



# Government of Uttar Pradesh

e-Stamp

IN-UP64737013144865V  
27/03/2023

₹4,80,000

Certificate No. : IN-UP64737013144865V  
 Certificate Issued Date : 21-Mar-2023 04:40 PM  
 Account Reference : SHCIL (FI)/ upshcil01/ QAISERBAGH/ UP-LKN  
 Unique Doc. Reference : SUBIN-UPUPSHCIL0123390173947429V  
 Purchased by : SIYARAM CHAURASIA AND SRISHTI CHAURASIA  
 Description of Document : Article 23 Conveyance  
 Property Description : FLAT NO.12A3 TOWER-GRAPEVINE CONS. OVER PLOT KHASRA NO.484 ETC. SIT. AT SEC-6, GOMTI NAGAR EXT. LKO  
 Consideration Price (Rs.) :  
 First Party : M I BUILDERS PVT LTD AND OTHERS  
 Second Party : SIYARAM CHAURASIA AND SRISHTI CHAURASIA  
 Stamp Duty Paid By : SIYARAM CHAURASIA AND SRISHTI CHAURASIA  
 Stamp Duty Amount (Rs.) : 4,80,200  
 (Four Lakh Eighty Thousand Two Hundred only)

सत्यमेव जयते

60

₹4,80,200

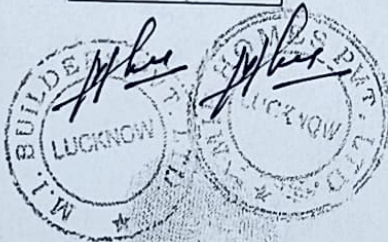


Please write or type below this line

IN-UP64737013144865V



*[Handwritten signature]*



*[Handwritten signature]*

*[Handwritten signature: Chauhasia]*



JD 0031501033

### Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at [www.ahileetamp.com](http://www.ahileetamp.com) or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

VOID VOID VOID

SIYARAM CHAURASIA AND SRISHTI CHAURASIA

प्रस्तुतकर्ता अथवा प्रार्थी द्वारा रखा जाने वाला

उपनिबन्धक सदर द्वितीय लखनऊ क्रम 2023228011776

आवेदन संख्या : 202300821020990

लेख या प्रार्थना पत्र प्रस्तुत करने का दिनांक 2023-03-23 00:00:00

प्रस्तुतकर्ता या प्रार्थी का नाम सियाराम चौरसिया

लेख का प्रकार विक्रय पत्र

प्रतिफल की धनराशि 7000000 / 5738000.00

1. रजिस्ट्रीकरण शुल्क 70000
2. प्रतिलिपिकरण शुल्क 100
3. निरीक्षण या तलाश शुल्क
4. मुक़्तार के अधिप्रमाणीकरण लिए शुल्क
5. फनीशन शुल्क
6. पिविद्य
7. यात्रिक भत्ता

1 से 6 तक का योग 70100

शुल्क वसूल करने का दिनांक 2023-03-23 00:00:00

दिनांक जब लेख प्रतिलिपि या तलाश

प्रमाण पत्र वापस करने के लिए तैयार होगा 2023-03-23 00:00:00

रजिस्ट्रीकरण अधिकारी के हस्ताक्षर



**Certificate of Incorporation Consequent upon Conversion to  
Private Limited Company**



**GOVERNMENT OF INDIA  
MINISTRY OF CORPORATE AFFAIRS**

Kanpur

**10/499-B, Allenganj, , Khalasi Line, . . Kanpur - 208002, Uttar Pradesh, INDIA**

Corporate Identity Number : U45201UP1987PTC009020.

Fresh Certificate of Incorporation Consequent upon Conversion from Public Company to Private Company  
IN THE MATTER OF M.I. BUILDERS LIMITED

I hereby certify that M.I. BUILDERS LIMITED which was originally incorporated on Twenty Eighth day of September Nineteen Hundred Eighty Seven under any previous company law as M.I. BUILDERS PRIVATE LIMITED and upon an intimation made for conversion into Private limited by shares Company under Section 18 of the Companies Act, 2013; and approval of Central Government signified in writing having been accorded thereto by the Uttar Pradesh vide SRN C50860196 dated 27/04/2015 the name of the said company is this day changed to M.I. BUILDERS Private Limited.

Given under my hand at Kanpur this Twenty Seventh day of April Two Thousand Fifteen.



**SATYA PARKASH KUMAR**  
Registrar of Companies  
Registrar of Companies  
Kanpur

---

Mailing Address as per record available in Registrar of Companies office:

M.I. BUILDERS Private Limited  
6TH FLOOR 9-A ASHOK MARG NEW JANPATH COMPLEX, HAZRAT GANJ LUCKNOW,  
UTTAR PRADESH,  
Uttar Pradesh, INDIA



R

12-5-2023

श्री. डॉ. जे. पी. चौरसिया  
सेवा निवृत्त सिविल सर्जन, आर.पी.  
पुरी-श्रीमती शक्ति चौरसिया  
सती श्री विशालाम चौरसिया को  
हॉस्पिटल के लॉन्जर के उपलब्ध में  
स्लेपम तीन लाख रुपये उपहार  
स्वरूप, आपने खाता संख्या 693210310000190  
द्वारा आर.पी. चौरसिया के माध्यम से  
दे रहा है।

Atchamarya  
डॉ. जे. पी. चौरसिया



The spirit to care

मिलने का समय एवं स्थान।  
कामला हॉस्पिटल मेडिकल कॉलेज  
गेट नं. 1 व 2 के सामने, झांसी  
प्रातः 11 बजे से 6 बजे तक

रविवार अवकाश

Name		Right Eye				Left Eye			
	Age	SPH	CYL	AXIS	VA	SPH	CYL	AXIS	VA
Far									
Near									

Glasses : Single/Separate

Instruction

Date :

यह पर्चा मेडिकोलीगल दायरे में ही प्रयोग किया जाना है।



दिनांक Date	बीरे Particulars	चेक नं० Cheque No.	आहरण Withdrawal	जमा Deposit	शेष Balance	प्रारंभिक Initial
	S/F Bal Ac.No: 693210310000190				10,728.68	
13-03-2023	BY CASH-6932-SHIVAJI N			3,00,000.00	3,10,728.68	
13-03-2023	RTGS/BKIDA23072437542/ 79408		3,00,000.00		10,728.68	
03-04-2023	SCSS Interest Pmt - SY			6,840.00	17,568.68	
06-04-2023	SAKET KISHORE CHAURASI			1,00,000.00	1,17,568.68	
10-04-2023	BY CASH-6932-SHIVAJI N			1,75,000.00	2,92,568.68	

--	--	--	--	--	--	--

# APPROVED

## OTHER SERVICES APPLICATION OF SIYARAM CHAURASIA

Case Id : S00033002023

Employee No. : 6384

Application	
1. Name of the Applicant	SIYARAM CHAURASIA
2. Type of Application/Representation	Information Grant of permission to Judicial Officers for obtaining gift under Rule 11 of U.P.Government Servnts conduct Rule 1956.
3. Designation	Addl. District & Sessions Judge
4. Application	<p>To The Registrar General Hon'ble High Court Allahabad</p> <p>Through The District and Sessions Judge Auraiya</p> <p><b>Subject: Information in Compliance of Letter No 8409/IV-3362/Admin (A) Dated 21/06/2023 of Hon'ble High Court Allahabad regarding Information about acceptance of gift money by wife of undersigned from her father.</b></p> <p>Respected Sir, With utmost regards it is submitted that on the above subject matter , It is to inform that Dr Jageshwar Prasad Chaurasia Civil Surgeon (Retired) has gifted Rs Three Lakhs for festivals from A/C no 693210310000190 through R G T S / B.K.I.D.A 23072437542 on dt 13/03/2023 to Srishti Chaurasia, wife of undersigned Siyaram Chaurasia (A/C no 37374754528) on account of natural love and affection . Delay in furnishing information is deeply apologised. Therefore the Information is being furnished for kind perusal . Thanking You With Utmost Regards</p> <p>File no 3362 I D no 6384</p> <p>Yours Faithfully Siyaram Chaurasia Addl. District and Sessions Judge Auraiya</p>
5. Date of Submission	21/07/2023

Attachments	
Attachment	Uploading Date
Relevant Document	20/07/2023
*Red background attachments are uploaded in return of objection.	

Note for approval / remarks

Final Remark
Approved

G.S.T.No.: 09AAHCB0588Q2ZX  
 C.I.N. No.: U74110UP2017PTC089011  
 B.I.S.:No.: HM/C-9390052324  
 chetmanijewels.com  
 info@chetmanijewels.com



# Chetmani

Adding Colors to Tradition !

## URD PURCHASE INVOICE

Debit

ORIGINAL

Invoice No. : URD/ 2227

Date : 03/03/2023

Name : SIYARAM CHAURASIA  
 Address : J-9 PARIKH COMPOUND, JUDGES COLONY, VARANASI., Uttar Pradesh

Phone : 9557766755  
 State : Uttar Pradesh - 09  
 Place Of Supply : Uttar Pradesh - 09

Pan No. : ANIPC9664P

Sr. No.	Description (HSN Code)	Pcs	Gross Wt.	Net Wt.	Fine Wt.	Rate	Amount	Dia. Amount	Making Charge	Col.St.& Ot.Chg.	Total Amount
1	22 KT NEW GOLD JEWELLERY (711319)		49.800	49.800	45.652		2,57,217				2,57,217.00
2	22 KT NEW GOLD JEWELLERY (711319)		60.000	60.000	55.002		3,09,900				3,09,900.00
3	22 KT NEW GOLD JEWELLERY (711319) CS		102.050	94.170	86.326		4,86,388				4,86,388.00
				39.400							
<b>Total</b>			<b>211.850</b>	<b>203.970</b>	<b>186.980</b>		<b>10,53,505</b>				<b>10,53,505.00</b>

Amount In Words: Ten Lac Fifty Three Thousand Five Hundred Five Rupees Only

**Total Payment**

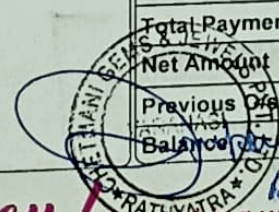
Cash:  
 Cheque / Bank:

**Narration :**

Discount	
Taxable Amount	10,53,505.00
Round Off	
Gross Amount	10,53,505.00
Total Payment	
Net Amount	10,53,505.00
Previous Due	
Balance Brought Cr	10,53,505.00

CHETMANI GEMS & JEWELS PVT. LTD.  
 Lahurabir | Rathyatra +91 91707 06777

*Thank You!* for making us your family jeweller  
 Account Transferred





**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

Name : SRISHTI CHAURASIA  
C/O DR. J.P. CHAURA  
NARAYAN PURA ROAD  
CHHATARPUR  
Chhatarpur

BAREILLY  
CIVIL LINES NEAR KATCHERY  
BAREILLY, BAREILLY, UTTAR PRADESH  
243001  
Branch Code : 615  
Branch Phone : 2423342  
IFSC : SBIN0000815  
MICR : 243002002  
Account No. : 37374754528  
Product : REGULAR SB CHO-INDIVIDUALS  
Currency : INR

Date : 20/04/2023 Time : 15:18:57  
Cleared Balance : 46,958.00Cr  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 2.70 % p.a.  
Account Open Date : 21/12/2017  
Statement From : 13/03/2023 to 13/03/2023

E-mail :  
Uncleared Amount : 0.00  
Monthly Average Balance : 0  
Drawing Power : 0.00  
Nominee Name :  
Account Status : OPEN  
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
13/03/23	13/03/23	BROUGHT FORWARD :				46603.00Cr
		DEP TFR				
		RTGS UTR NO: BKIDR52			300000.00	346603.00Cr
		023031300437542				
		BKID0006932				
		JAGESHWAR PRASAD CHA				
		AT 04430 PAYMENT SYS				
		CLOSING BALANCE :				3,46,603.00Cr

**Statement Summary**

Dr. Count 0

Cr. Count 1

3,00,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*--- END OF STATEMENT ---\*

*Self Attested*  
*Chaurasia*

**STATEMENT OF ACCOUNT****STATE BANK OF INDIA**

VARANASI  
NEAR KACHAHARI  
VARANASI , UTTAR PRADESH  
221001  
Branch Code :201  
Branch Phone :2503251  
IFSC : SBIN0000201  
MICR : 221002002

Name : Mr. SIYARAM CHAURASIA  
J 8 JUDGES COLONY  
NEAR CIRCUIT HOUSE  
BAREILLY  
BAREILLY

Account No.:32312050177  
Product : REGULAR SB CHQ-INDIVIDUALS  
Currency : INR

Date : 15/03/2023 Time : 13:32:51  
Cleared Balance : 6,17,228.99Cr  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 2.70 % p.a.  
Account Open Date : 02/05/2012  
Statement From : 15/03/2023 to 15/03/2023

E-mail :  
Uncleared Amount : 0.00  
Monthly Average Balance : 0  
Drawing Power : 0.00  
Nominee Name :  
Account Status : OPEN  
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>298228.99Cr</b>
15/03/23	15/03/23	CHQ TRFR FROM 37374754528 OF Mrs. AT 00023 BARA BANKI	282371		100000.00	398228.99Cr
15/03/23	15/03/23	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 00023 BARA BANKI	709569	50000.00		348228.99Cr
15/03/23	15/03/23	CREDIT ATM WDL		20000.00	89000.00	437228.99Cr
15/03/23	15/03/23	ATM CASH 77350 BARAB COR CHQ XFER DP		100000.00		317228.99Cr
15/03/23	15/03/23	TRF FR 0037374754528 CHQ TRFR FROM	282371		200000.00	517228.99Cr
15/03/23	15/03/23	37374754528 OF Mrs. AT 00023 BARA BANKI CHQ TRFR FROM	282372		100000.00	617228.99Cr
		<b>CLOSING BALANCE :</b>				<b>6,17,228.99Cr</b>

**Statement Summary**

Dr. Count 3 Cr. Count 4 1,70,000.00 4,89,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
VARANASI  
NEAR KACHAHARI  
VARANASI  
Branch Code : 201  
Branch Phone : 2503251  
IFSC:SBIN000201  
MICR:221002002

**Mr. SIYARAM CHAURASIA**  
J 8 JUDGES COLONY  
NEAR CIRCUIT HOUSE  
BAREILLY  
243001

**Account No. : 32312050177**  
**Product : REGULAR SB CHQ-INDIVIDUALS**  
**Currency : INR**

**Date :** 21/03/2023                      **Time :** 12:52:36

**E-mail :**

**Cleared Balance :**                      1,50,805.39Cr

**Uncleared Amount :**                      0.00

**+MOD Bal :**                              0.00

**Monthly Average Balance : 0**

**Limit :**                                      0.00

**Drawing Power :**                      0.00

**Int. Rate :** 2.70 % p.a.

**Nominee Name :**

**Account Open Date :** 02/05/2012

**Account Status :** OPEN

Statement From 21/03/2023 to 21/03/2023

**Page No. : 1**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>631028.99Cr</b>
21/03/23	21/03/23	REMT THRU CHQ NEFT UTR NO: SBIN223 080225841 HDFC0000240 HDFC BAN STOCK HOLDING CORPOR	709485	480223.60		150805.39Cr

**CLOSING BALANCE :**

**1,50,805.39Cr**

**Statement Summary**

**Dr. Count 1    Cr. Count 0**

**4,80,223.60**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**\*\*\* END OF STATEMENT \*\*\***

LOS Application ID - 25347725

**SANCTION LETTER**



STATE BANK OF INDIA  
MINI RACPC BARABANKI

To  
1) Shri/Smt/Kum  
Mr.SIYARAM CHAURASIA S/O D/O W/O Mr.SRI RAM KARAN CHAURASIA  
J 8 JUDGES COLONY, NEAR CIRCUIT HOUSE, BAREILLY-230125

2) Shri/Smt/Kum  
Mrs.SRISHTI CHAURASIA S/O D/O W/O Mr.SIYARAM  
C/O DR.J.P.CHAURA, NARAYAN PURA ROAD, CHHATARPUR-471001

RACPC / HL /

Date: 21/03/2023

Dear Sir,

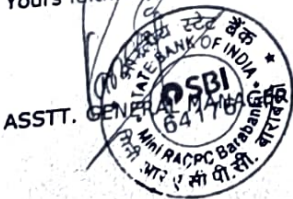
**PERSONAL SEGMENT ADVANCES  
HOME LOAN -- HL FOR INDIVIDUALS**

**Mr. SIYARAM CHAURASIA s/d/w of Mr. SRI RAM KARAN CHAURASIA  
Mrs. SRISHTI CHAURASIA s/d/w of Mr. SIYARAM**

**MEDIUM TERM LOAN OF ₹60,19,082.00**

With reference to your application dated 15/03/2023 , we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to **MINI RACPC BARABANKI** 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,



Received copy of set of documents executed by me/us  
*[Signature]*  
*[Signature]*