

From :-

**Sandhya Baghel
Nyayadhikari, Gram Nyayalaya,
Etmadpur, (Agra)**

To,

**The Registrar General,
Hon'ble High Court,
Allahabad.**

Through,

**The District Judge,
Agra,**

Sub:-

**Information regarding purchase of Hector car
vehicle by Sandhya Baghel, Nyayadhikari,
Gram Nyayalaya, Etmadpur, Agra
According C.L. No. 25/Admin (A) dated July 13,
1998**

1.	Date of Joining of Service	13/12/2019
2.	Present gross salary and take home salary	Gross salary- Rs. 84,188 Take home - Rs.77, 988
3.	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.	N/A Newly appointed on 13/12/19
4.	If any advance or loan taken from the High Court. Its amount and in what manner the loan will be repaid namely, the number of instalments, its	N/A

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	amount and till what date the deduction will be made etc.	
5.	If any loan taken from Bank etc. Details of amount made of repayment period of deduction, number and amount of instalment.	<ul style="list-style-type: none"> • Loan Taken from Union Bank of India, Main, Branch, Agra • Amount Taken as loan - Rs.17,50000 • Mode of repayment - by instalment per month • Period of deduction - 5 year per month • Number of instalment - 60 • instalment -Rs. 35,066
6.	Regarding purchase of a second hand car, name of the vehicle its model, cost price etc. Date of the first purchase of month and year of vehicle from car dealer to the first purchase & a copy of the insurance, policy showing the amount for which the vehicle for insured prior to its purchase by the officer.	N/A
7.	Detail of Property (Area of plot, locality, city, district, if building or flat then its size)	<p>Hector car purchase on dated -31/07/2020</p> <p>Amount spent - Rs.2068684</p> <p>Hector Car, Registration No. UP83BA5446</p> <p>Purchased On 31/07/2020</p>

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8.	Name and full address of dealer & seller	NRL Cars Pvt.ltd. (MG car), 404, Nagla Padi, Bye Pass Road, Agra
9.	whether the dealer is regular and reputed one	YES
10.	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
11.	Details of source of the amount with papers in support thereof	<ul style="list-style-type: none"> • Loan Taken by Union Bank of India, Main Branch, Agra - Rs.17,50000 • Payment of Amount Rs.2,00000 by cheques No. 440068 & 440067 from the salary account No. 39024518358 • Payment of Amount Rs.118684 in cash made by my father ,Jagdish Baghel, from account numbered 37136880714 (SBI) as gift.

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(Sandhya Baghel)

Nyayadhikari, Gram Nyayalaya,
Etmadpur, Agra



RC

GOVERNMENT OF UTTAR PRADESH

Transport Department Ferozabad

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP83BA5446 Registration Date : 17-Aug-2020
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW/TMP
 Dealer's Name & Address : NRL CARS PVT LTD (MG CAR), 404 NAGLA PADI BYE PASS ROAD, , , , -
 Owner Name : SANDHYA BAGHEL Son/wife/daughter of : JAGDISH BAGHEL
 Full Address: (Permanent) : KOTLA ROAD, NAGLA DAKHAL, , FIROZABAD, UTTAR PRADESH-283203
 Full Address: (Temporary) : KOTLA ROAD, NAGLA DAKHAL, , FIROZABAD-UTTAR PRADESH-283203
 Fitness UpTo : 16-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 : MG MOTOR INDIA PVT LTD
 Front HSRP No : IF0040782771 Rear HSRP No : IF0040782772
 Type of Body : MONOCOQUE Month/Year of Manuf. : 05/2020
 No of Cylinders : 4 Chassis No : MZ7HD1D2E3H024812
 Engine No : 4065344 Fuel : DIESEL
 Horse Power(BHP) : 167.50 Cubic Capacity : 1956.00
 Maker's Classification : HECTOR DIESEL 2.0MT SHAR Wheel base : 2750
 P BSVI
 Seating Cap(In all) : 5 Standing Cap : 0
 Sleepar Cap : 0 Unladen Wt (kgs) : 1727
 Colour : STARRY BLACK Laden/GV Wt (kgs) : 2180
 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 UNION BANK, AGRA MAIN, AGRA, , , Agra, Uttar Pradesh-282005 w.e.f. 31-Jul-2020.

Purchase dt : 31-Jul-2020 Sale Amt : 1788800/-
 OTT Date : 31-Jul-2020 Amount/Rcpt No : 178880 / UP83D20080000148
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 17-Aug-2020

Other State/Transfer/Conversion Details

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

This certificate is valid from 17-Aug-2020 to 16-Aug-2035

Date : 08-Sep-2020 14:09:08

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority

Date : 08-Sep-2020

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कर/पंजीयन अधिकारी
मोटर वाहन विभाग
फिरोजाबाद

3147969



MORRIS GARAGES
Since 1924

Tax Invoice

Invoice



NRL CARS PVT LTD.
404, NAGLA PADI
BYE PASS ROAD, AGRA
GSTIN/UIN: 09AADCN1414F1ZU
State Name : Uttar Pradesh, Code : 09

Buyer
Sandhya Baghel D/o Jagdish Baghel
Kotla Road Nagla Dakhal Firozabad
Firozabad
State Name : Uttar Pradesh, Code : 09

Invoice No. NCPL/20-21/43	Dated 30-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hector Diesel 2.0 MT Sharp Bsvi Chassis No. MZ7HD1D2E3H024812 Engine No.. 4065344 Colour - SATRY BLACK	8703	1 Pcs	12,08,648.65	Pcs	12,08,648.65
						1,69,210.81
						1,69,210.81
						2,41,729.73
						13,416.00
						Output Cgst @14%
						Output Sgst @14%
						Output Cess @ 20%
						TCS @ 0.75%
						Total
			1 Pcs			₹ 18,02,216.00

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

INR Eighteen Lakh Two Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
8703	12,08,648.65	14%	1,69,210.81	14%	1,69,210.81	20%	2,41,729.73	5,80,151.35
Total	12,08,648.65		1,69,210.81		1,69,210.81		2,41,729.73	5,80,151.35

Tax Amount (in words) : **INR Five Lakh Eighty Thousand One Hundred Fifty One and Thirty Five paise Only**

Remarks:
HPA- UNION BANK OF INDIA , AGRA

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

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for **NRL CARS PVT LTD.**
Authorised Signatory

Loan papers (3 pages)



Union Bank of India
ULP AGRA Branch

6/9,ASHIRWAD BATIKA,NEAR KARGIL,PETROL PUMP,, SIKANDARA BODLA ROAD,AGRA,PO SIKANDRA,, AGRA, UTTAR
PRADESH- 282007 .

Tel No :

Ref.No. : 5725010001261

Sanction Date: 30/07/2020

LETTER OF SANCTION

To
MS SANDHYA BAGHEL,
CIVIL COURT AGRA,
NEAR BHAGWAN TALKIES ,
AGRA -282002.
UTTAR PRADESH.

Dear Sir/Madam,

Sub: UNION MILES SCHEME
Conveying of sanction Terms and Conditions

With reference to your loan application dated 24/07/2020 we are pleased to inform you that a Term Loan of Rs. 1750000.00 [Rupees Seventeen Lakhs Fifty Thousand only] is sanctioned to you for the purpose of UNION MILES-UNION MILES PURCHASE OF NEW 4 WHEELER M.G. Hector (D) Sharp Black (BS6) Diesel under Union Miles Scheme, on the following terms and conditions.

- A Floating interest of 7.5 % per annum at monthly rests will be charged on your Loan a/c.
- The following security documents are to be executed at the time of disbursement of loan:
 - 1) SD-24 AGREEMENT ON RATE OF INTEREST LINKED TO MCLR-ANNEXURE2
 - 2) SD-10 - HYPOTHECATION OF VECHICLE AGREEMENT
 - 3) LETTER OF UNDERTAKING FROM GUARANTOR FOR DISCLOSING INFO TO CIBIL
 - 4) LETTER OF UNDERTAKING FROM BORROWER FOR DISCLOSING INFO TO CIBIL
 - 5) DP Note
 - 6) SD-01 - LETTER OF GUARANTEE
 - 7) AD-09 LETTER OF CONTINUITY (MODIFIED AD-09 AS PER MCLR)
 - 8) SD-23A NEW DEBIT BALANCE CONFERMATION AND ACKNOWLEDGEMENT (REVISED RATE OF INTEREST)-LINKED TO MCLR
 - 9) AD 02(A) LETTER OF GENERAL LIEN AND SET OFF
 - 10) NACH MANDATE/SI
 - 11) EBLR INTEREST AGREEMENT
- The loan amount with margin money will be released directly in the name of the Dealer/Seller of the vehicle by way of a Demand Draft/Pay Order
- The loan is repayable in 60 Equated Monthly installments of Rs. 35066.00 commencing from August 2020.
- A penal interest @2% will be levied on the overdue installment if any
- The vehicle financed by us is to be insured comprehensively covering all risks with Bank Clause and Copy of insurance policy at each renewal should be submitted to the Bank.
- Bank's lien on the vehicle financed is to be registered with RTA and a copy of the same to be submitted for our records.


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<http://172.31.14.246/laps/action/sanctionvehicle.jsp?hidBeanId=documentresults&hidBeanId=>

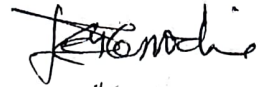
- MR JAGDISH PRASAD with means of Rs. 48.63 Lacs is acceptable to Bank to stand as guarantor to your loan.
 - Processing charges (Including Service Tax) of Rs. 0.00 is to be paid before availment of loan
 - An irrevocable undertaking from your employer is to be submitted to recover the EMIs directly from your salary every month and to remit the proceeds regularly to Bank.
 - An irrevocable undertaking from your Employer to adjust the loan dues if any, directly from the Terminal benefits payable to you in case of any eventuality / cessation in service by you or not to release terminal benefits until a no due certificate is produced from the Bank.
- 1) A COPY OF THE DRIVING LICENSE AND DUPLICATE KEY OF THE VEHICLE TO BE DEPOSITED WITH BRANCH AUTHORITIES.
 - 2) A DECLARATION FROM CUSTOMER HAS TO TAKEN REGARDING DEPOSITING OF DUPLICAT KEY OF VEHICLE WITH BRANCH AUTHORITIES IMMEDIATELY ON DEMAND.
 - 3) UNION MILES MASTER CIRCULAR NO 362-2016 DTD 05.02.2016 ,IC -865-2017 DT 05.06.2017, IC- 1221-2018 DT 29.05.2018 and IC- 1908-2020 DT 12.03.2020 PRIOR TO DISBURSEMENT OF PROPOSED LOAN
 - 4) ACKNOWLEDGEMENT FROM THE PARTY FOR HAVING ACCEPTED THE SANCTION TERMS & CONDITIONS AND OTHER PENALTY PROVISIONS INDICATED ABOVE SHOULD BE OBTAINED AND HELD ON RECORD.
 - 5) BRANCH TO STRICTLY ENSURE THAT E KYC OF THE AADHAR OF THE APPLICANT/ CO-APPLICANT/ GUARANTORS IS DONE BY BRANCH AND COPY OF THE SAME TO BE KEPT ON RECORD BEFORE DISBURSEMENT OF LOAN
 - 6) BRANCH TO DISBURSE LOAN THROUGH DD/ RTGS ALONG WITH MARGIN WHICH TO BE ROUTED THROUGH A/C.
 - 7) DBC SHOULD BE OBTAINED PERIODICALLY /REGULARLY, AS PER EXTANT GUIDELINES.
 - 8) COPY OF REGISTRATION CERTIFICATE FROM RTA EVIDENCING REGISTERING OF BANKS LIEN ON VEHICLE TO BE OBTAINED AND HELD ON RECORDS.
 - 9) BRANCH TO OBTAIN 2 BLANK COPIES OF FORM 28, FORM 29 (NOTICE OF TRANSFER OF OWNERSHIP), FORM 30 (APPLICATION FOR INTIMATION AND TRANSFER OF OWNERSHIP) & FORM 35 (NOTICE OF TERMINATION OF AN AGREEMENT OF HYPOTHECATION) DULY DISCHARGED BY THE BORROWER.
 - 10) AN UNDERTAKING TO BE OBTAINED THAT THE VEHICLE IS PURCHASED FOR PERSONAL USE AND THE COPY OF REGISTRATION, INSURANCE, INVOICES, RECEIPTS ETC WILL BE SUBMITTED WITHIN SUCH STIPULATED TIME.
 - 11) BRANCH TO ENSURE THE VEHICLE GETS REGISTERED FOR PRIVATE USE, WITHIN A REASONABLE TIME WITH HYPOTHECATION OF UNION BANK OF INDIA. BRANCH TO ADHERE GUIDELINES OF IC NO. 249-2015 DATED 08.10.2015. BRANCH TO STRICTLY ENSURE END USE OF FUNDS.
 - 12) AFTER DELIVERY, VEHICLE TO BE PRODUCED FOR INSPECTION AND THE BANK OFFICIALS TO VERIFY ENGINE AND CHASSIS NUMBER, ETC
 - 13) LOAN IS TO BE DISBURSED AGAINST VERIFICATION OF DOCUMENTS AND PERSONAL INSPECTION OF FINANCED VEHICLE AND REPORT OF THE SAME IS TO BE KEPT ON RECORDS.
 - 14) Branch to ensure the genuineness of RC Book and Bank's lien on vehicle by SMS facility of VAHANSEVA.
 - 15) Branch to ensure that hypothecation of Vehicle is registered with Cersai within stipulated time frame.
 - 16) Applicable security documents to be obtained from the borrower & guarantor & the same to be vetted by our branch official as per EBLR documentation circular no. 01729-2019 dated 03.10.19 & union miles master circular no and IC- 1908-2020 DT 12.03.2020 prior to disbursement of proposed loan

12)Special Terms and Conditions: -

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We now request you to convey your acceptance (or) otherwise of the above terms and conditions and call on us any working day to enable us to disburse the loan after proper documentation.

For Union Bank of India



CHIEF/BRANCH MANAGER

Accepted the above Terms & Conditions	
<i>Sandhya</i> Signature of the Applicant [s]	Signature of the Guarantor [s]
Date :	Date :

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NRL CARS PVT LTD.
404, NAGLA PADI
BYE PASS ROAD, AGRA
State Name : Uttar Pradesh, Code : 09

Payment Receipts
3 pages

Cheque Receipts Voucher

No. : 26

Dated : 28-Jul-2020

Particulars	Amount
Account : Sandhya Baghel	1,50,000.00
Through : Axis Bank CC 919030041564309	
On Account of : Being amt recd by chq no.440068 dt.28.7.20 sbi against bal. payment	
Amount (in words) : INR One Lakh Fifty Thousand Only	
	₹ 1,50,000.00

HPA - Union Bank of India, Agra Main
Hector Sharp Diesel S. Black

Authorised Signatory

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NRL CARS PVT LTD.
404, NAGLA PADI
BYE PASS ROAD, AGRA
State Name : Uttar Pradesh, Code : 09

Cheque Receipts Voucher

No. : 27

Dated : 28-Jul-2020

Particulars	Amount
Account : Sandhya Baghel	50,000.00
Through : Axis Bank CC 919030041564309	
On Account of : Being amt recd by chq no.440068 dt.28.7.20 sbi against booking Hector	
Amount (in words) : INR Fifty Thousand Only	
	₹ 50,000.00

HPA - Union Bank of India, Agra Main
Hector Sharp Diesel S. Block

Authorised Signatory

Sandhya
22/3/21

NRL CARS PVT LTD.
404, NAGLA PAIDI
BYE PASS ROAD, AGRA
State Name : Uttar Pradesh, Code : 09

Cash Receipt Voucher

No. : 138

Dated : 31-Jul-2020

Particulars	Amount
Account : Sandhya Baghel	1,18,684.00
Through : Cash	
On Account of : Being cash received against bal. payment	
Amount (in words) : INR One Lakh Eighteen Thousand Six Hundred Eighty Four Only	
	₹ 1,18,684.00

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*gift of cash amount
(2 pages)*

शपथ पत्र नौटरी

मिनि जानिवं जगदीश बघेल पुत्र स्व० श्री राम चन्द नि० नगला दखल कोटलारोड तहसील व जिला फिरोजाबाद वहलफ व्यान करता हूँकि मैने अपनीपुत्री सुश्री सन्ध्याबये न्यायाधिकारी ग्राम न्यायालय एतपापदपुर आगरा को कार पंजीयन संख्या यू.पी 83 बी.ए. 5446 एन.आर.एल. कार प्र० लि० से क्रय करने हेतु धनराशि एक लाख अठारह हजार छः सौ चौरासी, 1,18,684/-रूपये अपने भारतीय स्टेट बैंक के बचत खातासं. 37136880714 से निकाल कर दिनांक 31-7-2020को उपहार स्वरूप दिये थे जिसके संबंध मै एक सादापेपर पर लिखित तहरीर दिनांक 31-07-2020को कर ली थी। उक्त लिखित तहरीर इस हल्पनामे के साथ संलग्न है।

दिनांक- 31-07-2020

हस्ताक्षर शपथकर्ता

*Sandhya
22/3/21*

जगदीश बघेल

मैंने अपनी पुत्री संध्या लक्ष्मण, न्यायाधिकारी गाम न्यायालय
तहसील एल्मादपुर, आगरा को एन. आर. एम कार शी सम
आगरा से हेक्टर कार खरीदने के लिए 118684 रुपये (
एक लाख अठारह हजार रु० सौर चारसती रुपये) अपने
एस. ए. आई के खाता नं० 37136880714 से निकालकर
आज दिनांक 31.7.2020 को उपहार स्वरूप दिये।
इस भिखत को मैं आज दिनांक 31.7.2020 को दिनांकित
एवं हस्ताक्षरित करता हूँ।

तारीख : 31.7.2020

जगदीश लक्ष्मण
जगदीश लक्ष्मण
दरवाज काला रोड
फिरोजाबाद (उ.पु)

आज दिनांक 31.7.2020 को मैंने अपने पिता से
118684 रुपये कार खरीदने के लिए उपहार स्वरूप
पाप्त किये।

Sandhya
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Sandhya
संध्या लक्ष्मण
न्यायाधिकारी गाम
न्यायालय, एल्मादपुर
, आगरा



(4 Pages)

Account Name : Mrs. Sandhya Baghel
Address : D/O: Jagdish Baghel, kotla road, nagla d
akhal
Firozabad-283203
147:Firozabad
Date : 19 Mar 2021
Account Number : 00000039024518358
Account Description : LOTUS SAVING BANK-ADHAR- CHQ
Branch : FIROZABAD TOWN
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 90477938330
IFS Code :SBIN0001380
(Indian Financial System)
MICR Code : 283002003
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 20 Jul 2020 : 2,49,390.34

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Account Statement from 20 Jul 2020 to 5 Aug 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Jul 2020	20 Jul 2020	by debit card-OTHPG 020211144869WWWSHOPADI DASCOIN Gurgaon-		4,775.00		2,44,615.34
20 Jul 2020	20 Jul 2020	by debit card-OTHPG 020216079608WWW SHOP4REEBOK COM GURGAON-		2,399.00		2,42,216.34
20 Jul 2020	20 Jul 2020	by debit card-SBIPG SU9019864882AMAZON MUMBAI-		1,647.00		2,40,569.34
22 Jul 2020	22 Jul 2020	TO TRANSFER- UPI/DR/020408939363/Mr JITEN/ALLA/8791795482/NO RE-	TRANSFER TO 5099484162090	500.00		2,40,069.34
22 Jul 2020	22 Jul 2020	by debit card- SBIPOS002630250590MAA VAISHNO DEVI FUEL FIROZABAD-		2,890.00		2,37,179.34
22 Jul 2020	22 Jul 2020	CHEQUE DEPOSIT--712372	TRANSFER TO 37136880714 / 712372		60,000.00	2,97,179.34
23 Jul 2020	23 Jul 2020	BULK POSTING-CR_PETROL DISCOUNT UP069460 22-07- 2020 22072020-			21.68	2,97,201.02
24 Jul 2020	24 Jul 2020	BY TRANSFER- SBIPG 200724887957AMAZON MUMBAI-	TRANSFER FROM 2399465042921		162.00	2,97,363.02
25 Jul 2020	25 Jul 2020	BY TRANSFER- SBIPG 200725921653AMAZON MUMBAI-	TRANSFER FROM 2399465042921		195.00	2,97,558.02
26 Jul 2020	26 Jul 2020	BY TRANSFER- SBIPG 200726951929AMAZON MUMBAI-	TRANSFER FROM 2399465042921		599.00	2,98,157.02
26 Jul 2020	26 Jul 2020	BY TRANSFER- SBIPG 200726953744AMAZON MUMBAI-	TRANSFER FROM 2399465042921		244.00	2,98,401.02

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Jul 2020	28 Jul 2020	by debit card- OTHPOS021009851086MAA VAISHNO DEVI FUEL FIROJABAD-		2,550.00		2,95,851.02
30 Jul 2020	30 Jul 2020	TO CLEARING-AXS NRL CARS PRIVATE LIMITED- 440068	440068	1,50,000.00		1,45,851.02
30 Jul 2020	30 Jul 2020	TO CLEARING-AXS NRL CARS PRIVATE LIMITED- 440067	440067	50,000.00		95,851.02
30 Jul 2020	30 Jul 2020	TO TRANSFER- UPI/DR/021219067351/BHIM Bil/SBIN/billpay.sb/NO RE-	TRANSFER TO 5097792162094	6,388.00		89,463.02
31 Jul 2020	31 Jul 2020	by debit card- OTHPOS021316919866NRL CARS PRIVATE LIMITAGRA-		9,390.00		80,073.02
31 Jul 2020	31 Jul 2020	BULK POSTING- 00000001380 DT280720 RR021009851086-			19.13	80,092.15
1 Aug 2020	1 Aug 2020	TO TRANSFER- UPI/DR/021411237594/Mr JITEN/ALLA/8791795482/NO RE-	TRANSFER TO 5099736162096	1,000.00		79,092.15
1 Aug 2020	1 Aug 2020	BY TRANSFER- UPI/REV/021411237594-	TRANSFER FROM 5099736162096		1,000.00	80,092.15
1 Aug 2020	1 Aug 2020	TO TRANSFER- UPI/DR/021411238205/Mr JITEN/ALLA/8791795482/NO RE-	TRANSFER TO 5098036162098	1,000.00		79,092.15
1 Aug 2020	1 Aug 2020	BY TRANSFER- UPI/REV/021411238205-	TRANSFER FROM 5098036162098		1,000.00	80,092.15
4 Aug 2020	4 Aug 2020	TO TRANSFER- UPI/DR/021709361289/Mr JITEN/ALLA/8791795482/NO RE-	TRANSFER TO 5097672162092	1,000.00		79,092.15
5 Aug 2020	5 Aug 2020	TO TRANSFER- UPI/DR/021821770269/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097717162094	249.00		78,843.15

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

Sandhya
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STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 FIROZABAD MAIN BRANCH
 POST.BAG.NO.1 BY PASS ROAD
 FIROZABAD
 Branch Code : 641
 Branch Phone : 242886
 IFSC:SBIN0000641
 MICR:283002102

JAGDISH PRASAD & RAJESHWARI
 S/O RAM CHANDRA NAGLA DAKHAL

Account No. : 37136880714
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

KOTLA ROAD FIROZABAD
 283203

Date : 19/03/2021 **Time : 16:39:59**

E-mail :

Cleared Balance : 74,333.25Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 31/05/2020 to 31/07/2020

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
31/05/20	31/05/20	CR RT CHG 2.750 -				
11/06/20	11/06/20	CAS CASH CHEQUE PAID TO saurav kumar AT 00641 FIROZABAD	712364	50000.00		1213508.28Cr
17/06/20	17/06/20	CAS CASH CHEQUE PAID TO saurav kumar AT 00641 FIROZABAD	712365	50000.00		1163508.28Cr
19/06/20	19/06/20	CAS CASH CHEQUE PAID TO saruv kumar AT 00641 FIROZABAD	712366	50000.00		1113508.28Cr
25/06/20	25/06/20	INTEREST CREDIT			9382.00	1122890.28Cr
30/06/20	30/06/20	CAS CASH CHEQUE PAID TO saurabh kuma AT 00641 FIROZABAD	712367	50000.00		1072890.28Cr
01/07/20	01/07/20	CAS CASH CHEQUE PAID TO SAURAV KUMAR AT 00641 FIROZABAD	712368	50000.00		1022890.28Cr
07/07/20	07/07/20	CHQ TRFR FROM CHQ TRF 360851 31620299753 OF Mr. S AT 00641 FIROZABAD	360851		400000.00	1422890.28Cr
09/07/20	09/07/20	BY CLEARING BOB BY CLEARING CH	000002		300000.00	1722890.28Cr
10/07/20	10/07/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 55046309234 OF RAVI AT 50318 FERUZABAD	712369	38000.00		1684890.28Cr
14/07/20	14/07/20	CAS PRES CHQ ALB JAI BHARAT BRI	712371	145000.00		1539890.28Cr
14/07/20	14/07/20	DEP TFR NEFT N19620118678191 3 HDFC0000240 RELIANCE JIO INF AT 04430 PAYMENT SYS			39666.67	1579556.95Cr
17/07/20	17/07/20	CAS PRES CHQ BOB PRIY JWELLERS CARRIED FORWARD :	712370	100000.00		14,79,556.95Cr

Statement Summary
Dr. Count 8

Cr. Count 4

Sandhya
21/3/21

5,33,000.00

7,49,048.67

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
FIROZABAD MAIN BRANCH
POST.BAG.NO.1 BY PASS ROAD
FIROZABAD
Branch Code : 641
Branch Phone : 242886
IFSC:SBIN0000641
MICR:283002102

JAGDISH PRASAD & RAJESHWARI
S/O RAM CHANDRA NAGLA DAKHAL

Account No. : 37136880714
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

KOTLA ROAD FIROZABAD
283203

Date : 19/03/2021

Time : 16:39:59

E-mail :

Cleared Balance :

74,333.25Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Drawing Power :

0.00

Limit :

0.00

Nominee Name :

Int. Rate : 2.70 % p.a.

Page No. : 2

Statement From 31/05/2020 to 31/07/2020

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				1479556.95Cr
22/07/20	22/07/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 39024518358 OF Mrs. AT 01380 FIROZABAD T	712372	60000.00		1419556.95Cr
23/07/20	23/07/20	ATM WDL ATM CASH 9141 STATE		500.00		1419056.95Cr
27/07/20	27/07/20	ATM WDL ATM CASH 9777 STATE		20000.00		1399056.95Cr
28/07/20	28/07/20	POS ATM PURCH SBIPOS002640439323M/ 28/07/2020 002640439 323		39300.00		1359756.95Cr
30/07/20	30/07/20	POS ATM PURCH OTHPOS299197 MA 30/07/2020 299197		7736.00		1352020.95Cr

CLOSING BALANCE :

Sandhya
21/3/21

13,52,020.95Cr

Statement Summary
Dr. Count 13

Cr. Count 4

6,60,536.00

7,49,048.67