

AG 10/1

GOVERNMENT OF UTTAR PRADESH

Transport Department Muzaffarnagar

FORM 23

CERTIFICATE OF REGISTRATION



Registration Date : 25-Sep-2019

Registration No : UP12BA5204 Purpose For Printing RC : NEW/TMP

Description of Vehicle : MOTOR CAR

Dealer's Name & Address : HANS HONDA, PAMA COMPLEX DLW ROAD, LAHARTARA SHIVDASPUR, Son/wife/daughter of : W/O AKBAR ABBAS ABDI

Owner Name : SHAZIA NAZAR ZAIDI

Full Address: (Permanent) : H. NO. 134, NAZAR COLONY, BANK OF BARODA BRANCH ANSARI ROAD, MUZAFFARNAGAR, UTTAR PRADESH-251002

Full Address: (Temporary) : H. NO. 134, NAZAR COLONY, BANK OF BARODA BRANCH ANSARI ROAD, MUZAFFARNAGAR, UTTAR PRADESH-251002

Fitness Up To : 24-Sep-2034 Tax Up To : One Time

Owner Serial No : 1

Detailed Description

Class of Vehicle : MOTOR CAR Link Vehicle No : BHARAT STAGE IV

Ownership : INDIVIDUAL Norms

Maker's Name : HONDA CARS INDIA LTD

Front HSRP No : BA1500967817 Rear HSRP No : BA1500967818

Type of Body : HATCHBACK Month/Year of Manuf. : 06/2019

No of Cylinders : 4 Chassis No : MAKDG174FK4005818

Engine No : L15Z13126519 Fuel : PETROL

Horse Power(BHP) : 117.92 Cubic Capacity : 1497.00

Maker's Classification : HONDA BR-V 1.5 S MT (I-VT Wheel base : 2662

Seating Cap(in all) : 7 Standing Cap : 0

Sleeper Cap : 0 Unladen Wt (kgs) : 1217

Colour : WHITE ORCHID PEARL Laden/GV Wt (kgs) : 1742

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. As Regd. Description Weight(in kgs)

a) Front:

b) Rear:

c) Other:

d) Tandem:

The motor vehicle above described is subject to Hypothecation in favour of SYNDICATE BANK T.D COLLAGE ROAD OLLAN GANJ, JAUNPUR, HOTEL RAGHUVANSHI, Jaunpur, Uttar Pradesh-222002 w.e.f. 30-Aug-2019.

Purchase dt : 30-Aug-2019 Sale Amt : 1058900/-

OTT Date : 30-Aug-2019 Amount/Rcpt No : 105890 / UP12D19090000042

Tax Up To : One Time Vehicle is Govt./ Pvt. : PRIVATE

Tax Exempted or Not : NOT EXEMPTED Date of Approval : 25-Sep-2019

Other State/Transfer/Conversion Details

Previous RegNo

Old State Entry Date

Transfer Date Conversion Date

Date : 14-Oct-2019 11:17:44

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority Muzaffarnagar, 25-Sep-2019

CERTIFICATE CUM INSURANCE POLICY SCHEDULE CUM PAYMENT RECEIPT

Policy No. 3001/HA-100352274/00/000	Bundled - Private Car Policy issued at: 13:34 Hours on 30/08/2019 (VIN : IRDAN15RPOGG6V01201819)		Proposal No. & Date P12503558, 30/08/2019
Insured's Name MRS. SHAZIA NAZAR ZAIDI	Period of Insurance OD: 30/08/2019 (13:34 Hrs) To 29/08/2020 (Midnight) TP : 30/08/2019 (13:34 Hrs) To 29/08/2022 (Midnight)	Previous Policy No. NA	
Insured's Address W/O AKBAR ABBAS ABDI, HOUSE NUMBER 134, NAZAR COLONY, BANK OF BARODA BRANCH ANSARI ROAD MUZAFFARNAGAR - 251002 Uttar Pradesh (State Code-09)	GSTIN NA	Previous Insurer NA	
Chassis No. NAKDG174FK4005818	Engine No. L35213126519	Model BR-V/1.5 5 MT	CC 1497
Geographical Area India	Date of First Sale 30/08/2019	Mfg. Year 2019	Seating 7
		Body Color White Orchid Pearl	Body Type SUV
		Place of Registration Muzaffarnagar	Fuel Type Petrol
			Registration No. NA

Vehicle: 1005955	Electrical Accessories: 0	Non Electrical Accessories: 0	BI Fuel Kit: NA	Total IDV: 1005955
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SCHEDULE OF PREMIUM		Amount (Rs.)	Amount (Rs.)
A. Own Damage Premium			B. Liability Premium
Basic Premium			Third Party Liability
Vehicle		19260	Basic Third Party Liability Premium including TPPD
Non Electrical Accessories		0	Sub Total (Third Party Liability)
Electrical Accessories (IMT-24)		0	PA Cover
BI Fuel kit (IMT-25)		0	Compulsory PA Cover for Owner Driver
Basic Premium Total		19260	Nominee: AKBAR ABBAS ABDI (HUSBAND) (49Years)
Add Geographical Area Ext. (IMT-1)		0	Optional PA cover for Paid Driver (IMT-17)
Sub Total		19260	Optional PA Cover (200000 Per Person) for 7 Persons (IMT-16)
Deductibles			Sub Total (PA Cover)
Voluntary Deductibles (IMT-22A)			Legal Liability
Anti Theft Device (IMT-10)		482	Paid Driver (IMT-28)
Ad. Membership (IMT-9)		0	Employees (for 0 persons) (IMT-29)
HardDisc (2%)		0	Sub Total (Legal Liability)
NCB (0%)		0	
Sub Total (Deductibles)		482	
Add-Ons (Zero Depreciation)		6539	
Net Own Damage Premium(A)		25217	Net Liability Premium(B)
			Total Premium (A + B)
			SGST (9%)
			CGST (9%)
			Gross Premium Paid

CPA Insurer Name: NA, Valid From: NA, Valid To: NA, CPA Sum Assured: NA

Limitations as to use: The Policy covers use of the vehicle for any purpose other than: (1) Hire or Reward (2) Carriage of goods (other than samples or personal luggage) (3) Organized Racing (4) Pace Making (5) Speed Testing (6) Reliability Trials (7) Any purpose in connection with motor trade.

Driver's Clause: Any person including the Insured, provided that the person driving holds an effective and valid driving license at the time of the accident and is not disqualified from holding or obtaining such a 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 Vehicles Rules, 1989.

Limit of Liability: Limit of the amount of the Company's Liability under Section II-1 (i) in respect of any one accident: as per motor vehicle act, 1988, Limit of the amount of Company's Liability under Section II-1 (ii) in respect of any one claim or series of claims arising out of one event: UPTD Rs. 7,50,000

No Claim Bonus: The Insured is entitled for a No Claim Bonus (NCB) on the own damage section of the policy, if no claim is made or pending during the preceding year-20%, Preceding two consecutive years-25%, Preceding three consecutive years-35%, Preceding four consecutive years-45%, Preceding five consecutive years-55% of NCB on OD Premium. No Claim Bonus only be allowed provided the policy is renewed with in 90 days of the expiry date of the previous policy.

MP/Lease/Hypothecation with: SYNDICATE BANK - JAUNPUR
Subject to J.M.T. End. No. & memorandum: 7,10,16,17,22,20 printed herein.

You agree to receive the policy document (without enclosing the terms & conditions of policy) from the company and you authorize the company to display Terms & Condition the policy on its website that enables access by you.

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 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 AND REVISION OF SCHEDULE". For legal interpretation, English version will hold good.

SAC: 199734, Description of Service: Motor Vehicle Insurance Services, Branch: Super Market Char, Prayagrah (State Code-09), Invoice Number: 18019442295, Payment Received No: 18019442295, Payment mode: Cash

यह बीमा निम्नलिखित है।
इसकी सारा निम्नलिखित है।
होन्डा की है।

SyndicateBank
JAUNPUR
Statement of Account
(01-MAY-19 to 31-OCT-19)

Account No	86202200019256	Branch Code	8691	Opening Balance	505,045.98
Customer ID	12402469	Branch	JAUNPUR	Closing Balance (as on 18-Nov-2019)	1,027,120.76
ASC	SYNB0008691	Unclear Balance (as on 18-Nov-2019)	0.00	Sweepin Amt Available (as on 18-Nov-2019)	0

Mrs. SHAZIA NAZAR ZAIDI

Product Name : SAVINGS BANK RURAL-
SEMIURBAN
Branch email id : br.8691@syndicatebank.co.in

Branch Address :
T D COLLEGE ROAD, NEAR J C
CHAURAHA
JAUNPUR

CIVIL JUDGE JB
ALIGARH
ALIGARH
JAUNPUR
UTTAR PRADESH
INDIA
200201

JAUNPUR
India
222002

Nomination Reg No:
Nominee Name:

NOT OPTED

Amount in INDIAN RUPEES

Txn Date	Value Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
01-MAY-19	01-MAY-19	B/F ...			5,05,045.98	5,05,045.98
02-MAY-19	02-MAY-19	NEFT RBI1221914448601 JAUNPUR TREASURY			1,26,082.00	6,31,127.98
04-MAY-19	04-MAY-19	ATM WDL 00099008 DIWANI 04/05/19 14:49	912414000686	10,000.00		6,21,127.98
04-MAY-19	04-MAY-19	ATM WDL 00099008 DIWANI 04/05/19 14:50	912414000725	10,000.00		6,11,127.98
04-MAY-19	03-MAY-19	REFUND DT 26042019 SEQ NO 911616845789	911616845789		15.38	6,11,143.36
05-MAY-19	05-MAY-19	POS PUR 41367005 V MART 05/05/19 12:34	912512025674	5,013.00		6,06,130.36
06-MAY-19	06-MAY-19	REFUND DT 17042019 SEQ NO 910715907539	910715907539		124.00	6,06,254.36
06-MAY-19	06-MAY-19	REFUND DT 17042019 SEQ NO 910715907539	910715907539		94.00	6,06,348.36
07-MAY-19	07-MAY-19	NEFT RBI1281920248386 JAUNPUR TREASURY			6,630.00	6,12,978.36
14-MAY-19	14-MAY-19	ECOM PUR 11111214 JASPER 14/05/19 15:44	913415399331	1,753.00		6,11,225.36
15-MAY-19	15-MAY-19	ECOM PUR BDR00001 AMAZON 15/05/19 13:37	913513883693	2,075.00		6,09,150.36
16-MAY-19	16-MAY-19	ATM WDL ID112713 IDBI T 16/05/19 14:40	913614577175	10,000.00		5,99,150.36
16-MAY-19	16-MAY-19	ATM WDL ID112713 IDBI T 16/05/19 14:40	913614577176	10,000.00		5,89,150.36
20-MAY-19	20-MAY-19	000706 AAEPZ3010F-AY2012- 13/CE1909087825			2,250.00	5,91,400.36
28-MAY-19	28-MAY-19	ATM WDL ID112713 IDBI T 28/05/19 14:46	914814577135	10,000.00		5,81,400.36
28-MAY-19	28-MAY-19	REVERSAL: ATM WDL ID112713 IDBI T 28/05/19 14:46	914814577135	10,000.00		5,91,400.36
28-MAY-19	28-MAY-19	ATM WDL 00099008 DIWANI 28/05/19 14:49	914814016513	10,000.00		5,81,400.36
28-MAY-19	28-MAY-19	ATM WDL 00099008 DIWANI 28/05/19 14:50	914814016545	10,000.00		5,71,400.36
28-MAY-19	28-MAY-19	SC ON NFS TXN REMOTE ON US	914814016545	20.00		5,71,380.36
31-MAY-19	31-MAY-19	NEFT RBI1511927916005 JAUNPUR TREASURY			1,26,082.00	6,97,462.36
01-JUN-19	01-JUN-19	ATM WDL ID112713 IDBI T 01/06/19 14:12	915214577144	9,000.00		6,88,462.36
01-JUN-19	01-JUN-19	ATM WDL ID112713 IDBI T 01/06/19 14:14	915214577145	9,000.00		6,79,462.36
02-JUN-19	02-JUN-19	ECOM PUR 00218923 PAYTM	915312169480	65.00		6,79,397.36

Trn Date	Value Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
		02/06/19 12:19				
07-JUN-19	02-JUN-19	ECOM PUR 80619115 PAYTMB 02/06/19 12:28	915312719565	50.00		6,79,347.36
07-JUN-19	07-JUN-19	POS PUR UP043559 V-MART 07/06/19 14:36	915814269435	4,897.00		6,74,450.36
08-JUN-19	08-JUN-19	POS PUR 28107349 ANNAPU 08/06/19 07:56	915907014078	2,300.00		6,72,150.36
08-JUN-19	08-JUN-19	POS PUR 94373551 BALAJI 08/06/19 13:35	915913923396	1,170.30		6,70,980.06
10-JUN-19	10-JUN-19	POS PUR 40989932 NAZEER 10/06/19 22:23	916122018389	1,712.00		6,69,268.06
11-JUN-19	11-JUN-19	REFUND DT 08062019 SEQ NO 915907014078	915907014078		17.25	6,69,285.31
11-JUN-19	11-JUN-19	ATM WDL ID016711 +IDBI 11/06/19 23:02	916223455482	8,000.00		6,61,285.31
11-JUN-19	11-JUN-19	ATM WDL ID016711 +IDBI 11/06/19 23:03	916223455483	8,000.00		6,53,285.31
16-JUN-19	16-JUN-19	ATM WDL SIANDD72 +SAROJ 16/06/19 17:45	916717014088	10,000.00		6,43,285.31
16-JUN-19	16-JUN-19	POS PUR 28056812 NAZEER 16/06/19 23:07	916723005658	2,297.00		6,40,988.31
18-JUN-19	18-JUN-19	ATM WDL SIGJ0293 +MOULA 18/06/19 12:15	916912014799	10,000.00		6,30,988.31
18-JUN-19	18-JUN-19	SC ON NFS TXN REMOTE ON US.	916912014799	20.00		6,30,968.31
18-JUN-19	18-JUN-19	POS PUR 41022514 CHHABR 18/06/19 14:28	916914009906	2,467.50		6,28,500.81
18-JUN-19	18-JUN-19	ECOM PUR BDR00001 VODAFO 18/06/19 16:50	916916875842	499.00		6,28,001.81
24-JUN-19	24-JUN-19	ATM WDL ID112713 IDBI T 24/06/19 13:32	917513636238	8,000.00		6,20,001.81
24-JUN-19	24-JUN-19	SC ON NFS TXN REMOTE ON US	917513636238	20.00		6,19,981.81
24-JUN-19	24-JUN-19	ATM WDL ID112713 IDBI T 24/06/19 13:33	917513636239	9,000.00		6,10,981.81
24-JUN-19	24-JUN-19	SC ON NFS TXN REMOTE ON US	917513636239	20.00		6,10,961.81
24-JUN-19	24-JUN-19	IMPS:SHAZIA NAZAR JAIDI: 8299402717-9025643 :MOBILE: 10945896687-SBIN0000726	917514516957	50,000.00		5,60,961.81
25-JUN-19	25-JUN-19	POS PUR 40147086 MEGABO 25/06/19 13:27	917613013901	1,500.00		5,59,461.81
25-JUN-19	25-JUN-19	POS PUR 40147086 MEGABO 25/06/19 13:28	917613014239	774.00		5,58,687.81
28-JUN-19	27-JUN-19	SMS CHARGES		15.00		5,58,672.81
28-JUN-19	28-JUN-19	IMPS:SHAZIA NAZAR JAIDI: 8299402717-9025643 :MOBILE: 10945896687-SBIN0000726	917919435751	50,000.00		5,08,672.81
01-JUL-19	30-JUN-19	CREDIT INTEREST CAPITALISED			5,133.85	5,13,806.66
02-JUL-19	02-JUL-19	NEFT RBI1831956400219 JAUNPUR TREASURY			7,51,902.00	12,65,708.66
04-JUL-19	04-JUL-19	ECOM PUR 70015887 RELIAN 04/07/19 23:55	918523995403	498.00		12,65,210.66
05-JUL-19	05-JUL-19	ATM WDL ID112713 IDBI T 05/07/19 16:39	918616638350	10,000.00		12,55,210.66
05-JUL-19	05-JUL-19	ATM WDL ID112713 IDBI T 05/07/19 16:41	918616638353	10,000.00		12,45,210.66
12-JUL-19	12-JUL-19	ECOM PUR BDR00001 AMAZON 12/07/19 15:26	919315281090	974.00		12,44,236.66
16-JUL-19	16-JUL-19	IMPS:SHAZIA NAZAR JAIDI: 8299402717-9025643 :MOBILE: 10945896687-SBIN0000726	919712520570	50,000.00		11,94,236.66
16-JUL-19	16-JUL-19	ECOM PUR 70017672 BHARTI 16/07/19 12:53	919712998578	1,000.00		11,93,236.66
16-JUL-19	16-JUL-19	ECOM PUR BDR00001 AMAZON 16/07/19 17:48	919717711129	18,004.70		11,75,231.96
16-JUL-19	16-JUL-19	ECOM PUR BDR00001 AMAZON 16/07/19 18:10	919718725181	679.00		11,74,552.96
16-JUL-19	16-JUL-19	ATM WDL HJAU5030 UBI JE 16/07/19 19:39	919719023746	5,000.00		11,69,552.96
17-JUL-19	17-JUL-19	NEFT RBI1991966890802 JAUNPUR TREASURY			1,36,561.00	13,06,113.96

Value Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
18-JUL-19	ATM WDL ID112713 IDBI T 18/07/19 17:05	919917637863	10,000.00		12,96,113.96
19-JUL-19	ATM WDL ID112713 IDBI T 19/07/19 16:53	920016637249	10,000.00		12,86,113.96
20-JUL-19	ATM WDL ID112713 IDBI T 20/07/19 17:13	920117637261	10,000.00		12,76,113.96
20-JUL-19	SC ON NFS TXN REMOTE ON US	920117637261	20.00		12,76,093.96
20-JUL-19	ATM WDL ID112713 IDBI T 20/07/19 17:14	920117637262	10,000.00		12,66,093.96
20-JUL-19	SC ON NFS TXN REMOTE ON US	920117637262	20.00		12,66,073.96
22-JUL-19	POS PUR 01334052 RAJESH 22/07/19 19:45	920319062137	2,050.00		12,64,023.96
22-JUL-19	POS PUR 20311072 FUTURE 22/07/19 20:34	920320200609	3,366.00		12,60,657.96
25-JUL-19	IMPS SHAZIA NAZAR JAIDI: 8299402717-9025643:MOBILE: 10945896687-SBIN0000726	920618406461	50,000.00		12,10,657.96
29-JUL-19	REFUND DT 22072019 SEQ NO 920319062137	920319062137		15.38	12,10,673.34
31-JUL-19	IMPS SHAZIA NAZAR JAIDI: 8299402717-9025643:MOBILE: 1000101017033-CNRB0001000	921219689031	10,000.00		12,00,673.34
01-AUG-19	NEFT RBI2141977439656 JAUNPUR TREASURY			1,40,480.00	13,41,153.34
01-AUG-19	POS PUR 40147086 MEGABO 01/08/19 17:13	921317029800	1,800.00		13,39,353.34
03-AUG-19	ATM WDL ID112713 IDBI T 03/08/19 16:50	921516636743	10,000.00		13,29,353.34
09-AUG-19	ECOM PUR 89051528 AMAZON 09/08/19 20:30	922120451751	1,304.00		13,28,049.34
11-AUG-19	POS PUR 22550223 M/S PR 11/08/19 19:39	922319939218	1,960.00		13,26,089.34
11-AUG-19	ATM WDL VD650501 JAUNPU 11/08/19 19:43	922319334787	10,000.00		13,16,089.34
11-AUG-19	ATM WDL VD650501 JAUNPU 11/08/19 19:44	922319334788	10,000.00		13,06,089.34
11-AUG-19	POS PUR 41367005 V MART 11/08/19 20:27	922320003615	1,810.00		13,04,279.34
16-AUG-19	ATM WDL ID112713 IDBI T 16/08/19 16:43	922816598472	10,000.00		12,94,279.34
17-AUG-19	REFUND DT 11082019 SEQ NO 922319939218	922319939218		14.70	12,94,294.04
21-AUG-19	ECOM PUR BDR00001 VODAF0 21/08/19 23:15	923323486688	499.00		12,93,795.04
23-AUG-19	ATM WDL VD650501 JAUNPU 23/08/19 12:16	923512336453	10,000.00		12,83,795.04
23-AUG-19	POS PUR UP043558 V-MART 23/08/19 13:19	923513111768	4,113.00		12,79,682.04
23-AUG-19	POS PUR 22550326 K B MA 23/08/19 13:58	923513933996	2,707.00		12,76,975.04
26-AUG-19	POS PUR 01334052 RAJESH 26/08/19 17:05	923817265877	2,100.00		12,74,875.04
26-AUG-19	POS PUR 22550252 VISHAL 26/08/19 17:20	923817911095	8,500.00		12,66,375.04
27-AUG-19	TO CLG HANS HONDA A UNIT OF I P	550091073597	50,000.00		12,16,375.04
28-AUG-19	DD SALE AGAINST ACCOUNT _HANS HONDA _CBS DD/TT/BC/VARANASI MAIN		3,58,900.00		8,57,475.04
30-AUG-19	REFUND DT 26082019 SEQ NO 923817265877	923817265877		15.75	8,57,490.79
30-AUG-19	POS PUR UP011614 DEV FU 30/08/19 19:34	924219101216	3,000.00		8,54,490.79
31-AUG-19	TO CLG HANS HONDA A UNIT OF I P	550091073598	70,000.00		7,84,490.79
31-AUG-19	IMPS SHAZIA NAZAR JAIDI: 8299402717-9025643:MOBILE: 0821001700183959-PUNB0082100	924314448282	3,000.00		7,81,490.79
31-AUG-19	IMPS SHAZIA NAZAR JAIDI: 8299402717-9025643:MOBILE: 04362122000724-ORBCO100436	924314448805	3,000.00		7,78,490.79

Value Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
				1,40,480.00	9,18,970.79
02-SEP-19	NEFT RBI2451903666673 JAUNPUR TREASURY				9,08,970.79
02-SEP-19	ATM WDL ID112713 IDBI T 02/09/19 16:42	924516597098	10,000.00		8,98,970.79
02-SEP-19	ATM WDL ID112713 IDBI T 02/09/19 16:42	924516597099	10,000.00		8,88,970.79
04-SEP-19	ATM WDL 00099009 MIYAN 04/09/19 14:09	924714024662	10,000.00		8,78,970.79
04-SEP-19	ATM WDL 00099009 MIYAN 04/09/19 14:10	924714013081	10,000.00		8,78,993.29
05-SEP-19	REFUND DT 30082019 SEQ NO 924219101216	924219101216		22.50	8,77,341.29
07-SEP-19	PROCESS AND DOCU CHARGES 869193910 COLLE		1,652.00		8,76,515.29
07-SEP-19	DOCUMENTATION CHARGES 869193910 COLLECTE		826.00		8,76,016.29
08-SEP-19	ECOM PUR BDR00001 VODAF0 08/09/19 18:33	925118814398	499.00		8,66,016.29
11-SEP-19	ATM WDL ID112713 IDBI T 11/09/19 16:54	925416591891	10,000.00		8,65,016.29
12-SEP-19	ECOM PUR 11118315 BHARTI 12/09/19 14:28	925514136747	1,000.00		8,64,016.29
15-SEP-19	IMPS SHAZIA NAZAR JAIDI: 8299402717-9025643:MOBILE: 36208065081-SBIN0006600:	925817617874	1,000.00		8,54,016.29
17-SEP-19	ATM WDL SIAWUP67 JAUNPU 17/09/19 17:22	926017031063	10,000.00		8,53,996.29
17-SEP-19	SC ON NFS TXN REMOTE ON US	926017031063	20.00		8,49,880.29
17-SEP-19	POS PUR 4697412M K B MA 17/09/19 17:49	926017991315	4,116.00		8,39,380.29
18-SEP-19	DD SALE AGAINST ACCOUNT U P JUDICIAL SERVICE WELFARE FUND_CBS DD/TT/BC/SERVICE	550091073599	10,500.00		8,39,315.29
18-SEP-19	EXCH ON DD/MT/TT REMITTANCES NON CASH		65.00		8,56,075.29
19-SEP-19	000290 AAEPZ3010F-AY2019-20 1104599			16,760.00	8,56,046.29
21-SEP-19	ECOM PUR 89051528 AMAZON 21/09/19 10:22	926410039015	29.00		8,55,969.59
21-SEP-19	ECOM PUR 89051528 AMAZON 21/09/19 16:11	926416069036	76.70		8,45,969.59
24-SEP-19	ATM WDL P3ENJU01 AMBEDK 24/09/19 16:42	926716015190	10,000.00		8,45,949.59
24-SEP-19	SC ON NFS TXN REMOTE ON US	926716015190	20.00		8,55,949.59
24-SEP-19	REVERSAL: ATM WDL P3ENJU01 AMBEDK 24/09/19 16: 42	926716015190	-10,000.00		8,55,969.59
24-SEP-19	REVERSAL: SC ON NFS TXN REMOTE ON US	926716015190	-20.00		8,45,969.59
24-SEP-19	ATM WDL 00099013 JAUNPU 24/09/19 16:49	926716020649	10,000.00		8,45,949.59
24-SEP-19	SC ON NFS TXN REMOTE ON US	926716020649	20.00		8,35,949.59
24-SEP-19	ATM WDL 00099013 JAUNPU 24/09/19 16:50	926716016585	10,000.00		8,35,929.59
24-SEP-19	SC ON NFS TXN REMOTE ON US	926716016585	20.00		8,33,809.59
25-SEP-19	POS PUR 01334052 RAJESH 25/09/19 17:12	926817479112	2,120.00		8,62,414.59
27-SEP-19	NEFT RBI2701932355532 JAUNPUR TREASURY			28,605.00	8,62,015.59
27-SEP-19	ECOM PUR 11118315 BHARTI 27/09/19 13:28	927013465426	399.00		8,62,000.59
28-SEP-19	SMS CHARGES		15.00		8,60,697.04
29-SEP-19	ECOM PUR 89051528 AMAZON 29/09/19 20:38	927220181884	1,303.55		8,58,676.04
29-SEP-19	ECOM PUR BDR00001 FKPAYM 29/09/19 22:33	927222009795	2,021.00		8,35,724.33
01-OCT-19	DRAWDOWN EFFECTED 8691939000010		22,951.71		

Transaction Date	Value Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
01-OCT-19	30-SEP-19	CREDIT INTEREST CAPITALISED			9,458.54	8,45,182.87
01-OCT-19	25-SEP-19	REFUND DT 21092019 SEQ NO 926416069036	926416069036		76.70	8,45,259.57
01-OCT-19	01-OCT-19	REFUND DT 25092019 SEQ NO 926817479112	926817479112		15.90	8,45,275.47
01-OCT-19	01-OCT-19	IMPS SHAZIA NAZAR JAIDI: 8299402717-9025643:MOBILE: 04362122000724-ORBCO100436	927419473014	5,000.00		8,40,275.47
01-OCT-19	01-OCT-19	IMPS SHAZIA NAZAR JAIDI: 8299402717-9025643:MOBILE: 004605017661-ICIC0000046	927419473481	1,700.00		8,38,575.47
01-OCT-19	01-OCT-19	ECOM PUR 89051528 AMAZON 01/10/19 21:17	927421035350	1,589.00		8,36,986.47
02-OCT-19	02-OCT-19	ECOM PUR 70015490 PAYTM 02/10/19 13:28	927513909654	799.00		8,36,187.47
02-OCT-19	02-OCT-19	ATM WDL ID112713 IDBI T 02/10/19 17:07	927517591348	10,000.00		8,26,187.47
04-OCT-19	04-OCT-19	IMPS927419473014REVERSD			5,000.00	8,31,187.47
04-OCT-19	04-OCT-19	IMPS927419473481REVERSD			1,700.00	8,32,887.47
05-OCT-19	05-OCT-19	NEFT RBI2791945524546 JAUNPUR TREASURY			1,40,480.00	9,73,367.47
06-OCT-19	06-OCT-19	ECOM PUR BDR00001 FKPAYM 06/10/19 12:43	927912235110	2,083.00		9,71,284.47
06-OCT-19	06-OCT-19	ECOM PUR 89051528 AMAZON 06/10/19 14:12	927914250718	285.00		9,70,999.47
07-OCT-19	07-OCT-19	POS PUR 40133798 RELAXO 07/10/19 14:18	928014015089	2,347.00		9,68,652.47
09-OCT-19	09-OCT-19	IMPS SHAZIA NAZAR JAIDI: 8299402717-9025643:MOBILE: 04362122000724-ORBCO100436	928216598640	5,000.00		9,63,652.47
09-OCT-19	09-OCT-19	IMPS:SHAZIA NAZAR JAIDI: 8299402717-9025643:MOBILE: 004605017661-ICIC0000046	928216599262	1,700.00		9,61,952.47
11-OCT-19	11-OCT-19	SELF	550091073600	30,000.00		9,31,952.47
21-OCT-19	21-OCT-19	ATM WDL ID112713 IDBI TEHSIL SAD 21/10/19 17:06	929417591326	10,000.00		9,21,952.47
21-OCT-19	21-OCT-19	ATM WDL ID112713 IDBI TEHSIL SAD 21/10/19 17:06	929417591327	10,000.00		9,11,952.47
25-OCT-19	25-OCT-19	NEFT:RBI2981963073605: JAUNPUR TREASURY			1,40,480.00	10,52,432.47
27-OCT-19	27-OCT-19	POS PUR UP011574 PRABHA FILLING 27/10/19 10:39	930010017350	2,001.00		10,50,431.47
31-OCT-19	31-OCT-19	86919390000010 -SHAZIA NAZAR JAIDI DRAWDOWN FROM CASA		22,951.71		10,27,479.76
31-OCT-19	31-OCT-19	ECOM PUR 12115776 RELIANCE RETAIL 31/10/19 21:05	930421278879	359.00		10,27,120.76
Total				12,56,421.17	17,78,495.95	

*** Syndicate-e-Banking - Convenience Banking at its Best ***

Note: Any discrepancies in this statement may kindly be brought to the notice of the bank within seven days.
This is a computer generated statement and does not require signature.

Never share Internet Banking password, OTP, ATM PIN, Credit/Debit Card Numbers, Expiry Date, CVV, MPIN, MMID and Aadhaar Number over Phone/ e-Mail / SMS with anyone. Bank employees never ask for this information

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

होटल प्रसाद कम्पाउण्ड
टी डी कॉलेज रोड
ओलंदगंज
जांनपुर-22200
दूरभाष: 05452-262589



Email: br.8691@syndicatebank.co.in
Mobile No.: +91 9415005953

Hotel Prasad Compound
T D College road
Olandganj
Jaunpur-222002
Phone: 05452-262589

Date: 28/08/2019

To
The Manager
Hans Honda
Parma Complaex Lahartara
DLW Road, Varanasi



Dear Sir

Sub: Purchase of New Brand BR-V SMT Petrol by Smt. Shazia Nazar Ziadi

As per your quotation No.: 647 dated: 20.08.219 to Smt. Shazia Nazar Ziadi for purchases of BR-V SMT Petrol for Rs. 1058900/- (Ten Lakh Fifty Eight Thosand and None Hundred Onlu) , we have sanction 7000000 (Seven Lakh Rs.) for above purpose to Smt. Shazia Nazar Ziadi.
In this regards We are remmiting you the aforesaid amont via Following demad draft:

	Demad Draft No.:	Date	Amount
Sanction Loan:	310443	28/08/219	700000/-
Margin Money:	310446	28/08/2019	358900/-
Total :			1058900/-

We request you to kindly send us RC paper, insurance paper, and delivery Challan by charging hypothecation in the name of Syndicate Bank, Juanpur Branch.

Thanking You.

Yours faithfully,

BRANCH MANAGER
Syndicate Bank
Jaunpur Branch

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 M.V. Act, 1988.

Broker Name: SMC Insurance Brokers Pvt.
Ltd.

Broker Code: 289

Broker Contact No.: 1800 2666 2666



For & On Behalf of

ICICI Lombard General Insurance Company Ltd.

Authorised Signatory

Claim Assistance Number:

1800 2666 2666

MISP Code: 171000129, MISP Name: IP COMPLEX PVT. LTD.

For Renewal Please Contact : HANS HONDA, IP Complex Pvt. Ltd., PAMA Complex, DLW - Lahartara Road, Shivdaspur, Varanasi - 221013, UP, Ph: STD-



FORM 21

[See Rule 47(a) and (d)]

Sale Certificate

(To be issued by Manufacturer/Dealer or officer of Defence Department (In case of Military auctioned vehicle)
for presentation along with the application for registration of a motor vehicle)

Certified that HONDA BR-V 1.5 S MT (I-VTEC) has been delivered by us to SHAZIA NAZAR ZAIDI on 30-Aug-2019.

Name of the buyer : SHAZIA NAZAR ZAIDI
Son/wife/daughter of : W/O AKBAR ABBAS ABDI
Address(Permanent) : H. NO. 134 , NAZAR COLONY, BANK OF BARODA BRANCH ANSARI ROAD
Muzaffarnagar, Uttar Pradesh-251002
Address(Temporary) : H. NO. 134 , NAZAR COLONY, BANK OF BARODA BRANCH ANSARI ROAD
Muzaffarnagar, Uttar Pradesh-251002



The vehicle is held under agreement of Hire Purchase/Lease/Hypothecation with:
Hypothecation, SYNDICATE BANK, T.D COLLAGE ROAD OLLAN GANJ, JAUNPUR, HOTEL RAGHUVANSHI, Jaunpur, Uttar Pradesh-222002

The details of the vehicle are given below:

1. Class of vehicle	: Motor Car
2. Maker's Name	: HONDA CARS INDIA LTD
3. Chassis No	: MAKDG174FK400581B
4. Engine no/motor no in the case of Battery operated Vehicles	: L15Z13126519
5. Horse power(B.H.P.)/Cubic Capacity	: 117.52/1497.00
6. Fuel used	: PETROL
7. No of Cylinders	: 4
8. Month and Year of Manufacture	: Jun-2019
9. Seating cap(inc driver)	: 7
10. Unladen weight (in kgs)	: 1217
11. Colour or colours of the body	: WHITE ORCHID PEARL
12. Gross vehicle weight (in kgs)	: 1742
13. Type of body	: HATCHBACK
14. AC Fitted	: YES
15. Dealer	: HANS HONDA
16. Model Manufactured Location	: Manufactured in India

A handwritten signature in black ink, located at the bottom right of the document, above the printed text 'Signature of Manufacturer/Dealer'.

Signature of Manufacturer/Dealer