

**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                            |
| chq/ch = Charge       | Inop = Inoperative             | SC = Short Credit                            |
| chq = Cheque          | ins = Insurance                | SI/So/SORD = Standing Instruction            |
| Clos = Closure        | int/in = interest              | S/D/W/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  
Savings Bank Account  
CIF No : 85118785755  
Account No : 30218373665  
Customer Name: Mrs. SANDEEPA YADAV

S/D/W/H/o: SANTOS KUMAR YADAV  
Address: T 4 - B-1  
JUDGES COLONY, DAHILAMAU  
THANA KOTWALI NAGAR PRATAPGARH  
Phone:  
Email:  
D.O.B. (If Minor):  
MOP.: SINGLE  
Nom. Reg. No.:

State Bank of India  
C.R MALL, CHURCH ROAD

Phone: 2365229  
Email: sbi.30159@sbi.co.in  
Branch Code: 30159  
Date of Issue: 09/06/2017  
09/06/2017 5985803 30159  
IFSC: SBIN0030159  
MICR: 282002030  
CONTINUATION

भारतीय स्टेट बैंक  
Branch Manager



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**भारतीय स्टेट बैंक**

**State Bank of India**

17/06/2009 5924243 720  
 SITAPUR ( 720 )  
 EYE HOSPITAL ROAD ( 243022 )  
 Mode of Operation : SINGLE  
 Nom.Reg No :  
 Date of Issue: 17/06/2009

CONTINUATION

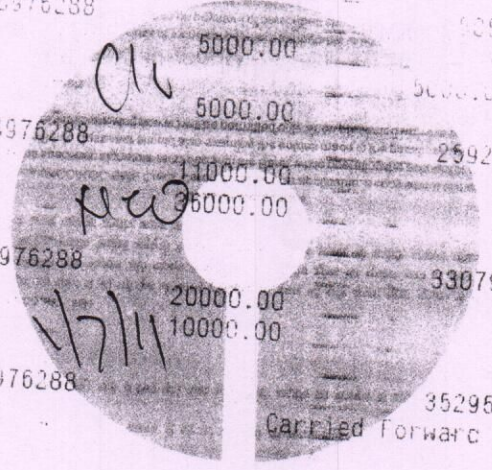
Mr. SANTOSH KUMAR YADAV  
 CIVIL COURT,  
 4-T-23 SURSARI COLONY  
 FAIZABAD 224001  
 FAIZABAD



10961705695

Branch Manager

| DATE     | DESCRIPTION         | HEQUE NO. | DEBIT     | CREDIT          | BALANCE     | INITIALS |
|----------|---------------------|-----------|-----------|-----------------|-------------|----------|
|          |                     |           |           | Brought Forward | 18085.00Cr  |          |
| 17/06/10 | 6220180007500147843 |           | 6000.00   |                 | 12085.00Cr  |          |
| 17/06/10 | BY CT               | 538976288 |           | 7962.00         | 20047.00Cr  |          |
| 24/06/10 | PROCESSING CHARGES  |           | 3900.00   |                 | 16147.00Cr  |          |
| 24/06/10 | HL                  | 538976288 |           | 390000.00       | 405147.00Cr |          |
| 24/06/10 | 6220180007500147843 |           | 10000.00  |                 | 395147.00Cr |          |
| 24/06/10 | CAS PRES CHQ        | 13742 ✓   | 100000.00 |                 | 295147.00Cr |          |
| 24/06/10 | CAS PRES CHQ        | 13741 ✓   | 100000.00 |                 | 195147.00Cr |          |
| 24/06/10 | CAS PRES CHQ        | 13740 ✓   | 100000.00 |                 | 95147.00Cr  |          |
| 24/06/10 | CAS PRES CHQ        | 13744 ✓   | 93000.00  |                 | 2147.00Cr   |          |
| 30/06/10 | INTEREST CREDIT     |           |           | 178.00          | 3125.00Cr   |          |
| 07/07/10 | 6220180007500147843 |           | 5000.00   | 34079.00        | 37604.00Cr  |          |
| 16/07/10 | 6220180007500147843 |           | 3000.00   |                 | 32604.00Cr  |          |
| 16/07/10 | 6220180007500147843 |           | 5000.00   |                 | 24504.00Cr  |          |
| 19/07/10 | 6220180007500147843 |           | 2000.00   |                 | 22504.00Cr  |          |
| 20/07/10 | BY CT               | 538976288 |           | 9055.00         | 27559.00Cr  |          |
| 21/07/10 | 6220180007500147843 |           | 5000.00   | 5000.00         | 22559.00Cr  |          |
| 21/07/10 | REVE TO STY WDL     |           | 5000.00   |                 | 17559.00Cr  |          |
| 21/07/10 | 6220180007500147843 |           | 5000.00   |                 | 12559.00Cr  |          |
| 21/07/10 | BY CT               | 538976288 |           | 25928.00        | 19487.00Cr  |          |
| 21/07/10 | 6220180007500147843 |           | 11000.00  |                 | 37487.00Cr  |          |
| 21/07/10 | CH 013745           |           | 6000.00   |                 | 1187.00Cr   |          |
| 21/07/10 | TRF TO SANDEEPA YA  |           |           |                 |             |          |
| 01/08/10 | BY CT               | 538976288 |           | 33079.00        | 34566.00Cr  |          |
| 02/08/10 | 6220180007500147843 |           | 20000.00  |                 | 14566.00Cr  |          |
| 03/08/10 | 6220180007500147843 |           | 10000.00  |                 | 4566.00Cr   |          |
| 03/08/10 | OS DEP TFR = 11000. |           |           |                 | 0.00        |          |
| 03/09/10 | TRS CHQ             | 538976288 |           | 35295.00        | 39861.00Cr  |          |
|          |                     |           |           | Carried Forward | 39861.00Cr  |          |



A/c Payee  
Not Negotiable

Ref No : 600290780      DATE: 30-07-2011  
PAY ANSAL PROP & INFRA LTD A/C S. CITY, A/C:00030310007654.  
HDFC BANK LTD, NEW DELHI \* \* \* \* \*

RUPEES SIX LAKH SIXTEEN THOUSAND TWO HUNDRED FIFTY  
ONLY

A/c No. 00780350000355

Rs. \*\*\*\*\*6,16,250.00

Loan of: MRS YADAV SANDEEPA

For HOUSING DEVELOPMENT FINANCE CORPORATION LIMITED



HDFC BANK LTD.  
31/31, M.C. ROAD, HAZRAT GUNJ, LUCKNOW - 226 001, UTTAR PRADESH, INDIA  
PAYABLE AT PAR THROUGH CLEARING/TRANSFER AT ALL BRANCHES OF HDFC BANK LTD.  
RTGS / NEFT IFSC : HDFC0000078  
SECI20511

*Sandeepa*  
Authorized Signatories

⑈062219⑈ 22624002⑈ 900494⑈ 30

Seshasai eForms (P) Ltd. Chennai (05-11)

**ANSAL API** **ANSAL PROPERTIES & INFRASTRUCTURE LTD.**  
 Building lifestyles since 1967

(AN ISO 9001:2000 COMPANY)  
 Regd. Office : 115, Ansal Bhawan, 16, Kasturba Gandhi Marg, New Delhi-110 001.  
 Ph.: 91-11-23353550, 66302268 / 69 / 70 / 72 • Fax : 91-11-23352519 / 23322009  
 E-Mail : ansal@glasd01.vsnl.net.in • Web Site : http://www.ansalapi.com



Customer Code : 105931

**RECEIPT**

Receipt No. : 537056  
 Date : 05-APR-14

RECEIVED with thanks from M/s/Ms/Mr. **MRS. SANDEEPA YADAVA**  
 74-D-2, MALVOCATE SAHITHA YADAV MATA MARKET  
 ,WORLD BANK COLONY BHIRWA, ZAKHARPUR -UPMARKET  
 ,VISHVA BANK COLONINDIARA,, Tel. 3862 242394, Tel. 9413874994, T  
 Receipt Method :- HUF C - 7654

Co-owner (s) : 1)  
 2)  
 Payment in respect of: Plot No 5302-0-3/02/0205  
 Vide 493388  
 Drawn on HUF C

Date : 27-MAR-14  
 at 3 BLOCK PLOTS - LUCKNOW

| S.No.            | Description    | Amount (Rs.)     |
|------------------|----------------|------------------|
|                  | Un Applied amt | 246500.00        |
| <b>ANSAL API</b> |                |                  |
|                  | <b>TOTAL</b>   | <b>246500.00</b> |

Rupees Two Lakh Forty-Six Thousand Five Hundred Only  
 For Ansal Properties & Infrastructure Ltd.  
 Subject to realisation of Cheque / Draft  
 Authorised Signatory *Hela*

**BUILDING GLOBALLY FOR PEOPLE'S WELFARE** CUSTOMER COPY

**ANSAL API ANSAL PROPERTIES & INFRASTRUCTURE LTD.**

Building lifestyles since 1967

(AN ISO 9001:2000 CERTIFIED COMPANY)  
 Regd. Office : 115, Ansal Bhawan, 16, Kasturba Gandhi Marg, New Delhi 110001  
 Corp. Office : SCC 183-184, Sector 9C, Madhya Marg, Chandigarh 160009  
 Tel. : 0172-6035035, 6046532 / 535 Fax: 0172-6046530  
 Email: info@ansalapi.com Web Site: http://www.ansalapi.com

Customer Code :

105751

**RECEIPT**

Receipt No. :

Date :

321707  
26-NOV-15

RECEIVED with thanks from M/s/Ms/Mr.

MRS. SANDEEPA YADAVA  
 74-D-9, ADVOCATE SANDHYA YADAV MATA MARKET  
 , WORLD BANK COLONY BARRA, ZAKANPUR - JFMARKET  
 , VISHVA BANK COLONINDIARA, Tel. 5562 242374, Tel. 9415874774, T  
 Receipt Method :- HDFC - 0019

Co-owner (s) : 1)  
2)

Payment in respect of:

Plot No 3502-0-0/02/0205

Vide  
 Drawn on

097648  
 HDFC BANK

26-NOV-15  
 at 3 BLOCK PLOTS - LUCKNOW

| S.No. | Description   | Amount (Rs.) |
|-------|---------------|--------------|
|       | Basic Charges | 46500.00     |
|       | <b>TOTAL</b>  |              |

For ANSAL PROPERTIES & INFRASTRUCTURE LTD.

Rupees

Two Lakh Forty-Six Thousand Five Hundred Only

Subject to realisation of Cheque / Draft

Authorised Signatory

CUSTOMER COPY