</u>	596396	100004.72		5302103.18Cr
05/11/22	05/11/22	REMT THRU CHQ RTGS UTR NO: SBINR52 022110513357348 HDFC0000313 0 <u>SHASHI BHUSHAN TEWAR</u>	596398	700047.20		4602055.98Cr
11/11/22	11/11/22	CAS PRES CHQ HDF CHAUDHARY TYRE	596397	14000.00		4588055.98Cr
25/12/22	25/12/22	INTEREST CREDIT	712433		33270.00	4621325.98Cr
27/01/23	27/01/23	CHQ TRFR FROM TRF 30171247053 OF Dr. V AT 05716 MATHURA CAN	596399	1830400.00	100000.00	4721325.98Cr
27/01/23	27/01/23	DR THRU CHQ	596400	2872000.00		2890925.98Cr
27/01/23	27/01/23	SBI REMT THRU CHQ DD				18925.98Cr

18,925.98Cr

CLOSING BALANCE :

55,16,451.92

1,33,270.00

Statement Summary
Dr. Count 5 Cr. Count 2

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
 SECTOR 5, VASUNDHRA BRANCH
 UTTARANCHAL PLAZA
 GHAZIABAD
 Branch Code : 17738
 Branch Phone : 8130906426
 IFSC:SBIN0017738
 MICR:110002540

Dr VIDUSHI SINGH
 DO OM PRAKASH
 J 1 OLD COMPOUND OLD DIWANI
 ETAWAH
 206001

Account No. : 30171247053
Product : SBCHQ-SGSP-PUBIND-PLATINUM-I
Currency : INR

Date : 15/03/2023 **Time :** 13:34:14
Cleared Balance : 10,72,150.56Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 07/05/2007

E-mail : vidu29singh@gmail.com
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN

Statement From 01/11/2022 **to** 31/01/2023

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				1672793.82Cr
20/11/22	20/11/22	MATHURA TREASURY AT 04430 PAYMENT SYS POS ATM PURCH OTHP0S765258 TE 2001102022 765258		8166.00		1664627.82Cr
				2000.00		1662627.82Cr
22/11/22	22/11/22	WDL TFR UPI/DR/232690741213/ 5097604162092				1660627.82Cr
23/11/22	23/11/22	AT 00125 LUCKNOW MAI WDL TFR UPI/DR/232792026869/ 4696008162090		2000.00		1659627.82Cr
24/11/22	24/11/22	AT 00125 LUCKNOW MAI DEBIT ACHDR NACH0000000005		1000.00		1658627.82Cr
25/11/22	25/11/22	DEBIT ACHDR NACH0000000005		1000.00		1657627.82Cr
28/11/22	28/11/22	DEBIT ACHDR NACH0000000005		1000.00		1656627.82Cr
28/11/22	28/11/22	DEBIT ACHDR NACH0000000005		1000.00		1655627.82Cr
28/11/22	28/11/22	DEBIT ACHDR NACH0000000005		5000.00		1650627.82Cr
28/11/22	28/11/22	WDL TFR UPI/DR/233220383164/ 4693810162099			183392.00	1834019.82Cr
01/12/22	01/12/22	AT 00125 LUCKNOW MAI DEP TFR NEFT RBI335227158674 0 RBISOGUPEP				1826019.82Cr
02/12/22	02/12/22	MATHURA TREASURY AT 04430 PAYMENT SYS WDL TFR UPI/DR/233623128213/ 5099660162090		8000.00		18,26,019.82Cr
		CARRIED FORWARD :				
				1,30,259.00	4,35,256.00	

Statement Summary
Dr. Count 17 Cr. Count 3

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SECTOR 5, VASUNDHRA BRANCH
UTTARANCHAL PLAZA
GHAZIABAD
Branch Code : 17738
Branch Phone : 8130906426
IFSC:SBIN0017738
MICR:110002542

Dr VIDUSHI SINGH

DO OM PRAKASH
J 1 OLD COMPOUND OLD DIWANI
ETAWAH
206001

Account No. : 30171247053
Product : SBCHQ-SGSP-PUBIND-PLATINUM-I
Currency : INR

Date : 15/03/2023 **Time :** 13:34:14

E-mail : vidu29singh@gmail.com

Cleared Balance : 10,72,150.56Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name :

Account Open Date : 07/05/2007

Account Status : OPEN

Statement From 01/11/2022 **to** 31/01/2023

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				1826019.82Cr
04/12/22	04/12/22	AT 00125 LUCKNOW MAI POS ATM PURCH OTHPOS923638 TE 0401202022 923638		5583.00		1820436.82Cr
04/12/22	04/12/22	WDL TFR UPI/DR/233870841644/ 5098147162092		35000.00		1785436.82Cr
06/12/22	06/12/22	AT 00125 LUCKNOW MAI WDL TFR UPI/DR/234013398581/ 4898833162098		10000.00		1775436.82Cr
09/12/22	09/12/22	AT 00125 LUCKNOW MAI DEP TFR NEFT RBI344228813586 8 RBISOGOUPEP MATHURA TREASURY AT 04430 PAYMENT SYS			215951.00	1991387.82Cr
13/12/22	13/12/22	DEBIT CMP MANDATE DEBIT Ba		117.00		1991270.82Cr
15/12/22	15/12/22	WDL TFR UPI/DR/234928621538/ 4898868162098		10000.00		1981270.82Cr
18/12/22	18/12/22	AT 00125 LUCKNOW MAI WDL TFR UPI/DR/235201169816/ 4898921162099		10000.00		1971270.82Cr
20/12/22	20/12/22	AT 00125 LUCKNOW MAI CAS CASH CHEQUE PAID TO MANGAL SINGH AT 05716 MATHURA CAN	712428	40000.00		1931270.82Cr
22/12/22	22/12/22	WDL TFR UPI/DR/235686818140/ 4696073162093		2000.00		1929270.82Cr
25/12/22	25/12/22	AT 00125 LUCKNOW MAI INTEREST CREDIT CARRIED FORWARD :			11339.00	1940609.82Cr 19,39,609.82Cr

Statement Summary
Dr. Count 26 Cr. Count 5

2,43,959.00

6,62,546.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SECTOR 5, VASUNDHRA BRANCH
UTTARANCHAL PLAZA
GHAZIABAD
Branch Code : 17738
Branch Phone : 8130906426
IFSC:SBIN0017738
MICR:110002542

Dr VIDUSHI SINGH
DO OM PRAKASH
J 1 OLD COMPOUND OLD DIWANI
ETAWAH
206001

Account No. : 3015247053
Product : SBCHQ-SGSP-PUBIND-PLATINUM-I
Currency : INR

Date : 15/03/2023 **Time :** 13:34:14 **E-mail :** vidu29singh@gmail.com
Cleared Balance : 10,72,150.56Cr **Uncleared Amount :** 0.00
+MOD Bal : 0.00 **Monthly Average Balance :** 0
Limit : 0.00 **Drawing Power :** 0.00
Int. Rate : 17.10 % p.a. **Nominee Name :**
Account Open Date : 07/05/2007 **Account Status :** OPEN

Statement From 01/11/2022 to 31/01/2023

Page No. : 4

Post Date	Value Date	Details	Chq.No.	Debit	Cre	Balance
		BROUGHT FORWARD :				1939609.82Cr
26/12/22	26/12/22	DEBIT ACHDr NACH0000000005		1000.00		1939609.82Cr
26/12/22	26/12/22	DEBIT ACHDr NACH0000000005		1000.00		1938609.82Cr
26/12/22	26/12/22	DEBIT ACHDr NACH0000000005		1000.00		1937609.82Cr
26/12/22	26/12/22	POS ATM PURCH OTHPOS024369 IM 2601202022 024369		4719.00		1932890.82Cr
26/12/22	26/12/22	WDL TFR UPI/DR/236088403450/ 5099400162097 AT 00125 LUCKNOW MAI		10000.00		1922890.82Cr
27/12/22	27/12/22	DEBIT ACHDr NACH0000000005		1000.00		1921890.82Cr
28/12/22	28/12/22	DEBIT ACHDr NACH0000000005		1000.00		1920890.82Cr
28/12/22	28/12/22	WDL TFR UPI/DR/236237353564/ 4694046162099 AT 00125 LUCKNOW MAI		10000.00		1910890.82Cr
30/12/22	30/12/22	WDL TFR UPI/DR/236484902093/ 4694231162099 AT 00125 LUCKNOW MAI		5000.00		1905890.82Cr
31/12/22	31/12/22	DR THRU CHQ SBI TIR VAL	712430	4214.00		1901676.82Cr
02/01/23	02/01/23	DEP TFR NEFT RBI002232444366 6 RBISOGOUPEP MATHURA TREASURY AT 04430 PAYMENT SYS			183392.00	2085068.82Cr
02/01/23	02/01/23	WDL TFR UPI/DR/300258476990/ 5097590162092		35000.00		2050068.82Cr
		CARRIED FORWARD :				20,50,068.82Cr

Statement Summary
Dr. Count 36 Cr. Count 6

3,16,892.00

8,45,938.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SECTOR 5, VASUNDHRA BRANCH
UTTARANCHAL PLAZA
GHAZIABAD
Branch Code : 17738
Branch Phone : 8130906426
IFSC:SBIN0017738
MICR:110002542

Dr VIDUSHI SINGH
DO OM PRAKASH
J 1 OLD COMPOUND OLD DIWANI
ETAWAH
206001

Account No. : 30171247053
Product : SBCHQ-SGSP-PUBIND-PLATINUM-I
Currency : INR

Date : 15/03/2023 **Time :** 13:34:14

E-mail : vidu29singh@gmail.com

Cleared Balance : 10,72,150.56Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name :

Account Open Date : 07/05/2007

Account Status : OPEN

Statement From 01/11/2022 to 31/01/2023

Page No. : 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				2050068.82Cr
03/01/23	03/01/23	AT 00125 LUCKNOW MAI WDL TFR UPI/DR/300379287457/ 4898833162098		10000.00		2040068.82Cr
05/01/23	05/01/23	AT 00125 LUCKNOW MAI WDL TFR UPI/DR/300529829166/ 4898743162090		5620.00		2034448.82Cr
12/01/23	12/01/23	AT 00125 LUCKNOW MAI CAS CASH CHEQUE CASH WITHDRAWAL BY C	712432	40000.00		1994448.82Cr
13/01/23	13/01/23	AT 05716 MATHURA CAN WDL TFR UPI/DR/337974875571/ 4694300162091		1500.00		1992948.82Cr
14/01/23	14/01/23	AT 00125 LUCKNOW MAI WDL TFR UPI/DR/301453780786/ 5099828162092		10000.00		1982948.82Cr
15/01/23	15/01/23	AT 00125 LUCKNOW MAI WDL TFR UPI/DR/301555849045/ 4898757162094		1587.00		1981361.82Cr
19/01/23	19/01/23	AT 00125 LUCKNOW MAI WDL TFR UPI/DR/301960781744/ 5097838162095		10000.00		1971361.82Cr
19/01/23	19/01/23	AT 00125 LUCKNOW MAI WDL TFR INB LIFE INSURANCE C 4694621162097		4556.00		1966805.82Cr
24/01/23	24/01/23	AT 99922 INTERNET BA DEBIT		1000.00		1965805.82Cr
25/01/23	25/01/23	ACHDR NACH0000000005 DEBIT		1000.00		1964805.82Cr
		CARRIED FORWARD :				19,64,805.82Cr

Statement Summary

Dr. Count 46 Cr. Count 6

4,02,155.00

8,45,938.00

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SECTOR 5, VASUNDHRA BRANCH
UTTARANCHAL PLAZA
GHAZIABAD
Branch Code : 17738
Branch Phone : 8130906426
IFSC:SBIN0017738
MICR:110002542

Dr VIDUSHI SINGH
DO OM PRAKASH
J 1 OLD COMPOUND OLD DIWANI
ETAWAH
206001

Account No. : 30171247053
Product : SBCHQ-SSB-PUBIND-PLATINUM-I
Currency : INR

Date : 15/03/2023 **Time :** 13:34:14
Cleared Balance : 10,72,150.56Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 07/05/2007

E-mail : vidu29singh@gmail.com
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN

Statement From 01/11/2022 **to** 31/01/2023

Page No. : 6

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
						1964805.82Cr
		BROUGHT FORWARD :				1954805.82Cr
25/01/23	25/01/23	ACHDr NACH0000000005 WDL TFR UPI/DR/302503441135/ 4695624162097 AT 00125 LUCKNOW MAI		10000.00		1953805.82Cr
27/01/23	27/01/23	DEBIT ACHDr NACH0000000005		1000.00		1952805.82Cr
27/01/23	27/01/23	DEBIT ACHDr NACH0000000005	712433	100000.00		1852805.82Cr
27/01/23	27/01/23	CAS CHQ XFER WD TRF 41189732910 OF Dr. V AT 05716 MATHURA CAN	712434	50000.00		1802805.82Cr
27/01/23	27/01/23	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 05716 MATHURA CAN		10.00		1802795.82Cr
28/01/23	28/01/23	WDL TFR INB IMPS/E2A/3028226 32863/XXXXXX552HDFC				
		4597880162096 AT 99922 INTERNET BA		1000.00		1801795.82Cr
30/01/23	30/01/23	DEBIT ACHDr NACH0000000005		5086.00	5086.00	1806881.82Cr
30/01/23	30/01/23	INTEREST CREDIT				1801795.82Cr
30/01/23	30/01/23	CR INT DB		5086.00		1194295.82Cr
30/01/23	30/01/23	NEW BRANCH : = 17738 REMT THRU CHQ RTGS UTR NO: SBINR52 023013028951620 HDFC0009416 HDFC BAN YACHANA GUPTA	234041	607500.00		
		CLOSING BALANCE :				11,94,295.82Cr

Statement Summary
Dr. Count 55 Cr. Count 7

11,77,751.00

8,51,024.00

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 ---