

From,

Divya Pratap Singh Nimesh
Civil Judge (Junior Division)/F.T.C.
Kanpur Nagar,
ID NO- UP 3782

To,

The Registrar General,
Hon'ble High Court of Judicature at
Allahabad.

Through,

The District Judge
Kanpur nagar.

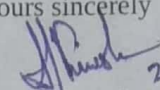
**Sub- Information regarding purchase of New Maruti Baleno Delta Petrol UP 78 GE 4985
Car in accordance with C.L. No. 25/Admin (A) dated 13-07-1998.**

Sir,

Most Respectfully, I am furnishing herewith complete and point wise information about purchase of new car Maruti Baleno Delta Petrol in compliance with direction contained in Hon'ble High Court Circular No 25/Admin (A) dated 13-07-1998.

With regards.

Yours sincerely


24/12/2020
Divya Pratap Singh Nimesh
Civil Judge (Junior Division)/F.T.C.
Kanpur Nagar

Enclosures-

- 1- Duly filled proforma as per C.L. No- 25/Admin (A) dated 13-07-1998
- 2- Copy of RC and Insurance.
- 3- Copy of Cheque (cheque no. 312835) dated 14-08-2020 for the purpose of Booking amount of 11000 Rs./
- 4- Copy of Cheque (Post dated cheque no. 312837) dated 10-09-2020 for the purpose of down payment of 71,696 Rs.
- 5- Copy of receipt of Booking amount 11000Rs. given by MY CAR NEXA Pvt. Ltd. sales.
- 6- Copy of receipt of amount 71,696Rs. given by MY CAR NEXA Pvt. Ltd. sales.
- 7- Copy of receipt/Journal Voucher no : 991 of loan amount 6,60,000 Rs.
- 8- Bill/Sale invoice of Car.
- 9- Copy of S.B.I. Account (Present Salary Account no. 39015574584) Pass book with entries/statement of last 6 months.
- 10- Statement of Loan Account (A/c- 39580111518)
- 11- Loan Sanction Letter of S.B.I. Main Branch The Mall, Kanpur Nagar.
- 12- Copy of Ledger Account statement of Car.

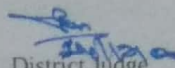
Office, District Judge, Kanpur Nagar

Letter No- 2247/J

Kanpur Nagar

Date: 24 December 2020

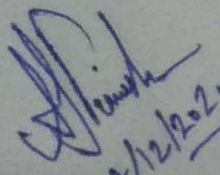
Forwarded to The Registrar General, Hon'ble High Court of Judicature at Allahabad.


District Judge
Kanpur Nagar.

24 DEC 2020
DISTRICT JUDGE
KANPUR NAGAR

Duly filled proforma as per C.L. No- 25/Admin (A) dated 13-07-1998.

Date of Joining	16/12/2020
Gross Salary & actual Salary	84,188 Rs. & 70,675 Rs.
Details of present (movable property exceeding to the value of basic income and immovable property) with complete details, date of purchase, amount spent etc.	Property- Maruti Baleno Delta Petrol UP 78 GE 4985 Date of purchase - 14 AUG 2020 Total Amount Paid - 7,42,696 Rs.
If any advance or loan taken from High Court its amount and in what mannner the loan will be repaid namely the number of Installments, Its amount and till what date the deduction will be made etc.	NIL
If any loan taken from bank etc, details of amount, made of repayment, period of deduction number of amount of installments etc.	SBI Main Branch Kanpur Nagar The Mall Kanpur Nagar Total Loan Amount- 6,60000Rs. Mode Of Payment- Monthly Period of Deduction- 60 Months Number of Installments- 60 EMI per month-Rs. 13,500
Regarding Purchase of second hand car name of the vehicle, its model, cost price etc, date of first purchase (month and year) of vehicle from the car dealer to the first purchaser and copy of the insurance policy showing the price of which the vehicle was insured prior its purchase by the officer	NIL
Details of property, area of plot, locality, city/district of building and flat then its size.	NIL/Not Applicable
Name and Full address of Dealer/Seller	MY CAR NEXA Pvt. Ltd. Sales 86/275, Afim Kothi, GT Road, Kanpur Nagar. Regd. Office: 123/810 Fazalganj, Factory Area, Kanpur Nagar.
Whether the dealer is reputed and regular one	Yes
Whether the judicial officer is related tot he seller in any way and whether any case aganist the seller is pending in or decided by the judicial officer	NO
Details of source of amount with papers in support there of	1- Rupees 11,000 as booking amount through Cheque No. 312835 dated 14-08-2020 from my Salary Account 2- Rupees 71,696 paid through postdated Cheque No. 312837 dated 10-09-2020 from my Salary Account 3- Rupees 6,60,000 paid through Loan Account No. 39580111518 (Sanction Letter is attached.) 4- Copy of S.B.I. Account (Present Salary Account no. 39015574584) Pass book with entries/statement of last 6 months. 5- Statement of Loan Account (A/c- 39580111518)


24/12/2020



GOVERNMENT OF UTTAR PRADESH

Transport Department Kanpur Nagar RTO

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP78GE4985 Registration Date : 21-Aug-2020
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : M/S MYCAR NEXA PVT LTD, 86/275 AFIM KOTHI, G T ROAD KANPUR, , , -
 Owner Name : MR. DIVYA PRATAP SINGH Son/wife/daughter of : HEMCHANDRA NIMESH
 NIMESH
 Full Address: (Permanent) : J- 18, JUDGES / OFFICERS COLONY, NEAR CIRCUIT HOUSE, KANPUR CANTT, KANPUR NAGAR, UTTAR PRADESH-208004
 Full Address: (Temporary) : J- 18, JUDGES / OFFICERS COLONY, NEAR CIRCUIT HOUSE, KANPUR CANTT, KANPUR NAGAR-UTTAR PRADESH-208004
 Fitness UpTo : 20-Aug-2035 Tax UpTo : One Time
 Owner Serial No : 1

Detailed Description

Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Norms : BHARAT STAGE VI
 Maker's Name : MARUTI SUZUKI INDIA LTD
 Front HSRP No : AA2009373046 Rear HSRP No : AA2009373047
 Type of Body : SALOON Month/Year of Manuf. : 07/2020
 No of Cylinders : 4 Chassis No : MA3EWB22SLG680278
 Engine No : K12MN7564468 Fuel : PETROL
 Horse Power(BHP) : 81.74 Cubic Capacity : 1197.00
 Maker's Classification : BALENO DELTA PETROL Wheel base : 2520
 Seating Cap(in all) : 5 Standing Cap : 0
 Sleepar Cap : 0 Unladen Wt (kgs) : 880
 Colour : MAGMA GRAY Laden/GV Wt (kgs) : 1340
 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, MALL ROAD MAIN BRANCH, , , Kanpur Nagar, Uttar Pradesh-208001 w.e.f. 14-Aug-2020.

Purchase dt : 14-Aug-2020 Sale Amt : 651612/-
 OTT Date : 14-Aug-2020 Amount/Rcpt No : 52129 / UP78D20080003177
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 21-Aug-2020

Other State/Transfer/Conversion Details

Previous Owner : Previous RegNo :
 Old State : Entry Date :
 Transfer Date : Conversion Date :

This certificate is valid from 21-Aug-2020 to 20-Aug-2035

Date : 28-Aug-2020 13:00:19

Taxation Particulars / Advance Registration Mark Fee Details

Handwritten signature and date: 24/12/2020

Signature of Registering Authority
M. D. 28 Aug 2020 Kanpur

L 2671421



GOVERNMENT OF UTTAR PRADESH

Transport Department
Kanpur Nagar RTO, Uttar Pradesh

RECEIPT/APPL No: UP78D20080003177/UP20081714363097
 Vehicle Class: Motor Car
 Received From: MR. DIVYA PRATAP SINGH NIMESH
 Receipt Date: 19-Aug-2020
 Vehicle No: NEW Chassis No: MA3EWB22SLG680278
 Sale Amount: 651612/- FinancerName: STATE BANK OF INDIA
 Transaction Id: UPY2008193014534 Bank Ref No: CHE2259373
 Remarks: ONLINE-PAYMENT

Particular	Amount	Fine/Penalty/Addl.F ee	Total
MV Tax(14-Aug-2020 to One Time)	52129	0	52129
Hypothecation Addition	1500	0	1500
New Registration	600	0	600

GRAND TOTAL (in Rs): 54229/- (FIFTY FOUR THOUSAND TWO HUNDRED AND TWENTY NINE ONLY)

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

my_car_nexa
M/S MYCAR NEXA PVT LTD

Customer Copy

Printed On: 20-Aug-2020 18:38:05



GOVERNMENT OF UTTAR PRADESH

Transport Department
Kanpur Nagar RTO, Uttar Pradesh

RECEIPT/APPL No: UP78D20080003177/UP20081714363097
 Vehicle Class: Motor Car
 Received From: MR. DIVYA PRATAP SINGH NIMESH
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Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

my_car_nexa
M/S MYCAR NEXA PVT LTD

Divya Pratap Singh
24/12/2020



This policy is sourced and serviced by:

Maruti Insurance Broking Private Limited

1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110 070



Leadership and Beyond...
IRDAI Regn. No. : 190

Page 1 of 2
Dedicated Customer Support
3377 4477
prefix 011/022/033/044

The New India Assurance Co. Ltd.

CERTIFICATE CUM POLICY SCHEDULE

ORIGINAL FOR RECIPIENT/DUPLICATE FOR SUPPLIER		TAX INVOICE/CERTIFICATE CUM POLICY SCHEDULE	
(FORM 5) OF THE CENTRAL GOVT FOR VEHICLES RULES, 1989)			
Policy Type	Standard Motor Policy- 3 Yr TP + 1 Yr OD (Private Vehicle)	Proposal No. & Date	996071775 / 14-Aug-2020
Policy No. & Type	98000031200909385596	Period of Insurance	Own Damage- 14-Aug-2020 to 13-Aug-2021
Policy Issued On	14-Aug-2020 (00:00)	Third Party - 14-Aug-2020 to 13-Aug-2021	
Insured Name	Mr. Divya Pratap Singh Nimesh	Vehicle Identification No.	MAJEWB225LGG80278
Invoice No	11200324434	Geographical Area	INDIA
Insured Address	J-18 JUDGES OFFICERS COLONY NEAR CIRCUIT HOUSE, KANPUR-208004, Uttar Pradesh	Accounting Code of Service	997134
Insured State & Code	Uttar Pradesh-09	Place of Supply	Uttar Pradesh
		GSTIN of Customer	GSTUNREGISTERED
INSURED MOTOR VEHICLE DETAILS		INSURED DECLARED VALUE (IDV) (in Rs.)	
Make	Maruti	Vehicle	619021
Model & Variant	THE NEW BALENO BS-VI DELTA PETROL/MARUTI BALENO DELTA PETROL	New Electrical Accessories	0
Registration No		Electrical Accessories	0
Year of Manufacture	2020	CNG/LPG Kit	0
Engine - Chassis No	K12BN 7564468 - MAJEWB225LGG80278	Total IDV	619021
Cubic Capacity	1197		
Seating Capacity	5		
Type of Body	Saloon		
RTO Location	KANPUR		
Schedule Of Premium (Amount in Rs.)			
Part A (1 Year) & Part B (3 Years)		LIABILITY SECTION (B)	
Vehicle	7899	Basic Third Party Liability	9534
Elec. Accessories	0	Third Party Liability for Bi-fuel Kit	0
New Elec. Accessories	0	Compulsory PA Cover Premium (3 Yr car)	825
Rat (IMT-25)	0	PA Cover for 5 Person of Rs (200000) each (IMT- 16)	1500
Extra Premium towards Inbuilt CNG/LPG	NA	Legal Liability (WC) to Driver (IMT-28)	150
Basic Premium	7899	Geographical Area Extn. (IMT-1)	NA
Geographical Area Extn. (IMT-1)	NA	Legal Liability to Employees (IMT-29)	0
Temp. Tyres etc. (IMT 23)	0	Legal Liability to Passenger (IMT 46)	0
Driving Traction Loading On OD Premium (60%)	NA	Driving Traction Loading On TP Premium (60%)	NA
Driving Traction Loading On OD Premium (60%)	NA	Net Liability Premium (B)	12009
Fire & Glass Tank	0	Total Premium (A+B)	25223
Each Total Deductibles	0	IGST @18%	4540 14
Deductibles		Gross Premium Paid	29763
Voluntary Deductibles (IMT 22A)	0		
Anti-Theft Device (IMT-10)	197		
AA1 Membership (IMT-8)	0		
No Claim Bonus 0	0		
Discount for vehicles designed for handicapped	NA		
Sub - Total Deductibles	197		
Add - On Coverages			
Nil Depreciation	3095		
Engine Protect	929		
Return To Invoice	619		
Key Protect	250		
Consumables Items Cover	619		
Net own Damage Premium (A)	13214		
Nominee Details :	Nominee Name	JYOTI	Age
	Payment Method	30	Relation
	Cheque No./Transaction No.	38863563	Wife
	Bank Name	HDFC BANK LTD	Amount
	STATE BANK OF INDIA	FINANCIER BRANCH	MALL ROAD MAIN BRANCH KANPUR
<p>Limitations as to user- The Policy covers use of the vehicle for any purpose other than: a) Hire or Reward, b) Carriage of goods (other than samples or personal luggage), c) Organized racing, d) Pace making, e) Speed testing, f) Reliability Trials, g) Any purpose in connection with Motor Trade.</p> <p>Driver: Any person including the insured, provided that a 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 learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.</p> <p>Limits of Liability: Under Section II-1 (a) of the policy - Death or bodily injury - Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988. Under Section II-1(ii) of the Policy - Damage to Third Party Property - Rs 7.5 lakhs (as per IMT 20) in respect of any one claim or series of claims arising out of one event. Cover for Owner - Driver under section III (CSI) Rs 1500000</p> <p>Deductible under section I: Rs 1000 (Compulsory Deductible Rs 1000 Imposed Deductible Rs. 0 and Voluntary Deductible Rs 0)</p> <p>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 (a), as per the following: The preceding year/20%, Preceding Two consecutive years/25%, Preceding Three consecutive years/35%, Preceding Four consecutive years/45%, Preceding Five consecutive years/50%. No Claim Bonus will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.</p> <p>IMPORTANT NOTICE: The insured is not indemnified if the vehicle is used or driven otherwise than as accordance with this Schedule. Any payment made by the Company by reason of wider terms supporting 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. E-mail: info@newindia.co.in</p> <p>For information on our business you may visit website: http://www.newindia.co.in</p> <p>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 M.V. Act, 1988.</p> <p>For THE NEW INDIA ASSURANCE CO. LTD.</p>			
	Authorized Signatory		
	Policy Issuing Office-1215, NAURANG HOUSE 21, K.G MARG, NEW DELHI - 110001		
	GSTIN: 07AAACN416SC1ZT, CIN No. U99999MH19080001526		
	State Name: Delhi		

Handwritten signature and date: 24/12/2020

This Policy is sourced & serviced by Maruti Insurance Broking Private Limited, Direct Broker (General) IRDAI License No.: 428 (Valid Till: 01-02-2021)
Contact: 3377 4477 (prefix 011 / 022 / 033 / 044), support@mibpl.co.in Visit: www.marutiinsurance.com

For Policy Terms and Conditions Log on to : www.marutiinsurance.com, www.newindia.co.in
Please Call For Insurance Renewal - 9922970054, For Bodyshop/Accident Work - 9922970055

Atc Boyce



भारतीय स्टेट बैंक
State Bank Of India

(00107)-KANPUR MAIN BRANCH
16/101, THE MALL
MAHATMA GANDHI MARG, KANPUR, UTTAR PRADESH 208001
Tel : 512 2304090 Fax : IFS Code : SBIN000107 SWIFT :

वैधता 3 महीने के लिए है / VALID FOR 3 MONTHS ONLY
14/08/2020
D D M M Y Y Y Y

PAY MY CAR NEXA PVT. LTD.

को या उनके आदेश पर OR ORDER

रुपये RUPEES Eleven Thousand Rs/- only

अदा करें

₹-11000/-₹

चैक नंबर

39015574584

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

48547551093

SB ACCOUNT

PREFIX :
1516000000

DIVYA PRATAP SINGH NIMESH

Please sign above

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

⑈ 3 1 28 3 5 ⑈ 20800 200 21 0 26 188 ⑈ 3 1

24/12/2020

21151720 / BLUE ORDER (B) / 13/Jan/2020
SESHAASAI (D) / GTS-2010
A/c Payee



भारतीय स्टेट बैंक
State Bank Of India

(00107)-KANPUR MAIN BRANCH
16/101, THE MALL
MAHATMA GANDHI MARG, KANPUR, UTTAR PRADESH 208001
Tel : 512 2304090 Fax : IFS Code : SBIN0000107 SWIFT :

कंपन 3 महीने के लिए वैध (VALID FOR 3 MONTHS ONLY)
10/09/2020
D O M M Y Y Y Y

PAY MY CAR NEXA PVT. LTD.

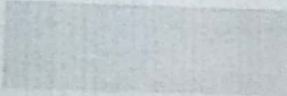
को या उनके आदेश पर OR ORDER

रुपये RUPEES Seventy One thousand Six hundred Ninety Six Rupees only

अदा करें ₹ 716961- मात्र

क. नं.
A/c No. 39015574584

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY



SB ACCOUNT
PREFIX :
1516000000

48547551093

DIVYA PRATAP SINGH NIMESH

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

⑈ 3 1 28 3 7 ⑈ 20800 200 2⑈ 0 26 188 ⑈ 3 1

24/12/2020

My Car NEXA Pvt Ltd - Sales

Branch-698/1 Nekpur Kalan Farrukhabad, Regd. Off : 123/810, Fazalganj, Factory Area,, Kanpur, State Name : Uttar Pradesh, Code : 09
Branch-698/1 Nekpur Kalan Farrukhabad, Regd. Off : 123/810, Fazalganj, Factory Area,, Kanpur, State Name : Uttar Pradesh, Code : 09
Branch-698/1 Nekpur Kalan Farrukhabad, Regd. Off : 123/810, Fazalganj, Factory Area,, Kanpur, State Name : Uttar Pradesh, Code : 09
Branch-698/1 Nekpur Kalan Farrukhabad, Regd. Off : 123/810, Fazalganj, Factory Area,, Kanpur, State Name : Uttar Pradesh, Code : 09

RECEIPT/ ACKNOWLEDGEMENT

Receipt No. : 481
Date : 14-Aug-2020

Allotment No. :
Colour : Model :

Received with thanks from : Divya Pratap Singh Nimesh (2037535666)
J-18, Judges Officers Colony
Near Circuit House
Kanpur

Hypothecated to :

Payment Details

Being chq.no.312835 dt.14.08.2020 of SBI recd. tow.d.veh.amt
Favouring :
Amount : 11,000.00

Total Amount In Words : INR Eleven Thousand Only

For My Car NEXA Pvt Ltd - Sales

Authorised Signatory

** PO/DD/CHQ Subject to Realisation

Note : Price at the time of delivery shall be applicable.
All disputes are subject to the jurisdiction of Kanpur courts.


24/12/2020

My Car NEXA Pvt Ltd - Sales

Branch-698/1 Nekpur Kalan Farrukhabad, Regd. Off : 123/810, Fazalganj, Factory Area,, Kanpur, State Name : Uttar Pradesh, Code : 09
Branch-698/1 Nekpur Kalan Farrukhabad, Regd. Off : 123/810, Fazalganj, Factory Area,, Kanpur, State Name : Uttar Pradesh, Code : 09
Branch-698/1 Nekpur Kalan Farrukhabad, Regd. Off : 123/810, Fazalganj, Factory Area,, Kanpur, State Name : Uttar Pradesh, Code : 09
Branch-698/1 Nekpur Kalan Farrukhabad, Regd. Off : 123/810, Fazalganj, Factory Area,, Kanpur, State Name : Uttar Pradesh, Code : 09

RECEIPT/ ACKNOWLEDGEMENT

Receipt No. : 482
Date : 14-Aug-2020

Allotment No. :
Colour : Model :

Received with thanks from : Divya Pratap Singh Nimesh (2037535666)
J-18, Judges Officers Colony
Near Circuit House
Kanpur

Hypothecated to :

Payment Details

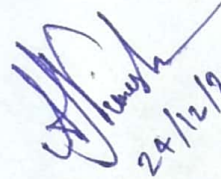
Being chq.no.312837 dt.10.09.2020 of SBI recd. towd.veh.amt. (Post dated cheque taken as per approval by Bangree Sir)
Favouring :
Amount : 71,696.00

Total Amount In Words : INR Seventy One Thousand Six Hundred Ninety Six Only
For My Car NEXA Pvt Ltd - Sales

Authorised Signatory

** PO/DD/CHQ Subject to Realisation

Note : Price at the time of delivery shall be applicable.
All disputes are subject to the jurisdiction of Kanpur courts


24/12/2020

My Car NEXA Pvt Ltd - Sales
Branch-698/1 Nekpur Kalan Farrukhabad
Regd. Off : 123/810, Fazalganj, Factory Area,
Kanpur
State Name : Uttar Pradesh, Code : 09

Journal Voucher


No. : 991

Dated : 14-Aug-2020

Particulars	Debit	Credit
State Bank of India Ro Dr New Ref Deep Singh Pratap Singh 6,60,000.00 Dr	6,60,000.00	
To Divya Pratap Singh Nimesh (2037535666)		6,60,000.00
	₹ 6,60,000.00	₹ 6,60,000.00

On Account of :

Being Do amount transfer as
per DO recd. & approve by
Rohit Senger


24/12/2020

Tax Invoice

My Car NEXA Pvt Ltd - Sales Branch-698/1 Nekpur Kalan Farrukhabad Regd. Off : 123/810, Fazalganj, Factory Area, Kanpur GSTIN/UIN: 09AAKCM0032D2ZV State Name : Uttar Pradesh, Code : 09	Invoice No.	Book No.	Dated
	G0170/2020		14-Aug-2020
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)	
	680278		
Buyer Divya Pratap Singh Nimesh (2037535666) Father's Name : Lt Hemchandra Nimesh J-18, Judges Officers Colony Near Circuit House Kanpur City : Kanpur State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	CORP.ID JUDGE		
	Despatched through	Destination	
	Executive Name	Broker Name	
	Shivam Singh (S)		
	Hypothication	Corporate Name	
State Bank of India			
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MARUTI BALENO DELTA PETROL BS VI <i>Engine No : 7564468</i> <i>Chassis Number : MA3EWB22SLG680278</i> <i>Color : MET. MAGMA GREY</i>	87032291	1 Nos	4,88,846.51	Nos	4,88,846.51
	Output CGST @14%				14 %	68,438.51
	Output SGST @14%				14 %	68,438.51
	Output CESS @1%				1 %	4,888.47
	Total		1 Nos			₹ 6,30,612.00

Amount Chargeable (in words) E. & O.E

INR Six Lakh Thirty Thousand Six Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032291	4,88,846.51	14%	68,438.51	14%	68,438.51	1%	4,888.47	1,41,765.49
Total	4,88,846.51		68,438.51		68,438.51		4,888.47	1,41,765.49

Tax Amount (in words) : **INR One Lakh Forty One Thousand Seven Hundred Sixty Five and Forty Nine paise Only**

Remarks:

Shivam Singh

Company's VAT TIN : 09737534818
 Company's Service Tax No. : AAKCM0032DSD001
 Company's PAN : AAKCM0032D

Company's Bank Details

Bank Name : State Bank of India CA No.35500541929
 A/c No. : 35500541929
 Branch & IFS Code : Indl. Estate, Kanpur & 851N0000219

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for My Car NEXA Pvt Ltd - Sales

Authorized Signatory

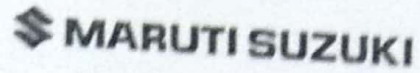
SUBJECT TO KANPUR JURISDICTION

This is a Computer Generated Invoice

Shivam Singh
 24/12/2020

E X A

MY CAR NEXA PVT. LTD.



Showroom : 86/275, Afeem Kothi,
Kanpur - 208 002 • Ph. No. : 7081000401
H.O. : 123/810, Fazalganj, Factory Area
Kanpur - 208 012 • Ph. : 0512 - 3067600

S. No.

NAME MR. DIVYA PRATAP SINGH NIMESH
ADDRESS J-18, Judge's officer's colony near circuit house
Phone 8744872401 KANPUR
Vehicle Model : BALENO Delta Date : 14-08-2020

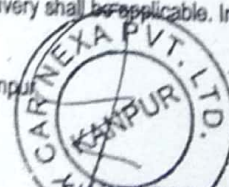
QUOTATION / PROFORMA INVOICE

S. No.	PARTICULARS	AMOUNT (Rs.)
1.	Ex- Showroom Price	651612-00
2.	Insurance	/
3.	Extended Warranty	
4.	Registration	
5.	Nexa Genuine Accessories	
6.	My Nexa Card	
7.	Other <u>Discount @ 10%</u>	
	Total <u>Net Invoice Price Total</u>	6,30,612-00

Terms & Conditions

- All products are as per company's standard specifications.
- Price quoted above are subject to change without notice, prevailing rates at time of delivery shall be applicable. Irrespective of order placed and/or accepted by us.
- PAYMENT : Delivery against full payment either in cash or by bank draft payable at Kanpur.
- Bank draft/ Cheque should be in the name of My Car Nexa Pvt. LTD.
- Any scheme/offer written on the back side of this quotation is invalid.
- All Disputes Subject to Kanpur jurisdiction only.
- Insurance, Registration & Other Govt. Taxes subject to Govt. notification.
- R.T.G.S. Detail (My Car Nexa Private Limited Bank of Baroda A/C No. 25770200000523)

IFSC CODE : BARB0SSIKAN
GSTIN NO. : 09AAKCM0032D2ZV



RM Signature [Signature]
RM Name RIVAM SINGH
Mob. : 9653087772

[Signature]
24/12/2020

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = 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	infin = Interest	SI/DW/H/o = Son/Daughter/Wife/Husband of
coli = Collection	lon/in = Loan	tr/trf/x/fer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Po = Point of sale	+MOD bal = total balance (SB+linked MOD a/e)

भारतीय स्टेट बैंक

Branch: KANPUR MAIN BRANCH
16/101, THE

Cod State Bank of India

Email: SBI_00107@SBI.CO.IN
Phone No.: 2331895
IFSC: SBIIN0000107

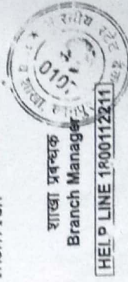


Name: DIVYA PRATAP SINGH NIMESH
S/D/H/o : LATE HEMCHANDRA NIMESH
CIF Number : 86092947238
Account No. : 39015574584
A/c Type : SBCHQ-SGSP-PUB IND-GOLD
Address : 58/2 AJANTA COLONY
GARH ROAD
MEERUT

Phone No. :
Email : DDD.LAH007@GMAIL.COM
D.O.B. (If Minor):
PPQ Number :

Buss. Hrs: 10:00-17:00:00
MICR: 208002002

MOP: SINGLE
A/c Opening Dt: 21/12/2019
Nom Reg No: 0000000306155315
Customer's PAN: ALFPH8291E
Date of Issue: 23/12/2020
CONTINUATION



Handwritten signature and date: 24/12/2020

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
16.06.20	INB Commission of IGAIUDZCN3-599276052225 AT 99922 INTERNET BANKING		5.90		63352.69Cr
18.06.20	ATM CASH 1232 CANTT BR	KAN	3000.00		60352.69Cr
19.06.20	SBIPG 017130110626RetailCCA 19/06/2020 017130110626		1458.48		58894.21Cr
21.06.20	ATM CASH 5340 KANPUR MAIN BR	KAN	1000.00		57894.21Cr
23.06.20	OTHPOS058866 SANJAY BOOK DEPOT. 23/06/2020 058866		364.00		57530.21Cr
24.06.20	HDF KESCO RECEIPT ACCOUNT	312834	13296.00		44234.21Cr
25.06.20	ATM CASH 153 SBI KANPUR MAIN BRANCHKAN		2000.00		42234.21Cr
25.06.20	INTEREST CREDIT			231.00	42465.21Cr
26.06.20	ATM CASH 384 SBI KANPUR MAIN BRANCHKAN		4000.00		38465.21Cr
26.06.20	UPI/DR/017819947129/PhonePe/YESB/BILIDES 097883162091 AT 00107 KANPUR MAIN BRANCH		471.00		37994.21Cr
26.06.20	ATM CASH 01781 +BNSDINTERCOLLEGEU.P. KA		7000.00		30994.21Cr
27.06.20	OTHPOS364508 MSW*SHRI KRIPALUJI ELE 27/06/2020 364508		1000.00		29994.21Cr
27.06.20	UPI/DR/017957556408/PhonePe/YESB/BILIDES 097892162097 AT 00107 KANPUR MAIN BRANCH		380.00		29614.21Cr
30.06.20	ATM CASH 3369 CANTT BR	KAN	5000.00		24614.21Cr
02.07.20	ATM CASH 9583 M G MARG LIC BUILDING KAN		3000.00		21614.21Cr
03.07.20	001319002504 13-01-20 PENALTY/00131900			400.00	22014.21Cr
04.07.20	NEFT RBI1872054213187 RBISOGUPEP KANPUR TREASURY			70675.00	92689.21Cr

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24/12/2020

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
05.07.20	PPF 039374285753 OF Mr. DIVYA PRATAP SINGH AT 00107 KANPUR MAIN BRANCH		7000.00		85689.21Cr
05.07.20	ATM CASH 01871 RAJDHANI MARG SHUKLAGANUN		5000.00		80689.21Cr
06.07.20	ATM CASH 5027 CANTI BR KAN		5000.00		75689.21Cr
09.07.20	UPI/DR/019112514070/SHREE BA/PYTM/paytmq 097799162097 AT 00107 KANPUR MAIN BRANCH		1290.00		74399.21Cr
09.07.20	ATM CASH 3435 +RECYCLER KANPUR MAIN KAN		4000.00		70399.21Cr
10.07.20	00000000107 CRADJ 080720 0187190074			5000.00	75399.21Cr
15.07.20	QTHPG 672742 CSJM University, Kanpu 15/07/2020 672742		400.00		74999.21Cr
16.07.20	UPI/DR/019811125451/SHRI RAM/UTIB/923615 898745162098 AT 00107 KANPUR MAIN BRANCH		818.00		74181.21Cr
16.07.20	ATM CASH 7632 CANTI BR KAN		3000.00		71181.21Cr
17.07.20	SBIPG SU9006807741AMAZON 17/07/2020 SU9006807741		399.00		70782.21Cr
18.07.20	00000000107DOM surcharge/tips dt150		1.60		70780.61Cr
19.07.20	UPI/DR/020113204005/AKASH JA/UBIN/anshuj 099836162092 AT 00107 KANPUR MAIN BRANCH		200.00		70580.61Cr
19.07.20	UPI/DR/020156471526/PhonePe/YESB/BILDES 098093162090 AT 00107 KANPUR MAIN BRANCH		471.00		70109.61Cr
20.07.20	ATM CASH 8900 M.G.MARG ATM KAN		3000.00		67109.61Cr
22.07.20	UPI/DR/020419234042/PARUL M/SBIN/parneh 097741162094		113.00		66996.61Cr

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29/12/2020

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
25.07.20	AT 00107 KANPUR MAIN BRANCH UPI/DR/020718480921/SHRI RAM/UTIB/923615 097972162091		318.00		66678.61Cr
25.07.20	AT 00107 KANPUR MAIN BRANCH UPI/CR/020718641635/GOOGLEPAY/UTIB/goog- 099199162094			10.00	66688.61Cr
26.07.20	AT 00107 KANPUR MAIN BRANCH SBIPG SU9039507428AMAZON 26/07/2020 SU9039507428		449.00		66239.61Cr
26.07.20	OTHPG 122281 Flipkart 26/07/2020 122281		699.00		65540.61Cr
26.07.20	SBIPG ST9040562190FKPAYMENTS 26/07/2020 ST9040562190		649.00		64891.61Cr
26.07.20	UPI/DR/020821695835/EURONETG/ICIC/eurone 098097162096		410.00		64481.61Cr
26.07.20	AT 00107 KANPUR MAIN BRANCH UPI/CR/020821539650/GOOGLEPAY/UTIB/goog- 099266162099			5.00	64486.61Cr
27.07.20	AT 00107 KANPUR MAIN BRANCH ATM CASH 9732 CANTT BR KAN		10000.00		54486.61Cr
27.07.20	ATM CASH 9733 CANTT BR KAN		4000.00		50486.61Cr
27.07.20	UPI/DR/020912041213/KHDOBCHA/PYTM/Q37677 898804162092		200.00		50286.61Cr
28.07.20	AT 00107 KANPUR MAIN BRANCH UPI/DR/021052832108/PhonePe/YESB/EURONET 097605162091		149.00		50137.61Cr
30.07.20	AT 00107 KANPUR MAIN BRANCH ATM CASH 398 CANTT BR KAN		5000.00		45137.61Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
31.07.20	OTHPG 980163 youtube.com 31/07/2020 930163		75.00		45062.61Cr
31.07.20	OTHPG 436925 youtube.com 31/07/2020 436925		50.00		45012.61Cr
01.08.20	ATM CASH 1161 CANTT BR				
01.08.20	NEFT RB12142070205588 RB190GOUPEP KANPUR TREASURY		10000.00	70675.00	35012.61Cr 105687.61Cr
02.08.20	OTHPG 961971 youtube.com 02/08/2020 961971		100.00		105587.61Cr
02.08.20	OTHPG 975736 youtube.com 02/08/2020 975736		100.00		105487.61Cr
03.08.20	INB IMPS/P2A/021610955746/XXXXXXXX511PUNB		1500.00		103987.61Cr
03.08.20	eCHQ:MOADAIECK9				
03.08.20	SBILT03082020104436925546-Rakshabandhan 039384062029 OF Miss. Monika AT 00107 KANPUR MAIN BRANCH		1500.00		102487.61Cr
03.08.20	SBILT03082020134447265445-Jyoti 011668392010 OF Miss. JYOTI AT 00107 KANPUR MAIN BRANCH		1500.00		100987.61Cr
03.08.20	SBILT03082020134639685267-PPF 039374285753 OF Mr. DIVYA PRATAP SINGH AT 00107 KANPUR MAIN BRANCH		7000.00		93987.61Cr
05.08.20	ATM CASH 2302 M.G.MARG ATM				
06.08.20	UPI/DR/021919500715/kamal gi/UTIB/707160 097805162093 AT 00107 KANPUR MAIN BRANCH		5000.00 1100.00		88987.61Cr 87887.61Cr
08.08.20	OTHPG 768218 youtube.com		100.00		87787.61Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
08.08.20	08/08/2020 768218 ATM CASH 3078 CANTT BR	KAN	6000.00		81787.61Cr
09.08.20	ATM CASH 3366 CANTT BR	KAN	5000.00		76787.61Cr
12.08.20	UPI/DR/022576102145/RITESH G/PUNB/Q57309 099523162098 AT 00107 KANPUR MAIN BRANCH		50.00		76737.61Cr
13.08.20	OTHPG 568507 youtube.com 13/08/2020 968507		50.00		76687.61Cr
15.08.20	ATM CASH 02272 KANPUR	KA	6000.00		70687.61Cr
17.08.20	OTHPG 525291 youtube.com 17/08/2020 525291		50.00		70637.61Cr
17.08.20	ATM CASH 5259 CANTT BR	KAN	5000.00		65637.61Cr
18.08.20	CHEQUE TRANSFER TO	312835	11000.00		54637.61Cr
20.08.20	035500541929 OF MY CAR NEXA PRIVATE LI AT 00219 SME BRANCH, INDUSTRIAL ESTATE, UPI/DR/023334310976/Bansal A/UTIB/gpay-1 097817162090 AT 00107 KANPUR MAIN BRANCH		90.00		54547.61Cr
20.08.20	UPI/DR/023351922412/PhonePe/YESB/BILIDES 097805162093 AT 00107 KANPUR MAIN BRANCH		149.00		54398.61Cr
21.08.20	UPI/DR/023414907240/PhonePe/YESB/BILIDES 097874162092 AT 00107 KANPUR MAIN BRANCH		471.00		53927.61Cr
21.08.20	UPI/DR/023480692334/FAIZ AS/SBIN/880810 097948162090 AT 00107 KANPUR MAIN BRANCH		2000.00		51927.61Cr

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24/12/2020

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
21.08.20	UPI/DR/023414907240/PhonePe/YESB/BILIDES 097874162092 AT 00107 KANPUR MAIN BRANCH		471.00		53927.61Cr
21.08.20	UPI/DR/023480692334/FAIZ AS/SBIN/880810 097948162090 AT 00107 KANPUR MAIN BRANCH		2000.00		51927.61Cr
22.08.20	ATM CASH 6526 CANTT BR KAN		4000.00		47927.61Cr
22.08.20	UPI/DR/023533365177/THE COCT/HDFC/THEDOC 097990162098 AT 00107 KANPUR MAIN BRANCH		900.00		47027.61Cr
28.08.20	UPI/DR/024139167795/PhonePe/YESB/BILIDES 097911162093 AT 00107 KANPUR MAIN BRANCH		410.00		46617.61Cr
28.08.20	ATM CASH 7716 CANTT BR KAN		3000.00		43617.61Cr
28.08.20	UPI/DR/024176776731/NARENDRA/YESB/Q14424 097917162097 AT 00107 KANPUR MAIN BRANCH		520.00		43097.61Cr
30.08.20	OTHPG 203200 youtube.com 30/08/2020 203200		50.00		43047.61Cr
31.08.20	ATM CASH 8348 CANTT BR KAN		8000.00		35047.61Cr
01.09.20	NEFT RBI2452008810001 RBISOGDUPEP KANPUR TREASURY			70675.00	105722.61Cr
01.09.20	ATM CASH 3550 HARONA CROSSING KAN		6000.00		99722.61Cr
01.09.20	UPI/DR/024521461149/SIRI RAM/UTIB/923615 097642162097 AT 00107 KANPUR MAIN BRANCH		150.00		99572.61Cr
01.09.20	OTHPG 461205 youtube.com		50.00		99522.61Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	01/09/2020 461205				
05.09.20	ATM CASH 9907 CANTT BR KAN		3000.00		96522.61Cr
06.09.20	UPI/DR/025011544863/AKASH JA/UBIH/anshu j 099796162095		340.00		96182.61Cr
06.09.20	AT 00107 KANPUR MAIN BRANCH OTHPG 746959 youtube.com		100.00		96082.61Cr
07.09.20	NEFT RB12522022353512 RBISOGUPEP KANPUR TREASURY			3454.00	99536.61Cr
07.09.20	NEFT RB12522022353513 RBISOGUPEP KANPUR TREASURY			5500.00	105036.61Cr
09.09.20	ATM CASH 5726 NARONA CROSSING KAN		3000.00		102036.61Cr
09.09.20	OTHPG 991798 youtube.com 09/09/2020 991798		50.00		101986.61Cr
10.09.20	DIRECT DR TRANSFER TO Mr. DIVYA PRATAP SINGH		13500.00		88486.61Cr
10.09.20	CHEQUE TRANSFER TO 035500541929 OF MY CAR NEXA PRIVATE LI AT 00219 SME BRANCH, INDUSTRIAL ESTATE,	312837	71696.00		16790.61Cr
10.09.20	SBIPOS002732168070MY CAR PVT LTD 10/09/2020 002732168070		1077.00		15713.61Cr
11.09.20	OTHPG 989944 youtube.com 11/09/2020 989944		50.00		15663.61Cr
11.09.20	OTHPG 992119 youtube.com 11/09/2020 992119		50.00		15613.61Cr
11.09.20	OTHPG 996777 youtube.com		50.00		15563.61Cr

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24/12/2020

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
11.09.20	11/09/2020 996777 OTHPG 002415 youtube.com		50.00		15513.61Cr
13.09.20	11/09/2020 002415 OTHPG036254 PRATAP SINGH AND SONS		520.00		14993.61Cr
13.09.20	13/09/2020 036254 OTHPG 858294 youtube.com		100.00		14893.61Cr
14.09.20	13/09/2020 858294 UPI/DR/025818316345/PhonePe/YESB/BILDES 898727162090		199.00		14694.61Cr
14.09.20	AT 00107 KANPUR MAIN BRANCH ATM CASH 1753 CANTT BR KAN		4000.00		10694.61Cr
17.09.20	00000000107 130920 PRATAP SINGH AND			3.90	10698.51Cr
17.09.20	UPI/DR/026120187574/SHRI RAM/UTIB/923615		273.00		10425.51Cr
18.09.20	097826162099 AT 00107 KANPUR MAIN BRANCH OTHPG 080461 youtube.com		50.00		10375.51Cr
19.09.20	18/09/2020 080461 UPI/DR/026310829982/SHRI RAM/UTIB/923615 097989162092		70.00		10305.51Cr
20.09.20	AT 00107 KANPUR MAIN BRANCH OTHPG750509 PRATAP SINGH AND SONS		700.00		9605.51Cr
20.09.20	20/09/2020 750509 ATM CASH 3150 CANTT BR KAN		3000.00		6605.51Cr
21.09.20	00000000107 160920 youtube.com/4th			50.00	6655.51Cr
21.09.20	00000000107 160920 youtube.com/4th			50.00	6705.51Cr
21.09.20	00000000107 160920 youtube.com/4th			50.00	6755.51Cr
21.09.20	UPI/DR/026520545056/PhonePe/YESB/BILDES 097523162093		471.00		6284.51Cr

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24/12/2020

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	AT 00107 KANPUR MAIN BRANCH				
24.09.20	ATM CASH 02681 SWAROOP NAGAR KANPUR BRKA		5000.00		1284.51Cr
24.09.20	00000000107 200920 PRATAP SINGH AND			5.25	1289.76Cr
25.09.20	UPI/DR/026984496725/PhonePe/YESB/EURONET 097889162095		195.10		1094.66Cr
	AT 00107 KANPUR MAIN BRANCH				
25.09.20	INTEREST CREDIT			388.00	1482.66Cr
27.09.20	UPI/DR/027180707525/PhonePe/YESB/BILIDES 098070162096		410.00		1072.66Cr
	AT 00107 KANPUR MAIN BRANCH				
01.10.20	UPI/DR/027580076314/VISHAL /SBIN/926096 097864162094		300.00		772.66Cr
	AT 00107 KANPUR MAIN BRANCH				
04.10.20	ATM CASH 02780 INDUSIND BANK LIMITED KA		700.00		72.66Cr
06.10.20	NEFT RBI2812051819119 RBISOGOUPEP KANPUR TREASURY			70675.00	70747.66Cr
06.10.20	SBILT06102020171809112934-PPF 039374285753 OF Mr. DIVYA PRATAP SINGH AT 00107 KANPUR MAIN BRANCH		7000.00		63747.66Cr
06.10.20	INB IMPS/P2A/028017676096/XXXXXXXX865KKBK eCHQ:MOADIGYJS2		2500.00		61247.66Cr
06.10.20	INB IMPS/P2A/028017697551/XXXXXXXX587IOBA eCHQ:MOADIHBLRO		1500.00		59747.66Cr
06.10.20	ATM CASH 7698 CANTT BR KAN		13000.00		46747.66Cr
06.10.20	UPI/DR/028043846500/VISHAL /SBIN/926096 099471162095		720.00		46027.66Cr
	AT 00107 KANPUR MAIN BRANCH				

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24/12/2020

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
07.10.20	ATM CASH 02811 INDUSIND BANK LIMITED KA				
07.10.20	IMPS028118131786 MOB NO: 9058218791 ACCT NO: XX0010 eCHQ:MAC000572032817		2500.00		43527.66Cr
				1.00	43528.66Cr
07.10.20	IMPS028118133380 MOB NO: 9058218791 ACCT NO: XX0010 eCHQ:MAB000561862525			2000.00	45528.66Cr
08.10.20	INB IMPS/P2A/028214880115/XXXXXXXX511PUNB eCHQ:MOADINZWK8		1500.00		44028.66Cr
08.10.20	SBILT08102020145635808487-Monima 039384087029 Of Mrs. Monika		1500.00		42528.66Cr
	AT 00107 KANPUR MAIN BRANCH				
08.10.20	UPI/DR/028219325135/SHRI RAM/UTIB/923615 097786162092		1800.00		40728.66Cr
	AT 00107 KANPUR MAIN BRANCH				
08.10.20	ATM CASH 8468 CANTT BR KAN		4000.00		36728.66Cr
10.10.20	DIRECT DR TRANSFER TO Mr. DIVYA PRATAP SINGH		13500.00		23228.66Cr
11.10.20	SBIP0S002804099293MS SAINIK FILLING STAT 11/10/2020 002804099293		1050.00		22178.66Cr
12.10.20	CR_PETROL DISCOUNT UP072431 11-10-2020 1			7.88	22186.54Cr
12.10.20	UPI/DR/028658416795/PhonePe/YESB/EURONET 097522162094		199.00		21987.54Cr
	AT 00107 KANPUR MAIN BRANCH				
13.10.20	SBILT13102020105408215368-Jyoti		1500.00		20487.54Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
13.10.20	SBILTY13102020105408215368-Jyoti 011668392010 OF Miss. JYOTI JYOTI AT 00107 KANPUR MAIN BRANCH		1500.00		20487.54Cr
16.10.20	ATM CASH 964 CANTT BR KAN				
18.10.20	UPI/DR/029282658941/Vodafone/PYTM/vilpos 098094162099 AT 00107 KANPUR MAIN BRANCH		4000.00 470.10		16487.54Cr 16017.44Cr
20.10.20	OTHPOS633202 PRATAP SINGH AND SONS 20/10/2020 633202		1050.00		14967.44Cr
20.10.20	ATM CASH 02941 INDUSIND BANK LIMITED KA		1500.00		13467.44Cr
24.10.20	OTHPOS120102 MCDONALDS 24/10/2020 120102		256.99		13210.45Cr
25.10.20	ATM CASH 3616 CANTT BR KAN		2000.00		11210.45Cr
26.10.20	SBIP0S002840619763FUTURE VALUE RETAIL LT 26/10/2020 002840619763		1298.00		9912.45Cr
26.10.20	OTHPOS635320 VISHAL MEGA MART 26/10/2020 635320		1042.00		8870.45Cr
28.10.20	ATM CASH 03021 INDUSIND BANK LIMITED KA		1000.00		7870.45Cr
29.10.20	00000000107 201020 PRATAP SINGH AND			7.88	7878.33Cr
29.10.20	OTHPG 295356 PHONEPE RECHARGE 29/10/2020 295356		410.00		7468.33Cr
30.10.20	OTHPOS686715 PRATAP SINGH AND SONS 30/10/2020 686715		550.00		6918.33Cr
30.10.20	ATM CASH 03042 INDUSIND BANK LIMITED KA		1500.00		5418.33Cr
31.10.20	ATM CASH 532 NARONA CROSSING KAN		5000.00		418.33Cr
05.11.20	NEFT RBI3112090450197 RBISOGDUPEP KANPUR TREASURY			71675.00	72093.33Cr

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24/12/2020

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
05.11.20	UPI/DR/031021044051/SHRI RAM/UTIB/923615 097784162094 AT 00107 KANPUR MAIN BRANCH		3716.00		68377.33Cr
05.11.20	SBILT05112020220457516002-Contribution 039748933109 OF Miss. RITU NIMESH AT 00107 KANPUR MAIN BRANCH		1500.00		66877.33Cr
05.11.20	SBILT05112020222431104789-Contribution 011668392010 OF Miss. JYOTI JYOTI AT 00107 KANPUR MAIN BRANCH		3000.00		63877.33Cr
06.11.20	QTHPOS048071 PRATAP SINGH AND SONS 06/11/2020 048071		850.00		63027.33Cr
06.11.20	ATM CASH 5647 M G MARG LIC BUILDING KAN		9500.00		53527.33Cr
06.11.20	SBILT06112020191215700415-Contribution		1500.00		52027.33Cr

06.11.20	039384062029 OF Miss. Monika AT 00107 KANPUR MAIN BRANCH		9500.00		42527.33Cr
07.11.20	ATM CASH 2226 NARONA CROSSING KAN			4.13	42531.46Cr
09.11.20	00000000107 301020 PRATAP SINGH AND 0THPG 357865 PHONEPE RECHARGE		199.00		42332.46Cr
10.11.20	09/11/2020 357865 DIRECT DR TRANSFER TO Mr. DIVYA PRATAP SINGH		13500.00		28832.46Cr
11.11.20	00000000107 061120 PRATAP SINGH AND			6.38	28838.84Cr
13.11.20	ATM CASH 135 CANTT BR KAN		7000.00		21838.84Cr
14.11.20	0THPOS189818 PRATAP SINGH AND SONS 14/11/2020 189818		2400.00		19438.84Cr
15.11.20	0THPOS253610 JAYPEE INFRATECH LTD K 15/11/2020 253610		1100.00		18338.84Cr
16.11.20	0THPG 694498 PHONEPE RECHARGE		199.00		18139.84Cr

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24/12/2020

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	16/11/2020 694498				
17.11.20	UPI/DR/032258651843/Sharma S/UTIB/886883 097615162090 AT 00107 KANPUR MAIN BRANCH		320.00		17819.84Cr
17.11.20	OTHPG 345228 PhonePe Pvt Ltd 17/11/2020 345228		149.00		17670.84Cr
18.11.20	ATM CASH 03230 Meerut - Delhi Road Me		4000.00		13670.84Cr
18.11.20	OTHPOS361167 SUPER FUEL AND FUN PO 18/11/2020 361167		1400.00		12270.84Cr
18.11.20	00000000107 141120 PRATAP SINGH AND			18.00	12288.84Cr
21.11.20	OTHPOS006784 Dauji Service Station 21/11/2020 006784		1500.00		10788.84Cr
21.11.20	OTHPG 620886 PHONEPE		199.00		10589.84Cr
	21/11/2020 620886				
23.11.20	ATM CASH 2484 CANTT BR KAN		3500.00		7089.84Cr
23.11.20	00000000107 181120 SUPER FUEL AND			10.50	7100.34Cr
25.11.20	OTHPG 796138 PHONEPE RECHARGE 25/11/2020 796138		219.00		6881.34Cr
25.11.20	ATM CASH 3624 M.G.MARG ATM KAN		2000.00		4881.34Cr
25.11.20	00000000107 211120 Dauji Service St			11.25	4892.59Cr
28.11.20	ATM CASH 4074 CANTT BR KAN		2000.00		2892.59Cr
28.11.20	OTHPOS281599 PRATAP SINGH AND SONS 28/11/2020 281599		1100.00		1792.59Cr
29.11.20	ATM CASH 03341 INDUSIND BANK LIMITED KA		1000.00		792.59Cr
01.12.20	OTHPG 183627 PHONEPE RECHARGE 01/12/2020 183627		410.00		382.59Cr
01.12.20	NEFT RB13372025602861 RBISOGUPEP			70175.00	70557.59Cr

[Signature]
24/12/2020

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
01.12.20	KANPUR TREASURY SBILT01122020230440990966-PF 039374285753 OF Mr. DIVYA PRATAP SINGH AT 00107 KANPUR MAIN BRANCH		12000.00		58557.59Cr
01.12.20	SBILT01122020232805966964-Ritu 039748933109 OF Miss. RITU NIMESH AT 00107 KANPUR MAIN BRANCH		2500.00		56057.59Cr
01.12.20	SBILT01122020233137469242-Moni 039384062029 OF Miss. Monika AT 00107 KANPUR MAIN BRANCH		1700.00		54357.59Cr
01.12.20	SBILT01122020233543166094-Jyoti 011668392010 OF Miss. JYOTI JYOTI AT 00107 KANPUR MAIN BRANCH		2000.00		52357.59Cr
02.12.20	ATM CASH 03371 KBL KANPUR KA		10000.00		42357.59Cr
02.12.20	OTHPG 801648 PHONEPE RECHARGE 02/12/2020 801648		395.00		41962.59Cr
02.12.20	SBILT02122020173641045651-Jyoti 011668392010 OF Miss. JYOTI JYOTI AT 00107 KANPUR MAIN BRANCH		1000.00		40962.59Cr
02.12.20	ATM CASH 4589 M.G.MARG ATM KAN		3000.00		37962.59Cr
02.12.20	00000000107 281120 PRATAP SINGH AND				37970.84Cr
03.12.20	SBIPG VT9523442939VODAFONE 03/12/2020 VT9523442939		335.00	8.25	37635.84Cr
06.12.20	ATM CASH 7822 KANPUR MAIN BR KAN		8000.00		29635.84Cr
06.12.20	REVERSE ATM WDL				37635.84Cr
06.12.20	ATM CASH 03411 The Mall, Meghdoot Htl Ka		8000.00	8000.00	29635.84Cr
10.12.20	ATM CASH 8393 CANTT BR KAN		5000.00		24635.84Cr
10.12.20	DIRECT DR		13500.00		11135.84Cr

[Signature]
24/12/2020

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
12.12.20	TRANSFER TO Mr. DIVYA PRATAP SINGH INB IMPS/P2A/034720994586/XXXXXXXX58710BA eCHQ:MOADQYAY19		511.00		10624.84Cr
13.12.20	ATM CASH 9695 CANTT BR KAN		2000.00		8624.84Cr
17.12.20	OTHP0S310929 PRATAP SINGH AND SONS 17/12/2020 310929		1850.00		6774.84Cr
19.12.20	ATM CASH 1355 CANTT BR KAN		3500.00		3274.84Cr
21.12.20	00000000107 171220 PRATAP SINGH AND				3288.72Cr
23.12.20	ATM CASH 3051 CANTT BR KAN			13.88	3288.72Cr
	ncl Bal: 0.00 Clr Bal: 288.72 Cr; +MOD BAL: 0.00		3000.00		288.72Cr

[Signature]
24/12/2020

STATEMENT OF ACCOUNT

Name : Mr. DIVYA PRATAP SINGH NIMESH
58/2 AJANTA COLONY
GARH ROAD
MEERUT

Date : 22/12/2020

Time : 18:49:44

Cleared Balance : 6,19,785.00DR

Limit : 6,60,000.00

Statement From : 17/08/2020 to 22/12/2020

STATE BANK OF INDIA

KANPUR MAIN BRANCH
16/101, THE MALL
MAHATMA GANDHI MARG
Branch Code :00107
Branch Phone :2331895
IFSC : SBIN0000107
MICR : 208002002

Account No.:39580111518

Product : MC-CAR LOAN THRU YONO/CRM

Currency : INR

E-mail : DDD.LAW007@GMAIL.COM

Uncleared Amount : 0.00CR

Drawing Power : 6,20,881.00

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
18/08/20	18/08/20	PROCESSING FEE		3,115.20		3,115.20Dr
19/08/20	19/08/20	DEBIT TRANSFER TFR TO 35544309725		6,60,000.00		6,63,115.20Dr
21/08/20	21/08/20	CREDIT REPAYMENT - (3,115.20	6,60,000.00Dr
31/08/20	31/08/20	PART PERIOD INTEREST		1,765.00		6,61,765.00Dr
10/09/20	10/09/20	O.S. DEPOSIT TRANSFE			13,500.00	6,48,265.00Dr
30/09/20	30/09/20	TRANSFER FROM INTEREST		4,021.00		6,52,286.00Dr
10/10/20	10/10/20	O.S. DEPOSIT TRANSFE			13,500.00	6,38,786.00Dr
31/10/20	31/10/20	TRANSFER FROM INTEREST		4,094.00		6,42,880.00Dr
10/11/20	10/11/20	O.S. DEPOSIT TRANSFE			13,500.00	6,29,380.00Dr
30/11/20	30/11/20	TRANSFER FROM INTEREST		3,905.00		6,33,285.00Dr
10/12/20	10/12/20	O.S. DEPOSIT TRANSFE			13,500.00	6,19,785.00Dr
		TRANSFER FROM				
		CLOSING BALANCE:				6,19,785.00Dr

Statement Summary

Dr. Count 6

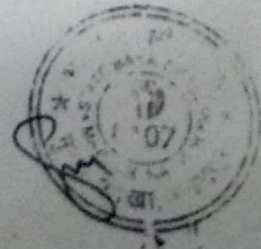
Cr. Count 5

6,76,900.20

57,115.20

*****END OF STATEMENT*****

Divya Pratap Singh
24/12/2020



LOS Application ID - 20441186

SANCTION LETTERSTATE BANK OF INDIA
KANPUR MAIN BRANCH

To

1) Shri/Smt/Kum

Mr.DIVYA PRATAP SINGH NIMESH S/O D/O W/O Mr.LATE HEMCHANDRA NIMESH
58/2 AJANTA COLONY, GARH ROAD, MEERUT-250002

RACPC / AL /

Date:14-08-2020

Dear Sir,

**PERSONAL SEGMENT ADVANCES
AUTO LOAN - - SBI CAR LOAN SCHEME****Mr. DIVYA PRATAP SINGH NIMESH s/d/w of Mr. LATE HEMCHANDRA NIMESH****MEDIUM TERM LOAN OF ₹5,60,000.00**

With reference to your application dated **14/08/2020** , we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to **KANPUR MAIN BRANCH** branch. Please, therefore, call at the branch at your earliest convenience to execute the documents and get the disbursement as per schedule. Assuring of our best service, we remain.

Yours faithfully

ASSTT. GENERAL MANAGER


24/12/2020

My Car NEXA Pvt Ltd - Sales
 Branch-86/275 Afeem Kothi, Kanpur
 Regd. Off : 123/810, Fazalganj, Factory Area,
 Kanpur

Divya Pratap Singh Nimesh (2037535666)

Ledger Account

J-18, Judges Officers Colony
 Near Circuit House
 Kanpur

For 14-Aug-2020

Page 1

Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-8-2020	Dr State Bank of India CA No.35500541929	Receipt Bank	481		11,000.00
	Dr State Bank of India CA No.35500541929	Receipt Bank	482		71,696.00
	Cr Sale Vehicles @ GST 29%	Tax Invoice GST	G0170/2020	6,30,612.00	
	Cr (as per details)	Auto Journal	G0170/2020	1,12,104.00	
	Road Tax Registration New Vehicle	54,279.00 Cr			
	Insurance Premium New Vehicle	29,763.00 Cr			
	Extended Warranty New Vehicle	10,962.00 Cr			
	Accessories New Vehicle	16,500.00 Cr			
	Fastag New Vehicle	600.00 Cr			
	<i>Debited against bill no : G0170/2020</i>				
	Dr State Bank of India Ro	Journal	1057		6,60,000.00
	Dr Amount Adjustment Account	Journal	1058		20.00
				7,42,716.00	7,42,716.00



Divya Pratap Singh
 24/12/2020