

From,
Kiran Mishra
Civil Judge (J.D.)/J.M.
Khaga, Fatehpur
I.D. No. UP2444

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

Through: The Respected District Judge, Fatehpur

Subject: Regarding intimation of purchase of vehicle.


Respected Sir,

With due respect, it is humbly submitted that I have purchased a car (Hyundai venue 1.0 Turbo) of the value of Rs. 12,45000/- which includes insurance. The margin amount of Rs.1,20,943.75/- was paid from my husband's Mr. HIMANSHU DWIVEDI credit card no. 36835709017146 dated 31.07.2020 to Khanna Hyundai Fatehpur. Thereafter the entire amount Rs. 12,45000/- has been registered on 02.09.2020 in the RTO Allahabad. Ragistration No. is UP70 FK3908. Information is being sent on the prescribed proforma.

It is, therefore, most humbly requested to you to please, by pardoning the applicant in late forwarding this application, bring this information to the knowledge of the Hon'ble High Court.
I shall be highly obliged.

Your's

Sincerely
Dated: 21.12.2020


Kiran Mishra
Civil Judge (J.D.)/J.M.
Khaga, Fatehpur
I.D. No. UP2444


Enclosure:

1. Payment details
2. Ledger Account
3. Loan sanction order
4. Statement of bank account
5. Certificate of Registration
6. Tax Invoice
7. Insurance paper
8. Delivery challan

कार्यालय जनपद न्यायाधीश, फतेहपुर
पत्र संख्या १८११/१ दिनांक ११.१२.२०२०

अग्रसारित

जनपद न्यायाधीश
फतेहपुर
११-१२-२०२०

Self Attested


Payment Details

S.No.	Amount	Bank/Cash	Remark
	Rs.12,45000/- Only		Total Net Purchase value of the Car.
1.	Rs.1,20943.75/- Only	HDFC Credit Card No. 36835709017146 Mr. HIMANSHU DWIVEDI	Margin amount for the Car is paid through my husband Himanshu Dwivedi Credit Card (Card no, Auto Sales Pvt. Ltd to Khanna Hyundai Fatehpur (Copy of payment detail is attached a long with application)
2.	Rs.11,20,000/-	State Bank of India Patharkata Chauraha Civil Lines Fatehpur	Paid by SBI, Patharkata Chauraha Branch, Fatehpur by way of loan with an CMI of Rs. 18,000/- P.M. to be paid through my salary in a period of 84 month (Copy of Load Sanctron order is attached a long with this application)
3.	Column (1)+Column (2) Total 1,20943.75+11,20,000 = 12,40,943.75 Only	HDFC Credit Card No. + State Bank of India Account Patharkata Chauraha Civil Lines Fatehpur	Paid to car Dealer's Khanna Hyundai Auto sales Pvt.Ltd
Note-	Net Car Value= Rs.12,45000/- Only Actual Amount Paid = 12,40,943.75/- Only	Difference between purchase value and Actual Paid Value = Rs4,056.25/-	Rs. 4057 Paid by customer through cash at the time of delivery.(Copy of the buyer payment receipt is attached along with this application named as "Ledger Account"

Self Attested

 Himanshu Dwivedi

PROFORMA FOR INTIMATION OF PURCHASE OF PROPERTY

1.	Date of Joining	14.05.2018
2.	Present gross salary and take home salary	Present gross salary Rs. 84,188/- Take home salary Rs. 73,675/-
3.	Details of purchase (movable property exceeding to value of basic salary) made by him	Car Hyundai venue 1.0 Turbo GDI MT SX(0)
4.	If any advance taken from the Honble High Court	NIL
5.	Loan taken from the bank	State Bank of India Pathakata Chauraha Civil Lines Fatehpur
6.	Regarding purchase of a second hand car	N/A
7.	Detail of property (immovable)	NIL
8.	Name and full address of the dealer/seller	Khanna Hyundai Auto sales Pvt.Ltd Fatehpur
9.	Whether the dealer is regular and reputed one	Yes
10.	Whether the judicial officer is related to the seller in anyway and whether any case against the seller is pending	NO
11.	Detail of source of the amount with papers in support thereof.	CAR Loan (SBI fatehpur) Rs. 11,20,000/- +Rs. 1,20,943.75 by my husband's Mr. HIMANSHU DWIVEDI credit card 94,057 by cash = 12,45,000 have copy's are enclosed

Self Attested
Dwivedi

No.: 389

Dated 9-Oct-2020

Khanna Auto Sales Pvt. Ltd. (UP COUNTRY)

Bank Received Voucher

Received with thanks from Kiran Mishra

The sum of INR Four Thousand Fifty Seven Only

By Kiran Mishra
Remarks upi akash margin kiran mishra BAL
MARGIN DT 317

₹ 4,057.00

Authorized Signatory

**Subject to Receipt Note

Self Attested
Kiran Mishra

Self Attested
Kiran Mishra

Khanna Auto Sales Pvt. Ltd. (UP COUNTRY)

Journal Voucher

No. 471

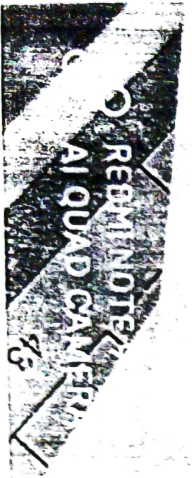
Dated : 31-Jul-2020

Particulars	Debit	Credit
Khanna Auto Sales Pvt Ltd (Showroom)	Dr 11,20,000.00	
To Kiran Mishra		11,20,000.00
New Ref 464	11,20,000.00 Cr	

On Account of :
sri ban oc a/c kiran mishra
kaspl s/room

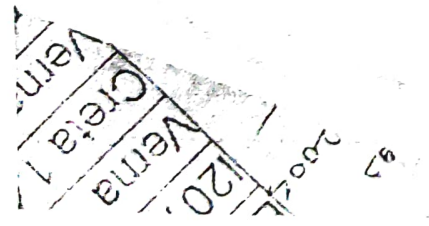
₹ 11,20,000.00 ₹ 11,20,000.00

~~Authorized Signatory~~



Self Attested
K. Mishra

Self Attested
K. Mishra



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MERCHANT PAYMENT REPORT FOR 31-Jul-2020

CORPORATE : -
 PAYMENT MODE : CURRENT ACCOUNT - 50200031367788

MW4995 - KHANNA HYUNDAI
 Merchant PAN No. : AABCK6851D
 CURRACC GSTN : 09AABCK6851D1ZK
 KHANNA AUTO SALES PVT LTD
 112 664 CIVIL
 LINES NEAR
 PATHAR KATA CHAURAHA
 FATEHPUR : 208001
 KHANNAMOTORS@GMAIL.COM
 KASPLWSAC@GMAIL.COM
 SABHAJEETGAUR365@GMAIL.COM

1 OF 1

RFIC BAT CARD *CAT CARD NUMBER	TRANS DATE	SETTLE DATE	APPROV CODE	GROSS AMOUNT INTNL.	DOMESTIC	MDR RATE	MDR FLAT
TERMINAL - 28176183							
BAT 27 DCO DO 368357XXXX7146	31-07-20	01-08-20	035111	0.00	125000.00	2.75	0.00
BATCH TOTAL				0.00	125000.00		
TERMINAL TOTAL --- 28176183				0.00	125000.00		
MERCHANT TOTAL				0.00	125000.00		

DESCRIPTION	GROSS	DISCOUNT	GST AMT	SERV TAX	SB CESS	KK CESS	NET
SALE	125000.00	3437.50	618.75	0.00	0.00	0.00	120943.75
CASH AMOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MERCHANT	125000.00	3437.50	618.75	0.00	0.00	0.00	120943.75

*CAT P=Premium, N=Normal, PC=Premium Cash, NC=Normal Cash, CO=Cash Only, DD=Domestic Debit.
 FC=Foreign Card, DO=Diners Onus, DF=Diners Offus, QR=QR Code Txn.
 CM=Commercial Card, SP=Super Premium, SC=Super Premium cash

*CARD TYPE MC=Master offus card, VC=VISA offus card, DC=Diners offus card, RC=Rupay offus card,
 MCO=Master Onus card, VCO=Visa Onus card, DCO=Diners onus card, RCO=Rupay onus card

**
 IMPORTANT -

For a non-PIN authenticated transaction, please ensure to verify the Cardholder's signature on the Chargeslip with the signature of the Cardholder on the Card (not applicable for contactless transactions with amount upto Rs. 2000).

Now place requests for Paper roll, Bharat QR Reprint and avail an array of other services quickly through WhatsApp! Just give a missed call on 7065970659! Save the number and start placing requests.

- GST -

- * The Merchant Payout Report is only an MIS report and is not to be construed as a tax invoice for the purpose of claiming input tax credit.
- * A separate tax invoice for the month will be provided to you along with the complete GST

*CAT P=Premium, N=Normal, PC=Premium Cash, NC=Normal Cash, CO=Cash Only,
 DD=Domestic Debit, FC=Foreign Card, DO=Diners Onus, DF=Diners Offus, QR=QR Code Txn,
 CM=Commercial Card, SP=Super Premium, SC=Super Premium cash

Self Attested
Dr. Sharma

Self Attested
Dr. Sharma



STATE BANK OF INDIA
FATEHPUR (LUCKNOW)

To
1) Shri/Smt/Kum
Mr.KIRAN MISHRA S/O D/O W/O Mr.MAHENDRA MISHRA
17 A, BENIGANJ, ALLAHABAD-211002

RACPC / AL /

Date:31-07-2020

Dear Sir,


**PERSONAL SEGMENT ADVANCES
AUTO LOAN -- SBI CAR LOAN SCHEME**

Mr. KIRAN MISHRA s/d/w of Mr. MAHENDRA MISHRA

MEDIUM TERM LOAN OF ₹11,20,000.00

With reference to your application dated 30/07/2020, we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to FATEHPUR (LUCKNOW) 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

<https://pbbulos.statebanktimes.in/FinnOneCAS/ReportDynaParamJos>

Self Attested
10/07/2020

Self Attested
10/07/2020

7/31/2020

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
FATEHPUR (DIST. FATEHPUR)
PATHARKATA CHAURAHA
CIVIL LINES
Branch Code : 00076
Branch Phone : 224404
IFSC: SBIN0000076
MICR: 212002002

Miss. KIRAN MISHRA
17 A
BENIGANJ
ALLAHABAD
211002

Account No. : 39540377031
Product : MC-CAR LOAN-NEW FXD RT
Currency : INR

Date : 12/10/2020 Time : 16:21:24

E-mail : kiru.allahabad@gmail.com

Cleared Balance : 10,81,039.00DR

Uncleared Amount : 0.00CR

+MOD Bal:

Limit : 11,20,000.00

Drawing Power : 11,00,069.00

Int. Rate : 8.05 % p.a.

Nominee Name :

Statement From 31/07/2020 to 12/10/2020

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
1/07/20	31/07/20	DEBIT TRANSFER TFR TO 34436282000		11,20,000.00		11,20,000.00
1/07/20	31/07/20	PART PERIOD INTEREST		247.00		11,20,247.00
5/08/20	05/08/20	O.S. DEPOSIT TRANSFER TRANSFER FROM			18,000.00	11,02,247.00
1/08/20	31/08/20	INTEREST		7,552.00		11,09,799.00
5/09/20	05/09/20	O.S. DEPOSIT TRANSFER TRANSFER FROM			18,000.00	10,91,799.00
0/09/20	30/09/20	INTEREST		7,240.00		10,99,039.00
5/10/20	05/10/20	O.S. DEPOSIT TRANSFER TRANSFER FROM			18,000.00	10,81,039.00

CLOSING BALANCE:

10,81,039.00Dr

Statement Summary

Count 4 Cr. Count 3 11,35,039.00 54,000.00

Self Attested
K. Mishra

Self Attested
K. Mishra



GOVERNMENT OF UTTAR PRADESH

Transport Department Prayagraj RTO

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP70FK3908 Registration Date : 02-Sep-2020
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW/TMP
 Dealer's Name & Address : M/S KHANNA AUTO SALES PVT LTD, SWAROOP NAGAR, KANPUR, ...
 Owner Name : KIRAN MISHRA Son/wife/daughter of : HIMANSHU DWIVEDI
 Full Address: (Permanent) : 17A,BENIGANJ,, G.T.B. NAGAR,, ALLAHABAD, PRAYAGRAJ, UTTAR PRADESH-211016
 Full Address: (Temporary) : 17A,BENIGANJ,, G.T.B. NAGAR,, ALLAHABAD, PRAYAGRAJ-UTTAR PRADESH-211016
 Fitness UpTo : 01-Sep-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 : HYUNDAI MOTOR INDIA LTD
 Front HSRP No : AA2009373684 Rear HSRP No : AA2009373685
 Type of Body : STATION WAGON Month/Year of Manuf. : 07/2020
 No of Cylinders : 3 Chassis No : MALFE81ALLM122196
 Engine No : G3LCLM031485 Fuel : PETROL
 Horse Power(BHP) : 118.32 Cubic Capacity : 998.00
 Maker's Classification : VENUE 1.0 TURBO GDI MT S Wheel base : 2500
 Seating Cap(in all) : 5 Standing Cap :
 Sleepar Cap : 0 Unladen Wt (kgs) : 1154
 Colour : POLAR WHITE 2 Laden/GV Wt (kgs) : 1570
 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, FATEHPUR, , Fatehpur, Uttar Pradesh-212601 w.e.f. 31-Jul-2020.

Purchase dt : 31-Jul-2020 Sale Amt : 1085000/-
 OTT Date : 31-Jul-2020 Amount/Rcpt No : 108500 / UP70D20070006361
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 02-Sep-2020
 Other State Transfer/Conversion Details :
 Previous Owner :
 Old State :
 Transfer Date :
 Previous RegNo :
 Entry Date :
 Conversion Date :

This certificate is valid from 02-Sep-2020 to 01-Sep-2035

Signature of Registering Authority
 Date : 07-Sep-2020

Date : 07-Sep-2020 16:01:12
 Taxation Particulars / Advance Registration Mark Fee Details

Self Attested
 K. Mishra

Self Attested
 K. Mishra

07-09-2020. 16.

652962

TAX INVOICE

Khanna Auto Sales Pvt. Ltd. (UP COUNTRY)
 Regd. Add.: 7/100-B, Swaroop Nagar, Kanpur
 Branch Add.: 76/1, Priyadarshni, Priyadarshni Nagar
 Unnao
 GSTIN/UIN: 09AABCK6851D1ZK
 State Name: Uttar Pradesh, Code: 09

Invoice No. **UPC/19-20/70**
 Delivery Note
 Supplier's Ref
FINANCE BY SBI, FATEHPUR
 Buyer's Order No
 Despatch Document No
 Despatched through
 Terms of Delivery

Book No. Dated
31-Jul-2020
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Buyer
KIRAN MISHRA
17 A BENIGANJ GTB NAGAR, ALLAHABAD
 State Name: Uttar Pradesh, Code: 09

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	VENUE 1.0 TURBO GDI MT SX O Batch G3LCLM031485-MALFE81ALLM122196-PWT Mfg Dt: 23-JUL-2020	87032191	1 No.	8,32,372.00	No	8,32,372.00

Handling Charges 995711 **2,542.00**
 CGST **1,16,760.86**
 SGST **1,16,760.86**
 Cess **8,323.72**
 R Off **(-0.44)**

Less:

Total: 1 No. **₹ 10,76,759.00**
 E & O E

Amount Chargeable (in words)
INR Ten Lakh Seventy Six Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032191	8,32,372.00	14%	1,16,532.08	14%	1,16,532.08	1%	8,323.72	2,41,387.88
996711	2,542.00	9%	228.78	9%	228.78	0%		457.56
Total	8,34,914.00		1,16,760.86		1,16,760.86		8,323.72	2,41,845.44

Tax Amount (in words) : **INR Two Lakh Forty One Thousand Eight Hundred Forty Five and Forty Four paise Only**

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

for Khanna Auto Sales Pvt. Ltd. (UP COUNTRY)

Authorised Signatory
 Self Attested
 Kiran Mishra

This is a Computer Generated Invoice

Self Attested
 Kiran Mishra



**ADITYA BIRLA
CAPITAL**

adityabirlacapital.com

Aditya Birla Insurance Brokers Limited, a subsidiary of Aditya Birla Capital Limited

Dear **MRS. KIRAN MISHRA**,

We thank you for the trust you have shown by making us your preferred choice for your motor insurance needs. It's our pleasure to have you as a valued customer. Aditya Birla Capital's protecting solutions enable you to protect against risks to you and your vehicle.

Your decision to choose your Motor Insurance under the Hyundai Assurance Program (HAP) will not only protect you against the risks, but it also gives you a host of unique features such as:

- Instant online policy schedule cum certificate of insurance
- Online payment facility
- Includes six add-on covers
- In-built rodent cover
- Part categorization advantage
- 5-10% savings on salvage
- Fast, hassle-free and cashless claim settlements at the dealerships. Please note that the admission and settlement of claim is at sole discretion of Insurance Company

What's more, this policy program is recognized by all Hyundai Dealers across the country, thus, leaving you with even lesser worries! Please find enclosed the following:

- A Policy Schedule cum Certificate of Insurance, containing details of your vehicle insurance cover and premium calculation
- A Policy Wording Document with Terms & Conditions, as per your motor insurance policy. For detailed policy wording kindly refer respective Insurance Company website

Meeting your life's money needs

Our purpose at Aditya Birla Capital is to make money matters simpler to understand to help you live the life you imagined. Therefore, all the financial services businesses of Aditya Birla Group will now serve India as one brand – Aditya Birla Capital. One trusted name you can rely on to understand and meet all your money needs throughout your life.

While you have availed our Protecting solution through Motor Insurance under the Hyundai Assurance Program, Aditya Birla Capital also offers to help you in Investing prudently for your future to enable you to live the life you aspire; Financing your life's immediate desires and fueling your ambitions without having to wait; and in Advising the right solutions for your needs throughout your life.

We assure you of the best customer service always. Looking forward to a long and successful journey ahead!

Yours sincerely,

Aditya Birla Insurance Brokers Limited

For Renewals, Endorsements, NCB Certificates, Cancellations & Refund, kindly contact **DIANNA KANPLER** at 0512-2651621

Aditya Birla Insurance Brokers Limited

Regd. Office: Indian Bayan Compound, Veralal - 402, Juhu, Gujarat.

IRDAI License Number: 146, Composite Insurance Broker, Valid till: 01 April 2021

Corporate Office: One Indiabulls Center, Tower 1, 14th floor, Jupiter Mill Compound, 841, Senapati Bapat Marg, Elphinstone Road, Mumbai 400 013 | CIN: U99999G12001PLC062239

In case of any queries/complaints/grievances, please write to us at clientfeed@adityabirlacapital.com ISO 9001 Quality Management certified by BSI under certificate number IS 018993. Aditya Birla Insurance Brokers Limited, Aditya Birla Health Insurance Co. Limited and Aditya Birla Sun Life Insurance Company Limited are part of the same promoter group. Insurance is a subject matter of solicitation.

Self Attested
K. Mishra

Self Attested
K. Mishra

HDFC ERGO General Insurance Co. Ltd.
 Private Car Policy - Bonded AIN: IRDAN125RP0008V01201819
 (FORM 5) OF THE CENTRAL MOTOR VEHICLE RULES, 1989

231120347699300000
 31-JUL-2020 (18:50)
 MRS. KIRAN MISHRA
 17 A, BENIGANJ, G T B NAGAR, ALI AHADAD, UTTAR
 PRADESH-2011016

Proposed No. & Date: P1028001/31-JUL-2020
 Previous Policy No.: NA
 Previous Insurer: NA
 Period of Own Damage: 01-JUL-2020(08:50) to 30-JUL-2021(Midnight) Year
 Period of Liability Cover: 01-JUL-2020(08:50) to 30-JUL-2021(Midnight) 3 Years
 Period of CPA Cover: 01-JUL-2020(08:50) to 30-JUL-2021(Midnight) 3 Years
 Age 30 [MALE]
 Relation SPOUSE

Nominee Name: HIMANSHU DWIVEDI
 Servicing Office of Insurer: HDFC ERGO General Insurance Company Limited, 4th Floor, Plot No. 413/414/415/416, Mega Mall, Noida Crossing, Main Road, Kirti Nagar, 208001 Uttar Pradesh, KANPUR, UTTAR PRADESH.
 PINCODE 208001 (UTTAR PRADESH) (State Code: 091, PU:22-6638106)
 PAN: AABC15045N GSTIN: 09AABC15045N1Z6 CTS: UH0905M12009911373117

Make	Model	Sub Model	Cubic Capacity	Manufacturing Year	Seating capacity
HYUNDAI	VECTRA	VECTRA 1.6 CRDI (DASH) SA00	098	2019	5
Body Type	Registration No.	RTO	Hypothecation/Lease*	Fuel Type	Chassis No.
SUV	NEW	PRAYAGRAJ	Yes	PETROL	MALFESJALLM122196
Vehicle IDV	Elec. Accessories	Non-Elec. Accessories	CNG/LPG Kit	Total IDV	Engine No.
1,016,500	0		0	1,016,500	G3LCLM031485

Schedule of Premium (Amount in Rs.)

Own Damage Premium (A)		Deductibles	
Basic Premium			0
Vehicle	18,536	Voluntary Deductibles (0) (IMT-22A)	0
Non-Elec. Accessories	0	Anti Theft Device (IMT-10)	0
Elec. Accessories (IMT-24)	0	AA Membership (IMT-8)	0
CNG/LPG Kit (IMT-25)	0	No Claim Bonus (0%)	0
Sub Total (Basic Premium)	18,536	Sub Total (Deductibles)	6,198
Geographical Area Extension (IMT-1)	0	Add'l Coverages (ZD EP CM KP)	
IMT 58 Premium	0		24,734
Sub Total-Addition	18,536	Net Own Damage Premium (A)	

Liability Premium (B)		Total Premium (A + B)	
Basic Third Party Liability	5,286	PA Cover For 5 Persons of Rs. 1,00,000 Each (IMT-16)	750
Third Party Liability For Bi-Fuel Kit	0	PA cover for Paid Driver of Rs. 2,00,000 (IMT-17)	300
Third Party Liability For Geographical Extension	0	Legal Liability For Paid Driver (IMT-28)	150
PA Cover For Owner Driver of Rs. 15 Lakhs (IMT-15)	900	Legal Liability for Employees (for 0 persons) (IMT-29)	0
		Net Liability Premium (B)	7,386
		Total Premium (A + B)	32,120
	2891	CGST (9%)	2891
		Gross Premium Paid	37,902

Note: 1 Policy issuance is subject to realization of cheques
 2 Consolidated Stamp Duty paid vide Challan no 2571884201316 dated 15-Oct-2015
 3 The policy is subject to compulsory deductible of Rs 1000 (IMT-22)
 4 Geographical Area-India
 5 The insurance company will display terms & conditions on its website www.hdfcergo.com which can be accessed by you online
 * Subject to IMT Exemption No. X Memorandum 7.16.17.22.28

Treasure: 31-JUL-2020 to 30-JUL-2021
 Total IDV: 1,016,500

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 has got 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 clause 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 7.5 Lakhs PA Cover Under Section II for Owner-Driver is Rs. 15 Lakhs. 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: STATE BANK OF INDIA - FATEHPUR
 MISP: AB-MHY00050 - KIRANA AUTO SALES P.T LTD Designated Person (EP) Name: DEEPAK GUPTA, Coder: AB-DPHY060081-3944
 Receipt No: 2034769936000, 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 : 2034769936000
 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 HDFC ERGO General Insurance Co. Ltd.



Scan QR for Latest Status and Renew after 30-Apr-21
 Broker's Name & Add: Aditya Birla Insurance Brokers Ltd, C-6 Indira Bldg, Centre, Tower 1, 1st Floor, Indira Nagar, Connaught Place, New Delhi-110028
 Insurer's IRDA Registration Number- 146
 (Formerly HDFC General Insurance Limited from September 14, 2016 and IAT General Insurance Company Limited upto September 13, 2016)
 In case of any claim or assistance required please contact our 24x7 help line at 18002707000.

Self Attested
 Kiran

Self Attested
 Kiran

Authorized Signatory

Private Car Package Policy

Introduction to Motor Insurance Policy

Motor Insurance Policy is mandatory under the Motor Vehicle Act ensuring that the car owner is protected from financial losses, caused by damage or theft to the vehicle and third party liability **What does the policy cover?**

Loss or damage to your vehicle or the accessories due to

- Natural Calamities:** Fire, explosion, self-ignition or lightning, earthquake, flood, typhoon, hurricane, storm, tempest, inundation, cyclone, hailstorm, frost, landslide, rockslide
- Man-made Calamities:** Burglary, theft, riot, strike, malicious act, accident by external means, terrorist activity, any damage in transit by road, rail, inland waterway, lift, elevator or air, etc

Personal Accident cover for individual owners of the vehicle while driving

Legal Liability due to accidental damage for

- Any permanent injury/death of a person
- Any damage caused to the property
- Towing charges up to Rs. 1500

Optional Extensions

- Loss of Electrical/Non-Electrical accessories

- Loss or damage to Bi-fuel system

- Legal Liability to paid driver, cleaner or a ty wala/driver

- Personal Accident cover for the occupants

Other Salient Features

- No Claim Bonus available on subsequent renewals in lieu of claims free experience
- Discount for opting higher voluntary excess
- Discount for installation of approved anti-theft devices
- Discount for AAI membership
- Premium Concession for specially designed/modified vehicle for blind, handicapped and mentally challenged persons
- Depreciation is applicable for the parts needing replacement in accident

What is not covered in the policy?

- Mechanical/Electrical breakdown, manufacturing defect
- Consequential loss, depreciation, wear & tear
- Any contractual liability
- Intoxicated driving
- Deliberate accidental loss
- Damages due to nuclear weapons material or war
- Accidents outside the Geographical Area
- Policy Excess

Schedule of Depreciation for fixing IDV of the vehicle

Age of the vehicle	% of Depreciation
Not exceeding 6 months	5%
Exceeding 6 months but not exceeding 1 year	15%
Exceeding 1 year but not exceeding 2 years	20%
Exceeding 2 years but not exceeding 3 years	30%
Exceeding 3 years but not exceeding 4 years	40%
Exceeding 4 years but not exceeding 5 years	50%

IDV for the vehicle of age exceeding 5 years would be determined mutually by insurer and insured

Schedule of Depreciation for parts replaced

50% for all rubber/nylon/plastic parts, tyres, tubes, batteries and air bags

30% for all fiber glass components

Nil for all parts made of glass

In the case of painting, the depreciation rate of 50% shall be applied only on the material cost of total painting charges in the case of a consolidated bill for painting charges, the material component shall be considered as 25% of total painting charges for the purpose of applying the depreciation.

(Applicable for policies with risk inception date on or after 1st February 2013)

For all other parts depreciation rate is applicable as following:

Age of the vehicle	% of Depreciation
Not exceeding 6 months	Nil
Exceeding 6 months but not exceeding 1 year	5%
Exceeding 1 year but not exceeding 2 years	10%
Exceeding 2 years but not exceeding 3 years	15%
Exceeding 3 years but not exceeding 4 years	25%
Exceeding 4 years but not exceeding 5 years	35%
Exceeding 5 years but not exceeding 10 years	40%
Exceeding 10 years	50%

Addn Cover(s): If opted, the benefits and exclusions applicable as per insurance company's rules & regulations.

Coverage Details: ZD-Zero Depreciation, RTI-Return To Invoice, EP-Engine Protect, PB-Loss of Personal Belongings, CM-Consumable Cover, NP-Key

The details furnished above do not constitute the entire terms & conditions. For details please refer to insurance company's Policy Document on insurer's company's website www.hdfcrigo.com

Self Attested
Quishra

Self Attested
Quishra



KHANNA HYUNDAI
Khanna Auto Sales (P) Ltd.
7/109-B, Swaroop Nagar, Kanpur-208 002 • Phone: 0512 2551548 2557651 9918801075
E-mail: agm.khanna.hyundai@gmail.com • Website: www.khanna.hyundai.com

DELIVERY CHALLAN

Sr.No. **599**

Customer Name: Kishor Mishra w/o Himanshu Dwivedi
Address: 17A, Beniganj, G.T.B. Nagar, Aligarh
(U.P.) 201016

Phone No.: 8858510095

Vehicle Particulars

Model: Verve
Variant: SX, '0' VHV+
Colour: White
Invoice No: _____
Chassis No. MALEE81ALM127196
Engine No.: CPALCLM031485
Registration No.: _____

Tools & Accessories

1. Owner's Manual and Service Booklet
2. Duplicate Keys
3. Tool Kit
4. Jack
5. Jack Pod
5. Spare Wheel
7. Other items: Insurance 'o' depot

Type - Coat
Battery - Exide
HYPO - S.B.I; FALTEX
Promotion - N/A

I/We _____ am/are aware that this vehicle should be used only after registration, firming of number plate & payment of Motor Vehicle Tax as per rules of Moto-Vehicle Act and I/We shall observe the rules accordingly. If I/We fail to do so, your firm shall be absolved of the all risk and consequences arising there of and I/We shall be liable for the same. I/We have taken delivery of the new vehicle in good road worthy condition together with tools and equipment as per manufacturer's specification.

Time Out: _____ I have read the conditions listed above

For **Khanna Auto Sales (P) Ltd.**

Kishor Mishra
31/07/20
Customer's Signature

Authorised Signatory

SUBJECT TO KANPUR JURISDICTION ONLY

Note for Insurance: _____
Nominee Name: Himanshu Dwivedi Relationship: Husband
Nominee Age: 30-Year

self Attested
Dwivedi

self Attested
Kishor Mishra

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 of
Capn	= Capitalization	eft	= Electronic Fund Transfer	sb	= Savings Bank
chg ch	= Charge	inop	= Inoperative	SC	= Short Credit
chq	= Cheque	ins	= Insurance	SI/So/SORD	= Standing Instruction
Clos	= Closure	int/in	= Interest	S/DW/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
csh	= Cash	Pos	= Point of Sale	+MOD bal	= total balance (SB-linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account
 C/E No : 55909029448
 Account No : 37809539671
 Customer Name: Miss. KIRAN MISHRA

S/D/W/H/O: MAHENDRA MISHRA
 Address: P. A

BENEFAMU
 V. J. MAHAJAN
 Phone: 224404
 Email: sbi.00076@sbi.co.in
 D.O.P. (J.C. Memo):
 MOP.: SINGLE
 Nom. Reg. No.:



Branch Manager



FATEHPUR (DIST. FATEHPUR)
 PATHARKATA CHAURAHA

Phone: 224404
 Email: sbi.00076@sbi.co.in
 Branch Code: 76
 Date of Issue: 13/07/2018
 13/07/2018 680987176
 IFSC: SBIN0000076
 MICR: 212002002
 FIRST

Self Addressed
K. Mishra

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
01-01-20	TRANSFER TO MISS KIRAN MISHRA FOR THE PURCHASE of education fee CONTRIBUTION OF MISS KIRAN MISHRA AT STATE INTERNET BANKING AT BARCELONAS BRANCH		3000.00		1000.00
01-01-20	TRANSFER TO MISS KIRAN MISHRA FOR THE PURCHASE of education fee CONTRIBUTION OF MISS KIRAN MISHRA AT STATE INTERNET BANKING AT BARCELONAS BRANCH		45000.00		44000.00
01-01-20	TRANSFER TO MISS KIRAN MISHRA FOR THE PURCHASE of education fee CONTRIBUTION OF MISS KIRAN MISHRA AT STATE INTERNET BANKING AT BARCELONAS BRANCH		5000.00		39000.00
01-01-20	TRANSFER TO MISS KIRAN MISHRA FOR THE PURCHASE of education fee CONTRIBUTION OF MISS KIRAN MISHRA AT STATE INTERNET BANKING AT BARCELONAS BRANCH		73675.00		65325.00
01-01-20	TRANSFER TO MISS KIRAN MISHRA FOR THE PURCHASE of education fee CONTRIBUTION OF MISS KIRAN MISHRA AT STATE INTERNET BANKING AT BARCELONAS BRANCH		15000.00		50325.00

01-01-20	TRANSFER TO MISS KIRAN MISHRA FOR THE PURCHASE of education fee CONTRIBUTION OF MISS KIRAN MISHRA AT STATE INTERNET BANKING AT BARCELONAS BRANCH		18000.00		32325.00
01-01-20	TRANSFER TO MISS KIRAN MISHRA FOR THE PURCHASE of education fee CONTRIBUTION OF MISS KIRAN MISHRA AT STATE INTERNET BANKING AT BARCELONAS BRANCH		17500.00		14825.00
01-01-20	TRANSFER TO MISS KIRAN MISHRA FOR THE PURCHASE of education fee CONTRIBUTION OF MISS KIRAN MISHRA AT STATE INTERNET BANKING AT BARCELONAS BRANCH		500.00		14325.00
01-01-20	TRANSFER TO MISS KIRAN MISHRA FOR THE PURCHASE of education fee CONTRIBUTION OF MISS KIRAN MISHRA AT STATE INTERNET BANKING AT BARCELONAS BRANCH		5000.00		9325.00
01-01-20	TRANSFER TO MISS KIRAN MISHRA FOR THE PURCHASE of education fee CONTRIBUTION OF MISS KIRAN MISHRA AT STATE INTERNET BANKING AT BARCELONAS BRANCH		500.00		8825.00

Self Attested
D. Mishra

DATE PARTICULARS CHEQUE NO. DEBIT CREDIT BALANCE

25.09.20	INTEREST CREDIT		99.00		1019.867
27.09.20	CHQNO 5926570363/PAYMENTS		545.00		474.867
27.09.2020	STN/6570262				
02.10.20	SBIPG ST920388026/PAYMENTS		246.00		228.867
02.10.2020	STN/65890526				
04.10.20	UPICR/0274777822/HIMANSHU/SBIN/959681		40000.00		40222.867
	099189 62086				
	AT 00076 PATERPUR (DIST. PATERPUR)				
04.10.20	UPICR/0228196563/PROF.DR.VEER/EURONET		379.00		39849.867
	05920362009				
	AT 80076 PATERPUR (DIST. PATERPUR)				
05.10.20	DIRECT DE		18000.00		21849.867
	TRANSFER TO MRS. KIRAN MISHRA				

05.10.20	DIRECT DE		17500.00		4049.867
	TRANSFER TO MRS. KIRAN MISHRA				
05.10.20	NET AMOUNT RECEIVED		73679.00		74024.867
	IF SCG USER				
	PATERPU TREASURY				
05.10.20	INF PAYABLE towards loan repayment		10000.00		64024.867
	036112669857 OF MRS. RUPALI MISHRA				
	AT 99922 INTERNET BANKING				
06.10.20	INF PAYABLE towards loan repayment		10000.00		54024.867
	036112669857 OF MRS. RUPALI MISHRA				
	AT 99922 INTERNET BANKING				
10.10.20	INF PAYABLE of education fee		3000.00		51024.867
	036112669857 OF MRS. RUPALI MISHRA				
	AT 99922 INTERNET BANKING				
10.10.20	ATM CASH 02261 NEAF MAHARASTA ROAD POLIKN		5000.00		50024.867

Self Attested
Rupali Mishra



Account Branch : PRATAPGARH
 Address : BHOMISHREE COMPLEX,
 3, KUTCHERY ROAD,
 CIVIL LINES,
 City : PRATAPGARH 230001
 State : UTTAR PRADESH
 Phone no. : 99359 03333
 OD Limit : 0.00
 Currency : INR
 Email : HIMS.PBH@GMAIL.COM
 Cust ID : 68850065
 Account No : 50100157666084 PRIME
 A/C Open Date : 28/06/2016
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001915 MICR : 230240002
 Branch Code : 1915 Product Code : 100

MR. HIMANSHU DWIVEDI
 36 B NEW COLONI BABA GANJ

PRATAPGARH 230001
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Statement of account

From : 01/08/2020

To : 31/01/2021

Date	Narration	Chq/Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/08/20	EMI 52398437 CHQ S52398437133 082052398	00000000000000	05/08/20	4,679.00		16,849.30
17/08/20	437 NWD-541919XXXXXX8829-1FNFTP08-KHAGA	0000023016014640	17/08/20	5,000.00		11,849.30
31/08/20	ACH C- CASHMGMTSERUBINMAHA-NVS SALARY 15	0000000368395082	31/08/20		53,973.00	65,822.30
03/09/20	UPI-HIMANSHU DWIVEDI-9696815529@YBL-SBI	0000024780377752	03/09/20		30,000.00	95,822.30
05/09/20	N0006674-024780377752-SELF EMI 52398437 CHQ S52398437134 092052398	00000000000000	05/09/20	4,679.00		91,143.30
07/09/20	437 UPI-HIMANSHU DWIVEDI-9696815529@YBL-SBI	0000025130199887	07/09/20		40,000.00	131,143.30
07/09/20	N0006674-025130199887-SELF UPI-HIMANSHU DWIVEDI-9696815529@YBL-SBI	0000025120828432	07/09/20		2,000.00	133,143.30
07/09/20	N0006674-025120828432-SELF IB BILLPAY DR-HDFCCM-368357XXXX7146	BB07120337105919	07/09/20	127,945.00		5,198.30
07/09/20	UPI-HIMANSHU DWIVEDI-9696815529@YBL-SBI	0000025120406618	07/09/20		35,000.00	40,198.30
21/09/20	N0006674-025120406618-SELF NWD-541919XXXXXX8829-N2017000-FATEHPUR	0000026514667322	21/09/20	10,000.00		30,198.30
23/09/20	NWD-541919XXXXXX8829-1FNFTP08-KHAGA	0000026715022327	23/09/20	5,000.00		25,198.30
24/09/20	112940024-PERSONAL LOAN NET DISBURSEMENT	0000PL8100869537	24/09/20		304,909.00	330,107.30
25/09/20	IMPS-026913392098-VINAY KUMAR PANDEY-UTI	0000026913392098	25/09/20	50,000.00		280,107.30
25/09/20	B-XXXXXXXXXX7816-UDHARI KHATAM UPI-HIMANSHU DWIVEDI-9696815529@YBL-SBI	0000026914920035	25/09/20	100,000.00		180,107.30
26/09/20	N0006674-026914920035-TRAND UPI-XXXXXXXX9857-SBIN0000001-027064880265-	0000027064880265	26/09/20	6,000.00		174,107.30
26/09/20	DEBT REV-UPI-50100157666084-9696815529@YBL-02	0000027064880265	26/09/20		6,000.00	180,107.30
26/09/20	7064880265-DEBT UPI-XXXXXXXX9857-SBIN0000001-027048075656-	0000027048075656	26/09/20	6,000.00		174,107.30
26/09/20	DEBT UPI-XXXXXX0119-SYNB0000001-027051546632-	0000027051546632	26/09/20	50,000.00		124,107.30
	LOAN KHATAM					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:09AAACH2702H1ZY
 HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

Self Attested
 Himanshu



Account Branch : PRATAPGARH
 Address : BHOMISHREE COMPLEX,
 3, KUTCHERY ROAD,
 CIVIL LINES,
 City : PRATAPGARH 230001
 State : UTTAR PRADESH
 Phone no. : 99359 03333
 OD Limit : 0.00
 Currency : INR
 Email : HIMS.PBH@GMAIL.COM
 Cust ID : 68850065
 Account No : 50100157666084 PRIME
 A/C Open Date : 28/06/2016
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001915 MICR : 230240002
 Branch Code : 1915 Product Code : 100

MR. HIMANSHU DWIVEDI
 36 B NEW COLONI BABA GANJ

PRATAPGARH 230001
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 31/01/2021

Statement of account

Date	Description	Account No	Debit	Credit	Balance
26/09/20	IB BILLPAY DR-HDFCCM-368357XXXX7146	BB26173606099667	14,818.00		109,289.30
26/09/20	IMPS-027022334495-VANDANA PANDEY-CBIN-XX XXXX2210-HISAB KHATAM	0000027022334495	50,000.00		59,289.30
27/09/20	UPI-YES BANK LIMITED-CYBSYESB@YBL-YESBOY BLUPI-027116564872-PAYMENT FOR CATEGO	0000027116564872	36,610.00		22,679.30
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000		317.00	22,996.30
01/10/20	ACH C- CASHMGMTSERUBINMAHA-NVS SALARY 15	0000001032615778		54,699.00	77,695.30
01/10/20	UPI-XXXXXX3385-HDFC0000001-027530245919- PAYMENT	0000027530245919	4,200.00		73,495.30
03/10/20	IMPS-027722305945-VANDANA PANDEY-CBIN-XX XXXX2210-HISAB KHATAM	0000027722305945	50,000.00		23,495.30
05/10/20	EMI 52398437 CHQ S52398437135 102052398 437	0000000000000000	4,679.00		18,816.30
06/10/20	.IMPS P2P 026913392098#25/09/2020 250920 -MIR2027775019858	MIR2027775019858	5.90		18,810.40
06/10/20	.IMPS P2P 027022334495#26/09/2020 270920 -MIR2027875567778	MIR2027875567778	5.90		18,804.50
14/10/20	UPI-HIMANSHU DWIVEDI-9696815529@YBL-SBI N0006674-028839529666-SELF	0000028839529666		50,000.00	68,804.50
20/10/20	.IMPS P2P 027722305945#03/10/2020 041020 -MIR2029405349950	MIR2029405349950	5.90		68,798.60
23/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29409866451	MIR2029409866451	17.70		68,780.90
25/10/20	NWD-541919XXXXXX8829-00183011-DIST CACHA R	0000029917014264	9,000.00		59,780.90
31/10/20	ACH C- SALARY OCTOBER 2020-C102029431010	0000001597235470		66,512.00	126,292.90
31/10/20	IB BILLPAY DR-HDFCCM-368357XXXX7146	BB31194711480346	14,605.00		111,687.90
01/11/20	UPI-YES BANK LIMITED-CYBSYESB@YBL-YESBOY BLUPI-030686186430-PAYMENT FOR CATEGO	0000030686186430	37,576.00		74,111.90
01/11/20	UPI-XXXXXX0119-SYNB0000001-030610665550- PAYMENT FROM PHONE	0000030610665550	15,000.00		59,111.90
05/11/20	DEBIT CARD ANNUAL FEE-OCT-2020 171020-MI	MIR2030951514355	767.00		58,344.90

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.
 State account branch GSTIN:09AAACH2702HIZY
 HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

Self Attested
 Dhruva



MR. HIMANSHU DWIVEDI
36 B NEW COLONI BABA GANJ

PRATAPGARH 230001
UTTAR PRADESH INDIA

JOINT HOLDERS :

Account Branch : PRATAPGARH
Address : BHOMISHREE COMPLEX,
3, KUTCHERY ROAD,
CIVIL LINES,
City : PRATAPGARH 230001
State : UTTAR PRADESH
Phone no. : 99359 03333
OD Limit : 0.00
Currency : INR
Email : HIMS.PBH@GMAIL.COM
Cust ID : 68850065
Account No : 50100157666084 PRIME
A/C Open Date : 28/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001915 MICR : 230240002
Branch Code : 1915 Product Code : 100

Nomination : Registered

Statement of account

From : 01/08/2020

To : 31/01/2021

Date	Description	Debit	Credit	Balance	
05/11/20	R2030951514355 EMI 52398437 CHQ S52398437136 112052398 437	00000000000000	05/11/20	4,679.00	53,665.90
07/11/20	EMI 112940024 CHQ S1129400240011 1120112 940024	00000000000000	07/11/20	6,779.00	46,886.90
09/11/20	RD THROUGH NET-50400209935890 :HIMANSHU DWIVEDI	00000000000000	09/11/20	2,000.00	44,886.90
12/11/20	UPI-YES BANK LIMITED-CYBSYESB@YBL-YESB0Y BLUPI-031770156754-PAYMENT FROM PHONE	0000031770156754	12/11/20	16,206.00	28,680.90
23/11/20	NWD-541919XXXXXX8829-00183011-DIST CACHA R	0000032817005551	23/11/20	9,000.00	19,680.90
02/12/20	ACH C- CREDIT THROUGH PFMS-C112042402675	0000002260865091	02/12/20		60,782.00
04/12/20	IB BILLPAY DR-HDFCCM-368357XXXX7146	BB04151113935852	04/12/20	38,127.00	42,335.90
05/12/20	UPI-HIMANSHU DWIVEDI-9696815529@YBL-SBI N0006674-034071537820-PAYMENT FROM PHONE	0000034071537820	05/12/20		20,000.00
05/12/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-034019114096-SBICARD	0000034019114096	05/12/20	30,212.00	32,123.90
05/12/20	IMPS-034022338212-VINAY KUMAR PANDEY-UTI B-XXXXXXXXXXXX7816-TRANSFER	0000034022338212	05/12/20	11,000.00	21,123.90
07/12/20	EMI 112940024 CHQ S1129400240021 1220112 940024	00000000000000	07/12/20	6,779.00	14,344.90
08/12/20	RA REFUND POOL-52398437	0000012083140035	08/12/20		81.00
08/12/20	ACH C- APLPD0383F-AY2020-21-CE2013002834	0000002351478211	08/12/20		10,700.00
10/12/20	50400209935890- RD INSTALLMENT-DEC 2020	00000000000000	09/12/20	2,000.00	23,125.90
14/12/20	IMPS P2P 034022338212#05/12/2020 061220 -MIR2034731630870	MIR2034731630870	14/12/20	5.90	23,120.00
16/12/20	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-035152286852-PAYMENT FROM PHONE	0000035152286852	16/12/20	7,239.00	15,881.00
23/12/20	ACH C- CREDIT THROUGH PFMS-C122019381967	0000002718732150	23/12/20		8,912.00
29/12/20	ATW-541919XXXXXX8829-S1AWKH05-FATEHPUR	0000000000004608	29/12/20	9,000.00	15,793.00
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		279.00
01/01/21	ACH C- CREDIT THROUGH PFMS-C122033976833	0000002988472604	01/01/21		61,196.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parcel, Mumbai 400013

Self Attested
Himanshu



MR. HIMANSHU DWIVEDI
36 B NEW COLONI BABA GANJ

PRATAPGARH 230001
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PRATAPGARH
Address : BHOMISHREE COMPLEX,
3, KUTCHERY ROAD,
CIVIL LINES,
City : PRATAPGARH 230001
State : UTTAR PRADESH
Phone no. : 99359 03333
OD Limit : 0.00
Currency : INR
Email : HIMS.PBH@GMAIL.COM
Cust ID : 68850065
Account No : 50100157666084 PRIME
A/C Open Date : 28/06/2016
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001915 MICR : 230240002
Branch Code : 1915 Product Code : 100

Statement of account

From : 01/08/2020

To : 31/01/2021

Date	Description	Account No	Date	Debit	Credit	Balance
02/01/21	UPI-HIMANSHU DWIVEDI-9696815529@YBL-SBI	0000100232128404	02/01/21		70,000.00	147,268.00
	N0006674-100232128404-TRANSFER					
02/01/21	IB BILLPAY DR-HDFC93-361135XXX0540	BB02210915683174	02/01/21	98,625.00		48,643.00
02/01/21	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESBOYBLU	0000100267432511	02/01/21	8,690.00		39,953.00
	PI-100267432511-PAYMENT FROM PHONE					
07/01/21	EMI 112940024 CHQ S1129400240031 0121112	0000000000000000	07/01/21	6,779.00		33,174.00
	940024					
10/01/21	50400209935890- RD INSTALLMENT-JAN 2021	0000000000000000	09/01/21	2,000.00		31,174.00
17/01/21	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESBOYBLU	0000101710621987	17/01/21	18,814.00		12,360.00
	PI-101710621987-PAYMENT FROM PHONE					
19/01/21	INST-ALERT CHG INC GST OCT-DEC2020-MIR21	MIR2101400613447	19/01/21	17.70		12,342.30
	01400613447					
19/01/21	POS 541919XXXXXX8829 KULA CHANDRA PAU	0000000000523601	19/01/21	470.00		11,872.30
29/01/21	VHDF9700081342/BILLDKNPSTRUST	0000210293883630	29/01/21	500.00		11,372.30

STATEMENT SUMMARY :-
Opening Balance
21,528.30

Dr Count
47

Cr Count
19

Debits
885,516.00

Credits
875,360.00

Closing Bal
11,372.30

Generated On: 08-Feb-2021 20:37

Generated By: 68850065

Requesting Branch Code: NET

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

Self Attested
Himanshu

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

Name : HIMANSHU DWIVEDI
 Email : HIMS.PBH@GMAIL.COM
 Address : 36 B NEW COLONI BABA GANJ PRATAPGARH
 UP-230001 UP

GST No :

In case you wish to update the personal details, please write a letter to The Manager, HDFC Bank Card Division, # 8, L B Road, Thiruvanimiyur, Chennai - 600041

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 on your HDFC Bank Credit Cards

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-  Flexible Repayment Tenure
-  No Documentation / Security / Collateral
-  Available 24*7

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Statement for HDFC Bank Credit Card

Statement Date: 18/08/2020 Card No: 3683 57XXXX 7146

Payment Due Date	Total Dues	Minimum Amount Due
07/09/2020	1,27,945.00	6,400.00
Credit Limit	Available Credit Limit	Available Cash Limit
3,00,000	1,72,055	1,20,000

Account Summary

Opening Balance	-	Payment/ Credits	+	Purchase/ Debits	+	Finance Charges	=	Total Dues
6,760.80		7,245.50		1,28,429.57		0.00		1,27,945.00

Past Dues (If any)

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	6,400.00	6,400.00

IMPORTANT INFORMATION

- FROM 1ST SEP'20, THE SCHEDULE OF CHARGES FOR CREDIT CARDS WILL BE REVISED. REFER IMPORTANT MESSAGES IN WWW.HDFCBANK.COM.
- KINDLY MAKE PAYMENT WITHIN YOUR DUE DATE TO AVOID LATE PAYMENT CHARGES. MORATORIUM ENDS ON 31 AUG 2020

Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
	HIMANSU DWIVEDI	
04/07/2020	MYNTRA BANGALORE	454.00 Cr
26/07/2020	RELIANCE JIO INFOCOMM LMUMBAI	549.00
29/07/2020	AMAZON SELLER SERVICES MUMBAI	2.00
29/07/2020	AMAZON SELLER SERVICES MUMBAI	2.00 Cr
31/07/2020	KHANNA HYUNDAI FATEHPUR	1,25,000.00
31/07/2020	KARTIK FILLING CENTRE FATEHPUR	2,878.57
31/07/2020	PETRO SURCHARGE WAIVER	28.50 Cr
31/07/2020	NETBANKING TRANSFER (Ref# 00000000000731008109043)	6,761.00 Cr

*Self Attested
 Himanshu*

Reward Points Summary

Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days
24,801	3,344	0	860	27,285	1080	1536

Note : All contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 30 days from the date of this statement. The available credit limit showed herein takes into account charges incurred but not billed

For HDFC Bank