

INDIA NON JUDICIAL



Government of Uttar Pradesh

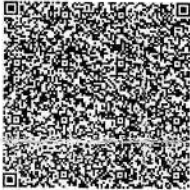
IN-UP41534734754973W

e-Stamp

Acc. Name RAJ GOPAL  
Acc Code-14119804  
Acc Address KUNDA Mobile-6386613979  
L. No.-18 Teh.& Distt-Kunda-Frulpur

Certificate No. : IN-UP41534734754973W  
 Certificate Issued Date : 04-May-2024 11:30 AM  
 Account Reference : NEWIMPACC (SV)/ up14119804/ KUNDA/ UP-PTG  
 Unique Doc. Reference : SUBIN-UPUP1411980479300793140068W  
 Purchased by : MOHAMMAD SHAFEEQ  
 Description of Document : Article 5 Agreement or Memorandum of an agreement  
 Property Description : Not Applicable  
 Consideration Price (Rs.) :  
 First Party : MOHAMMAD SHAFEEQ  
 Second Party : Not Applicable  
 Stamp Duty Paid By : MOHAMMAD SHAFEEQ  
 Stamp Duty Amount(Rs.) : 100  
 (One Hundred only)

सत्यमेव जयते



Please write or type below this line

IN-UP41534734754973W

अनुबंध पत्र विनिर्माण

मो० अकरम खा व लारिक खा पुलागा इकतदा खा, मुन्गीफातमा पत्नी इकतदा खा नि.प्र.  
 मामिकपुर तह- कुडा प्रतापगढ (प्रथम पक्ष)  
 मो० एमद शाफीक पुत ख. हाजी इराफात अल्लय नि.प्र. विकरिया जुलगा पर. हिबत कुडा  
 (द्वितीय पक्ष)

यह कि एम अमय पक्ष गां भारतीय नागरिक है जिसमे से प्रथम पक्ष गां ग्राम  
 पाटीहार पर. मामिकपुर तह- कुडा प्रतापगढ के गांदा संख्या 67ख/1-451 हे. का संक्रमण  
 मूमिहार मालिक व स्वामी है जिसे इन्डरे एन रसम लेखने आदि का पूर्ण अधिकार है  
 तथा विक्रीत, संपत्ति हर प्रकार के मूल्य आर मुकदमे से मुक्त है गांसादा एम  
 अमय पक्ष के मध्य म बलिग रं. 4970000/- में एय हुआ जिसम रं. 4790000/-  
 मूमि की कीमत है जबकी र 180000/- मूमि में रि-यत आमके 80 पेडो की कीमत है।  
 लेय हुआ द्वितीय पक्ष तयरादारकम प्रथम पक्ष अदा करके लेनां करा लेगा विवरण  
 संपत्ति मूमि रि-यत ग्राम - पाटीहार गांदा। खसरा संख्या 67ख/1-451 हे.कतदार

मो० शिफाक  
Shifaq

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcisstamp.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.

मुन्गी फातमा



INDIA NON JUDICIAL



IN-UP48273922323738W

Government of Uttar Pradesh

e-Stamp



Certificate No. : IN-UP48273922323738W  
 Certificate Issued Date : 14-Aug-2024 05:13 PM  
 Account Reference : NEWIMPACC (SV)/ up14434404/ SITAPUR SADAR/ UP-SPR  
 Unique Doc. Reference : SUBIN-UPUP1443440493215917628000W  
 Purchased by : MOHD SAPHEEK  
 Description of Document : Article 4 Affidavit  
 Property Description : Not Applicable  
 Consideration Price (Rs.) :  
 First Party : MOHD SAPHEEK  
 Second Party : Not Applicable  
 Stamp Duty Paid By : MOHD SAPHEEK  
 Stamp Duty Amount(Rs.) : 10  
 (Ten only)

**समक्ष माननीय उच्च न्यायालय इलाहाबाद**

शपथपत्र द्वारा मो० सफीक उम्र 58 वर्ष पुत्र स्व० हाजी इनायतुल्ला निवासी ग्राम

टिकरिया बुजुर्ग तहसील कुण्डा जिला प्रतापगढ़। वर्तमान नियुक्ति विशेष न्यायाधीश एस०सी०/एस०टी० एक्ट, जिला सीतापुर।

शपथकर्ता सशपथ बयान करता है कि-

01- यह कि प्रार्थी उपरोक्त पते का स्थायी निवासी है।

02- यह कि प्रार्थी एक कृषि भूमि खसरा नं० 67ख स्थित ग्राम पाटीहार मानिकपुर कुण्डा प्रतापगढ़ के स्वामी व काबिज श्री अकरम खाँ व तारिक खाँ पुत्रगण स्व० इकतदा खाँ तथा मुन्नी फातिमा पत्नी स्व० इकतदा खाँ निवासी मानिकपुर तहसील कुण्डा जिला प्रतापगढ़ से मु० 49,70,000 रुपये (जिसमें 1,80,000 रुपये पेड़ों की कीमत शामिल है) को खरीदने का करार किया है। जिसके लिए माननीय न्यायालय की अनुमति आवश्यक है।

**Statutory Alert:**

1. The authenticity of this Stamp certificate should be verified at "www.shoicstamp.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.

h P-10

03- यह कि मेरा संबंध उपरोक्त विक्रेतागण से नहीं है न ही विक्रेतागण का कोई मुकदमा कभी भी मेरे न्यायालय में लंबित रहा है।

**सत्यापन-**

प्रस्तर 1, 2 व 3 मेरे निजी ज्ञान व जानकारी में है, सत्य है। कुछ भी छिपाया नहीं गया है। इश्वर मेरी मदद करे।

स्थान- कचेहरी जिला सीतापुर।

दिनांक- 14/08/2024

शपथकर्ता

*(Handwritten Signature)*

मो० सफीक

14.08.24

विशेष न्यायाधीश एस०सी०एस०एक्ट,

सीतापुर।

JO Code- UP6141

**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**  
 KANPUR MAIN BRANCH  
 16/101, THE MALL  
 MAHATMA GANDHI MARG KANPUR UTTAR  
 PRADESH  
 208001  
 Branch Code :107  
 Branch Phone :2331895  
 IFSC : SBIN000107  
 MICR : 208002002

**Name : MOHD SAPHEEK**  
 J-1 JUDGES COLONY NEAR URVASHI CINEMA

**Account No.:**11559525748  
**Product :** SBCHQ-SGSP-PUBIND-PLATINUM-INR  
**Currency :** INR

**RAOD BANSHI SIDDHARTH NAGAR**  
 SIDDHARTH NAGAR:

**Date :** 14/08/2024 **Time :** 17:14:21  
**Cleared Balance :** 52,32,892.23Cr  
**+MOD Bal :** 1,10,506.00Cr  
**Limit :** 0.00 **Drawing Power :** 0.00  
**Int. Rate :** 17.10 % p.a.  
**Account Open Date :** 13/09/2007  
**Statement From :** 01/02/2024 to 14/08/2024

**Branch E-mail :** SBI.00107@SBI.CO.IN  
**Uncleared Amount :** 0.00  
**Monthly Average Balance :** 0  
**E-mail :**  
**Nominee Name :** SIDDIQUI TAHERA  
**Account Status :** OPEN  
**Page No. :** 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>2113525.23Cr</b>
22/02/24	22/02/24	AT 04430 PAYMENT SYS WDL TFR UPI/DR/405385557465/ 4897693162093		50000.00		2063525.23Cr
25/02/24	25/02/24	AT 00107 KANPUR MAIN DEP TFR UPI/CR/405604232948/ 4897738162095			12000.00	2075525.23Cr
25/02/24	25/02/24	AT 00107 KANPUR MAIN WDL TFR UPI/DR/405648373277/ 4897696162090		12000.00		2063525.23Cr
27/02/24	27/02/24	AT 00107 KANPUR MAIN CAS PRES CHQ Chq No. 496383 ICI	496383	29476.00		2034049.23Cr
28/02/24	28/02/24	DEP TFR NEFT INDBN2802735697 2 INDB0000006			21000.00	2055049.23Cr
01/03/24	01/03/24	LIC OF INDIA DO AT 04430 PAYMENT SYS DEP TFR NEFT RBI062240529245 8 RBIS0GOUPEP SIDDHARTH NAGAR			202017.00	2257066.23Cr
02/03/24	02/03/24	AT 04430 PAYMENT SYS WDL TFR UPI/DR/442868888225/ 4897695162091		580.75		2256485.48Cr
02/03/24	02/03/24	AT 00107 KANPUR MAIN DEP TFR UPI/CR/406248128185/ 4897738162095			580.75	2257066.23Cr
05/03/24 07/03/24	05/03/24 07/03/24	AT 00107 KANPUR MAIN BS RT CHG 14.35 - 14 DEBIT ACHDr HDFC0583400002		3500.00		2253566.23Cr
		<b>CARRIED FORWARD :</b>				<b>22,53,566.23Cr</b>

**Statement Summary**

**Dr. Count 14** **Cr. Count 7** **3,95,008.25** **11,94,910.75**

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

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 KANPUR MAIN BRANCH  
 16/101, THE MALL  
 MAHATMA GANDHI MARG KANPUR UTTAR  
 PRADESH  
 208001  
 Branch Code :107  
 Branch Phone :2331895  
 IFSC : SBIN0000107  
 MICR : 208002002

Name : MOHD SAPHEEK  
 J-1 JUDGES COLONY NEAR URVASHI CINEMA

RAOD BANSHI SIDDHARTH NAGAR  
 SIDDHARTH NAGAR

Date : 14/08/2024

Time : 17:14:21

Branch E-mail : SBI.00107@SBI.CO.IN

Cleared Balance : 52,32,892.23Cr

Uncleared Amount : 0.00

+MOD Bal : 1,10,506.00Cr

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

E-mail :

Int. Rate : 17.10 % p.a.

Nominee Name : SIDDIQUI TAHERA

Account Open Date : 13/09/2007

Account Status : OPEN

Statement From : 01/02/2024 to 14/08/2024

Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>2253566.23Cr</b>
08/03/24	08/03/24	WDL TFR UPI/DR/406823673911/ 4897694162092 AT 00107 KANPUR MAIN		7000.00		2246566.23Cr
10/03/24	10/03/24	DIRECT DR TRF TO 0041629047065		20550.00		2226016.23Cr
11/03/24	11/03/24	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 01393 BANSI	496386	40000.00		2186016.23Cr
18/03/24	18/03/24	DEBIT ACHDr HDFC0583400002		5000.00		2181016.23Cr
25/03/24	25/03/24	INTEREST CREDIT			12118.00	2193134.23Cr
26/03/24	26/03/24	DEP TFR NEFT RBI087246164927 1 RBISOGOUPEP SIDDHARTH NAGAR AT 04430 PAYMENT SYS			5584.00	2198718.23Cr
30/03/24	30/03/24	DEP TFR NEFT RBI091247673416 6 RBISOGOUPEP SIDDHARTH NAGAR AT 04430 PAYMENT SYS			6773.00	2205491.23Cr
30/03/24	30/03/24	DEP TFR NEFT RBI091247775836 7 RBISOGOUPEP SIDDHARTH NAGAR AT 04430 PAYMENT SYS			25143.00	2230634.23Cr
30/03/24	30/03/24	DEP TFR NEFT RBI091247848643 6 RBISOGOUPEP SIDDHARTH NAGAR AT 04430 PAYMENT SYS			288580.00	2519214.23Cr
30/03/24	30/03/24	DEP TFR NEFT RBI091247848643 4 RBISOGOUPEP SIDDHARTH NAGAR			3298049.00	5817263.23Cr
		<b>CARRIED FORWARD :</b>				<b>58,17,263.23Cr</b>

**Statement Summary**

Dr. Count 18

Cr. Count 13

4,67,558.25 48,31,157.75

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

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 KANPUR MAIN BRANCH  
 16/101, THE MALL  
 MAHATMA GANDHI MARG KANPUR UTTAR  
 PRADESH  
 208001  
 Branch Code :107  
 Branch Phone :2331895  
 IFSC : SBIN0000107  
 MICR : 208002002

Name : MOHD SAPHEEK  
 J-1 JUDGES COLONY NEAR URVASHI CINEMA

RAOD BANSHI SIDDHARTH NAGAR  
 SIDDHARTH NAGAR

Date : 14/08/2024 Time : 17:14:21  
 Cleared Balance : 52,32,892.23Cr  
 +MOD Bal : 1,10,506.00Cr  
 Limit : 0.00 Drawing Power : 0.00  
 Int. Rate : 17.10 % p.a.  
 Account Open Date : 13/09/2007  
 Statement From : 01/02/2024 to 14/08/2024

Account No.:11559525748  
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR  
 Currency : INR  
 Branch E-mail : SBI.00107@SBI.CO.IN  
 Uncleared Amount : 0.00  
 Monthly Average Balance: 0  
 E-mail :  
 Nominee Name : SIDDIQUI TAHERA  
 Account Status : OPEN  
 Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>5817263.23Cr</b>
30/03/24	30/03/24	AT 04430 PAYMENT SYS DEP TFR NEFT RBI091247848649 0 RBIS0GOUPEP SIDDHARTH NAGAR AT 04430 PAYMENT SYS			24250.00	5841513.23Cr
30/03/24	30/03/24	DEP TFR NEFT RBI091247848651 3 RBIS0GOUPEP SIDDHARTH NAGAR AT 04430 PAYMENT SYS			25000.00	5866513.23Cr
30/03/24	30/03/24	DEP TFR NEFT RBI091247848651 4 RBIS0GOUPEP SIDDHARTH NAGAR AT 04430 PAYMENT SYS			30000.00	5896513.23Cr
31/03/24	31/03/24	DEP TFR NEFT RBI092247987644 6 RBIS0GOUPEP SIDDHARTH NAGAR AT 04430 PAYMENT SYS			50000.00	5946513.23Cr
03/04/24	03/04/24	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 01393 BANSI	496387	40000.00		5906513.23Cr
08/04/24	08/04/24	DEBIT ACHDr HDFC0583400002		3500.00		5903013.23Cr
09/04/24	09/04/24	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 01393 BANSI	496388	30000.00		5873013.23Cr
10/04/24	10/04/24	DIRECT DR TRF TO 0041629047065		20550.00		5852463.23Cr
10/04/24	10/04/24	DEP TFR NEFT RBI102240201939 7 RBIS0GOUPEP SIDDHARTH NAGAR AT 04430 PAYMENT SYS			200140.00	6052603.23Cr
		<b>CARRIED FORWARD :</b>				<b>60,52,603.23Cr</b>

**Statement Summary**

Dr. Count 22 Cr. Count 18 5,61,608.25 51,60,547.75

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

**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**  
 KANPUR MAIN BRANCH  
 16/101, THE MALL  
 MAHATMA GANDHI MARG KANPUR UTTAR  
 PRADESH  
 208001  
 Branch Code :107  
 Branch Phone :2331895  
 IFSC : SBIN0000107  
 MICR : 208002002

**Name : MOHD SAPHEEK**  
 J-1 JUDGES COLONY NEAR URVASHI CINEMA

**Account No.:**11559525748  
**Product :** SBCHQ-SGSP-PUBIND-PLATINUM-INR  
**Currency :** INR

**RAOD BANSHI SIDDHARTH NAGAR**  
 SIDDHARTH NAGAR

**Date :** 14/08/2024 **Time :** 17:14:21  
**Cleared Balance :** 52,32,892.23Cr  
**+MOD Bal :** 1,10,506.00Cr  
**Limit :** 0.00 **Drawing Power :** 0.00  
**Int. Rate :** 17.10 % p.a.  
**Account Open Date :** 13/09/2007  
**Statement From :** 01/02/2024 to 14/08/2024

**Branch E-mail :** SBI.00107@SBI.CO.IN  
**Uncleared Amount :** 0.00  
**Monthly Average Balance :** 0  
**E-mail :**  
**Nominee Name :** SIDDIQUI TAHERA  
**Account Status :** OPEN  
**Page No. :** 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>6052603.23Cr</b>
18/04/24	18/04/24	DEBIT		5000.00		6047603.23Cr
20/04/24	20/04/24	ACHDr HDFC0583400002 CAS CASH CHEQUE	496391	40000.00		6007603.23Cr
25/04/24	25/04/24	CASH WITHDRAWAL BY C AT 01393 BANSI DEP TFR			1.00	6007604.23Cr
25/04/24	25/04/24	UPI/CR/411613086934/ 4897735162098 AT 00107 KANPUR MAIN DEP TFR			16000.00	6023604.23Cr
27/04/24	27/04/24	UPI/CR/411613128576/ 4897735162098 AT 00107 KANPUR MAIN WDL TFR		25000.00		5998604.23Cr
03/05/24	03/05/24	UPI/DR/411846638191/ 4897695162091 AT 00107 KANPUR MAIN CAS CASH CHEQUE	496389	30000.00		5968604.23Cr
07/05/24	07/05/24	CASH WITHDRAWAL BY C AT 00720 SITAPUR DEBIT		3500.00		5965104.23Cr
09/05/24	09/05/24	ACHDr HDFC0583400002 CAS CASH CHEQUE	496390	45000.00		5920104.23Cr
10/05/24	10/05/24	CASH WITHDRAWAL BY C AT 00720 SITAPUR DIRECT DR		20550.00		5899554.23Cr
17/05/24	17/05/24	TRF TO 0041629047065 CAS CASH CHEQUE	496392	45000.00		5854554.23Cr
17/05/24	17/05/24	CASH WITHDRAWAL BY C AT 01393 BANSI DEP TFR			247660.00	6102214.23Cr
18/05/24	18/05/24	NEFT RBI139247822572 7 RBISOGOUPEP SITAPUR TREASURY AT 04430 PAYMENT SYS DEBIT		5000.00		6097214.23Cr
		<b>CARRIED FORWARD :</b>				<b>60,97,214.23Cr</b>

**Statement Summary**

**Dr. Count 31** **Cr. Count 21** **7,80,658.25** **54,24,208.75**

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