

INFORMATION REGARDING PURCHASE OF MOVABLE/IMMOVABLE PROPERTY  
BY JUDICIAL OFFICER UNDER CIRCULAR No. 25 ADMIN.(AA) Dt.13.07.1998

1	NAME OF OFFICER	DHRUVA KUMAR TIWARI Principal Judge Family Court, Siddharth Nagar
2	Date of Joining of Service	26-03-1996
3	Gross Salary & Take Home Salary.	(1) In the month of November 2018. Gross Salary = Rs 1,79,935/- Take Home Salary = Rs 1,27,535/- (2) In the month of June 2020. Gross Salary = Rs 1,97,940/- Take Home Salary = Rs 1,27,540/-
4	If any advance or loan taken from the High Court.	NIL
5	Details of Purchases (Movable Property exceeding to value Rs 10,000/- and Immovable Property) made by him earlier with complete details, Date of Purchase, Amount spent etc.	Property Statement sent.
6	If any loan taken from Bank etc. (Details of the Amount, mode of repayment, period of deduction, Number & Amount of Instalment etc)	From Bank of Baroda Tetri Bazar Naugarh, Siddharth Nagar branch. My wife and I have taken joint loan of Rs 11.50 lacs for New Creta 1.6 VTVT SX(O) Model Car Purchased on 06 November 2018 which is to be repaid in 84(Eighty four) monthly instalments of Rs 18,386/- Only. Paper Annexed.
7	Regarding purchase of second hand Car, Name of the vehicle, it's model cost price etc. Date of first purchase, month and year of vehicle from Car Dealer to the first purchase and a copy of the insurance policy showing the amount for which the Vehicle was	N.A.

	insured to it's purchase by the Officer.	
8	Details of the Property Area of Plot, Locality, City & District (If building or flat then it's size).	Property Statement sent.
9	Name and full address of the Dealer/Seller.	Aspire Automobiles PVT. LTD. Bhoor Crossing, Delhi Road Bulandshahar.
10	Whether the Dealer is regular and reputed one.	Yes, The only Showroom of HYUNDAI COMPANY at Bulandshahar.
11	Whether the judicial Officer is related to the seller in any way and whether any case against the seller is pending in or decided by the Judicial Officer.	No
12	Details of the Source of the amount with Papers in Support there of.	The Price of the Car (including registration fee, insurance, necessary accessories and all Taxes) is Rs 16,10,877/- only. Out of it Rs 25,000/- as Booking Amount, was given from my saving account No. 11106387000 Running in SBI VIKAS BHAVAN TETRI BAZAR Branch Siddharth Nagar and Rs 4,35,877/- was given from the saving account No. 31780100004886 of my wife Mrs. PRATIMA running in Bank of Baroda Tetri Bazar Branch Siddharth Nagar. The above amount of Rs 4,35,877/- was available in my wife's account by depositing of Rs 4,40,877/- by me from my Saving Account No. 11106387000 through RTGS by cheque No. 864406 on 02-11-2018. The amount of Rs 4,40,877/- deposited by me in the saving account of my wife was available in my saving account by arrear of 30% Interim Relief i.e. Rs. 4,00,475/- and available balance of

		my salary. Rest amount of Rs. 11,50,000/- was financed by Bank of Baroda Tetri Bazar Siddharth Nagar Branch. The repayment of above amount alongwith interest is to be made in 84 Instalments of Rs 18,386/- only.
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Enclosures:-

As above.

Dated-08.07.2020

Submitted with Regards:

*D. K. Tiwari*

(DHURVA KUMAR TIWARI) 08/07/2020

Principal Judge

Family Court, Siddharth Nagar.

**SALARY SLIP**  
**( District Court Siddharthnagar )**

Name : Sri. Dhruv Kumar Tiwari  
Designation : ADJ-I, District Court, Siddharthnagar  
Address of the Office : District Court Siddharthnagar

**PARTICULARS OF SALARY & ALLOWANCES & DEDUCTIONS FOR THE  
MONTH OF NOVEMBER 2018**

Pay : 63070.00  
D A : 93344.00  
R O A : 300.00  
MedA : 1000.00  
Sump A : 3100.00  
I R : 18921.00  
CCA : 200.00



**GROSS : 179935.00**

**DEDUCTIONS**

G I S : 400.00  
G P F : 20000.00  
I.T. : 32000.00

**TOTAL DEDUCTION : 52400.00**

**Total take home emoluments : 127535.00**

  
02.07.20  
**Signature of Disbursement  
Officer & Seal.**  


**SALARY SLIP**  
**( District Court Siddharthnagar )**

Name : Sri. Dhruv Kumar Tiwari  
Designation : Principal Judge, Family Court, Siddharthnagar  
Address of the Office : District Court Siddharthnagar

**PARTICULARS OF SALARY & ALLOWANCES & DEDUCTIONS FOR THE  
MONTH OF JUNE 2020**

Pay : 65830.00  
D A : 107961.00  
R O A : 300.00  
MedA : 1000.00  
Sump A : 3100.00  
I R : 19749.00

**GROSS : 197940.00**

**DEDUCTIONS**

G I S : 400.00  
GPF : 30000.00  
I.T. : 40000.00

**TOTAL DEDUCTION : 70400.00**

**Total take home emoluments : 127540.00**

*D. K. Tiwari*  
Signature of Disbursement Officer 01/07/2020  
Officer in Charge  
कुटुम्ब न्यायालय-सिद्धार्थनगर



# Fortune Hyundai

(Aspire Automobiles Pvt. Ltd.)

D-74, SITE-IV, UPSIDC GREATER NOIDA-201308, PHONE : 0120-4667000, FAX : 0120-4667029

sales@fortunehyundai.com, service@fortunehyundai.com

BHOOR CHAURAHA, KHURJA ROAD, BULANDSHAHR - 203001, PHONE 05732-233905, bsr@fortunehyundai.com

G.T. ROAD DADRI OPPT. MOHAN SWAROOP HOSPITAL DADRI, GREATER NOIDA G.B.NAGAR, Email Mail id:- fortunehyundaidadri@gmail.com

Customer Care : 0120-4667010

## PROFORMA INVOICE

Enquiry No. PCD/ \_\_\_\_\_

Sr. No. **021**

Mr. / Mrs. / M/s PRATIMA TIWARI

Date: 19/10/18

Address: \_\_\_\_\_

Tel. No. \_\_\_\_\_

Fax No. \_\_\_\_\_

Qty.	PARTICULARS	AMOUNT	
		Rs.	P.
One	New Hyundai <u>Creta SX(O) petrol white</u> complete with all Standard factory equipment and tools in perfect order & condition as per manufacture's standard specifications.	1366048	=00
	Comprehensive Insurance.....	67026	=00
	Registration Charges.....	140505	=00
	Logistics Charges.....	3000	=00
	Extended Warranty III yr. / IV yr.....	16933	=00
	Prices Accessories charges (if any).....	1205	=00
	Price on road at Distt G.B. Nagar (U.P.) including excise duty special duty on excise duty and all Taxes.	13660	=00
	Scheme offered.....	2500	=00
	Delivery Period (Approximate).....	1610877	=00
	Rupees in words <u>fifteen lakh eighty five thousand eight hundred seventy seven</u> Total Rs.	- 25000	=00
	1585877	=00	

### E. & O. E.

1. Payment to be made by a DD/PO pay order in favour of M/s. Aspire Automobiles Pvt. Ltd. payable at Greater Noida.
2. Equipment, Specifications and price inclusive of Excise Duty and Sales Tax quoted above are subject to change without prior notice and the price prevailing at the time of the delivery of the Vehicle will apply irrespective of when the application is placed accepted or payment received.
3. While we expect that we will be in a position to meet your requirement in the near future, a binding contract will be entered into only when we are in a position to supply you the Vehicle. In the meanwhile, nothing contained herein shall constitute a contract or an assurance or a commitment for sale of any Vehicle to you. Force Majeure Clause applicable to all deliveries.
4. Reference to this instrument all disputes are subject to Noida Jurisdiction.

For Aspire Automobiles Pvt. Ltd.  
ASPIRE AUTOMOBILES PVT. LTD.  
Khasra No. - 571  
Bhoor Crossing, Lohri Road  
Bulandshahr  
Authorized Signatory  
Tin No. - 09560105381

**From:** hyundai.crm@hmil.net  
**Sent:** Wednesday, October 10, 2018 7:16 PM  
**To:** prasoontiwari.official@gmail.com  
**Subject:** Booking Details of your Hyundai Car

To ensure continued delivery of important information, please add [hyundai.crm@hmil.net](mailto:hyundai.crm@hmil.net) to your Address Book.



## Your Hyundai Car Booking Details

Dear Ms. Pratima Tiwari,

Thank you for choosing Hyundai. Please find below the details of the Booking\*.

**Hyundai Car Booked:** Creta

**Order Id:** N3A10-1710024398

**Bank Ref No.:** 256868

**Booking amount Paid:** Rs.25000

**Customer ID:** N3A10-C2018100119

**Dealer Details:** FORTUNE HYUNDAI, BHOOR CROSSING KHASRA NO 571 Bulandshahr,.

**Dealer Point of Contact :** Mr. Rajeev sharma, **Phone # :** [8272072024](tel:8272072024)

Dealer will get in touch with you shortly regarding delivery process and documents required.  
For any query / clarification, please call us at 1800 11 4645.

Regards

Team Hyundai

<http://hyundai.co.in>

<http://customercare.hyundai.co.in>



Download Hyundai  
Care Mobile App



\*Terms and Conditions apply. Features & specifications as shown may not be part of standard fitment & are subject to change without prior notice. Hyundai urges you to follow traffic rules - these are meant to keep you safe on roads. You are receiving this email because you are on the database of Hyundai Motor India Limited. This is an outbound email only. Please do not reply to this email.

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**From:** orders@ccavenue.com  
**Sent:** Wednesday, October 10, 2018 6:38 PM  
**To:** prasoontiwari.official@gmail.com  
**Subject:** Your order#N3A10-1710024398 on <https://bookonline.hyundai.co.in> issuccessful.



Dear Pratima Tiwari,

Thank you for your order from <https://bookonline.hyundai.co.in>

For your convenience, we have included a copy of your order below. The charge will appear on your credit card / Account Statement as '[www.ccavenue.com](http://www.ccavenue.com)'

Order#	CCAvenue Reference #	Order Date
N3A10-1710024398	107451068216	10/10/2018 18:38:33

#### Billing Details

**Customer:** Pratima Tiwari | [prasoontiwari.official@gmail.com](mailto:prasoontiwari.official@gmail.com) | 7017457297  
**Address:** 45, Vishesh Khand 2, Gomti Nagar ,Uttar Pradesh ,Lucknow 226010. India  
**Customer IP:** 117.212.126.23  
**Pay Mode:** Debit Card - Maestro Debit Card  
**Bank Ref #:** 256868  
**Instructions:** Booking Amount for Hyundai Car

Order Amount: INR 25000.00  
Net Payable: INR 25000.00

**CUSTOMER CARE**  
<http://www.hyundai.co.in>  
Contact Info : 1800114645

Powered by **CCAvenue**

 बैंक ऑफ बड़ौदा **Bank of Baroda**

**Favouring letter**

Branch: - Tetari Bazar

Region:-Faizabad

Dear sir,

We write to inform you that we have sanctioned the car loan to name of Mrs Pratima particular a/c no( 31780600000448 ) amount ( 1150000 ) and transfer the quotation amount by RTGS utrno (BARBH18307734626 ) favour of ( aspire auto mobiles pvt .ltd a/c no 2534008700115301).

Kindly hypothecate the car creta sx1.6 x petrol in favour of Bank of baroda Tetari Bazar.

*Copy*  
*Approved*  
*Branch Manager*  
*Bank of Baroda*  
*Tetari Bazar*

[Type text]

आर्य नगर, तेतरी बाजार , सिद्धार्थनगर- 277207, (उ.प्र.) भारत

## Generally used abbreviations

Account	dep = Deposit	Pr = Principal
= Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
ba = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chg = Cheque	ins = insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/DIW/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pos = Point of sale	+MOD bai = total balance (SB+linked MOD a/e)

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

CIF No : 80895602363

Account No : 1110638700

Customer Name: DHRUVA KUMAR TIWARI

TETRI BAZAR

VIKAS BHAWAN,

PRATIMA TIWARI

S/D/W/H/o: SREE PREM CHAND

Address: A D J FAST TRACK COURT NO 2

DISTT COURT BULANDSHAHR

DISTT BULANDSHAHR

Phone:

Email:

D.O.B. (If Minor):

MOP: EITHER OR SURVIVOR

Non. Reg. No.:

Phone: 220132

Email: sbi.03572@sbi.co.in

Branch Code: 3572

Date of Issue: 08/10/2018

08/10/2018 8317887 3572

IFSC: SBIN0003572

MICR: 272002353

CONTINUATION

TOLL FREE 1800112211

PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
		Brought Forward	69108.42 Cr	
31.07.18 SBIPG NU6536510865AMAZON		500.00		
01.08.18 P18469474686CANARA ROBECO MFTr For DDR TRANSFER TO INVESTMENT INTERMEDIAR		2500.00		58608.42Cr 66108.42Cr
01.08.18 NEFT UTR NO: SBIN518213689140 UTKARSH TIWARI	000864396	35000.00		31108.42Cr
02.08.18 INT CATEGORY CHANGED FROM 1401 TO 1461				
02.08.18 T-1011/C-1101/				
05.08.18 OTHPG 463621 FREECHARGE		1000.00		30108.42Cr
06.08.18 OTHPG 682160 PTM*IRCTC		315.00		29793.42Cr
07.08.18 SBIPG NU6555647175RELIANCEJIO		349.00		29444.42Cr
07.08.18 INB 1248-Monthly pay of Sri D.K.Tiwari f			109329.00	138773.42Cr
<del>07.08.18</del>		<del>25.00</del>		<del>138748.42Cr</del>
09.08.18 SBIPG 822110024520IRCTC		315.00		138433.42Cr
11.08.18 OTHPG 534510 PTM*IRCTC		1970.00		136463.42Cr
11.08.18 OTHPG 535771 PTM*IRCTC		1830.00		134633.42Cr
11.08.18 OTHPG 536442 PTM*IRCTC		990.00		133643.42Cr
13.08.18 INB 1248-Arri.30% of Sri. D.K.Tiwari per TRANSFER FROM E-PAYMENT U P STATE GO			400475.00	534118.42Cr
13.08.18 WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 037850636170	000864397	25000.00		509118.42Cr
18.08.18 UPI/CR/823018654244/Prasoon /SBIN/stayfr TRANSFER FROM 897726162099			28.00	509146.42Cr
28.08.18 NEFT UTR NO: SBIN518240849299 UTKARSH TIWARI	000740959	30000.00		479146.42Cr
28.08.18 T-1096/C-1451/				
29.08.18 P18480000917BIRLA Mutual FunTr For DDR		2500.00		476646.42Cr

DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	PARTICULARS
			Brought Forward	470146.00	
29.08.18	SWEEP TFR DR TRANSFER TO 037906991806		451000.00		25646.42Cr
01.09.18	CLOSE			52471.00	78117.42Cr
01.09.18	TRANSFER FROM Mr. DHRUVA KUMAR TIWAR CLOSE			451000.00	529117.42Cr
01.09.18	TRANSFER FROM Mr. DHRUVA KUMAR TIWAR P18482553677CANARA ROBECCO MFTr For DDR		2500.00		526617.42Cr
03.09.18	TRANSFER TO INVESTMENT INTERMEDIAR OTHPG 477038 MAESTROREFUND			1550.00	528167.42Cr
03.09.18	TRANSFER FROM 399465042921 OTHPG 478843 MAESTROREFUND			1700.00	529867.42Cr
03.09.18	TRANSFER FROM 399465042921 OTHPG 479019 MAESTROREFUND			610.00	530477.42Cr
05.09.18	TRANSFER FROM 399465042921 SWEEP TFR DR TRANSFER TO 037925557220		505000.00		25477.42Cr
11.09.18	CLOSURE			505000.00	530477.42Cr
11.09.18	TRANSFER FROM Mr. DHRUVA KUMAR TIWAR T-1011/C-1101/				
12.09.18	INB 1248-Salary of Sri D.K. Tiwari-1248- TRANSFER FROM E-PAYMENT U P STATE GO			128250.00	658727.42Cr
14.09.18	INB 1248-T.A. bill of D.K.Tiwari-1248-T. TRANSFER FROM E-PAYMENT U P STATE GO			77638.00	736365.42Cr
15.09.18	KASIM ANSARI	000864399	25000.00		711365.42Cr
15.09.18	DUPLICATE STATE	000864398	118.00		711247.42Cr
15.09.18	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 034935297327		30000.00		681247.42Cr

PARTICULARS

CHEQUE-NO

DEBIT

CREDIT

END BALANCE

Brought Forward

656247.42 Cr

TRANSFER TO 037850636170

24.09.18	18075147843 ITD TAX REFUND AY 18-19 PAN			7220.00	663467.42Cr
25.09.18	INTEREST CREDIT			2306.00	665773.42Cr
28.09.18	P18494488864BIRLA Mutual FunTr For DDR TRANSFER TO INVESTMENT INTERMEDIAR		2500.00		663273.42Cr
29.09.18	KASIM ANSARI	000864401	10000.00		653273.42Cr
01.10.18	P18496182729CANARA ROBECO MFTr For DDR TRANSFER TO INVESTMENT INTERMEDIAR		2500.00		650773.42Cr
06.10.18	INB 1248-salary of Sri D.K.Tiwari-1248-s TRANSFER FROM E-PAYMENT U P STATE GO			123450.00	774223.42Cr
08.10.18	GORAKH PRASAD SHARMA	000864402	25000.00		749223.42Cr
	0.00 Cr Bal:			0.00	
10.10.18	SBI PG 828570078494Retatitccr		25000.00		724223.42Cr
22.10.18	gorakh prasad sharma	000864403	25000.00		699223.42Cr
23.10.18	CLOSURE TRANSFER FROM Mr. DHRUVA KUMAR TIWAR 35876651649 MAT DT :29/06/2019			13150.00	686073.42Cr
23.10.18	CLOSURE TRANSFER FROM Mr. DHRUVA KUMAR TIWAR 36725390488 MAT DT :29/03/2019			169900.00	516173.42Cr
29.10.18	P185091655868IRLA Mutual FunTr For DDR TRANSFER TO INVESTMENT INTERMEDIAR		2500.00		513673.42Cr
30.10.18	SRI TFR	000864404	30000.00		483673.42Cr
30.10.18	PAWAN KUMAR	000864405	50000.00		433673.42Cr
01.11.18	NFFI*RB1SOGDUPEP*RB13051838983452*51100HA			123450.00	310223.42Cr

DATE

PARTICULARS

CHEQUE-NO

AMOUNT

DATE

Brought Forward

DATE	PARTICULARS	CHEQUE-NO	AMOUNT	DATE
	TRANSFER TO INVESTMENT INTERMEDIAR			
07.11.18	RIGS UTR NO: SBINR52018110200057330	000864406	470077.00	
28.11.18	WITHDRAWAL TRANSFER BY CHEQUE BANK OF BARODA TRANSFER TO 037850636170 PRATIHA	000000000	10000.00	
28.11.18	GORAKH PRASAD SHARMA NEFT UTR NO: SBINR52018110200057330	000864406	50000.00	
28.11.18	ICICI BANK BIRLA Mutual FunTr For DDR	000000000	2500.00	
01.12.18	TRANSFER TO INVESTMENT INTERMEDIAR UTKARSH TIWARI			
01.12.18	NEFT*RBISOGOUPEP*RBI3351852141887*SIDDHA HDFC BANK	18157.42 Cr; 1MOD BAL:	01027535.00	
01.12.18	NEFT UTR NO: SBIN218335058551 HDFC BANK	000864410	15000.00	
01.12.18	JAGANNATH MISHRA	000000000		
01.12.18	P18528639232CANARA ROBECO NEFT For DDR		2500.00	
	TRANSFER TO INVESTMENT INTERMEDIAR			
06.12.18	NEFT UTR NO: SBIN518340850368 ICICI BANK	000864411	20000.00	
07.12.18	UTKARSH TIWARI	000000000		
10.12.18	NEFT*RBISOGOUPEP*RBI3421855914310*SIDDHA		1649.00	
10.12.18	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 034935297327	000864413	30000.00	
10.12.18	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 037850636170	000864412	30000.00	
10.12.18	GORAKH PRASAD SHARMA	000864414	52000.00	
24.12.18	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 037850636170	000864415	10000.00	
25.12.18	INTEREST CREDIT			
28.12.18	P18539631714BIRLA Mutual FunTr For DDR		2500.00	
	TRANSFER TO INVESTMENT INTERMEDIAR			

PAN No  
 8800 Group  
 Name  
 Tel No

**उपयोगी सुझाव/Useful Tips :**

- 1 नामांकन सुविधा का प्रयोग करें / Utilise nomination facility.
- 2 पासबुक को नियमित रूप से अद्यतन करवाएं / Get pass-book updated regularly.
- 3 जहां कहीं संभव हो स्थायी अनुदेश जारी करें / Issue standing instructions wherever possible.
- 4 पासबुक में कहीं भी अपने हस्ताक्षर न करें / Do not put signature any where on passbook.
- 5 पासबुक को न मोड़ें। यदि पासबुक खो जाती है या खराब हो जाती है, तो निर्धारित शुल्क का भुगतान करने के पश्चात अध्यातन शेष के साथ डुप्लीकेट पासबुक जारी की जायेगी। / Do not fold the passbook. If a passbook is lost or spoiled, a duplicate passbook will be given with latest balance after payment of stipulated charges.
- 6 हम आपके सुझावों का स्वागत करते हैं / We welcome your suggestions.
- 7 किसी भी प्रकार की कठिनाई के मामले में शाखा प्रबंधक से सम्पर्क करें / Contact branch manager in case of difficulties.

For contact details of **Banking Ombudsman** of your jurisdiction, please visit <http://www.bankofbaroda.co.in/nodalredress.asp>

**Principal Nodal Officer:**

General Manager (O&S)

Bank of Baroda, Head Office, Suraj Plaza-I, 6th floor, Sayajigunj, Baroda (Gujarat), India, Pin - 390 005

Tel - (0265) 2307802, E-mail :- gm.ops.ho@bankofbaroda.com



**बैंक ऑफ बड़ौदा Bank of Baroda**

Branch Address : TETARI BAZAR, UP  
 ARYA NAGAR, NAVGARH TETARI BAZAR  
 DISTT SIDDHARTH NAGAR  
 Pin : 272207  
 email : tetari@bankofbaroda.com  
 Tel : 05544-222688 Fax :

Customer ID : OKC064420  
 Account No : 31780100004886  
 Scheme Desc : BARODA ADVANTAGE SB\_GEN  
 A/c Holder : MRS. PRATISHTHA  
 Occupation : JUDGE  
 Operation Mode : SELF  
 Comm Address : W/O HEMANT KUMAR TIWARI C/46 VISHESH NAGAR  
 INDRA PRATISHTHAN GOMTINAGAR BAKSHI KA TA  
 LUCKNOW  
 UTTAR PRADESH:226010

Nominee Added : YES  
 Nominee Name :  
 A/c Open Date : 17-10-2018  
 शाखा प्रबंधक / BRANCH MANAGER



दिनांक Date	विवरण Particulars	चेक सं. Cheque No.	आहरण Withdrawal	जमा Deposit	शेष Balance	आद्यक Initial
10-11-2018	31780600000448 Disbursement Credit			1000.00	1000.00 Cr	
11-11-2018	31780600000448 Disbursement Credit			440847.50	441847.50 Cr	
13-11-2018	Charges for PORD Customer Payment :000161517594			1149000.00	1590847.50 Cr	
03-11-2018	BYGS-BADR2018-10383077934626-ASP-5986 AUTO MORTGAGE P.		59.00		1590788.50 Cr	
09-11-2018	:Int.Pd:17-10-2018 to 31-10-2018		1585877.00		4911.50 Cr	
14-11-2018	NEWCARDISSUE/8213/Issu Chg Oct 2018			1.00	4912.50 Cr	
17-11-2018	Loan Recovery For31780600000448		59.00		4853.50 Cr	
28-11-2018	BY CASH		4853.50		0.00	
28-11-2018	Loan Recovery For31780600000448			18000.00	18000.00 Cr	
07-12-2018	Dr. for PMY Premium :PMSBY		13532.50		4467.50 Cr	
10-12-2018	BY CASH		12.00		4455.50 Cr	
17-12-2018	Loan Recovery For31780600000448			20000.00	24455.50 Cr	
07-01-2019	BY CASH		18393.00		6062.50 Cr	
17-01-2019	Loan Recovery For31780600000448			19000.00	25062.50 Cr	
04-02-2019	:Int.Pd:01-11-2018 to 31-01-2019		18386.00		6676.50 Cr	
12-02-2019	BY CASH			116.00	6792.50 Cr	
16-02-2019	Loan Recovery For31780600000448			19000.00	25792.50 Cr	
06-03-2019	SMS Alert charges for Qtr Mar-19		18386.00		7406.50 Cr	
06-03-2019	BY CASH		17.70		7388.80 Cr	
16-03-2019	Loan Recovery For31780600000448			19000.00	26388.80 Cr	
			18386.00		8002.80 Cr	

Clr Bal: 8,002.80 Unclr Bal: 0.00

Lien: 0.00

Printed On: PTD

FORM 21  
[ See Rule 47(a) and (d) ]

Sale Certificate



Manufacturer/Dealer or officer of Defence Department (In case of Military auctioned vehicle)  
for presentation along with the application for registration of a motor vehicle)

1.6 VTVT SX(O) has been delivered by us to PRATIMA on 08-Nov-2018.

: PRATIMA

: W/O-DHRUVA KUMAR TIWARI

: 2/45 VISHESH, KHAND INDRA PRATISHTHAN, GOMTINAGAR, Lucknow, Uttar Pradesh-226010

: 2/45 VISHESH, KHAND INDRA PRATISHTHAN, GOMTINAGAR, Lucknow, Uttar Pradesh-226010



The vehicle is held under agreement of Hire Purchase/Lease/Hypothecation with:  
Hypothecation, BANK OF BARODA, FAIZABAD, FAIZABAD, Faizabad, Uttar Pradesh-226010

The details of the vehicle are given below:

- |  |                                |
|--|--------------------------------|
| 1. Class of vehicle                      | : Motor Car                    |
| 2. Maker's Name                          | : HYUNDAI MOTOR INDIA LTD      |
| 3. Chassis No                            | : MALC381CLJM476659            |
| 4. Engine no/motor no                    | : G4FGJU509176                 |
| in the case of Battery operated Vehicles |                                |
| 5. Horse power(B.H.P.)Cubic Capacity     | : 120.87/1591.00               |
| 6. Fuel used                             | : PETROL                       |
| 7. No of Cylinders                       | : 4                            |
| 8. Month and Year of Manufacture         | : Sep-2018                     |
| 9. Seating cap(inc driver)               | : 5                            |
| 10. Unladen weight (in kgs)              | : 1318                         |
| 11. Colour or colours of the body        | : POLAR WHITE                  |
| 12. Gross vehicle weight (in kgs)        | : 1725                         |
| 13. Type of body                         | : STATION WAGON                |
| 14. AC Fitted                            | : YES                          |
| 15. Dealer                               | : ASPIRE AUTOMOBILES PVT. LTD. |
| 16. Model Manufactured Location          | : Manufactured in India        |

ASPIRE AUTOMOBILES PVT.LTD.

Signature of Manufacturer/Dealer  
Khasra No - 571  
Bhoor Crossing, Delhi Road  
Bulandshahr

Tin No. - 09566105381

Fortune Hyundai

(Aspire Automobiles Pvt. Ltd.)

Khasra No-571 Bhoor Crossing Delhi Road, Bulandshahr-203001.

Mob : 8272072023, 8272072025

E: bsr@fortunehyundai.com W: www.fortunehyundai.com



### Retail Invoice

Dealer GST No. : 09AAHCA2002N1ZS

Customer GST No. :

Customer Name : Mr. PRATIMA TIWARI  
Address : 2/45, VISHESH KHAND INDRA PRATISHTHAN  
GOMTINAGAR  
LUCKNOW Uttarpradesh 226010

Customer Id : C2018100119  
Invoice No : N3A10H201800190  
Invoice date : 06/11/2018

Financed by : Bank of Baroda

PARTICULARS	AMOUNT(Rs)
1) Price of One Creta CRETA 1.6 VTVT SX(O) Polar White	923,005
2) Discount	0
3) Net Selling Price	923,005
4.1) CGST 14 %	129,221
4.2) SGST 14 %	129,221
4.3) Compensation Cess 20 %	184,601
<b>TOTAL</b>	<b>1,366,048</b>
<b>TCS @1%</b>	<b>13,660</b>
<b>GRAND TOTAL</b>	<b>1379708</b>

Rupees Thirteen Lakhs Seventy Nine Thousand Seven Hundred Eight Only

#### Vehicle Particulars

Vin No.	Chassis No	Engine No	Key No	HSN No
MALC381CLJM476659	MALC381CLJM476659	G4FGJU509176	P1310	8703.23.91

ASPIRE AUTOMOBILES PVT LTD  
For ASPIRE AUTOMOBILES PVT LTD  
Khasra No. - 571

Bhoor Crossing, Delhi Road  
Bulandshahr

Tin No. - 09566105381

*Pratima*

Signature of Customer

Authorised Signatory

**Fortune Hyundai**

(Aspire Automobiles Pvt. Ltd.)

Khasra No-571 Bhoor Crossing Delhi Road, Bulandshahr-203001.  
Mob : 8272072023, 8272072025

E : bsr@fortunehyundai.com W : www.fortunehyundai.com





**Future Generali India Insurance Co. Ltd.**  
**Private CAR POLICY BUNDLED COVER CUM RECEIPT**  
 (FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)

Policy No	HFE14528	Proposal No. & Date	P18390046, 06-NOV-2018
Policy Issued On	06-NOV-2018 (11.47)	Previous Policy No.	NA
Insured Name	MRS. PRATIMA	Previous Insurer	NA
Insured Add.	2/45,VISHESH KHAND,INDRA PRA TISHTHAN,GOMTINAGAR, , LUCKNOW , UTTAR PRADESH-226010	Period of Own Damage	06-NOV-2018(11.47) to 05-NOV-2019(Midnight)
Nominee Name	DHRUVA KUMAR TIWARI	Period of Liability Cover	06-NOV-2018(11.47) to 05-NOV-2021(Midnight)
		Age 52 [ MALE ]	Relation SPOUSE

Servicing Office of Insurer: H-1A/15 Sector-63 Noida ,NOIDA ,UTTAR PRADESH , PINCODE:201301 ,UTTAR PRADESH (State Code : 09), PH-1800-2202330

PAN: AABCFO191R

GSTIN: 09AABCFO191R3Z5

CIN: U66030MH2006PLC165287

Make	Model	Sub Model	Cubic Capacity	Manufacturing Year	Seating capacity
HYUNDAI	CRETA	CRETA 1.6 VTVT SX(O)	1591	2018	5
Body Type	Registration No.	RTO	Hypothecation/Lease*	Fuel Type	Chassis No.
SUV		LUCKNOW	Yes	PETROL	MALC381CLJM476659
Vehicle IDV	Elec. Accessories	Non-Elec. Accessories	CNG/LPG Kit	Total IDV	Engine No.
1,297,746	0	0	0	1,297,746	G4FGJU509176

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

Own Damage Premium (A)	Liability Premium (B)	
<b>Basic Premium</b>	<b>Basic Third Party Liability</b>	<b>24,305</b>
Vehicle	19,523	Third Party Liability For Bi-Fuel Kit
Non-Elec. Accessories	0	Third Party Liability For Geographic Extension
Elec. Accessories (IMT-24)	0	PA Cover For Owner Driver of Rs.15 Lakhs (IMT-15)
CNG/LPG Kit (IMT-25)	0	PA Cover For 5 Persons of Rs. 100000 Each (IMT-16)
Sub Total (Basic Premium)	19,523	PA cover for Paid Driver of Rs 2,00,000 (IMT-17)
Geographical Area Extension (IMT-1)	0	Legal Liability For Paid Driver (IMT-28)
IMT 58 Premium	0	Legal Liability for Employees (for 0 persons) (IMT-29)
Sub Total-Addition	19,523	Net Liability Premium (B)
<b>Deductibles</b>		<b>Total Premium (A+B)</b>
Voluntary Deductibles (0) (IMT-22A)	0	<b>57,658</b>
Anti Theft Device (IMT-10)	0	CGST (9%)
AA Membership (IMT-8)	0	SGST (9%)
No Claim Bonus (0%)	0	<b>Gross Premium Paid</b>
Sub Total (Deductibles)	0	<b>68038</b>
Add On Coverages (ZD EP CM PB KP)	10680	Note: 1.Policy issuance is subject to realization of cheque
<b>Net Own Damage Premium (A)</b>	<b>30203</b>	2.Consolidated Stamp Duty has been paid
		3.The policy is subject to compulsory deductible of Rs.2000 (IMT-22)
		4.Geographical Area-India
		5.The insurance company will display terms & conditions on its website www.futuregenerali.in which can be accessed by you online.
		*Subject to IMT Endr. Nos & Memorandum:7.16.22.28

Limitations as to use: The policy covers use of the vehicle for any purpose other than (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 Clause: 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 license. Provided also that the person holding an effective learner's license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicle Rules, 1989

Limits of Liability Clause: Under Section II-1(i) 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 II-1 (ii) of the policy-Damage to third party property is Rs.7.5lakhs PA Cover Under Section III for Owner-Driver is Rs.15 lakhs.

No Claim Bonus: The insured is entitled for a No Claim Bonus (NCB) on the own damage section of the policy, if no claim is made or pending during the preceding year(s)-20%, preceding two consecutive years-25%, preceding three consecutive years-35%, preceding four consecutive years-45%, preceding five consecutive years-50% of NCB on OD Premium. NCB is allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

Hypothecation Details: BANK OF BARODA - faizabad

MISP: AB-MHY000243 - ASPIRE AUTOMOBILES PVT LTD Designated Person (DP) Name: ANJALI CHAUDHARI, Code: AB-DPHY000321, Aadhaar No: 904202978275

Receipt No:HFE14528, Payment Mode: ACH

Important Notice: The insured is not indemnified if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reasons 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 & RIGHT OF RECOVERY" For legal interruption, English version will hold good.

SAC : 997134, Description of Service : Motor Vehicle Insurance Services, Place of Supply : UTTAR PRADESH(State Code : 09), Insurer Invoice Number : HFE14528

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

For & On Behalf of Future Generali India Insurance Co. Ltd.



*Sharma*

Scan QR for Latest Status and Renew after 05-AUG-19

Broker's Name & Add.: Aditya Birla Insurance Brokers Ltd. One India Bulls Centre, Tower -1,14th Floor,Jupiter Mill Compound, 841, Senapati Bapat Marg, Elphinstone Road,Mumbai- 400 013,IRDA License Number -ABIBL - 146/03

Insurer's IRDA Registration Number:-132

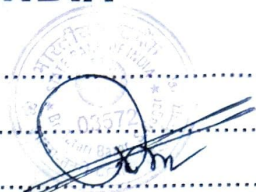
Authorized Signatory

In case of any claim or assistance required please contact our 24X7 help line at 18002707000 .

# STATE BANK OF INDIA

Date: 02-11-2018

Received from: DHRUYA KUMAR TIWARI



Cheque / Transfer for NEFT / RTGS on

Bank Branch

Favouring: PRATIMA

A/c No. 31780100004886

Amount Rs. 440877

FOUR LAC FORTY THOUSAND  
EIGHT HUNDRED SEVENTY SEVEN ONLY

Bank's Charges Rs.

Total Rs. Rupees

UTR NO: SBINR52018110200057880

₹ 440877 ONLY FOUR LAC FORTY THOUSAND EIGHT HUNDRED SEVENTY SEVEN ONLY

अदा करें

₹ 440877/- ONLY

खा. सं. 11106387000  
A/c No.

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX :  
1516000014

D. K. Tiwari

DHRUVA KUMAR TIWARI

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈864406⑈ 272002353⑆ 004143⑈ 31

17963 / 50 / BLUE ORDER / B / SESHASAI (D) / CTS-2

17963 / 50 / BLUE ORDER / R / 21 / July 2018  
SESHASAI (D) / CTS-2010

ले Payee



भारतीय स्टेट बैंक  
State Bank Of India

(03572)-TETRI BAZAR  
VIKAS BHAWAN,  
BANSI ROAD, DIST: SIDDARTH NAGAR, U.P 272207  
Tel : 5544 220132 Fax : IFS Code : SBIN003572 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

0 2 1 1 2 0 1 8  
D D M M Y Y Y Y

PAY into Saving Account No "31780100004886" of "PRATIMA" को या उनके आदेश पर OR ORDER

रुपये RUPEES FOUR LAC FORTY THOUSAND EIGHT HUNDRED SEVENTY SEVEN ONLY.

अदा करें ₹ 440877/- ONLY

खा. सं.  
A/c No. 11106387000

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT  
PREFIX :  
1516000014

D. K. Tiwari  
DHRUVA KUMAR TIWARI

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈864406⑈ 272002353⑈ 004143⑈ 31

**NATIONAL ELECTRONICS FUNDS TRANSFER NEFT/RTGS APPLICATION FORM**

(To be filled in by the Applicant in Block Letters)

**STATE BANK OF INDIA**

Date : 02-11-2018

**Details of Applicant (Remitter)**

By Cheque / Transfer for NEFT/RTGS on : .....

(1) Account Name : DHRUVA KUMAR TIWARI

(2) Account No. / Type of Account : 11106387000 / SAVING

(3) Remitter's Name : DHRUVA KUMAR TIWARI

(4) Mobile No. / Phone No. : 8218695123

**Details of Beneficiary**

(1) Centre : .....

(2) Bank : BANK OF BARODA

(3) Branch : TETARI BAZAR SIDDHARTH NAGAR

(4) Beneficiary Name : PRATIMA

(5) Account No. : 31780100004886

(6) Type of Account : \* Saving / Current / Cash Credit SAVING

(7) A/c No. : .....

(8) IFSC OF BENEFICIARY BANK BRANCH : B A R B O T E T A R I

Amount to be remitted Rs. 440877 (Rupees) FOUR LAC FORTY THOUSAND (only)

Bank charges : Rs. EIGHT HUNDRED SEVENTY SEVEN ONLY

Total Rs. Amount Rupees

Remit the amount as per above details, by debiting my/our account for the amount of Remittance Plus your charges.

D.K. Tiwari  
02/11/2018  
Authorised Signatory

Total Rs. ....

Rs. .... (Rupees) ..... (only)

Debited Applicant's A/c date of transfer

Remittance No. ....

Authorised Signatory

**STATE BANK OF INDIA**

Date : 02-11-2018

Received from DHRUVA KUMAR TIWARI

By Cheque / Transfer for NEFT / RTGS on .....

Bank ..... Branch .....

Favouring PRATIMA A/c No. 31780100004886

Amount Rs. 440877 FOUR LAC FORTY THOUSAND  
EIGHT HUNDRED SEVENTY SEVEN ONLY Bank's Charges Rs. ....

Total Rs. .... Rupees