

OFFICE NAME: Printing Date :12-07-2022

I.P.A.O SYSTEM FOR GOVT. OF U.P
PAYBILL FOR THE MONTH OF APR-2022

Treasury : PRATAPGARH(5300)

DDO :(1211) SHRI MANOJ KUMAR CJM ESTD DDO : (4031)ZILA JUDGE BILL CODE: (43)

DEPARTMENT : Subordinate Court(072) OFFICE :CIVIL COURT SELF DDO(07210)

HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (108) - CRIMINAL COURTS

(03) - NPS EMP. Detailed Head : (00)

SN.	EMPLOYEE CODE	BASIC PAY	G. PAY	ADD. PAY	DA-PAY	HRA	GROSS PAY	GPF/NPS II&III	GVR	HBA1	HB11	GIS-INS	VEH ADV-1	TOT DED	PAY	SOC. DED.
	NAME	GPF/NP SNO	PER.PA Y	PEN.PA Y	DA	CCA		GPFA/NPSA II&III	HRR	HBA2	HB12	GIS-SAV	VEH ADV-2		AFTER DED	LIC/RD
	DESIGNATION	PLI NO	SPL.PA Y	STA.PA Y	IR	SAL DED		GPF IV	PLI	HBAR	HBIR	GIS	VEH INT-1			
	ATTENDANCE	BASIC	G. PAY	SAL. ARR.	NPA	OTH ARR	TOT. ALLOW	GPFA IV	I TAX	COMPL	COMI	VEH INT-2				NET PAY
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	Pay Matrix:JUD-39530-54010															
	110022410576	3101322 4868	48010	0	0	0	160063	14211	800	0	0	120	0	40411	119652	0
	SHRI MANOJ KUMAR	1100224 10576	0	0	94100	0	0	0	0	0	0	280	0			0
	C.J.M.	CLASS II	0	0	14403	0	-	-	0	0	0	0	0			
	DAYS: 30	48010	0	48010	0	0	3550	0	25000	0	0	0	0			119652
	MA 1000 SUMA 2300 RESA 250		48010	0	0	0	160063	14211	800	0	0	120	0	40411	119652	0
	Total for BillNo :43:->		0	0	94100	0	0	0	0	0	0	280	0			0
			0	0	14403	0	0	0	0	0	0	400	0			
		48010	0	48010	0	0	3550	0	25000	0	0	0	0			119652

Rs . One Lakh Nineteen Thousand Six Hundred Fifty Two Only



MOSARAM ENTERPRISES LIMITED

(AUTHORISED DEALER OF MAHINDRA & MAHINDRA LTD.)

L.R.P. ROAD, LAKHIMPUR-KHERI 262701 (U.P.)

TEL : (SHOWROOM) 05872-263102-04, (WORKSHOP) 262600/700

BRANCH : JAMAATPUR, KHAIRABAD, LKO HIGHWAY, SITAPUR 26001 (U.P.) TEL. (SHOWROOM) +91-(5862)-252061-63, (WORKSHOP) 252043-44

Mob.: No.: (Showroom) 7408404800, (Workshop) 7408406171

E-mail : gm.sales@mosaram.com, gm.service@mosaram.com, website : www.mosaramenterprises.com



QUOTATION / PROFORMA INVOICE

Name of Customer MR. Manoj Kumar

Sl. No.: 355

Address S.P.

Date 03/05/2022

Mobile No.

VEHICLE MODEL	PARTICULARS	AMOUNT	
Model <u>XUV 700</u>	(1) Ex-Showroom Price	<u>1985726/-</u>	
Variant <u>AX7 MT 7 STR Diesel</u>	(2) Comprehensive Insurance	<u>68805/-</u>	
Colour <u>White</u>	(3) Registration (Permanent / Temp.)	<u>200673/-</u>	
Expt. Delivery Period Days	(4) Others <u>TCS</u>	<u>19857/-</u>	
* STATE BANK OF INDIA, LAKHIMPUR A/c No.: 00000039230168611 IFSC Code : SBIN0063739			
* STATE BANK OF INDIA, SITAPUR A/c No.: 00000039441081059 IFSC Code : SBIN0008315			
GRAND TOTAL			<u>2275061</u>
Hypothecation to / Name of Financer			<u>SBI Branch Lakhimpur</u>
Remarks			

Terms & Conditions

- 1- Price quoted above are ex-showroom, Lakhimpur-Kheri, Price are subject to change without notice and those providing at the time of delivery shall be applicable
- 2- Booking amount to be paid by Demand Draft / Pay Order / RTGS / NEFT favour of Mosaram Enterprises Ltd. Lakhimpur-Kheri / Sitapur
- 3- Insurance Registration & Order Govt. Taxes subject of Govt. Order.
- 4- All Disputes Subject to Lakhimpur-Kheri Jurisdiction only.

GSTN No. : 09AAECM4867E1Z9

For : Mosaram Enterprises Limited

Signature Babji Rajput

S C Name Babji Rajput

Mobile No. 7408409779

TAX INVOICE



MOSARAM ENTERPRISES LIMITED

Reg. Office :LRP ROAD LAKHIMPUR KHERI 262701
 Branch : LUCKNOW HIGHWAY JAMAIYATPUR KHAIRABAD SITAPUR 262701
 Phone No : 7408404800
 Email : gm.sales@mosaram.com
 State : Uttar Pradesh , GST No : 09AAECM4867E1Z9

Billing Details		Consignee Details	
MANOJ KUMAR S/o W/o, D/o : GAYA PRASAD 1- AMBEDKAR NAGAR NEAR SANTOSHI MA MANDIR SITAPUR Billing State : Uttar Pradesh- 09 PIN CODE : 261001 Mobile No. : GSTIN No. : PAN No. : ATAPK4960C		MANOJ KUMAR-C220361584 GAYA PRASAD 1- AMBEDKAR NAGAR NEAR SANTOSHI MA MANDIR SITAPUR Mobile Number : 907668556 City : SITAPUR State :Uttar Pradesh GSTIN :	
Invoice No : VSL/C/23/S2	Invoice Date : 03-05-2022	Executive : BABLU RAJPOOT	
Hypothicated with : STATE BANK OF INDIA, Lakhimpur			

Vehicle Details

Particulars	Qty	HSN	Gross Amount
Vehicle :XUV700 AX7 DSL MT 7 SEATER WHT Chasiss Number : MA1NE2YEAN6C16645 Engine Number : YEN4C51167 Colour : C1EVRTWHT	1.00	87033299	1341706.76
		CGST @ 14.00 %	187838.95
		SGST @ 14.00 %	187838.95
		IGST @ .00 %	.00
		CESS 20%	268341.35

Note: MANOJ KUMAR-C220361584

Total Invoice Value 1995726.00

GST Summary

HSN	Taxable Value	CGST	SGST	IGST	Cess
Vehicle - 87033299	1341706.76	14.00% 187838.95	14.00% 187838.95	% .00	20% 268341.35

Amount in words - Nineteen Lakhs Eighty Five Thousand Seven Hundred and Twenty Six

For MOSARAM ENTERPRISES LIMITED



Customer Signature

Authorised Signature

All dispute subject to Lakhimpur Kheri jurisdiction Only.

ANNEXURE CAR IV**Letter from Branch to dealer/supplier**

BRANCH: PRATAPGARH,LUCKNOW

Branch Code: 157

To,

M/s MOSARAM ENTERPRISES LTD

(Name & Address of the Dealer/Supplier)

NO.

Date:

Dear Sir/Madam,

Ref: your Performa invoice / letter No.

dated for supply of MAHINDRA & MAHINDRA, XUV 700

to Shri / Smt / Mr. MANOJ KUMAR S/O D/O W/O Mr.SHRI GAYA PRASAD (1st applicant)

Shri / Smt / (2nd applicant)

Hereinafter jointly referred to as Borrowers.

1. With reference to your Performa invoice/letter no. dated , we have today credited your account below,

Bank Account No.	39471567882
Name of the Bank	STATE BANK OF INDIA(SBI)
Name of Branch	LAKHIMPUR
UTR No.	
Amount	

being the cost of vehicle to be supplied/delivered to above borrower. The details of vehicle, loan amount and margin paid by the borrower are as under:

a)	Make of vehicle	2022
b)	Model and Variant	XUV 700 1795
c)	Cost of the Vehicle (On Road Price)	2332351
d)	Amount paid to you by borrower	332351

<https://pbbulos.statebanktimes.in/FinnOneCAS/ReportDynaParam.los>

02-05-2022

e)	Amount paid by the borrower in Bank as Margin	0
f)	Loan Amount	2000000
g)	Total Amount Credited to your Bank A/c (e+f)	2000000
h)	Car Loan Account No.	

2. Please note that the amount is to be appropriated specifically towards the purchase price of the said vehicle. It should not be appropriated by you towards or set off against any other debt or liability due or owing to you by above borrower(s). Please note that the Bank will have the right to call back the amount if you fail to deliver the vehicle to the above named person against his/her acknowledgement. The specification of the vehicle such as make, model should not be changed from what is stated in your proforma invoice mentioned above without the consent in writing from us.

3. In no case any amount should be refunded by you to the borrower. In case you have to refund the amount in part or full for any reason whatsoever, it should be sent to us directly by A/c Payee cheque favouring SBI Car Loan A/c No Shri/Smt MANOJKUMAR.

4. Please advise us the full particulars such as engine number/chassis number/year of manufacture etc. of the vehicle delivered to the above borrowers. You are requested not to deliver the vehicle without the comprehensive insurance policy with appropriate endorsement in favour of State Bank of India PRATAPGARH,LUCKNOW Branch. The Original Invoice, Receipt for the above payment and copy of the insurance (cover note/ policy) should be handed over to us within a period of three days from the date of disbursement.

5. The above borrower(s) have been sanctioned by us a Term Loan of ₹ 2000000 by us for purchase of the vehicle. Please, therefore, ensure that the Hypothecation Charge over the vehicle to be supplied to the above borrower(s) is registered in favour of State Bank of India, PRATAPGARH,LUCKNOW Branch in the books of Regional Transport Officer. The vehicle should be registered in the name of the 1st applicant only. Please arrange to obtain a Certificate from RTO to the effect of having registered our hypothecation charge, which may be forwarded to us for our record. The relative form signed by the borrower and the Bank for this purpose is forwarded herewith.

6. In all cases, where the vehicle is not delivered to the customer for any reason whatsoever, the amount paid shall be refunded by you to the Bank directly. In case where the delivery of the vehicle is not made by you to the customer by reason of your not being able to do so, you will be liable to the customer for all claims/actions initiated by the customer and shall make good all charges/costs/expenses incurred by State Bank of India due to your conduct, by reimbursing forthwith such amount incurred by the Bank. You will also be liable to compensate the Bank for any loss/liability arising due to your non compliance of any of the above terms and conditions.

Yours faithfully,

Branch Manager



(To be filled in and returned to the Branch by the Déaler supplying the vehicle)

<https://pbbulos.statebanktimes.in/FinnOneCAS/ReportDynaParam.los>

02-05-2022

Vehicle Make: 2022XUV 700 1795

Date of delivery: 03/05/2022

Engine Number: YENY CS1167

Chassis Number: N6C16645

(Signature and stamp of dealer)



SANCTION LETTER

STATE BANK OF INDIA
PRATAPGARH,LUCKNOW

To
1) Shri/Smt/Kum
Mr.MANOJ KUMAR S/O D/O W/O Mr.SHRI GAYA PRASAD
S/O GAYA PRASAD A1 AMBEDKAR, NAGAR NEAR SANTOSHI MA MANDIR, SITAPUR-261001

RACPC / AL /

Date:30-04-2022

Dear Sir,

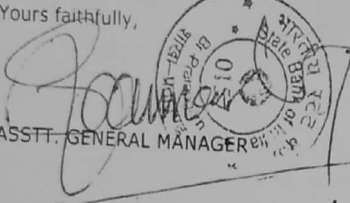
**PERSONAL SEGMENT ADVANCES
AUTO LOAN - - SBI CAR LOAN SCHEME**

Mr. MANOJ KUMAR s/d/w of Mr. SHRI GAYA PRASAD

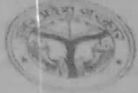
MEDIUM TERM LOAN OF ₹20,00,000.00

With reference to your application dated **30/04/2022**, we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to **PRATAPGARH,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





GOVERNMENT OF UTTAR PRADESH

Transport Department TRANSPORT NAGAR RTO LUCKNOW (UP32)

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP32MW3200 Registration Date : 21-May-2022
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : DUP
 Dealer's Name & Address : MOSARAM ENTPRISES LTD., LUCKNOW ROAD JAMAITYAPUR, SITAPUR, , , -
 Owner Name : MANOJ KUMAR Son/wife/daughter of : GAYA PRASAD
 Full Address: (Permanent) : A-1 SITAPUR AMBEDKAR NAGAR NEAR, SANTOSHI MA MANDIR, , SITAPUR, UTTAR
 PRADESH-261001
 Full Address: (Temporary) : 529D/1/1500(P-5), PRAGATI VIHAR, KALYANPUR, LUCKNOW-UTTAR PRADESH-226022
 Fitness UpTo : 20-May-2037 Tax UpTo : 20-May-2037
 Owner Serial No : 1
 Detailed Description
 Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Norms : BHARAT STAGE VI
 Maker's Name : MAHINDRA & MAHINDRA LIMITED
 Front HSRP No : BA2502513927 Rear HSRP No : BA2502513928
 Type of Body : HARD TOP Month/Year of Manuf. : 03/2022
 No of Cylinders : 4 Chassis No : MA1NE2YEAN6C16645
 Engine No : YEN4C51167 Fuel : DIESEL
 Horse Power(BHP) : 182.24 Cubic Capacity : 2184.00
 Maker's Classification : XUV700 AX7 DSL MT 7 SEAT Wheel base : 2750
 ER
 Seating Cap(in all) : 7 Standing Cap : 0
 Sleepar Cap : 0 Unladen Wt (kgs) : 1772
 Colour : C1EVRTWHT Laden/GV Wt (kgs) : 2394
 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, PRATAPGARH, , Pratapgarh, Uttar Pradesh-110001 w.e.f. 21-May-2022.

Purchase dt : 21-May-2022 Sale Amt : 1985726/-
 OTT Date : 21-May-2022 Amount/Rcpt No : 198573 / UP32D22050009930
 TaxUpTo : 20-May-2037 Vehicle is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 24-Jun-2022

Other State/Transfer/Conversion Details

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

This certificate is valid from 21-May-2022 to 20-May-2037

Date : 24-Jun-2022 14:42:42

Taxation Particulars / Advance Registration Mark Fee Details

कर/कीमत प्राधिकारी
 राहुल कुमार डी लखनन
 Signature of Registering Authority
 Date : 24-Jun-2022

N 3549769

Dear MR. MANOJ KUMAR,

Greetings from Mahindra Insurance Brokers!!!

We welcome you to the Ensure by Mahindra family and thank you for choosing our Insurance Program. Ensure by Mahindra is a specially designed Insurance Program to give you a delightful ownership experience of the Mahindra vehicle by giving a smooth hassle free experience on your Vehicle Insurance. The Insurance is provided by the Insurance companies with whom MIBL is associated for selling its products.

The key benefits will be as follows:

- **Near Cashless facility**
- **Standard and faster Claim settlement**
- **Hassle -free Renewal**
- **Range of Add-on Covers**

Your satisfaction is our first priority. Please find enclosed:

- Certificate of Insurance (insurance policy)
- Policy wordings providing Terms & Conditions

All the above benefits will be available to you at Mahindra Dealer Service Centres. In the unfortunate event of damage to your Vehicle all you need to do is to get in touch with the Dealer Service Centre or the Insurance Company by dialling on the toll free number 1800 3009

We once again thank you for choosing Ensure by Mahindra.

Best Wishes
Mahindra Insurance Brokers

Policy No & Policy Issued On	994092223740004554 , 03 May 2022 2:23PM	Period of Own Damage Cover	03 May 2022 2:23PM to 02 May 2023 11:59PM (Midnight)
Proposal No. & Date	P10523566, 03 May 2022	Period of Liability Cover	03 May 2022 2:23PM to 02 May 2025 11:59PM (Midnight)
Insured Name	MR. MANOJ KUMAR	Period of CPA Cover	03 May 2022 2:23PM to 02 May 2025 11:59PM (Midnight)
Insured Add.	529 D/1/1500 (P-5), PRAGATI VIHAR AONE PUBLIC SCHOOL KALYANPUR VIKAS NAGAR, LUCKNOW , UTTAR PRADESH-226022	Previous Policy No	NA
Insured Contact No	XXXXXX0369	Previous Insurer	NA
		Nominee Name SARIKA Age 35 Relation SPOUSE	

Make	Model	Variant	Cubic Capacity/GVW/Kw	Seating capacity
MAHINDRA & MAHINDRA	XUV700	XUV700 AX7 DSL MT 7 SEATER WHT	2184	7
Vehicle Type	Vehicle Sub Class	Carrier Type	Engine No.	Chassis No./VIN
PRIVATE	CLOSE		YEN4C51167	MA1NE2YEAN6C16645
Manufacturing Year	RTO	Registration No.	Registration Date	Trailer Chassis No./VIN
2022	LUCKNOW - UP32	New		
Vehicle IDV	Body IDV	Trailer IDV	Non-Elec. Accessories IDV	Elec. Accessories IDV
1886439	0	0	0	0
Total IDV				
1886439				

Schedule of Premium (Amount in Rs.)

Own Damage Premium (A)	Liability Premium (B)	
Basic Premium	Basic Third Party Liability (including TPPD)	24,305
Vehicle	Third Party Liability For Bi-Fuel Kit	0
Trailer (IMT - 30)	Trailer (IMT 30)	0
Non-Elec. Accessories	Legal liability to Driver (1) / Cleaner (0) / Helper (0) / Conductor (0) (IMT - 28)	150
Elec. Accessories (IMT-24)	PA Cover For Owner Driver (1500000)	1,125
CNG/LPG Kit (IMT - 25)	PA Cover (100000 per person) for Driver(0) /Cleaner(0) /Helper(0) /Conductor(0) (IMT-17)	0
Sub Total (Basic Premium)	PA Cover (100000 Per Person) for 6 Unnamed Persons (IMT-16)	900
Geographical Area Extension (IMT-1)	Legal liability to NFPP (0) (IMT- 37)	0
IMT - 34	Geographical Areas Extention (IMT - 1)	0
Lamp,Tyre Mudguards (IMT - 23)	IMT - 34 TP	0
Add On (Nil Depreciation)	Net Liability Premium (B)	26480
Sub Total-Addition	Total Premium (A+B)	58,309
Deductibles	CGST(9.00%)	5248
Voluntary Deductibles (0) (IMT-22A)	SGST(9.00%)	5248
Anti Theft Device (IMT-10)	Gross Premium Paid	68,805
AA Membership (IMT-8)	Note: 1.Policy issuance is subject to realization of cheque	
No Claim Bonus (0%)	2.CONSOLIDATED STAMP DUTY PAID VIDE LETTER OF AUTHORISATION "NO.LOA/CSD/254/2022/(VALIDITY PERIOD DT:15/02/2022 TO 30/07/2022)/426" DATE 25 JAN 2022 AT GENERAL STAMP OFFICE, MUMBAI. ** NOT APPLICABLE FOR THE STATE OF JAMMU & KASHMIR	
Sub Total (Deductibles)	3.The policy is subject to compulsory deductible of Rs.2000 (IMT-22)	
Net Own Damage Premium (A)	4.Geographical Area-India	
	*Subject to IMT Endt. Nos.& Memorandum;16,22,28,7	

Hypothecation Details: STATE BANK OF INDIA , - LAKHIMPUR UP
 MISP Details: Name: MOSARAM ENTERPRISES LIMITED Code: MIBL/M&M/AEACM4867E/000 Receipt No: Y050322007509 Payment Mode: ACH Reference code: LM011211ME01

Addon Cover(s) UIN: 1)
Limitations as to use: 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
Limits of Liability: (a) Under Section II-I(i) of the policy: Death of or bodily injury - Such amount as is necessary to meet the requirements of the Motor Vehicles Act,1988. (b) Under Section II-I(ii) of the policy: Damage to Third Party Property ` 750000/-; PA Cover for Owner-Driver under Section III: CSI ` 1500000/-
Driver's Clause: Any person including the insured: Provided that the person driving holds 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 Rule 3 of the Central Motor Vehicle Rules, 1989.
Grievance Clause: For resolution of any query or grievance, Insured may contact the respective branch office of the company or may call at or may write an email at . In case the insured is not satisfied with the response of the office, insured may contact the Grievance Officer of the Company at . In the event of unsatisfactory response from the Grievance Office, he/she may, subject to vested jurisdiction, approach the Insurance Ombudsman for the redressal of grievance. Details of Insurance Ombudsman offices are available at IRDAI website: , or on the website of General Insurance Council: or on the company website www.reliancegeneral.co.in.
 The Policy wording is available on request at free of cost. The Same can be downloaded from our Website www.reliancegeneral.co.in.

Important Notice: The insured is not indemnified, if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason 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 AND RIGHT OF RECOVERY". For legal interpretation, English version will hold good.

I/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
 HSN : 997134 Description of Service: Motor vehicle Insurance Place of Supply : UTTAR PRADESH(State Code : 09) Invoice Number : Y050322007509

IRDAI Registration No: 103 Corporate Identity No: U66603MH2000PLC128300 **For & On Behalf of Reliance General Insurance Co.Ltd.**



A handwritten signature in black ink, consisting of a stylized 'A' followed by a checkmark-like flourish.

Authorized Signatory

400018

Broker Name & Corporate Add: Mahindra Insurance Brokers Limited , Ground Floor, Sadhana House, Behind Mahindra Towers, 570 P.B.Marg, Worli, Mumbai-
Email id: insurance.care@mahindra.com Toll Free No: 1800 266 2626 , Mon to Sat from 10.00 AM
License Code No: 261 & Validity: 17-05-2022 CIN:U65990MH1987PLC042609