

From,

Pawan Kumar Srivastava
ADJ Court no. 23,
Kanpur Nagar.

To,

The Registrar General,
Honorable High Court of Judicature
at Allahabad.

Through The District Judge, Kanpur Nagar.

Subject: Information regarding purchase of one Maruti Suzuki XL6 car.

Respected Sir,

With reference to C.L. No. 25/ Admin. (A) dated 13th July, 1998, regarding purchase of movable/immovable property by the Judicial Officers, I have the honor to submit that I have purchased one Maruti Suzuki XL6 car on 21st January, 2020. The detailed information is submitted as under:-

1.	Date of joining of service.	19 th June, 2006
2.	Present gross salary and take home salary.	Rs.1,70,872/ Rs. 1,30,564/-
3.	Details of purchases (movable property exceeding to value Rs. 10,000/- and immovable property) made by him earlier with complete details, date of purchase, amount spent etc.	One Tata Indica Car purchased on 25/12/ 2007, information sent vide letter no. 93 dated 15/01/2008 of District Judge, Ballia.
4.	If any advance or loan taken from the High Court its amount and in what manner the loan will be repaid namely, the number of instalments, its amount and till what date the deduction will be made etc.	Nil.
5.	If any loan taken from Bank etc., details of amount, mode of repayment, period of deduction, number and amount of instalment etc.	Rs. 5,80,000/- from SBI, Swaroop Nagar, Kanpur Nagar. Copy of sanction letter attached.
6.	Regarding purchase of a second hand car name of the vehicle, its model, cost price etc. date of the first purchase (month and year) of	Not Applicable.

✓

	vehicle from car dealer to the first purchaser and a copy of the insurance policy showing the amount for which the vehicle was insured prior to its purchase by the officer.	
7.	Detail of the property (Area of plot, locality, City/ District if building or flat then its size).	One Maruti Suzuki XL6 car. Copy of RC attached mentioning value and other details.
8.	Name and full address of the dealer/seller.	KTL Pvt. Ltd. Chunniganj, Kanpur Nagar.
9.	Whether the dealer is regular and reputed one.	Yes
10.	Whether the Judicial officer is related to the seller in any way and whether any case against the seller is pending in or decided by the Judicial Officer,	No
11.	Detail of source of the amount with papers in support thereof.	Amount Rs.5,70,000/- paid from salary account no. SBI 11167832960. Statement attached.

The above information along with supporting papers are being furnished for kind perusal.

Dated: 06 February, 2020.

Yours' faithfully
Pawan k. Srivastava
(Pawan Kumar Srivastava)
ADJ Kanpur Nagar. 6/2/2020

ORDER

Seen ✓

DISTRICT JUDGE
KANPUR NAGAR
06 FEB 2020

Tax / Vehicle & Charges Invoice

(Original - Buyer's Co)

KTL PVT LTD

Regd Off : 14/145, Chunni Ganj, Kanpur
Plot No.125 Block-A, 112/368, Swaroop Nagar, Kanpur

GSTIN/UIN: 09AAACK9621Q1ZW

State Name : Uttar Pradesh, Code : 09

CIN: U3410UP1991PTC013024

PHONES : +91 7668400500

Mr.Pawan Kumar Srivastava

S/o Mr Ratnesh Kumar Srivastava

J-6 DM Compound Civil Line

Thana :

City : Kanpur

State : Uttar Pradesh

Post office :

State Code : 09

Phone : 9935396899

Customer PAN No: **BCVPS1131E**

INVOICE NO : **VSL/19-20/1002**

INVOICE DATE : **21-1-2020**

DELIVERY DEALER CODE: **28NB**

BOOKING DEALER CODE: **28NB**

ALLOTMENT NO :

CUSTOMER TYPE : **Body of Individuals**

DATE OF BOOKING : **21-1-2020**

FINANCED BY : **State Bank of India Swaroop Nagar Kanpur**

PARTICULAR

PARTICULAR	HSN/SAC	Qty	Rate	UOM	AMOUN
MARUTI XL6 SMART HYBRID ALPHA(XLR4A.Z200) Engine No : K15BN9012424 Chassis Number : MA3CNC32SKL212903 Color : PREMIUM SILVER(ZZP)	87032291	1 Pc	6,79,302.76	Pc	6,79,302.7

Output CGST @ 14 %	95,102.3
Output SGST @ 14 %	95,102.3
Output Cess @ 17%	1,15,481.4
Roundoff	(-)0.0
Nexa Card	1,000.0
Output CGST @ 9%	90.0
Output SGST @ 9%	90.0

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032291	6,79,302.76	14%	95,102.39	14%	95,102.39	17%	1,15,481.47	3,05,686.25
	1,000.00	9%	90.00	9%	90.00	0%		180.00
Total	6,80,302.76		95,192.39		95,192.39		1,15,481.47	3,05,866.25

Tax Amount (in words) : **INR Three Lakh Five Thousand Eight Hundred Sixty Six and Twenty Five paise Only**

EX SHOWROOM PRICE 10,36,189.00

1. All Disputes subject to Jurisdiction only.

RECEIVED BY

Discount adjusted above :

51,200.00

Customer Signature

CHECKED BY

PREPARED BY

E.&O.E.
for KTL PVT LTD

Authorized Signatory

Branch/Depo : 1- 292 B Shivkatra , GT Road, Kanpur,, 2- 9/46 Harsh Nagar, Benajhbar Road, Kanpur,, 3-96/6, Chunni Ganj, Kanpur,, 4- Aghukamalpur, Akbarpur, Kanpur Dehat,, 5-377-K Ashok Nagar, Kannauj,, 6-Gram-Ramedi, Dada Pargna & Tehsil, Hamirpur,, 7-Gata No.119, Mauza Mehripur Dada, Hamirpur,, 8-Khsara No.17, 18 & 19 Villi-Mahpur, Fatehpur,, 9- 31/440-A NH2 Bypass Road, Kamla Nagar, Agra,, 10- 35/43-E Mughalroad, Kamla Nagar, Agra,, 11- Khasra No.1817 Mauja Raunkata, NH-2 Agra,

LOS Application ID - 18683197

SANCTION LETTER



STATE BANK OF INDIA
SWAROOP NAGAR

To

1) Shri/Smt/Kum
Mr. PAWAN KUMAR SRIVASTAVA S/O D/O W/O Mr. RATNESH KUMAR SRIVASTAVA
HNO- J 6 , DM COMPOUND , CIVIL LINES-208001

RACPC / AL /

Date: 21/01/2020

Dear Sir,

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

Mr. PAWAN KUMAR SRIVASTAVA s/d/w of Mr. RATNESH KUMAR SRIVASTAVA

MEDIUM TERM LOAN OF ₹5,80,000.00

With reference to your application dated **21/01/2020** , we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to **SWAROOP NAGAR** 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



Dedicated
 Customer
 Support

3377 4477
 prefix 011/022/033/044

This policy is sourced and serviced by:

Maruti Insurance Broking Private Limited

1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110 070

This is not a part of the policy document. Please Detach Here.

National Insurance Company Ltd.

(A Govt. of India Undertaking)

IRDAI Regn. No. : 58



ORIGINAL FOR RECIPIENT/DUPLICATE FOR SUPPLIER, TAX INVOICE/CERTIFICATE CUM POLICY SCHEDULE (FORM 51 OF THE CENTRAL MOTOR VEHICLES RULES, 1989)		National Insurance Company Ltd.	
Policy Type	Business Policy	Period of Insurance	Own Damage-21-Jan-2020 to 20-Jan-2021
Policy No. & Type	45160031191144653469	Vehicle Identification No.	MA3CNC32SKL212903
Policy Issued On	21-Jan-2020 (00:00)	Geographical Area	INDIA
Insured Name	Mr. Pawan Kumar Srivastava	Accounting Code of Service	997134
Invoice No	4131193619824		
Insured Address	S/O. RATNESH KUMAR SRIVASTAVA J-6 DM COMPOUND, CIVIL LINES, KANPUR-208001, Uttar Pradesh		
Insured State & Code	Uttar Pradesh-09	Place of Supply	Uttar Pradesh
		GSTIN of Customer	GSTUNREGISTERED
INSURED MOTOR VEHICLE DETAILS		INSURED DECLARED VALUE (IDV) (in Rs.)	
Make	Maruti	Vehicle	984380
Model & Variant	XL6 SMART HYBRID ALPHA/MARUTI XL6 SMART HYBRID ALPIA	Non Electrical Accessories	0
Registration No		Electrical Accessories	0
Year of Manufacture	2019	CNG/LPG Kit	0
Engine- Chassis No	9012424 - 212903	Total IDV	984380
Cubic Capacity	1462		
Seating Capacity	5		
Type Of Body	Saloon		
RTO Location	KANPUR		
Schedule Of Premium (Amount in Rs.)			
Part A (1 Year) & Part B (3Years)		LIABILITY SECTION (B)	
Vehicle	17276	Basic Third Party Liability	9534
Elec. Accessories	0	Third Party Liability for Bi-fuel Kit	0
Non- Elec. Accessories	0	Compulsory PA Cover Premium (3 Year)	825
Kit (IMT-25)	0	PA Cover for 6 Person of Rs (100000) each (IMT- 16)	900
Extra Premium towards Inbuilt CNG/LPG	NA	Legal Liability (WC) to Driver (IMT-28)	150
Basic Premium	17276	Geographical Area Extn (IMT-1)	NA
Geographical Area Extn. (IMT-1)	NA	Legal Liability to Employees (IMT-29)	0
Lamp, Tyres etc. (IMT 23)	0	Legal Liability to Passenger (IMT 46)	0
Driving Tuition Loading On OD Premium (60%)	NA	Driving Tuition Loading On TP Premium (60%)	NA
Fiber Glass Tank	0	Net Liability Premium (B)	11409
Sub-Total Additions	0	Total Premium (A+B)	35636
Deductibles	0	CGST @9%	3207.24
Voluntary Deductibles (IMT 22A)	0	SGST @9%	3207.24
Anti-Theft Device (IMT-10)	-32	Gross Premium Paid	42050
AAI Membership (IMT-8)	0		
No Claim Bonus 0	0		
Discount for vehicles designed for handicapped	NA		
Sub - Total Deductibles	432		
Add - On Coverages			
Nil Depreciation	4922		
Engine Protect	1477		
Invoice Protect	984		
Net own Damage Premium (A)	24227		
Nominee Details :	Nominee Name	MRS POOJA SRIVASTAVA	Age 24 Relation Wife
Payment Detail	Payment Method	Cheque No./Transaction No.	36118673
	Auto Debit	Bank Name	HSBC BANK LTD
Financier Type	Financed	Financier Name	STATE BANK OF INDIA
		Financier Branch	HSBC BANK LTD
			SWAROOP NAGAR, KANPUR
Limitations as to use:- The Policy covers use of the vehicle for any purpose other than: a) Hire or Reward, b) Cargage 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. Driver: Any person including the insured, Provided that a person driving holds an effective 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 and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989. Limits of Liability: Under Section II-1 (i) of the policy - Death of or bodily injury - Such amount as is necessary to meet their requirements of the Motor Vehicles Act, 1988. Under Section II -1(ii) of the Policy - Damage to Third Party Property - Rs.7.5 lakhs - (as per IMT 20) in respect of any one claim or series of claims arising out of one event. Cover for Owner - Driver under section III (CSI) Rs 1500000 - Deductible under section-I - Rs 1000/Compulsory Deductible Rs 1000 Imposed Deductible Rs. 0 and Voluntary Deductible Rs 0 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 (s), as per the following: The preceding year/20%, Preceding Two consecutive years/25%, Preceding Three consecutive years/35%, Preceding Four consecutive years/45%, Preceding Five consecutive years/50%. No Claim Bonus will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy. 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. For information on ombudsman you may visit website : http://www.gbic.co.in/ombudsman.html 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. For National Insurance Company Limited			

<http://10.52.4.9/marutiInsurance/InsuranceSubsystem/InsuranceCertificatePrint.aspx?pid=...> 12/1/2020



If LPG/CNG Fitted outside and on transfer case kindly inform immediately. your date of entry in R.C. Book and deposit premium and get vehicle inspected otherwise IN CASE OF ANY CLAIM, it will not be paid by National Insurance Company

Time Monday to Friday Except govt. Holiday
 10:30 A.M to 4 P.M KTL PVT LTD



GOVERNMENT OF UTTAR PRADESH

[Kanpur Nagar RTO]

TEMPORARY AUTHORIZATION OF REGISTRATION CERTIFICATE

REGISTRATION NO : UP78GB0963



Printed Date: 24-01-2020 18:06:24

Application No: UP20012375115216
 Owner Name: MR. PAWAN KUMAR SRIVASTAVA
 Son/wife/daughter of: MR. RATNESH KUMAR SRIVASTAVA
 Ownership Type: INDIVIDUAL
 Date of Registration: 24-Jan-2020
 Purchase Date: 21-Jan-2020
 Chassis No: MA3CNC32-KL212903
 Engine No: K15BN9012424
 Passport No:
 Pan No:
 Aadhar No:

Voter Id:
 Full Address (Permanent): J-6, DM COMPOUND, CIVIL LINES, , KANPUR NAGAR, UTTAR PRADESH-208001
 Full Address (Temporary): J-6, DM COMPOUND, CIVIL LINES, , KANPUR NAGAR-UTTAR PRADESH-208001
 Dealer's Name and Address: KTL PVT LTD, PLOT NO 125 BLOCK A-112/368, SWAROOP NAGAR KANPUR, ,

Maker's Name: MARUTI SUZUKI INDIA LTD
 Maker's Classification: XL6 SMART HYBRID ALPHA
 Sale Amount: Rs. 1036189/-
 Registration Type: NEW
 Norms: BHARAT STAGE IVVI
 Month/Year of Manuf: 11/2019
 Seating Cap(inc. driver): 6
 Standing Cap: 0
 Horse Power(BHP): 103.18
 Cubic Capacity: 1462.00
 No of Cylinders: 4
 Wheel base: 2740
 Class of Vehicle: MOTOR CAR
 Type of Body: SALOON
 Fuel used in engine: PETROL/HYBRID
 Colour: METALLIC PREMIUM SIL
 GVW(in kgs): 1730
 Unladen Weight(in kgs): 1180
 Audio Fitted: Y
 AC Fitted: YES
 Length (in mm): 0
 Video Fitted: N
 Height (in mm): 0
 Width (in mm): 0
 Owner Serial No: 1
 Fitness Valid Upto: 23-Jan-2035
 Tax Paid Upto: One Time

Hypothecation Details: S.B.I., SWAROOP NAGAR, , Kanpur Nagar, Uttar Pradesh, 208002

Insurance Details: COMPREHENSIVE Insurance From NATIONAL INSURANCE CO LTD. vide policy certificate/covernote no 45160031191144653469 is valid from 21-Jan-2020 to 20-Jan-2023.

Valid up to the date with effect from : 24-Jan-2020 To 23-Feb-2020

Date:

(Registering Authority)
 Registering Authority
 M.V. Dept., Kanpur

State Bank of India

State Bank of India
KUTUB KHANNA ROAD
DELHI 110001
Tel: 1789124920 Fax: 7897992279

20012020
M M Y Y

PAY KTL Pvt Ltd

Five Lakh Fifty Thousand only

₹ 5,50,000/-

11167832960

SB ACCOUNT
PREFIX:
1516000005

Pawan Kumar Srivastava
PAWAN KUMAR SHRIVASTAVA

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

304106 2300020011 015739 31

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

AT THE OR BEARER

11878/10/BLUE BEARER/10/20015
SESHASAI (D)/CTS-2010

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 MESTON ROAD (KANPUR)
 45/49 RASTOGI MARKET
 MESTON ROAD
 Branch Code : 1790
 Branch Phone : 2318183
 IFSC:SBIN0001790
 MICR:208002023

PAWAN KUMAR SRIVASTAVA
 S/O RATNESH KUMAR SRIVASTAVA
 A C J M FOURT
 MATHURA
 281001

Account No. : 11167832960
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 03/02/2020 Time : 13:52:31

E-mail :

Cleared Balance : 3,51,231.79Cr

Uncleared Amount : 0.00

+MOD Bal: 24,317.00Cr

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.00 % p.a.

Nominee Name :

Statement From 01/01/2020 to 03/02/2020

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				790344.54
01/01/20	01/01/20	DEP TFR NEFT RBI001202197067 9 RBISOGOUPEP KANPUR TREASURY AT 04430 PAYMENT SYS NEFT RBI001202197067 9 RBISOGOUPEP KANPUR TREASURY			130564.00	920908.54
05/01/20	05/01/20	DIRECT DR		5000.00		915908.54
05/01/20	05/01/20	TRF TO 0035638461979		5000.00		910908.54
05/01/20	05/01/20	DIRECT DR		5000.00		905908.54
05/01/20	05/01/20	TRF TO 0035638489269		5000.00		900908.54
06/01/20	06/01/20	DIRECT DR		5000.00		895908.54
06/01/20	06/01/20	TRF TO 0011168048167		2000.00		893908.54
10/01/20	10/01/20	DEBIT 00000000000000000000		27434.00		876474.54
11/01/20	11/01/20	ACHDR ICIC0026100000		33460.00		843014.54
11/01/20	11/01/20	POS ATM PURCH SBIPG 180007054512ww 11/01/2020 180007054 512		33460.00		843014.54
13/01/20	13/01/20	WDL TFR INB IMPS/P2A/0013107 82475/XXXXXXXX690HDFC 4597855162097 AT 99922 INTERNET BA		3000.00		840014.54
14/01/20	14/01/20	POS ATM PURCH SBIPG RT8415523476TA 14/01/2020 RT8415523 476		590.00		839424.54
14/01/20	14/01/20	DEP TFR NEFT RBI015204515782 9 RBISOGOUPEP			13552.00	852976.54
		CARRIED FORWARD :				8,52,976.54

Statement Summary

Dr. Count 8

Cr. Count 2

81,484.00

1,44,116.00

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
MESTON ROAD (KANPUR)
45/49 RASTOGI MARKET
MESTON ROAD
Branch Code : 1790
Branch Phone : 2318183
IFSC:SBIN0001790
MICR:208002023

PAWAN KUMAR SRIVASTAVA
S/O RATNESH KUMAR SRIVASTAVA
A C J M FORT
MATHURA
281001

Account No. : 11167832960
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 03/02/2020

Time : 13:52:31

E-mail :

Cleared Balance : 3,51,231.79Cr

Uncleared Amount : 0.00

+MOD Bal: 24,317.00Cr

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.00 % p.a.

Nominee Name :

Statement From 01/01/2020 to 03/02/2020

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balan
		BROUGHT FORWARD :				852976.540
		KANPUR TREASURY AT 04430 PAYMENT SYS NEFT RBI015204515782 9 RBISOGOUPEP KANPUR TREASURY				
14/01/20	14/01/20	DEP TFR NEFT RBI015204515782 7 RBISOGOUPEP KANPUR TREASURY AT 04430 PAYMENT SYS NEFT RBI015204515782 7 RBISOGOUPEP KANPUR TREASURY			4021.00	856997.540
15/01/20	15/01/20	CAS PRES CHQ UPC DRVIRENDRA SWA	304104	15750.00		841247.540
20/01/20	20/01/20	CAS PRES CHQ UPC SUNDRY CREDITO	304105	3900.00		837347.540
22/01/20	22/01/20	POS ATM PURCH OTHPOS002202690389AN 22/01/2020 002202690 389		2700.00		834647.540
23/01/20	23/01/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 30392336542 OF K T L AT 01782 G.T.ROAD (K CEMTEX DEP	304106	550000.00		284647.540
29/01/20	29/01/20	00000005716 220			20.25	284667.790
30/01/20	30/01/20	CAS PRES CHQ HDF SHEILING	304113	24000.00		260667.790
01/02/20	01/02/20	DEP TFR NEFT RBI033206901866 6 RBISOGOUPEP KANPUR TREASURY AT 04430 PAYMENT SYS			90564.00	351231.790
		CLOSING BALANCE :				3,51,231.79Cr

Statement Summary

Dr. Count 13

Cr. Count 5

6,77,834.00

2,38,721.25

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 *****