

Attachment No-1

Details of Payment-

1. Paid by Aviral Umrao through cheque No-965547, Dated 07.02.2020, Amount of 1,50,000/-Rupees only.
2. Paid by Vinod kumar Umrao (Father)through cheque No-903873, Dated 07.02.2020, Amount of 2,69,325/-Rupees only.(Payment made on behalf of Aviral Umrao).
3. Paid by Sarika Umrao (Sister)through cheque No-006897, Dated 04.02.2020, Amount of 1,10,000/-Rupees only.(Payment made on behalf of Aviral Umrao).
4. Paid by Sarika Umrao (Sister)through cheque No-006896, Dated 01.02.2020, Amount of 90,000/-Rupees only.(Payment made on behalf of Aviral Umrao).
5. Paid by SBI Auto loan Amount 5,00,000/- Rupees only. (Payment made on behalf of Aviral Umrao).