

From,

Saurabh Saxena
Additional District & Session Judge
Court No-4, Azamgarh.

To,

The Registrar General
Hon'ble High Court of Judicature at
Allahabad.

Through: The District Judge
Azamgarh.

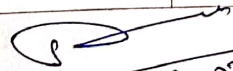
Date: 06 July 2020

Subject: **Information regarding purchase of new vehicle (Car) Reg No. UP32 KR 5049**

Sir,

Most Respectfully submitted that I am furnishing the following information/papers to the Hon'ble Court as required vide C.L.No.25/Admin. (A). Dated July 13, 1998 :-

(1)	Date of Joining of service	18.07.2009
(2)	(a) Present gross salary	Rs. 1,66,806.00
	(b) Take home salary	Rs. 1,31,823.00
(3)	Details of Purchases	Purchase made earlier have already been informed as per above mentioned Circular Letter and in Property Statements also.
(4)	Advance or loan take from the High Court	NIL
(5)	Details of loan	Car purchased without loan.
	(a) details of amount	NIL
	(b) Mode of payment	NIL
	(c) Period of deduction	NIL
(6)	Details of Purchased Car	MARUTI CIAZ SMART ALPHA-PETROL
	(a) Date of purchase	14.04.2019
	(b) Amount	Rs. 9,87,688.00, Price of Car Including All Taxes (Copy of Bill enclosed)
	(c) Total Amount	Rs. 11,40,422.00, Price of Car on road including extended warranty, insurance, registration, accessories etc. (Copy enclosed)
(7)	Details of Property (Area of Plot etc.)	Not applicable
(8)	Name and full address of the dealer/ seller	KTL Automobile Pvt. Ltd. Vibhuti Khand, Gomti Nagar, Lucknow.
(9)	Whether the dealer is regular and reputed one	Yes
(10)	Whether the judicial officer is related to the seller in any way	No relation with the seller and neither any case of the seller/dealer is pending nor decided by the undersigned.
(11)	Details of the source of the amount with papers in support thereof.	The aforementioned payment of Rs.11,40,422/- was made by me in the following manners:- (a) Cash deposit of Rs 11,000.00 at the time of booking car on 04.04.2019. (b) Cheque of Rs-11,09,422.00 given for purchase of car on 10.04.2019. Cheque details- cheque No.- 397275, A/C No. 30835936015 SBI Gomti Nagar, Lucknow IFS Code:- SBIN0009916 (Copy of Cheque, Bank Statement of Account) (c) Cash deposit of Rs 20000.00 at the time of purchase for accessories etc.


06-07-2020

The above mentioned details regarding purchase of a new car is hereby sent for information and necessary action.

With Regards

Date-06 July 2020

Yours Faithfully

(Saurabh Saxena)

06-07-2020
Addl. District & Session Judge
Court No-4, Azamgarh.
(JO CODE : UP1753)

Attachments-

1. Receipt of depositing Cash of Rs. 11,000.00
2. Copy of Cheque No. 397275 for Rs. 11,09,422.00
3. Copy of receipt depositing Rs.11,09,422=00
4. Statement of my A/C No. 30835936015 from May 2018 to 30 April 2019
5. Receipt of depositing Cash of 20,000.00
6. Copy of Insurance Certificate costly 39,963.00
7. Copy of Car Sale Invoice of Rs. 9,87,688.00
8. Copy of extended Warranty
9. Details of Car purchasing provided by Car Agency
- 10 Copy of Car Registration Certificate

KTL AUTOMOBILE PVT LTD.
CYBER HEIGHTS,VISHNUTI KHAND,GOMTI NAGAR,
LUCKNOW(INDIA)
Regd Office - 22/38 SHAQWATI MINAS GOKHLE MARG LUCKNOW
State Name - Uttar Pradesh, Code : 09
CIN: U80600UP2017PTC092082
Contact 8303585858,8303585858
GST No 09AAGCK8437N1ZY

PHONES 8303585858
Fax

ORIGINAL COPY

RECEIPT NO MV-1000018/19-28 DATE 4-4-2019
Received with thanks from - MR SAURABH SAXENA, PER ADD-11 BAHADUR CHOK,REWALI,BAHRAICH,TEM
ADD-37189,VIRAM KHAND GOMTI NAGAR , State: Uttar Pradesh StateCode: City :- LUCKNOW ,Thana :- ,PHONE

Towards,	THE NEW CIAZ Alpha Petrol	
Booking of	PREMIUM SILVER	
Colour	Not Applicable	
Financed/ Hypo. By	1 MONTH	
Expected delivery Period		
Allocation No	13ND	11,000.0
Booking Dealer Code		
CASH DEPO		
RS 11,000.00		
Rate of GST 28 %	Amount : 3,080.00	
Rate of Cess 17 %	Amount : 1,870.00	
INR Eleven Thousand Only		

Note:
1 All Depress subject to LUCKNOW Jurisdiction only
2 Price Prevailing at the time of delivery will be the actual price
3 Receipt subject to retention of cheque/DD/Pay Order

For KTL AUTOMOBILE PVT

Authorised Sign

Customer Signature

③

KTL AUTOMOBILE PVT LTD.
CYBER HEIGHTS,VIBHUTI KHAND,GOMTI NAGAR,
LUCKNOW(N3)
Regd Office:-22/3BHAGWATI NIWAS GOKHLE MARG LUCKNOW
State Name : Uttar Pradesh, Code : 09
CIN: U50500UP2017PTC092082
Contact : 8303585858,8303585858
GST No.: 09AAGCK5437N1ZY

PHONES : 8303585858
Fax :

ORIGINAL COPY

RECEIPT NO : NEXA-263

DATE 10-4-2019

Received with Thanks from :- MR.SAURABH SAXENA , PER ADD-11 BAHADUR CHOK,REWALI,BAHRAICH, TEM ADD-3/189,
VIRAM KHAND GOMTI NAGAR ,State : Uttar PradeshCity :- LUCKNOW, Thana :- , PHONE :-

PAYMENT DEPOSITED :
CH NO-397275.DEPO IN SBI.DT-10.4.19
RS : 11,09,422.00

11,09,422.00

INR Eleven Lakh Nine Thousand Four Hundred Twenty Two Only

Note:

1. All Disputes subject to LUCKNOW Jurisdiction only.
2. Price Prevailing at the time of delivery will be the actual price.
3. Receipt subject to realisation of cheque/DD/Pay Order.

For KTL AUTOMOBILE PVT LTD.

Customer Signature

Authorised Signatory



Account Name : Mr. SAURABH SAXENA
Address : 538K/1307,
TRIVENI NAGAR II
LUCKNOW-209727
Lucknow
Date : 22 Jan 2020
Account Number : 0000030835936015
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : GOMTI NAGAR
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.0
MOD Balance : 0.00
CIF No. : 85578289955
IFS Code : SBIN0009916
MICR Code : 226002017
Nomination Registered : No
Balance as on 1 May 2018 : 8,30,852.33

Account Statement from 1 May 2018 to 30 Apr 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 May 2018	1 May 2018	BY TRANSFER-INB 1815--1815--	000000001889713 S027042018CTC7 052486		90,783.00	9,21,635.33
2 May 2018	2 May 2018	ATM WDL-ATM CASH 1479 SBI MANTRI AVAS, GOM LUCKNOW-		20,000.00		9,01,635.33
3 May 2018	3 May 2018	by debit card-OTHPOS620720 ADHOC SHRI RAJ. FILLINLUCKNOW-		2,000.00		8,99,635.33
6 May 2018	6 May 2018	by debit card- SBIPOS001063923630NEW BABA GARMENTS LUCKNOW-		3,430.00		8,96,205.33
8 May 2018	8 May 2018	ATM WDL-ATM CASH 3958 SBI MANTRI AVAS, GOM LUCKNOW-		20,000.00		8,76,205.33
15 May 2018	15 May 2018	ATM WDL-ATM CASH 81350 VAIBHAV KHAND GMTI NGR LUCKNOW-		5,000.00		8,71,205.33
16 May 2018	16 May 2018	BY CLEARING / CHEQUE-AXS BY CLEARING-32070	32070		5,000.00	8,76,205.33
16 May 2018	16 May 2018	by debit card-OTHPOS775803 WAL MART INDIA PRIVATELUCKNOW-		11,310.54		8,64,894.79
18 May 2018	18 May 2018	by debit card-OTHPG 439634 TPS-TATA SKY LIMITED MUMBAI-		300.00		8,64,594.79
20 May 2018	20 May 2018	by debit card- SBIPOS001086847787SHOPP ERS STOP LTD LUCKNOW		3,255.00		8,61,339.79
21 May 2018	21 May 2018	BY TRANSFER-INB 1815-jtri- 1815-jtri-	000000001895467 S021052018CTC9 002554		2,264.00	8,63,603.79
30 May 2018	30 May 2018	ATM WDL-ATM CASH 81501 BOI GOMTI NAGAR LUCKNOW-		10,000.00		8,53,603.79

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 May 2018	30 May 2018	ATM WDL-ATM CASH 81501 BOI GOMTI NAGAR LUCKNOW-		10,000.00		8,43,603.79
1 Jun 2018	1 Jun 2018	BY TRANSFER-INB 1815-- 1815--	000000001897435 S025052018CTC9 746704		90,783.00	9,34,386.79
4 Jun 2018	4 Jun 2018	ATM WDL-ATM CASH 81550 BOI VIBHUTI KHAND LUCKNOW-		10,000.00		9,24,386.79
9 Jun 2018	9 Jun 2018	ATM WDL-ATM CASH 81601 BOI GOMTI NAGAR LUCKNOW-		10,000.00		9,14,386.79
10 Jun 2018	10 Jun 2018	by debit card-OTHPOS150199 PEPE JEANS INDI LTD LUCKNOW-		5,298.00		9,09,088.79
14 Jun 2018	14 Jun 2018	ATM WDL-ATM CASH 4151 SBI MANTRI AVAS, GOM LUCKNOW-		10,000.00		8,99,088.79
15 Jun 2018	15 Jun 2018	by debit card-SBIPG NU6395426847SBIBUDDY MUMBAI-		2,000.00		8,97,088.79
20 Jun 2018	20 Jun 2018	by debit card-OTHPOS154694 HOAD GD LUCKNOW LUCKNOW-		1,259.00		8,95,829.79
20 Jun 2018	20 Jun 2018	by debit card- SBIPOS001141906811LIFE STYLE INTL PVT LT LUCKNOW-		587.80		8,95,241.99
21 Jun 2018	21 Jun 2018	ATM WDL-ATM CASH 4930 SBI MANTRI AVAS, GOM LUCKNOW-		20,000.00		8,75,241.99
25 Jun 2018	25 Jun 2018	CREDIT INTEREST--			7,573.00	8,82,814.99
28 Jun 2018	28 Jun 2018	by debit card-OTHPOS722865 CHOCOLATE ROOM, 057 FOLUCKNOW-		141.75		8,82,673.24
29 Jun 2018	29 Jun 2018	by debit card-OTHPOS043514 Bombay Poa Bhaji F057 LUCKNOW-		55.00		8,82,618.24
30 Jun 2018	30 Jun 2018	BY TRANSFER-INB 1815-- 1815--	000000001804951 S029062018CTD2 218695		1,03,242.00	9,85,860.24
30 Jun 2018	30 Jun 2018	by debit card-OTHPOS253573 WAL MART INDIA PRIVATELUCKNOW-		8,624.37		9,77,235.87
2 Jul 2018	2 Jul 2018	ATM WDL-ATM CASH 7023 SBI MANTRI AVAS, GOM LUCKNOW-		20,000.00		9,57,235.87
3 Jul 2018	3 Jul 2018	TO TRANSFER-WITHDRAWAL TRANSFER-	TRANSFER TO 30482417759	1,50,000.00		8,07,235.87
3 Jul 2018	3 Jul 2018	TO TRANSFER-WITHDRAWAL TRANSFER-	TRANSFER TO 20010941855	50,000.00		7,57,235.87
3 Jul 2018	3 Jul 2018	CHEQUE BOOK ISSUE CHARGE--38976288	38976288	88.50		7,57,147.37
5 Jul 2018	5 Jul 2018	TO CLEARING-ALB CITY MONTESSORI SCHOOL- 116650	116650	1,500.00		7,55,647.37
7 Jul 2018	7 Jul 2018	BY TRANSFER-INB 1815-- 1815--	000000001807036 S001072018CTD2 932884		2,43,223.00	9,98,870.37
12 Jul 2018	12 Jul 2018	by debit card-OTHPOS264201 AMAZON SELLER SERVICBANGALORE-		3,899.00		9,94,971.37
13 Jul 2018	13 Jul 2018	by debit card-SBIPG NU6480158500AMAZON MUMBAI-		9,899.00		9,85,072.37
15 Jul 2018	15 Jul 2018	by debit card-OTHPOS740550 BHARAT PETROLEU CORPORLUCKNOW-		2,000.00		9,83,072.37

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Jul 2018	16 Jul 2018	ATM WDL-ATM CASH 9758 SBI MANTRI AVAS, GOM LUCKNOW-		20,000.00		9,63,072.37
17 Jul 2018	17 Jul 2018	BY TRANSFER- SBIPG 180717028268AMAZON MUMBAI-	TRANSFER FROM 2399465042921		9,899.00	9,72,971.37
20 Jul 2018	20 Jul 2018	BULK POSTING- 0000000017 MDS POS Sur/Ser Chgs STL 180718-			15.00	9,72,986.37
28 Jul 2018	28 Jul 2018	ATM WDL-ATM CASH 1773 SBI MANTRI AVAS, GOM LUCKNOW-		10,000.00		9,62,986.37
30 Jul 2018	30 Jul 2018	by debit card-OTHPOS426664 CHOCOLATE ROOM, 057 FOLUCKNOW-		93.45		9,62,892.92
1 Aug 2018	1 Aug 2018	BY TRANSFER-INB 1815-- 1815--	000000001811699 S027072018CTD4 993642		1,03,242.00	10,66,134.92
2 Aug 2018	2 Aug 2018	ATM WDL-ATM CASH 2857 SBI MANTRI AVAS, GOM LUCKNOW-		25,000.00		10,41,134.92
8 Aug 2018	8 Aug 2018	by debit card-OTHPOS919242 MAJOR AMIYA TRIPATLUCKNOW-		2,000.00		10,39,134.92
8 Aug 2018	8 Aug 2018	TO CLEARING-UBI CITY MONTESSORI SCHOOL- 397256	397256	3,530.00		10,35,604.92
8 Aug 2018	8 Aug 2018	by debit card-OTHPOS189876 BIG BAZAAR LUCKNOW-		10,100.00		10,25,504.92
8 Aug 2018	8 Aug 2018	by debit card-OTHPOS243082 BIG BAZAAR LUCKNOW-		1,524.50		10,23,980.42
9 Aug 2018	9 Aug 2018	ATM WDL-ATM CASH 82210 +VIRAJ KHAND GOMTI NAGALUCKNOW-		10,000.00		10,13,980.42
10 Aug 2018	10 Aug 2018	BY TRANSFER-INB 1815-- 1815--	000000001816850 S007082018CTD5 694560		28,312.00	10,42,292.42
17 Aug 2018	17 Aug 2018	TO CLEARING-UBI CITY MONTESSORI SCHOOL- 397257	397257	5,165.00		10,37,127.42
17 Aug 2018	17 Aug 2018	by debit card-OTHPOS702813 F057 KFC LUCKNOW-		234.00		10,36,893.42
17 Aug 2018	17 Aug 2018	by debit card-OTHPOS703219 F057 CHINA LUCKNOW		127.05		10,36,766.37
21 Aug 2018	21 Aug 2018	BULK POSTING- 0000000017 MDS POS Sur/Ser Chgs STL 180818-			15.00	10,36,781.37
22 Aug 2018	22 Aug 2018	by debit card-OTHPOS434082 MAJOR AMIYA TRIPATLUCKNOW-		2,000.00		10,34,781.37
23 Aug 2018	23 Aug 2018	TO CLEARING-CHB NATIONAL INSURANCE CO LT-397258	397258	8,885.00		10,25,896.37
23 Aug 2018	23 Aug 2018	ATM WDL-ATM CASH 7248 SBI MANTRI AVAS, GOM LUCKNOW-		15,000.00		10,10,896.37
29 Aug 2018	29 Aug 2018	BULK POSTING- 0000000017 MDS POS Sur/Ser Chgs STL 270818-			15.00	10,10,911.37
30 Aug 2018	30 Aug 2018	by debit card-OTHPG 001439 RAZ* Razorpay Software Bengaluru-		723.00		10,10,188.37
1 Sep 2018	1 Sep 2018	BY TRANSFER-INB 1815-- 1815--	000000001819308 S016082018CTD6 369052		1,03,242.00	11,13,430.37
5 Sep 2018	5 Sep 2018	ATM WDL-ATM CASH 9971 SBI MANTRI AVAS, GOM LUCKNOW-		25,000.00		10,88,430.37

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Sep 2018	6 Sep 2018	by debit card-OTHPOS172384 BIG BAZAAR LUCKNOW-		1,591.81		10,86,838.56
8 Sep 2018	8 Sep 2018	by debit card-OTHPOS515184 NIKE, AWADH LUCKNOW-		9,690.00		10,77,148.56
15 Sep 2018	15 Sep 2018	TO CLEARING-UBI CITY MONTESSORI SCHOOL- 397259	397259	7,830.00		10,69,318.56
17 Sep 2018	17 Sep 2018	TO CLEARING-UBI CITY MONTESSORI SCHOOL- 397260	397260	5,940.00		10,63,378.56
17 Sep 2018	17 Sep 2018	DEBIT- 0000000AO59672805000000 CMP 1P708282206SBILife-		63,129.16		10,00,249.40
22 Sep 2018	22 Sep 2018	by debit card-OTHPOS801504 F057 KFC LUCKNOW-		163.00		10,00,086.40
22 Sep 2018	22 Sep 2018	by debit card-OTHPOS802935 F057 CHINA LUCKNOW-		172.05		9,99,914.35
22 Sep 2018	22 Sep 2018	by debit card-OTHPOS803392 F057 KFC LUCKNOW-		65.00		9,99,849.35
25 Sep 2018	25 Sep 2018	CREDIT INTEREST--			8,849.00	10,08,698.35
26 Sep 2018	26 Sep 2018	TO DEBIT THROUGH CHEQUE-SBI-397261	397261	78,497.00		9,30,201.35
26 Sep 2018	26 Sep 2018	by debit card-OTHPG 454543 PAY*WWW IRCTC CO IN GURGAON-		510.68		9,29,690.67
26 Sep 2018	26 Sep 2018	by debit card-OTHPOS060234 BARBEQUE NATION (68105LUCKNOW-		3,153.00		9,26,537.67
27 Sep 2018	27 Sep 2018	by debit card-OTHPG 573845 PAY*WWW IRCTC CO IN GURGAON-		510.68		9,26,026.99
28 Sep 2018	28 Sep 2018	by debit card- SBIPOS001303846406ONEUP MOTORS INDIA PVT LUCKNOW-		11,993.00		9,14,033.99
29 Sep 2018	29 Sep 2018	by debit card-OTHPOS129738 MODERN MASTI PVT LTD LUCKNOW-		300.00		9,13,733.99
29 Sep 2018	29 Sep 2018	by debit card-OTHPOS857936 FOOD STREET, AWADH LUCKNOW-		166.00		9,13,567.99
29 Sep 2018	29 Sep 2018	by debit card-OTHPOS858629 F057 KFC LUCKNOW-		194.00		9,13,373.99
30 Sep 2018	30 Sep 2018	ATM WDL-ATM CASH 82731 GOLE MARKET,MAHANAGAR LUCKNOW-		10,000.00		9,03,373.99
1 Oct 2018	1 Oct 2018	BY TRANSFER-INB 1815-jtri- 1815-jtri-	000000001830055 S026092018CTD9 621259		1,03,242.00	10,06,615.99
2 Oct 2018	2 Oct 2018	ATM WDL-ATM CASH 5691 SBI MANTRI AVAS, GOM LUCKNOW-		15,000.00		9,91,615.99
3 Oct 2018	3 Oct 2018	BY TRANSFER- OTHPG 584524 MAESTROREFUND MUMBAI-	TRANSFER FROM 2399465042921		320.00	9,91,935.99
3 Oct 2018	3 Oct 2018	BY TRANSFER- OTHPG 591829 MAESTROREFUND MUMBAI-	TRANSFER FROM 2399465042921		510.68	9,92,446.67
7 Oct 2018	7 Oct 2018	ATM WDL-ATM CASH 82801 YBL SANJAY AGRA-		10,000.00		9,82,446.67
7 Oct 2018	7 Oct 2018	ATM WDL-ATM CASH 82801 YBL SANJAY AGRA-		10,000.00		9,72,446.67
9 Oct 2018	9 Oct 2018	TO CLEARING-UBI CITY MONTESSORI SCHOOL- 397262	397262	4,475.00		9,67,971.67

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Oct 2018	10 Oct 2018	BULK POSTING-6220180001700098310 MQ_FCL 0 171017110578776-			15.00	9,67,986.67
11 Oct 2018	11 Oct 2018	by debit card-OTHPG 960464 PAY*WWW IRCTC CO IN GURGAON-		1,020.98		9,66,965.69
11 Oct 2018	11 Oct 2018	by debit card-OTHPG 086341 PAY*WWW IRCTC CO IN GURGAON-		830.49		9,66,135.20
11 Oct 2018	11 Oct 2018	by debit card-OTHPOS069769 MSW*SHIVERY ENTERPRISELucknow-		782.00		9,65,353.20
15 Oct 2018	15 Oct 2018	by debit card-OTHPOS609967 RISHABH MEDICO AND SURAGRA-		260.00		9,65,093.20
15 Oct 2018	15 Oct 2018	ATM WDL-ATM CASH 82880 KHANDARI OATM AGRA		10,000.00		9,55,093.20
16 Oct 2018	16 Oct 2018	TO CLEARING-HDF CITY MONTESSORI SCHOOL-397263	397263	3,170.00		9,51,923.20
16 Oct 2018	16 Oct 2018	BY TRANSFER-INB 4032-jtri-	601834803S0111 02018CTE102891 800003 TRANSF		3,870.00	9,55,793.20
20 Oct 2018	20 Oct 2018	by debit card-OTHPG 454862 ZES*HTTPS WWW IRCTC CONEW DELHI-		1,710.00		9,54,083.20
20 Oct 2018	20 Oct 2018	by debit card-SBIPG PT6810208098SBIBUDDY MUMBAI-		1,000.00		9,53,083.20
24 Oct 2018	24 Oct 2018	TO CLEARING-ALB PRASHANT GARG-397265	397265	20,500.00		9,32,583.20
24 Oct 2018	24 Oct 2018	TO CLEARING-ALB PRASHANT GARG-397264	397264	36,000.00		8,96,583.20
24 Oct 2018	24 Oct 2018	BY TRANSFER- OTHPG 065490 MAESTROFUND MUMBAI-	TRANSFER FROM 2399465042921		1,580.00	8,98,163.20
2 Nov 2018	2 Nov 2018	ATM WDL-ATM CASH 83062 KHANDARI OATM AGRA		5,000.00		8,93,163.20
3 Nov 2018	3 Nov 2018	TO TRANSFER-INB-	Saurabh Saxena 0000IV04826751 TRANSF	590.00		8,92,573.20
4 Nov 2018	4 Nov 2018	TO TRANSFER-INB Commission of IV04826751--	IV04826751IXK59 88277 TRANSFER TO 308	15.00		8,92,558.20
6 Nov 2018	6 Nov 2018	ATM WDL-ATM CASH 891 SBI DALIGANJ 2ND LUCKNOW-		20,000.00		8,72,558.20
10 Nov 2018	10 Nov 2018	ATM WDL-ATM CASH 9782 -SBI NIRALA NAGAR LUCKNOW-		20,000.00		8,52,558.20
11 Nov 2018	11 Nov 2018	ATM WDL-ATM CASH 9365 SBI BRAMHPURI COLONY LUCKNOW-		20,000.00		8,32,558.20
12 Nov 2018	12 Nov 2018	BY TRANSFER-INB IMPS/P2A/FA30206066/XXXXX XX015SBIN-	MOAAVGLH6M OAAVGLH6 TRANSFER FROM 4		953.58	8,33,511.78
15 Nov 2018	15 Nov 2018	BY TRANSFER-NEFT*RBI320 1846122083*AGRA TREASURY*SA-	TRANSFER FROM 3199679044302		1,12,126.00	9,45,637.78
30 Nov 2018	30 Nov 2018	TO CLEARING-ALB PRASHANT GARG-397266	397266	20,500.00		9,25,137.78
1 Dec 2018	1 Dec 2018	ATM WDL-ATM CASH 5780 SBI MANTRI AVAS, GOM LUCKNOW-		12,000.00		9,13,137.78

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Dec 2018	3 Dec 2018	TO TRANSFER-INB Deposit / Investment-	Saurabh Daxena 0000IV04887541 TRANSF	25,000.00		8,88,137.78
3 Dec 2018	3 Dec 2018	TO TRANSFER-INB Deposit / Investment-	Saurabh Daxena 0000IV04887724 TRANSF	18,703.00		8,69,434.78
4 Dec 2018	4 Dec 2018	TO TRANSFER-INB Commission of IV04887724--	IV04887724IXK81 74695 TRANSFER TO 308	15.00		8,69,419.78
4 Dec 2018	4 Dec 2018	TO TRANSFER-INB Commission of IV04887541--	IV04887541IXK81 75623 TRANSFER TO 308	15.00		8,69,404.78
14 Dec 2018	14 Dec 2018	TO TRANSFER-WITHDRAWAL TRANSFER-	TRANSFER TO 98585099163	1,025.00		8,68,379.78
15 Dec 2018	15 Dec 2018	ATM WDL-ATM CASH 3654 SBI DALIGANJ 2ND LUCKNOW-		20,000.00		8,48,379.78
15 Dec 2018	15 Dec 2018	BY TRANSFER- NEFT*RBISOGOUPEP*RBI350 1857368347*AGRA TREASURY*OT-	TRANSFER FROM 3199681044308		79,010.00	9,27,389.78
25 Dec 2018	25 Dec 2018	CREDIT INTEREST--			8,034.00	9,35,423.78
27 Dec 2018	27 Dec 2018	ATM WDL-ATM CASH 8034 SBI DALIGANJ 2ND LUCKNOW-		15,000.00		9,20,423.78
28 Dec 2018	28 Dec 2018	TO CLEARING-ALB PRASHANT GARG-397267	397267	20,500.00		8,99,923.78
2 Jan 2019	2 Jan 2019	BY TRANSFER- NEFT*RBISOGOUPEP*RBI002 1963063026*AGRA TREASURY*SA-	TRANSFER FROM 3199677044304		87,813.00	9,87,736.78
3 Jan 2019	3 Jan 2019	TO TRANSFER-INB Deposit / Investment-	Saurabh Saxena 0000IV04945604 TRANSF	16,634.00		9,71,102.78
4 Jan 2019	4 Jan 2019	TO TRANSFER-INB Commission of IV04945604--	IV04945604IXL07 49437 TRANSFER TO 308	15.00		9,71,087.78
6 Jan 2019	6 Jan 2019	by debit card-OTHPOS184237 PAPA GARMENTS AGRA		7,540.00		9,63,547.78
6 Jan 2019	6 Jan 2019	by debit card-OTHPOS055109 EASTERN TRADERS AGRA-		1,664.00		9,61,883.78
6 Jan 2019	6 Jan 2019	by debit card-OTHPOS133375 BIBA APPARELS AGRA-		2,895.00		9,58,988.78
7 Jan 2019	7 Jan 2019	ATM WDL-ATM CASH 553 SBI CHURCH ROAD AGRA		20,000.00		9,38,988.78
11 Jan 2019	11 Jan 2019	by debit card-OTHPOS734432 MOHAN LAL CHETRAM AGRA-		1,800.00		9,37,188.78
17 Jan 2019	17 Jan 2019	BY TRANSFER- NEFT*RBISOGOUPEP*RBI017 1968218399*AGRA TREASURY*OT-	TRANSFER FROM 3199412044307		2,45,594.00	11,82,782.78
18 Jan 2019	18 Jan 2019	by debit card-OTHPOS065982 RAJAN MALL AGRA-		5,995.00		11,76,787.78
21 Jan 2019	21 Jan 2019	ATM WDL-ATM CASH 8797 SBI NAGAR PALIKA AGRA-		10,000.00		11,66,787.78
26 Jan 2019	26 Jan 2019	by debit card-OTHPOS128037 LAKHI TEXTILES LUCKNOW-		7,500.00		11,59,287.78
29 Jan 2019	29 Jan 2019	TO CLEARING-ALB PRASHANT GARG-397268	397268	20,500.00		11,38,787.78
30 Jan 2019	30 Jan 2019	TO TRANSFER-INB Deposit / Investment-	Saurabh Saxena 0000IV04995282 TRANSF	7,451.00		11,31,336.78

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Jan 2019	31 Jan 2019	TO TRANSFER-INB Commission of IV04995282--	IV04995282IXL26 84838 TRANSFER TO 308	15.00		11,31,321.78
2 Feb 2019	2 Feb 2019	by debit card-OTHP0S922820 RAJAN MALL AGRA-		5,000.00		11,26,321.78
5 Feb 2019	5 Feb 2019	by debit card-SBIPOS001530372077HARISH FOOT FASHION AGRA-		3,395.00		11,22,926.78
6 Feb 2019	6 Feb 2019	ATM WDL-ATM CASH 90372 BOI HARISH MARKET A AGRA 000-		10,000.00		11,12,926.78
9 Feb 2019	9 Feb 2019	by debit card-OTHP0S012657 SINDH CLOTH HOUSE LUCKNOW-		2,599.00		11,10,327.78
11 Feb 2019	11 Feb 2019	by debit card-OTHP0S894924 THE WORLD OF, LUCKNOW-		1,798.00		11,08,529.78
14 Feb 2019	14 Feb 2019	ATM WDL-ATM CASH 4367 SBI NAGAR PALIKA AGRA-		10,000.00		10,98,529.78
16 Feb 2019	16 Feb 2019	TO CLEARING-HDF CITY MONTESSORI SCHOOL- 397269	397269	2,570.00		10,95,959.78
16 Feb 2019	16 Feb 2019	TO CLEARING-HDF CITY MONTESSORI SCHOOL- 397270	397270	3,665.00		10,92,294.78
16 Feb 2019	16 Feb 2019	TO TRANSFER-INB Gift to relatives / Friends-	ITU5954398 TRANSFER TO 20010941855	8,000.00		10,84,294.78
27 Feb 2019	27 Feb 2019	ATM WDL-ATM CASH 7670 SBI NAGAR PALIKA AGRA-		20,000.00		10,64,294.78
2 Mar 2019	2 Mar 2019	BY TRANSFER-NEFT*RBIS0G0UPEP*RBI062 1981593636*AGRA TREASURY*OT-	TRANSFER FROM 3199413044306		1,15,973.00	11,80,267.78
7 Mar 2019	7 Mar 2019	TO TRANSFER-YONOABDI000014256486.ICIC I Credit Card-Utilit-	TRANSFER TO 4898485610342	3,318.00		11,76,949.78
14 Mar 2019	14 Mar 2019	BY TRANSFER-NEFT*RBIS0G0UPEP*RBI073 1985215361*AGRA TREASURY*OT-	TRANSFER FROM 3199416044303		4,871.00	11,81,820.78
14 Mar 2019	14 Mar 2019	BY TRANSFER-NEFT*RBIS0G0UPEP*RBI073 1985216406*AGRA TREASURY*OT-	TRANSFER FROM 3199679044302		60,270.00	12,42,090.78
15 Mar 2019	15 Mar 2019	ATM WDL-ATM CASH 7055 SBI CHURCH ROAD AGRA-		20,000.00		12,22,090.78
18 Mar 2019	18 Mar 2019	DEBIT-ATMCard AMC 2018-19 510372*3973 CLASSIC-		147.50		12,21,943.28
21 Mar 2019	21 Mar 2019	by debit card-OTHP0S402060 BHARAT PETROLEUM LUCKNOW-		1,000.00		12,20,943.28
22 Mar 2019	22 Mar 2019	TO TRANSFER-INB IMPS/P2A/908111942037/XXX XXXX000ICIC-	IMPS0008038837 2MOABGRZTM3 TRANSFER T	1,919.00		12,19,024.28
22 Mar 2019	22 Mar 2019	BY TRANSFER-INB Reversal of MOABGRZTM3-	IMPS0008038837 2MXABGRZNK2 TRANSFER F		1,919.00	12,20,943.28
22 Mar 2019	22 Mar 2019	TO TRANSFER-INB IMPS/P2A/908113983392/XXX XXXX000ICIC-	UA0150299150M OABGSICJ8 TRANSFER TO 4	1,919.00		12,19,024.28
22 Mar 2019	22 Mar 2019	BY TRANSFER-INB Reversal of MOABGSICJ8-	UA0150299150M XABGSILG2 TRANSFER FROM		1,919.00	12,20,943.28
22 Mar 2019	22 Mar 2019	TO TRANSFER-INB Commission ReferenceNo. IsUA0150299150-	UA0150299150M CABGSILG4 TRANSFER TO 3	1.18		12,20,942.10

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Mar 2019	22 Mar 2019	TO TRANSFER-INB NEFT UTR NO: SBIN319081275885-Rinkoo	NEFT INB: UR13392726 / Rinkoo	1,920.18		12,19,121.92
24 Mar 2019	24 Mar 2019	ATM WDL-ATM CASH 4835 PATRAKARPURAM OFFSITE LUCKNOW-		15,000.00		12,04,021.92
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			9,458.00	12,13,479.92
27 Mar 2019	27 Mar 2019	TO CLEARING-ALB PRASHANT GARG-397271	397271	20,500.00		11,92,979.92
27 Mar 2019	27 Mar 2019	ATM WDL-ATM CASH 5402 SBI NAGAR PALIKA AGRA-		20,000.00		11,72,979.92
28 Mar 2019	28 Mar 2019	TO CLEARING-ALB PRASHANT GARG-397272	397272	20,500.00		11,52,479.92
28 Mar 2019	28 Mar 2019	BY TRANSFER-NEFT*RBISOGOUPEP*RB1087 1991248063*AGRA TREASURY*OT-	TRANSFER FROM 3199675044306		26,013.00	11,78,492.92
28 Mar 2019	28 Mar 2019	BULK POSTING-00000009916 210319 BHARAT PETROLEUMBPAW-			7.50	11,78,490.42
28 Mar 2019	28 Mar 2019	BY TRANSFER-NEFT*RBISOGOUPEP*RB1088 1991368941*AGRA TREASURY*OT-	TRANSFER FROM 3199419044300		48,452.00	12,26,952.42
29 Mar 2019	29 Mar 2019	ATM WDL-ATM CASH 554 SBI CHURCH ROAD AGRA I-		20,000.00		12,06,952.42
7 Apr 2019	7 Apr 2019	by debit card-SBIPOS001642464542HARISH FOOT FASHION AGRA-		1,800.00		12,05,152.42
9 Apr 2019	9 Apr 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE-397274	397274	50,000.00		11,55,152.42
9 Apr 2019	9 Apr 2019	by debit card-OTHPOS004617 MAHESHWARI BOOK AGRA-		4,865.00		11,50,287.42
9 Apr 2019	9 Apr 2019	by debit card-OTHPOS191239 V K BARTAN BHANDAR AGRA-		1,600.00		11,48,687.42
10 Apr 2019	10 Apr 2019	by debit card-OTHPOS213935 BP TAJ AGRA-		2,000.00		11,46,687.42
10 Apr 2019	10 Apr 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-397275	TRANSFER FROM 37759779192 / 397275	11,09,422.00		37,265.42
10 Apr 2019	10 Apr 2019	ATM WDL-ATM CASH 91002 M G ROAD AGRA AGRA-		10,000.00		27,265.42
12 Apr 2019	12 Apr 2019	ATM WDL-ATM CASH 7673 SBI NAGAR PALIKA AGRA-		6,000.00		21,265.42
16 Apr 2019	16 Apr 2019	BY TRANSFER-NEFT*RBISOGOUPEP*RB1107 1902651947*AGRA TREASURY*SA-	TRANSFER FROM 3199676044305		1,12,078.00	1,33,343.42
18 Apr 2019	18 Apr 2019	ATM WDL-ATM CASH 5263 PATRAKARPURAM OFFSITE LUCKNOW-		20,000.00		1,13,343.42
20 Apr 2019	20 Apr 2019	BY TRANSFER-NEFT*HDFC0000240*N110190 805063636*KTL AUTOMOBILE P-	TRANSFER FROM 3199421044306		3,396.00	1,16,739.42
22 Apr 2019	22 Apr 2019	BULK POSTING-00000009916 100419 BP TAJC O B P 21 COCO-			15.00	1,16,754.42
24 Apr 2019	24 Apr 2019	TO TRANSFER-INB MBS XXXX-XXXX-XXXX-0000 bill payment-	Saurabh Saxena 4375517101UV00 491721	3,877.00		1,12,877.42
24 Apr 2019	24 Apr 2019	TO TRANSFER-INB MBS XXXX-XXXX-XXXX-0000 bill payment-	Saurabh Saxena 4375517101UV00 491725	5,000.00		1,07,877.42

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Apr 2019	24 Apr 2019	TO TRANSFER-INB Commission of UV00491725--	UV00491725UX13 209691 TRANSFER TO 489	15.00		1,07,862.42
24 Apr 2019	24 Apr 2019	TO TRANSFER-INB Commission of UV00491721--	UV00491721UX13 209755 TRANSFER TO 489	15.00		1,07,847.42
26 Apr 2019	26 Apr 2019	by debit card- SBIPOS001677461127REL RETAIL LTD-TR AGRA-		704.50		1,07,142.92
29 Apr 2019	29 Apr 2019	TO CLEARING-ALB PRASHANT GARG-397276	397276	20,500.00		86,642.92
30 Apr 2019	30 Apr 2019	ATM WDL-ATM CASH 51 SBI NAGAR PALIKA AGRA-		20,000.00		66,642.92

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

KTL AUTOMOBILE PVT LTD.
CYBER HEIGHTS,VIBHUTI KHAND,GOMTI NAGAR,
LUCKNOW(N3)
Regd Office:-22/3BHAGWATI NIWAS GOKHLE MARG LUCKNOW
State Name : Uttar Pradesh, Code : 09
CIN: U50500UP2017PTC092082
Contact : 8303585858,8303585858
GST No.: 09AAGCK5437N1ZY

PHONES : 8303585858
Fax :

ORIGINAL COPY

RECEIPT NO : NEXA-381 DATE 14-4-2019
Received with Thanks from :- MR.SAURABH SAXENA , PER ADD-11 BAHADUR CHOK,REWALI,BAHRAICH, TEM ADD-3/189,
VIRAM KHAND GOMTI NAGAR, Mobile-9415752909 ,State : Uttar PradeshCity :- LUCKNOW, Thana :- , PHONE :-

PAYMENT DEPOSITED : 20,000.00
CASH DEPO
RS : 20,000.00
INR Twenty Thousand Only

Note:

1. All Disputes subject to LUCKNOW Jurisdiction only.
2. Price Prevailing at the time of delivery will be the actual price.
3. Receipt subject to realisation of cheque/DD/Pay Order.

Customer Signature

For KTL AUTOMOBILE PVT. LTD.
KTL AUTOMOBILE PVT LTD.
NEXA
AUTHORISED SIGNATORY
LUCKNOW
437N1ZY
Signatory

Scanned with CamScanner

The Certificate of Insurance



This policy is sourced and serviced by:
Maruti Insurance Broking Private Limited
 1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110 070



National Insurance Company Ltd.
 (A Govt. of India Undertaking)



CERTIFICATE CUM POLICY SCHEDULE

ORIGINAL FOR RECEIPT/DUPLICATE FOR SUPPLIER					
TAX INVOICE/CERTIFICATE CUM POLICY SCHEDULE					
(FORM SI OF THE CENTRAL MOTOR VEHICLES RULES, 1989)					
Policy Type	Insured Motor Policy - 3 Yr + 1 Yr OD (Private Vehicle)	Proposed No. & Date	N9132592/14-Apr-2019		
Policy No. & Type	44150631191143664002	Period of Insurance	14-Apr-2019 to 13-Apr-2020 TP: 14-Apr-2019 to 13-Apr-2022		
Policy Issued On	14-Apr-2019 (00:00)	Vehicle Identification No.	MAJEXCL18G0377782		
Insured Name	Mr. Suresh Kumar	Geographical Area	INDIA		
Invoice No	413119263094	Accounting Code of Service	P97134		
Insured Address	PGR AREA-11 BAHADUR CHAK,REWALL,BAHRACHY BEOLI-271802 LOCAL-189 VIRAM KHAND-3 NEAR PATRAKARPURAM GOMTI NAGAR,LUCKNOW-226010, 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	427915		
Model & Variant	THE NEW CIAZ ALPHA PETROL/MARUTI CIAZ SMART HYBRID ALPHA	Non Electrical Accessories	0		
Registration No		Electrical Accessories	0		
Year of Manufacture	2019	CNG/LPG Kit	0		
Engine Chassis No	16R064 - 377782	Total IDV	427915		
Cubic Capacity	1462				
Seating Capacity	5				
Type of Body	Sedan				
CTO Location	LUCKNOW				
Schedule Of Premium (Amount in Rs.)					
Part A (1 Year) & Part B (3Years)			LIABILITY SECTION (B)		
Vehicle	15127	Basic Third Party Liability	9134		
Elec. Accessories	0	Third Party Liability for Bi-fuel Kit	0		
Non-Elec. Accessories	0	Compulsory PA Cover Premium (1 Year)	223		
Kat (IMT-23)	0	PA Cover for 2 Person of Rs (200000) each (IMT-16)	3500		
Extra Premium towards Inbuilt CNG/LPG	NA	Legal Liability (NCL) to Driver (IMT-28)	150		
Basic Premium	15127	Legal Liability to Employee (IMT-29)	0		
Geographical Area Item (IMT-1)	NA	Legal Liability to Passenger (IMT-46)	0		
Lamp, Tyre etc. (IMT-25)	0	Driving Tuition Loading On TP Premium (09%)	NA		
Driving Tuition Loading On OD Premium (60%)	NA	Net Liability Premium (B)	11009		
Risk Class Task	0	Total Premium (A+B)	33607		
Sub-Total Additions	0	CGST @9%	3048		
Deductibles	0	IGST @9%	3048		
Voluntary Deductibles (IMT-22A)	0	Great Premium Paid	39603		
Anti-Theft Device (IMT-10)	378	Note:			
AAI Membership (IMT-8)	0	1. Policy Insurance is the subject of the realization of cheque.			
No Claim Bonus %	0	2. Consolidate stamp duty paid to State Exchequer			
Discount for vehicles designed for handicapped	NA	3. The Policy is subject to a compulsory Deductible of Rs 1000 (IMT-22)			
Sub - Total Deductibles	378	4. Voluntary excess Rs (0)			
Add - On Coverages	4739	5. Subject to Endorsements IMT 10, 28, 16,			
MIL Depreciation	1422	6. UID: IRDANSRPP0066/01201819			
Engine Protect	948				
Invoice Protect Add On	21808				
Net own Damage Premium (A)					
Nominee Details 1		Nominee Name	MRS SHWETA	Age	34
Payment Detail		Payment Method	Cheque No./Transaction No.	Bank Name	Amount
		Auto Debit	30629747	HSBC BANK LTD	39603
Financier Type		Not Financed	Financier Name	NA	Financier Branch
<p>Limitations as to uses: The Policy covers use of the vehicle for any purpose other than: a) Hire or Reward, b) Carriage of goods (other than samples or personal baggage), c) Organized racing, d) Pace making, e) Speed testing, f) Reliability Trials, g) Any purpose in connection with Motor Trade.</p> <p>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 license'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.</p> <p>Limits of Liability: Under Section II-1 (i) of the policy - Death or bodily injury - Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988. Under Section II-(ii) of the Policy - Damage to Third Party Property - Rs.7.5 lakhs - (as per IMT 20%) subject of any one claim or series of claims arising out of one event. Cover for Owner - Driver under section III (CS) Rs. 1500000 Deductible under section I - Rs.1000/Compulsory Deductible Rs.1000 Imposed Deductible Rs.0 and Voluntary Deductible Rs.0</p> <p>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 (i), as per the following: The preceding year/0%, 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.</p> <p>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.</p> <p>For information on our business you may visit website: http://www.gbic.co.in/indianbusiness.html</p> <p>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.</p> <p style="text-align: right;">For National Insurance Company Limited</p> <p style="text-align: right;">Authorized Signature: _____</p> <p style="text-align: right;">Policy Issued Office: Lucknow Division, 43, Sector 18, Vasant Kunj, New Delhi, India. Lucknow, Uttar Pradesh GSTIN: 09AAACN967121, CIN: 1410204WB1900030001713 State Name - Uttar Pradesh</p>					

This Policy is sourced & serviced by Maruti Insurance Broking Private Limited, Direct Broker (General) IRDAI License No.: 428 (Valid Till: 01-02-2021)
 Contact : 3377 4477 (prefix 011 / 022 / 033 / 044), support@mbpl.co.in Visit : www.marutiinsurance.com

For Policy Terms and Conditions Log on to : www.marutiinsurance.com, www.nationalinsuranceindia.com

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER
TAX / VEHICLE & CHARGES INVOICE

Sold To : MR. SAURABH SAXENA
Address : 3/189 VIRAM KHAND GOMTI NAGAR LUCKNOW
Pin:226010,(M):9415752909 UTTAR PRADESH (09)
Customer ID : 1932512893 PAN No : BYAPS8369H
Customer Aadhar No. :
Place of Supply : UTTAR PRADESH(09)
Vehicle ID : MA3EXGL1S0037782
Customer Mobile No. : 9415752909

Invoice No. : 018/VSL/19000043
Invoice Date : 13/04/2019 06:24 PM
Order No. : SOB19000016
Order Date : 04/04/2019
Key No. : 50284
Booking Dealer :
Delivery Dealer : 13ND
Customer GST No. : GSTUNREGISTERED
Dealer GST No. : 09AAGCK5437N1ZY

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI CIAZ SMART HYBRID ALPHA-CIR4CZ2	6,88,061.21	
CHASSIS NO. MA3EXGL1S0037782	ENGINE NO. K15BN 1030564	COLOR Metallic Premium Silver-ZZP
		HSN 87032291
2 Discount for Corp/Institutional/RSL Customer	0.00	6,897.00
3 Discount	0.00	0.00
4 Exchange / Loyalty Bonus Discount	0.00	0.00
5 Assessable Value	6,81,164.21	
6 CGST @ 14%	95,362.98	
7 SGST @ 14%	95,362.98	
8 CESS @ 17%	1,15,797.91	
Sub Total Amount (Assessable Value + Tax) :	9,87,688.08	

Total Round Off Amount : 0.08
 Total Invoice Amount : 9,87,688.00
 Ex-Showroom Price : 9,97,688.76
 Discount Amount : 10,000.65
 Invoice Amount in words : Rupees Nine Lakh Eighty Seven Thousand Six Hundred And Eighty Eight Only

Terms and Conditions

You have selected, KTL AUTOMOBILE PRIVATE LIMITED , ALAMBAGH-SRV , LUCKNOW as your preferred Dealer Workshop.

Customer Name & Signatory

For KTL AUTOMOBILE PVT. LTD.

(MR. SAURABH SAXENA)
Created By : UDAY SHUKLA

(Authorized Signatory)
Created Date : 13-APR-2019 18:24:50

To

13-APR-19

DPM
Institutional Sales Department,
Maruti Suzuki India Ltd.

Re: Claim for offer given to corporate.

Dear Sir,

We have sold the following vehicle to corporate as per the details enclosed below, and we are enclosing the relevant document along with claim:

Scheme Number	SS000000CI0319191467	Offer Actual Sale No	13ND13VSL/19000043
Scheme Name	Wheels Of India	Customer Name	SAURABH SAXENA
Corporate Name	HIGH COURT		

Document Enclosed:

Invoice Copy (Y/N): Y **Disclaimer (Y/N):** Y **Identity Proof(Y/N):** Y

Vehicle Details:

Model	CIAZ	Chassis No	377782	Engine No	1030564
Dealer Invoice No	VSL/19000043	Dealer Invoice Date	13-APR-19		
Sales Person Name	AVNEET BENEDICT Designation : Relationship Manager				

You are requested to kindly reimburse the above amount.

Thanking you,
(13ND-13)

We confirm that the documents submitted herewith have been duly verified by us and are true, correct and genuine identity documents of the respective customer. In case any or all of the said document are found to be false or incorrect or based upon forged / tampered identity document at any time, Maruti Suzuki Limited (MSIL) reserves its right to take such action against us in accordance with applicable law as it may then determine.

Checked & Found OK

ISL Executive
Signature
RO _____

Dealer Sales Manager

Customer Disclaimer

Dear Customer,

Congratulations on your purchase of a new car from Maruti - the company that's won the confidence of millions of happy customers like you. Just fill in this coupon and claim the special offer from your dealer. After all, you deserve it!!

TO BE SIGNED IN BY THE CUSTOMER

Name SAURABH SAXENA
Company Name HIGH COURT
Customer Address 3/189 VIRAM KHAND, GOMTI NAGAR, LUCKNOW
Tel. (O) 9415752909 (R)
Dealer Name KTL AUTOMOBILE PVT. LTD.

I confirm that I have availed of a corporate offer of Rs. 6897 - Wheels Of India
From the dealership for the purchase of a Maruti CIAZ

Customer's Signature

TO BE SIGNED IN BY THE DEALER

This is to certify that SAURABH SAXENA
Is a permanent employee of HIGH COURT and we have passed on the special corporate offer from MSIL as mentioned above the customer.

Dealer Name KTL AUTOMOBILE PVT. LTD.

Dealer Code 13ND

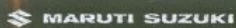
Scheme Under which offer has been made : SS000000CI0319191467 - Wheels Of India

Dealer Sales Manager's Signature

Please attach the following documents along with your filled coupon

- Photocopy of the vehicle invoice.
- Copy of your I-Card or a letter in original from the personal/HR department of your company certifying that you are a permanent employee of the company.

Original for Recipient / Duplicate for Supplier



NEXA Extended Warranty NEXA Extended Warranty NEXA Extended Warranty
 NEXA Extended Warranty NEXA Extended Warranty NEXA Extended Warranty
 NEXA Extended Warranty NEXA Extended Warranty NEXA Extended Warranty
TAX INVOICE CUM CERTIFICATE OF EXTENDED WARRANTY REGISTRATION

NEXA Extended Warranty NEXA Extended Warranty NEXA Extended Warranty
 Invoice No. : EW2277139 Date: 14-Apr-2019
 NEXA Extended Warranty NEXA Extended Warranty NEXA Extended Warranty
 Contract No. : 198976732
 NEXA Extended Warranty NEXA Extended Warranty NEXA Extended Warranty
 Dealer Code : 13ND-13-01
 NEXA Extended Warranty NEXA Extended Warranty NEXA Extended Warranty
 Customer Name : SAURABH SAXENA
 NEXA Extended Warranty NEXA Extended Warranty NEXA Extended Warranty
 Customer Address : 3/189 VIRAM KHAND, GOMTI NAGAR
 NEXA Extended Warranty NEXA Extended Warranty NEXA Extended Warranty
 State Name & Code : UTTAR PRADESH(09) SAC Code : 999799
 NEXA Extended Warranty NEXA Extended Warranty NEXA Extended Warranty
 Cust. GSTN / UIN : GSTUNREGISTERED Place of Supply : UTTAR PRADESH

NEXA Extended Warranty NEXA Extended Warranty NEXA Extended Warranty
 The NEXA Extended Warranty Royal Platinum is awarded to the vehicle model CLAZ
 NEXA Extended Warranty NEXA Extended Warranty NEXA Extended Warranty
 with VIN No. MA3EXGL1S00377782

NEXA Extended Warranty	Basic Price	:	14,370.00	NEXA Extended Warranty
NEXA Extended Warranty	IGST @ 18%	:	2,586.60	NEXA Extended Warranty
NEXA Extended Warranty	Total (In Rupees)	:	16,956.60	NEXA Extended Warranty

NEXA Extended Warranty NEXA Extended Warranty NEXA Extended Warranty
 This NEXA Extended Warranty Royal Platinum is valid upto 12-Apr-2024 or upto 1,00,000 kms
 NEXA Extended Warranty NEXA Extended Warranty NEXA Extended Warranty
 whichever is earlier, based on terms & condition given overleaf.

NEXA Extended Warranty NEXA Extended Warranty NEXA Extended Warranty
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 NEXA Extended Warranty NEXA Extended Warranty NEXA Extended Warranty


 Signature

Maruti Suzuki India Limited
 Regd Office: Plot No. 1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110071
 GSTIN : 06AAACM0829Q128, Palam Gurgaon Road, Gurgaon, Haryana - 122015

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KTL AUTOMOBILE PVT LTD.
 CYBER HEIGHTS, VIBHUTI KHAND, GOMTI NAGAR,
 LUCKNOW (N3)
 Regd Office: - OPP. - HAL, FAIZABAD ROAD, INDIRA NAGAR
 LUCKNOW. - 226016
 CIN: U50500UP2017PTC092082

MR. SAURABH SAXENA
 Ledger Account
 PER ADD-11 BAHADUR CHOK, REWALI, BAHRAICH
 TEM ADD-3/189, VIRAM KHAND GOMTI NAGAR
 Mobile-9415752909

1-Apr-2019 to 21-Jan-2020

						Page 1
Date	Particulars	Vch Type	Vch No.	Bank Date	Debit	Credit
4-4-2019	Dr Cash A/c	Maruti Booking Receipt	MV-1000018/19-20			11,000.00
9-4-2019	Cr Maruti Sale Gst	Maruti Tax Invoice	13ND-0021		9,87,689.00	
10-4-2019	Dr SBI MG MARG	Other Receipt	NEXA-263			11,09,422.00
14-4-2019	Dr Cash A/c	Other Receipt	NEXA-381			20,000.00
	Cr NEXA CARD	JOURNAL VOUCHER	385		1,180.00	
	Cr MUL EXTENDED WARRANTY	JOURNAL VOUCHER	386		16,957.00	
	Cr FAST TAG	JOURNAL VOUCHER	387		500.00	
	Cr MARUTI AUTO DEBIT	JOURNAL VOUCHER	409		39,963.00	
	Cr SALE ACC NEXA (DMS)	JOURNAL VOUCHER	415		10,377.00	
15-4-2019	Cr SBI MG MARG	Bank Payment	19		80,360.00	
20-4-2019	Cr HDFC BANK	Bank Payment	29	20-4-2019	3,396.00	
					11,40,422.00	11,40,422.00



GOVERNMENT OF UTTAR PRADESH

Transport Department Transport Nagar RTO Lucknow (UP32)

FORM 23

CERTIFICATE OF REGISTRATION



Registration No: UP32KR5049
 Description of Vehicle: MOTOR CAR
 Dealer's Name & Address: KTL AUTOMOBILE PVT.LTD., OPP. HAL' INDIRA NAGAR FAIZABAD, ROAD LUCKNOW,
 Owner Name: SAURABH SAXENA
 Full Address: (Permanent): 11 BAHADUR CHAK REWALI, BAIRAICH RELI, BAIRAICH, UTTAR PRADESH-271802
 Full Address: (Temporary): 189 VIRAM KHAND-3 NEAR PATRAKARPURAM GOMTI NAGAR, LUCKNOW-UTTAR PRADESH-226010

Fitness Up To: 17-Apr-2034
 Tax Up To: One Time
 Owner Serial No: 1

Detailed Description: MOTOR CAR
 Class of Vehicle: INDIVIDUAL
 Ownership: MARUTI SUZUKI INDIA LTD.
 Maker's Name: RIGID (PASSENGER CAR)
 Front HSRP No: 4
 Type of Body: K15BN1030564
 No of Cylinders: 103.18
 Engine No: CIAZ SMART HYBRID ALPHA
 Horse Power(BHP): 5
 Maker's Classification: Sealing Cap(in all)
 Sleeper Cap: 0
 Colour: METALLIC PREMIUM SIL
 Other Criteria: Fully Built

Link Vehicle No: BHARAT STAGE IV
 Norms: 01/2019
 Rear HSRP No: MA3EXGL1S00377782
 Month/Year of Manuf.: PETROL/HYBRID
 Chassis No: 1462.00
 Fuel: 2650
 Cubic Capacity: 0
 Wheel base: 1055
 Standing Cap: 1520
 Unladen Wt (kgs): YES
 Laden GV Wt (kgs): AC Fitted

Additional Particulars of all transport vehicles other than motor cars (Gross Vehicle Weight) 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 w.e.f. 997000
 Purchase dt: 14-Apr-2019
 Sale Amt: 797000
 OTT Date: 14-Apr-2019
 Amount/Rcpt No: UP32D19040006713
 Tax Up To: One Time
 Vehicle is Govt./ Pvt.: PRIVATE
 Other State/Transfer/Conversion Details: NOT EXEMPTED
 Date of Approval: 18-Apr-2019

Previous Owner: [Blank]
 Entry Date: [Blank]
 Conversion Date: [Blank]
 Signature of Registering Authority: [Signature]
 Date: 18-Apr-2019

Taxation Particulars / Advance Registration Mark Fee Details

AMPS
 H 0122797



भारतीय स्टेट बैंक
State Bank Of India

(09916)-GOMTI NAGAR (LUCKNOW)
DEVALAYA, 2/3B,
VIJAY KHAND, GOMTI NAGAR, LUCKNOW, UTTAR PRADESH 226010
Tel : Fax : IFS Code : SBIN0009916 SWIFT :

वैधता : कहीं से भी वैध / VALID FOR 3 MONTHS ONLY

1 0 0 4 2 0 1 9
D D M M Y Y Y Y

PAY KTL Automobile Pvt. Ltd. A/c No. 37759779192, IFS CODE - SBIN0006496 एक को OR BEARER

रुपये RUPEES Eleven lac Nine thousand four hundred twenty two only

अदा करे ₹ 1109422 = 00

अ. सं.
A/c No. 30835936015

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX :
1516000038

Saurabh Saxena

SAURABH SAXENA

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

Please sign above.

⑈ 397275⑈ 226002017⑈ 021281⑈ 31

11215 50 BLUE BEARER R / 03 JUN 2018
SERIAL (D) / CTS-2010