



GOVERNMENT OF UTTAR PRADESH

Transport Department VARANASI RTO

FORM 23

CERTIFICATE OF REGISTRATION

Registration No : UP65FD0065 Registration Date : 23-Apr-2024  
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW  
 Dealer's Name & Address : GANPATI TRADECOM PVT LTD, 542-K, GANESHPUR, SHIVPUR, VARANASI, . . 197-221003  
 Owner Name : NEHA KUMARI BIND Son/wife/daughter of : RAM LAKHAN BIND  
 Full Address: (Permanent) : D 64/14M1 SIGRA, MADHOPUR, CHHITUPUR, VARANASI, UTTAR PRADESH-221010  
 Full Address: (Temporary) : D 64/14 M1,SIGRA, MADHOPUR,CHHITUPUR, . VARANASI-UTTAR PRADESH-221010  
 Fitness UpTo : 22 Apr-2039 Owner Serial No : 1  
 Detailed Description  
 Class of Vehicle : MOTOR CAR Link Vehicle No :  
 Ownership : INDIVIDUAL Norms : BHARAT STAGE VI  
 Maker's Name : MG MOTOR INDIA PVT LTD  
 Front HSRP No : IF0086503043 Rear HSRP No : IF0086503044  
 Type of Body : MONOCOQUE Month/Year of Manuf. : 02/2024  
 No of Cylinders : 4 Chassis No : MZ7CD14KB7H035310  
 Engine No : FLGPB240252 Fuel : PETROL  
 Horse Power(BHP) : 107.20 Cubic Capacity : 1498.00  
 Maker's Classification : ASTOR VTI TECH MT SHARP Wheel base : 2585  
 PRO  
 Seating Cap(in all) : 5 Standing Cap : 0  
 Steep Cap : 0 Unladen Wt (kgs) : 1303  
 Colour : CANDY WHITE Laden/GV Wt (kgs) : 1736  
 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 PNB, ORDARLY BAZAR, . . Varanasi, Uttar Pradesh-221010 w.e.f. 17-Apr-2024.

Purchase dt : 17 Apr-2024 Sale Amt : 1460800/-  
 OTT Date : 17 Apr-2024 Amount/Rcpt No : 146080 / UP65D24040008257  
 Vehicle is Govt./ Pvt. : PRIVATE Tax Exempted or Not : NOT EXEMPTED  
 Date of Approval : 22 May-2024

Other State/Transfer/Conversion/Reassign Details

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

This certificate is valid from 23-Apr-2024 to 22-Apr-2039

Date : 24-May-2024 16:30:49

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority

Date : 24 May 2024

P 7907564

Neha Kumari Bind

Invoice No. MG2024-25/003  
Ref. No.

Dated 17-Apr-24

**GANPATI TRADECOM PRIVATE LIMITED**

Phone : 0542-2283388 / 0542-6453000  
542-K, GANESHPUR, TARNA,  
SHIVPUR, VARANASI  
GSTIN/UIN: 09AABCG2787N1Z0  
State Name : Uttar Pradesh, Code : 09  
E-Mail : ganpatinissan@hotmail.com

**Tax Invoice**

Party : **NEHA KUMARI BIND D/O RAMLAKHAN BIND**  
D64/14 M1 SIGRA MADHOPUR CHHITUPUR VARANASI 221010  
PAN NO -CUCPB6649A  
MOB NO -6794147881

State Name : Uttar Pradesh, Code : 09

Dispatch Doc No.		Delivery Note				
Through : FINANCED BY- PNB		To : ORDARLY BAZAR VARANASI				
Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
<b>MZ7CD14KB7H035310</b> ENGINE NO -FLGPB240252 MODEL-MG ASTOR SHARP PRO MT COLOUR- WHITE	8703	1 Pcs	12,89,533.80	10,07,448.28	Pcs	10,07,448.28
<b>C GST OUTPUT @ 14 %</b>						1,41,042.76
<b>S GST OUTPUT @ 14 %</b>						1,41,042.76
<b>GST COMP CESS OUTPUT @ 17 %</b>						1,71,266.21
<b>Less : ROUND OFF</b>						(-).01
Total		1 Pcs				<b>RS 14,60,800.00</b>

Amount Chargeable (in words)

**Indian Rupees Fourteen Lakh Sixty Thousand Eight Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8703	10,07,448.28	14%	1,41,042.76	14%	1,41,042.76	2,82,085.52
Total	10,07,448.28		1,41,042.76		1,41,042.76	2,82,085.52

Tax Amount (in words) : **Indian Rupees Two Lakh Eighty Two Thousand Eighty Five and Fifty Two paise Only**

Company's VAT TIN : 09981905515  
Company's Service Tax No. : AABCG2787NSE001  
Company's PAN : AABCG2787N

**Declaration**

1- Delivery of the vehicle physically taken from Ex -showroom in perfect condition. 2- Goods once sold will not be taken back. 3- Subject to varanasi jurisdiction.

Pre Authenticated by

Authorised Signatory  
Name :

Designation : **DIRECTOR**

for GANPATI TRADECOM PRIVATE LIMITED

Issuing Signatory

Name : **RAVISH GUPTA**

Designation : **DIRECTOR**

This is a Computer Generated Invoice

*Neha Kumari Bind*



Office Copy

Printed On: 29-Apr-2024 18:28:04



**GOVERNMENT OF UTTAR PRADESH**  
**Transport Department**  
**VARANASI RTO,Uttar Pradesh**



RECEIPT/APPL No: UP65D24040008257/UP24042368178837  
Vehicle Class: Motor Car  
Received From: NEHA KUMARI BIND  
Receipt date: 23-Apr-2024  
Chassis No: MZ7CD14KB7H035310  
FinancerName: PNB  
Bank Ref No: CHP7305490  
Remarks: ONLINE-PAYMENT  
Vehicle No: UP65FD0065  
Sale Amount: 1460800/-  
Transaction Id: UPY2404235958306

Particular	Amount	Fine/Penalty/Addl.Fee	Total
MV Tax(17-Apr-2024 to One Time)	146080	0	146080
New Registration	600	0	600
Hypothecation Addition	1500	0	1500

GRAND TOTAL (in Rs): 148180/- (ONE LAKH FORTY EIGHT THOUSAND ONE HUNDRED AND EIGHTY ONLY)

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

( Note.-This Registration number is a provisional and system generated, subject to the final Approval of Registering Authority.In case of disapproval,vehicle registration number shall not be valid. )

RITESH RAI  
GANPATI TRADECOM PVT LTD

Customer Copy

Printed On: 29-Apr-2024 18:28:04



**GOVERNMENT OF UTTAR PRADESH**  
**Transport Department**  
**VARANASI RTO,Uttar Pradesh**



RECEIPT/APPL No: UP65D24040008257/UP24042368178837  
Vehicle Class: Motor Car  
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Bank Ref No: CHP7305490  
Remarks: ONLINE-PAYMENT  
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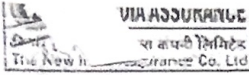
GRAND TOTAL (in Rs): 148180/- (ONE LAKH FORTY EIGHT THOUSAND ONE HUNDRED AND EIGHTY ONLY)

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RITESH RAI  
GANPATI TRADECOM PVT LTD

*Neha Kumari Bind*



(FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)  
CIN : L99999MH1919GOI000526

Servicing Office of Insurer : Mumbai Auto Hub, New India Centre, Cooperage Road, Colaba, Mumbai, MUMBAI, MAHARASHTRA (State Code:27) - 400001

PAN : AAACN4165E . GSTIN: 27AAACN4165C3ZP Insurer's IRDA Registration Number: 190

Policy No.: 8000031240980000589

Policy Issued On: 17-04-2024 (16:09)

Proposal No. & Date : MGRB531422, 17-04-2024

Own Damage Period : 17-04-2024(16:09) To 16-04-2025(Midnight)

Liability Period: 17-04-2024 (16:09) To 16-04-2027 (Midnight)

CPA Cover Period : 17-04-2024(16:09) To 16-04-2025(Midnight)

Insured Name: SMT. NEHA KUMARI BIND

Insured Add.: D64/14 M1 SIGRA MADHOPUR CHIHITUPUR, VARANASI, UTTAR PRADESH (State Code:09) -221010

Previous insurer : NA

Previous Policy No. : NA

Make	Model-Variant	Cubic Capacity	Manufacturing Year	Seating capacity	
MG Motors	ASTOR-ASTOR VTI-TECH MT SHARPPRO	1498	2024	5	
Registration No.	RTO	Invoice Date	Engine No.	Chassis No.	Vehicle IDV
NEW	VARANASI	17-04-2024	FLGPB240252	MZ7CD14KB7H035310	1,387,760
CHG/LPG Kit	Elec. Accessories	Non-Elec. Accessories	Total IDV		
0	0	0	1,387,760		

Own Damage Premium (A)	
Basic Premium	Deductibles
Vehicle	Voluntary Deductibles (0) (IMT-22A)
Non-Elec. Accessories	0 Anti Theft Device (IMT-10)
Elec. Accessories (IMT-24)	0 AA Membership (IMT-8)
Bi-Fuel Kit (IMT-25)	0 No Claim Bonus (0%)
Sub Total (Basic Premium)	0 Handicapped Discount (0%)
Geographical Area Extension (IMT-1)	0 Sub Total (Deductibles)
IMT 23 Premium	0
Add On Coverages	7341
Sub Total-Addition	20,627
	Net Own Damage Premium (A)
	20,627

Liability Premium (B)	
Basic Third Party Liability (including TPPD)	10640
Third Party Liability For Bi-Fuel Kit	0
Third Party Liability For Geographical Area Extension	0
PA Cover For Owner Driver of Rs. 1500000 (IMT-15)	325
	Net Liability Premium (B)
	11265

Note: 1.Warning that in case of dishonour of the premium cheque, this document stands automatically cancelled,if applicable  
 2.Consolidated stamp duty paid to state exchequer  
 3.The policy is subject to compulsory deductible of Rs.1000 (IMT-22)  
 4.Geographical Area Ext. extended to (IMT-1): NA  
 5.Add-on: Secure Elite Plus New (Zero Depreciation, Personal Belonging, Engine Protect, Return to Invoice, Key Protect, Consumables, Rim & Tyre)  
 6. The policy wording with detailed terms, conditions and exclusions are available on our website <http://www.newindia.co.in>  
 \*Subject to IMT Endt. Nos & Memorandum:7,22,17,16

PA Cover For 0 Persons(Unnamed) of Rs. 100000 Each (IMT-16)	0
PA cover for Paid Driver of Rs 2,00,000 (IMT-17)	300
Legal Liability For Paid Driver (IMT-28)	0
Legal Liability for Employees (for 0 persons) (IMT-29)	0
	Net Liability Premium (B)
	11265
	Total Premium (A+B)
	31892
	IGST(@ 18%)
	5741
	Gross Premium Paid
	37633

Addon UIN:- Zero Depreciation-IRDAN190RP0023V01201819/A0047V01201819, Personal Belonging-IRDAN190RP0023V01201819/A0056V01201819, Engine Protect-IRDAN190RP0023V01201819/A0051V01201819, Return to Invoice-IRDAN190RP0023V01201819/A0049V01201819, Key Protect-IRDAN190RP0023V01201819/A0054V01201819, Rim & Tyre-IRDAN190RP0023V01201819/A0055V01201819

#### NOMINEE DETAILS

Name of Nominee	Age	Relationship with Insured	Name of Appointer	Relationship with Nominee
SUMAN DEVI	49	MOTHER		

Hypothecation Details: PUNJAB NATIONAL BANK - ORDINARY BAZAR - VARANASI

MISF Code: MID0089226, MISF Name: Gangaji Tradecam Pvt Ltd, DP Name: Vidya Prakash pandey, DP Code: MIDP00390264

Registered Office of Insurer: THE NEW INDIA ASSURANCE COMPANY LTD., BLDG. 87, M.G. ROAD, FORT, MUMBAI (MH), MUMBAI, MAHARASHTRA-400001

HSN/SAC : 997134, Description of Service : Motor Vehicle Insurance Services, Place of Supply : UTTAR PRADESH(State Code : 09), Insurer Invoice Number : 42240000589

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.

For & On Behalf of The New India Assurance Co. Ltd.



Authorized Signatory

*Neha Kumari Bind*

covers use of the vehicle for (1) Racing (2) Stunt driving (3) Speed testing (4) Pace making (5) Speed testing (6) Reliability trials (7) Any purpose

**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 learners license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicle Rules, 1989.

**LIMITS OF LIABILITY CLAUSE**  
Under Section II-1 (i) of the policy-Death of or bodily injury: Such amount as is necessary to meet the requirements of the Motor Vehicle Act 1988. Under Section II-1 (ii) of the policy-Damage to third party property is Rs.7.5lakhs PA Cover Under Section III for Owner-Driver is Rs. 1500000.

**GRIEVANCE CLAUSE**  
For resolution of any query or grievance, Insured may contact the respective branch office of the company or may call at (18001022886) or may write an email at (r.mahadevan@newindia.co.in). In case the insured is not satisfied with the response of the office, insured may contact the Grievance Officer of the Company at (r.mahadevan@newindia.co.in). 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 IRDA website: www.irda.gov.in, or on the website of General Insurance Council: www.gicouncil.in or on the company website www.newindia.co.in. The policy wording with detailed terms, conditions and exclusions are available on our website www.newindia.co.in.

**DISCLAIMER**

- \* No Claim Bonus is subject to no claim on the previous policy. Benefits under the policy stands forfeited if claim is/was made in previous policy.
- \* It is hereby declared and agreed that any damages pre-existing, any losses occurred & any Liability having been incurred, prior to the commencement of cover under this policy are excluded from the scope of this policy.
- \* No Claim Bonus will be allowed, provided the policy is renewed within 90 days of the expiry of the previous policy
- \* Updating Registration Number of vehicles within 15 days of policy inception is MANDATORY as per IRDA. Kindly provide the same to your Agent/Our Call centre/Policy issuing Branch (Applicable for policies booked without Registration No of vehicles).
- \* In case of a renewal, the benefits provided under the policy and/or terms and conditions of the policy including premium rate may be subject to change.

**IMPORTANT NOTICE**  
The insured is not indemnified if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reasons 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 & RIGHT OF RECOVERY". In consideration of the premium for this extension being calculated at a pro-rata proportion of the annual premium, it is hereby declared and agreed by the insured that upon expiry of this extension, this policy shall be renewed for a period of twelve months, failing which the difference between the extension premium now paid on pro rata basis and the premium at short period rate shall become payable by the insured. For legal interpretation English version will hold good.

**PUC CLAUSE**  
Warranted that the insured named herein/owner of the vehicle holds a valid Pollution Under Control (PUC) Certificate as applicable, on the date of commencement of the policy. The insured also undertakes to renew and maintain a valid and effective PUC Certificate, as applicable, during the subsistence of the policy.

**Note:** This Schedule, the attached Policy and Endorsements mentioned herein above shall read together and word or expression to which a specific meaning has been attached in any part of this policy or of the Schedule shall bear the same meaning wherever it may appear. Any amendments/modifications/alterations made on this system generated policy document is not valid and Company shall not be liable for any liability whatsoever arising from such changes. Any changes required to be made in the policy once issued would be valid and effective, only after written request is made to the Company and Company accepts the requested amendments/modifications/alterations and records the same through separate endorsement to be issued by the company.

**FastTag Clause:** As per National Highways Authority of India, kindly ensure to affix FASTag on your vehicle.  
In Witness whereof this policy has been signed at VARANASI on 17-04-2024 16:09

**BROKER DETAILS**

IRDA Lic. No.	505	CIN No.	U66030DL2013PTC249265
Broker Category	Direct Broker (Life & General)	Validity	26-Nov-2026
Name & Addl. : D2C INSURANCE BROKING PVT. LTD, 1st Floor, Plot no 94, Sector- 32, Gurugram -122001, Haryana			
Contact us at: 18004197852 or write to us at: customersupport@renewbuy.com			

For any claim assistance please connect to- MISP Ganpati Tradecom Pvt Ltd - N320 - contact centre 18004197852 Helpdesk  
customersupport@renewbuy.com

*Aleha Kumari Bind*

# GANPATI TRADECOM PRIVATE LIMITED

542-K, Ganeshpur, Shivpur, Varanasi-221003

TEL : +91-9936463850

E-mail : varanasi.accounts2@mgdealer.co.in



MORRIS GARAGES  
Since 1924

No. 02

## RECEIPT

DATE 28/3/24

Received with thanks from Mr./Mrs./M/s. Neha Kumar Bind D/O  
Ram Lakhan Bind (Signa)

Financed by .....

Sum of Rupees (in words) ..... Eleven thousand only

only Mode of Payment : Cheque/D.D. No. Cash Date 28/3/24

Name of the Bank .....

An account of M.A. Astor Sharp Pvt. White

₹ 11000/-

For : Ganpati Tradecom Pvt. Ltd.

Auth. Signatory

1. This receipt is valid subject to the encashment of cheque/D.D.
2. Price Prevailing at the time delivery will be charged irrespective of when order is booked.

Neha Kumar Bind

# GANPATI TRADECOM PRIVATE LIMITED

542-K, Ganeshpur, Shivpur, Varanasi-221003

TEL : +91-9936463850

E-mail : varanasi.accounts2@mgdealer.co.in



MORRIS GARAGES

Since 1924

No. 20

## RECEIPT

DATE 17/4/2024

Received with thanks from Mr./Mrs./Ms. Neha Kumari Bind

D/D Ram Lalohan Bind

Financed by PAIB Varanasi

Sum of Rupees (in words) Ninty Nine thousand Nine

hundred Ninty Nine only

only Mode of Payment : Cheque/D.D. No. 133 Date 17/4/2024

Name of the Bank HDBL

An account of MG Art & Jew Shop

₹ 99999

For : Ganpati Tradecom Pvt. Ltd.

Auth. Signatory

1. This receipt is valid subject to the encashment of cheque/D.D.
2. Price Prevailing at the time delivery will be charged irrespective of when order is booked

Neha Kumari Bind





BO: PNB LOAN POINT - RAM - VARANASI/VINDHYAVASINI  
NAGAR, MAHAVIR MANDIR MARG, PO; ORDERLY  
BAZAAR, DIST. VARANASI//221002 (D. No. 909000) Email ID:  
bo9090@pnb.co.in

Ref. No: 9090000003372

Date: 16/04/2024

To,  
NEHA KUMARI BIND DO RAMLAKHAN

Add.: D64/14 M1 MADHOPUR SIGRA  
VARANASI, SIGRA,  
District : VARANASI,  
City : VARANASI,  
State : UTTAR PRADESH  
Pincode : 221010

Dear Sir / Madam,

**YOUR APPLICATION FOR NEW- PNB CAR LOAN SCHEME  
LOAN-SANCTION LETTER**

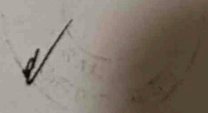
We are pleased to inform that we have sanctioned a NEW- PNB  
CAR LOAN SCHEME Loan of Rs.1350000/- in your(s) favour for  
NEW- PNB CAR LOAN SCHEME(Scheme) othe undermentioned  
terms & conditions.

Sanction Terms and conditions	
Name of the Borrower	MS.NEHA KUMARI BIND DO RAMLAKHAN
Name of the Co-Borrower	Not Applicable
Name of the Guarantor	Not Applicable
Sanctioned Amount	Rs.1350000/-
Purpose	To purchase a new Four wheeler car MG Astor Sharp Pro C White for personal use.
Type of Interest (Fixed/ Floating)	Floating

*NeHa Kumari Bind,*

Rate of Interest*	If linked with RLLR (Floating) Repo Rate*: (6.50%)+ Mark-up** (2.50%) +Business Strategic Premium BSP(0.25%) + Spread(-.45%) = 8.8% p.a. at present.  *The Change in Applicable rates will be effective from the next working day as and when RBI amends the Repo Rate. **Further, Mark-up+ BSP shall be reset after a period of 3 Years from the date of opening of the account or at such intervals as may be permissible under the RBI guidelines/regulations from time to time.	
Margin	Margin Offered 279982.00 (Actual contribution by borrower is 17.18%)	
Repayment Tenor	84 Months	
Number of EMIs	84 Months	
Amt. of EMI# Amount	Rs.21583/-	
Moratorium / Holiday Period	0 Months	
Repayment is to be commenced from	One month after the account opening date / One month after completion of moratorium period	
Upfront fee/ Processing fee	Rs.1770.00	
Documentation Fee	Rs.0.00	
Concession in Process/ Upfront/Documentation Charges, if any	NA	
Other Charges	NA	
Credit Information Report Charges	Rs.236	
Security	Primary	Hypothecation of new four wheeler MG Astor Sharp Pro C White of Rs. 13.50 Lakhs from M/s Ganpati Tradecom Private Limited Ganeshpur, Shivpur, Varanasi as per quotation No. 104 dated 08.04.2024 costing 17.26 Lakhs in the name of Mrs. Neha Kumari Bind.
	Collateral	
	Guarantor	

Neha Kumari Bind



Credit Insurance Premium	Bank Finance of Rs.0.0/- (Out of total Credit Insurance Premium 0.00/-)
Loan account to be opened at Branch	Nadesar-Varanasi SOL-ID : 203210

#is subject to change from time to time.

**2. The above sancion is,however,subject to:**

- i) Execution of loan documents as per Bank's format & guidelines;
- ii) The ROI/EMI is subject to change from time to time;
- iii) The Most Important Terms & conditions(attached) are part & parcel of this sanction letter.

3. In case of inconsistency in terms and conditions in Sanction Letter and Loan Agreements, the terms and conditions mentioned in Sanction Letter will prevail.

4. Please convey acceptance of the terms & conditions of the sanction.

**Scheme specific terms and conditions:**

1. BM shall ensure to comply all the guidelines as per RAD 77/2022 and RAD 99/2022 and other circular issued from time to time to be strictly complied with

2. Savings account of family member to be opened.

**General terms and conditions:**

*Aleha Kumari Bind*



Date: 04 May 2024  
NEHA KUMARI BIND DO RAMLAKHAN  
D64/14 M1 MADHOPUR SIGRA  
VARANASI  
UTTAR PRADESH-221010

**Re: Revision of Loan EMI and Reduction of Loan Repayment Period**

Dear Madam,

We hope this letter finds you well. We are writing to inform you that we have approved your request to revise the loan repayment period and Loan EMI.

As per your request we have revised your loan EMI to Rs. 27893 and reduced the loan repayment period to 5 years. We also inform you that as per our sanction letter loan repayment period is 7 Years but as per your request we have revised the EMI amount so that loan period is reduced to 05 years.

Your revised loan details are as follows:

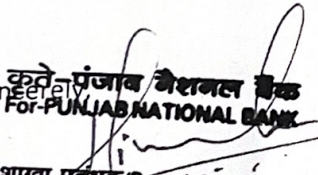
Loan account Number: 203210NG00000421

Original amount: Rs.13,50,000/-(Rupees Thirteen fifty Lakhs)

New EMI: Rs.27893/-(Rupees Twenty seven thousand eight hundred ninety three only)

If you have any questions or concerns, please do not hesitate to contact us. We are always happy to assist you.

Thank you for your business with us.

Sincerely,  
  
पंजाब नैशनल बैंक  
For PUNJAB NATIONAL BANK  
शाखा प्रबंधक/Branch Manager  
(होमिस्ट शाखा/MSBDO, Varanasi)

Branch Head  
BO Nadesar  
Varanasi,  
U.P-221002

*Neha Kumari Bind*

ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ  
...भरोसे का प्रतीक!



punjab national bank  
...the name you can BANK upon!

### Branch Details

Branch Name: JANPAD NYAYADHEESH OFFICE, CIV  
Branch Address: JANPAD NYAYADHEESH OFF  
City:  
Pin: 211001  
IFSC Code: PUNB0617700

### Customer Details:

Customer Name: NEHA KUMARI BIND DO RAMLAKHAN  
Customer Address: D64/14 M1 MADHOPUR SIGRA VARANASI  
City: VARANASI  
Pin: 221010  
CKYC Number: 20061737335203  
Nominee:

### Statement of Account:6177000100129068 For Period: 05/01/2024 to 30/08/2024

Date	Instrument ID	Amount	Type	Balance	Remarks
27/08/2024		3550.00	DR	15,000.00	UPI/460611854840/P2V/nehakumari0542-4@okicici/neha
24/08/2024		2000.00	DR	18,550.00	UPI/423709391854/P2M/manishadrugs.67001664@hdfcbb/
20/08/2024		25240.00	DR	20,550.00	LOAN EMI
18/08/2024		990.00	DR	45,790.00	UPI/423181418050/P2M/paytm-67309989@ptys/Gyan Sons
15/08/2024		2653.00	DR	46,780.00	Loan Recovery For -203210NG00000421
09/08/2024		8500.00	DR	49,433.00	UPI/422206645242/P2V/nehakumari0542-4@okicici/neha
07/08/2024		10000.00	DR	57,933.00	UPI/422049453302/P2V/sumandevi61132-2@oksbi/SUMAN
07/08/2024		1.00	DR	67,933.00	UPI/422029362311/P2A/28620100006909@barb0nadebs.i/
07/08/2024		5000.00	DR	67,934.00	UPI/422020359412/P2V/sumandevi61132-2@oksbi/SUMAN
03/08/2024		5000.00	DR	72,934.00	UPI/458274813023/P2V/nehakumari0542-4@okicici/neha
02/08/2024		50000.00	DR	77,934.00	UPI/421584069133/P2V/nehakumari0542-4@okicici/neha
02/08/2024		122934.00	CR	127,934.00	NEFT IN:RBI2162431857917/0032/ALLAHABAD COLLECTORATE TREASURY
31/07/2024		15000.00	DR	5,000.00	UPI/457933090327/P2V/nehakumari0542@oksbi/NEHA KUM

Neha Kumari Bind

18/07/2024		8092.54	DR	20,000.00	UPI/456643445751/P2V/916394147881 nehakumari/542
14/07/2024		20000.00	DR	28,092.54	UPI/456294140353/P2V/916394147881 nehakumari/542
14/07/2024		14.46	DR	48,092.54	SMS CHRG FOR:01-04-2024to30-06-2024
12/07/2024		27893.00	DR	48,107.00	D18355467CR TO203210NG00000421
10/07/2024		15500.00	DR	76,000.00	UPI/419205548415/P2V/916394147881 9628274460/pay
07/07/2024		8500.00	DR	91,500.00	UPI/418931270994/P2V/916394147881 nehakumari/542
05/07/2024		4000.00	DR	100,000.00	UPI/455395470554/P2V/916394147881 nehakumari/542
04/07/2024		18934.00	DR	104,000.00	UPI/418613663702/P2V/916394147881 nehakumari/542
01/07/2024		6000.00	DR	122,934.00	UPI/454999687565/P2V/916394147881 nehakumari/542
01/07/2024		122934.00	CR	128,934.00	NEFT IN:RBI1832466070215/0023/ ALLAHABAD COLLECTORATE TREASURY
30/06/2024		5000.00	CR	6,000.00	UPI/418298416294/P2V/916394147881 nehakumari/542
30/06/2024		1000.00	CR	1,000.00	UPI/418298400752/P2V/916394147881 nehakumari/542
30/06/2024		54000.00	DR	0.00	UPI/418286044956/P2V/916394147881 nehakumari/542
19/06/2024		12620.00	DR	54,000.00	LOAN EMI
16/06/2024		500.00	DR	66,620.00	UPI/416894409425/P2V/916394147881 9628274460/pay
15/06/2024		15273.00	DR	67,120.00	Loan Recovery For -203210NG00000421
13/06/2024		12000.00	DR	82,393.00	UPI/416534831189/P2V/916394147881 9628274460/pay
11/06/2024		1150.00	DR	94,393.00	UPI/416369431185/P2V/916394147881 9628274460/pay
04/06/2024		2000.00	DR	95,543.00	UPI/452242018767/P2V/9628274460@paytm/9628 274460@p
04/06/2024		2503.00	DR	97,543.00	UPI/452230878124/P2M/ekart@ybl/EKART
04/06/2024		2610.00	DR	100,046.00	UPI/415672071786/P2V/ashokpushkar1173@oksbi /ASHOK
04/06/2024		23250.00	DR	102,656.00	UPI/415659777761/P2V/nehakumari0542@oksbi/ NEHA KUM
04/06/2024		19675.00	DR	125,906.00	UPI/452241076742/P2V/ashokpushkar1173@oksbi /ASHOK
03/06/2024		1500.00	DR	145,581.00	UPI/415518745898/P2M/ekart@ybl/EKART
03/06/2024		897.00	CR	147,081.00	6177000100129068:Int.Pd:01-03-2024 to 31-05- 2024
01/06/2024		122934.00	CR	146,184.00	NEFT IN:RBI1532408823934/0021/ ALLAHABAD COLLECTORATE TREASURY
29/05/2024		5000.00	DR	23,250.00	UPI/415071829094/P2V/9628274460@paytm/9628 274460@p
27/05/2024		2000.00	DR	28,250.00	UPI/451418001178/P2A/1868000100123376@punb 0186800/
22/05/2024		2000.00	DR	30,250.00	UPI/450909983774/P2V/nehakumari0542- 4@okicici/neha
20/05/2024		4650.00	DR	32,250.00	UPI/414169868183/P2M/q623606079@ybl/ANUR AG BARANWA
19/05/2024		4800.00	DR	36,900.00	UPI/450617420399/P2M/getepay.gvi.sb0229947@i cici/G
19/05/2024		10500.00	DR	41,700.00	UPI/414054089718/P2V/nehakumari0542- 4@okicici/neha
16/05/2024		1600.00	DR	52,200.00	UPI/450323376215/P2V/9335726352@axl/Mr Rahul
15/05/2024		5200.00	DR	53,800.00	UPI/450269437015/P2V/9628274460@paytm/9628 274460@p

Nehe Kumari Bind

15/05/2024		5000.00	DR	59,000.00	UPI/450260311124/P2V/nehakumari0542-4@okicici/nehaha
13/05/2024		4000.00	CR	64,000.00	UPI/450084527859/P2V/nehakumari0542-4@okicici/NEHA
13/05/2024		4550.00	DR	60,000.00	UPI/413478012318/P2V/nehakumari0542-4@okicici/nehaha
13/05/2024		105.00	DR	64,550.00	UPI/450004405322/P2V/7800550046@ibi/SATTES H KUMAR
13/05/2024		8774.00	DR	64,655.00	UPI/449950705377/P2V/vikasbind0542@okaxis/VI KASH K
12/05/2024		678.00	DR	73,429.00	UPI/413301798786/P2M/mab.037213002870207@a xisbank/
12/05/2024		27893.00	DR	74,107.00	D18355467CR TO203210NG00000421
12/05/2024		18000.00	DR	102,000.00	UPI/413319258966/P2V/nehakumari0542@oksbi/NEHA KUM
10/05/2024		12000.00	CR	120,000.00	NEFT IN:RBI1322466034057/0038/ALLAHABAD COLLECTORATE TREASURY
10/05/2024		7000.00	DR	108,000.00	UPI/413162395728/P2V/nehakumari0542-4@okicici/nehaha
03/05/2024		3255.18	DR	115,000.00	UPI/412424200357/P2A/28620100006913@barb0n adebs.i/
02/05/2024		1744.90	DR	118,255.18	UPI/449013401578/P2V/nehakumari0542@oksbi/NEHA KUM
02/05/2024		50000.00	DR	120,000.08	UPI/449082196918/P2V/nehakumari0542@oksbi/NEHA KUM
02/05/2024		7983.00	DR	170,000.08	UPI/412345393947/P2V/nehakumari0542-4@okicici/nehaha
01/05/2024		122934.00	CR	177,983.08	NEFT IN:RBI1222444139232/0021/ALLAHABAD COLLECTORATE TREASURY
30/04/2024		5243.00	CR	55,049.08	NEFT IN:RBI1222438084967/0030/ALLAHABAD COLLECTORATE TREASURY
23/04/2024		5000.00	DR	49,806.08	UPI/448076995789/P2V/gopaljha7860-2@okhdcbank/GOP
18/04/2024		2006.00	DR	54,806.08	LOANAMTRCVD
17/04/2024		11.80	DR	56,812.08	IMPS-CHG/410815968812/HDFC0001087/10872320000133
17/04/2024		181001.00	DR	56,823.88	IMPS-OUT/410815968812/HDFC0001087/10872320000133
17/04/2024		99999.00	DR	237,824.88	UPI/410887016982/P2M/vyapar.169886722290@hdfcbank/
08/04/2024		20590.00	DR	337,823.88	UPI/446536352493/P2M/statebankcollect@sbi/State Ba
07/04/2024		4.72	DR	358,413.88	SMS CHRG FOR:01-01-2024to31-03-2024
06/04/2024		122934.00	CR	358,418.60	NEFT IN:RBI0982496628394/0038/ALLAHABAD COLLECTORATE TREASURY
02/04/2024		60000.00	DR	235,484.60	UPI/445972557705/P2V/6394147881@cnrb/6394147881@cn
31/03/2024		125000.00	CR	295,484.60	NEFT IN:RBI0922480124986/0042/ALLAHABAD COLLECTORATE TREASURY
29/03/2024		5000.00	DR	170,484.60	UPI/445559623761/P2A/28620100006913@barb0n adebs.i/
27/03/2024		47336.00	CR	175,484.60	NEFT IN:RBI0882463862782/0030/ALLAHABAD COLLECTORATE TREASURY
27/03/2024		20000.00	CR	128,148.60	NEFT IN:RBI0882463863108/0030/ALLAHABAD COLLECTORATE TREASURY
14/03/2024		5.90	DR	108,148.60	IMPS-CHG/407412256976/BARB0NADEBS/28620100006913
14/03/2024		31994.00	DR	108,154.50	IMPS-OUT/407412256976/BARB0NADEBS/28620100006913

Neha Kumari Bind

10/03/2024		149.00	CR	140,148.50	6177000100129068:Int.Pd:11-01-2024 to 29-02-2024
02/03/2024		5.90	DR	139,999.50	IMPS- CHG/406208928541/BARB0NADEBS/2862010000 6913
02/03/2024		8433.00	DR	140,005.40	IMPS- OUT/406208928541/BARB0NADEBS/2862010000 6913
01/03/2024		94933.00	CR	148,438.40	NEFT IN:RBI0612400921437/0017/ ALLAHABAD COLLECTORATE TREASURY
01/03/2024		177.00	DR	53,505.40	DEBIT CARD Issuance CHARGES
12/02/2024		5.90	DR	53,682.40	IMPS- CHG/404315152459/BARB0NADEBS/2862010000 6913
12/02/2024		21300.00	DR	53,688.30	IMPS- OUT/404315152459/BARB0NADEBS/2862010000 6913
11/02/2024		5.90	DR	74,988.30	IMPS- CHG/404222097755/BARB0NADEBS/2862010000 6913
11/02/2024		10000.00	DR	74,994.20	IMPS- OUT/404222097755/BARB0NADEBS/2862010000 6913
02/02/2024		5.90	DR	84,994.20	IMPS- CHG/403319221900/BARB0NADEBS/2862010000 6913
02/02/2024		6171.00	DR	85,000.10	IMPS- OUT/403319221900/BARB0NADEBS/2862010000 6913
02/02/2024		5.90	DR	91,171.10	IMPS- CHG/403319220713/BARB0NADEBS/2862010000 6913
02/02/2024		10000.00	DR	91,177.00	IMPS- OUT/403319220713/BARB0NADEBS/2862010000 6913
31/01/2024		101177.00	CR	101,177.00	NEFT IN:RBI0322437962524/0038/ ALLAHABAD COLLECTORATE TREASURY

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- Computer generated entries shown in the statement of account do not require any authentication / initial from the bank official. please do not accept any manual entry in your computer generated statement of account.
- Please ensure that all the cheques leaved in your custody is duly branded with your 16 digits account number.
- Customer are requested in their own interest not to issues cheques without adequate clear funds / arrangements. Such cheques can be returned withou making any further reference to them.
- Please maintain minimum average balance, to avoid levy of charges.
- Please note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to time and for non financial reasons like non submission of QMS forms, non adherence to terms and conditions etc.

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