From,

Kavya Srivastava Judicial Magistrate-II I.D. No. 3281 Sitapur

To.

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

Through: The District Judge, Sitapur

Dated: 19-07-2020

Subject: Information regarding purchase of car No. UP 32 LE 9917 - Hyundai Verna SX 1.6 VTVT in accordance with C.L. No. 25/Admin(A) dated 13.07.1998.

Respected sir,

Most respectfully, I am furnishing herewith complete and point-wise information about purchase of new car Hyundai Verna sx 1.6 vtvt in compliance with the directions contained in Hon'ble High Court Circular No. 25/Admin (A) dated 13/07/1998. With regards.

Yours sincerely,

Kavya Srivastava Judicial Magistrate-II I.D.No.- 3281 Sitapur

Enclosures:

1. Duly filled proforma as per Circular Number 25/Admin dated 13.07.1998.

2. Self attested photocopy of invoice letter dated 27.12.2019

3. Self attested photocopy of receipt dated 22.12.2019 of cash payment of Rs. 10,000 made by me to car seller PREMIER CAR SALES LTD. BEEAAR HYUNDAI, 9, Shahnajaf Road, Lucknow-226001 as car booking amount.

4. Sulf attested photocopy of bank passbook A/C No 3572253845, Lucknow of my respected father Shri Kaushal Kumar, from which Rs. 1,10,000 has been given as a

gift for purchasing above mentioned car.

5. Self attested photocopy of receipt dated 26.12.2019 of payment through cheque from the above mentioned bank account of my father by CHQ No.107351 dated 26.12.2019 of Rs. 1,10,000/- made by me to car seller PREMIER CAR SALES LTD. BEEAAR HYUNDAI, 9, Shahnajaf Road, Lucknow-226001 as car booking amount.

6. Self attested photocopy of sanction letter of Medium Term Loan, amount Rs. 9,50,000 of State Bank Of India, Indira Nagai Branch, repayment tenure is 84 months, payable in monthly EMI of Rs.15,538.(Loan A/C No. 39025122659)

Self attested photocopy of salary Certificate.
 Self attested photocopy of registration certificate of <u>UP32 LE 9917 – Hyurdai</u>

Verna SX 1.6 VTVT - dated-15.01.2020.

9. Self attested photocopy of Insurance certificate, Private car Policy from ICICI Lombard General Insurance Co. Ltd. Dated 30.12.2019.

10. Self attested photocopy of mini statement of Car Loan account. (Account No. 39025122659)

Date of joining of service	15.11.2019 .
Present gross salary and take home salary Details of present (movable preperty exceeding to the value of basic income and immovable property) with complete letails, date of purchase,	Rs84,388/-and Rs.84,188/- Movable property- Hyundai Verna SX 1.6 VTVT Date of purchase- 15.01.2020
amount spent etc.	Total amount paid- 10,70,000 Immovable property- Nil
If any advance or loan taken from High Court its amount and in what manner the loan will be paid namely the number of instalments, its amount and till what date the deduction will be made etc	State Bank Of India, Indira Nagar Branch,
If any loan taken from bank etc, details of amount, mode of repayment, period of deduction, number of amount of instalments etc.	State Bank Of India, Merca Lucknow Total loan amount-9,50,000 Mode of repayment-Monthly Period of deduction-84 months Number and amount of instalments- 84(EMI of rupees 15,538)
Regarding purchase of second hand car name of the vehicle, its model, cost price etc, cate of first purchase(month and year) of vehicle from the car dealer to the first purchaser and copy of the insurance policy showing the price of which the vehicle was insured prior to its purchase by the officer.	Nil
Details of property, area of plot, locality, city/district of building and flat then its size	Nil PREMIER CAR SALES LTD. BEEAAR
Name & ful' address of seller	PREMIER CAR SALES LTD. BEEAAR HYUNDAI, 9, Shahnajaf Road, Lucknow-226001
Whether the seller is regular and reputed one	Yes
Whether the Judicial Officer is 'elated to the seller in any way and whether any case against the seller is pending in decided by the Judicial Officer	No



Details of source of amount with papers in support 1. Receipt dated 22.12.2019 of cash payment of Rs. 10,000 made to the car seller PREMIER CAR SALES LTD. BEEAAR HYUNDAI, 9, Shahnajaf Road, Lucknow-226001 as car booking amount. 2. Photocopy of bank passbook A/C No 3572253845, Lucknow of my respected father Shri Kaushal Kumar, from which Rs. 1, 10,000 has been given as a gift for purchasing above mentioned car. 3. Receipt dated 26.12.2019 of payment through cheque from the above mentioned bank account of my father by CHQ No.107351 dated 26.12.2019 of Rs. 1,10,000/-. 4. Photocopy of sanction letter of Medium Term Loan, amount Rs. 9,50,000 of State Bank Of India, Indira Nagar Branch, repayment tenure is 84 months, payable in monthly EMI of Rs.15,538.(Loan A/C No. 39025122659) Total Amount of the car- Rupees 10,70,000 (Rupees 9,50,000 Loan amount + Rupees 10000 Cash +Rupees 1,10,000 deposited via cheque number 107351 dated 26.12.2019)

Tax Invoice

Decaar Hyundal

PREMIER CAR SALES LTD. (BEEAAR HYUNDAI)

9, Shahnajaf Road

LUCKNOW GSTIN/UIN 09AABCP5806H1ZE

State Name: Uttar Pradesh, Code: 09 Supplier's Ref.

Invoice No

HO01/CS/772

Delivery Note

Book No. Dated

27-Dec-2019

Mode/Terms of Payment

Buyer

CIN: U50300UP1981PLC005309 E-Mail: accounts@beeaar.com

Other Reference(s)

Kavya Srivastava

D/o Mr. Kaushal Kumar

Plot No.- 25, 26, Yaseen Bagh

Keshav Nagar Sitapur Road Lucknow

State Name

Despatch Document No

Dated

Delivery Note Date

Despatched through

Buyer's Order No.

Destination

Terms of Delivery

: Uttar Pradesh, Code: 09

SI No	. Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Verna 1.6 VTVT SX Batch: MALC841CLKM203337-G4FGKW584517-Polar Mfg Dt.:	8703 White-BS-IV	1 CAR	6,14,600.00 1 CAR	CAR		6,14,600.00
	Output CGST Output SGST Output CESS	-					86,044.00 86,044.00 1,22,920.00

Total

1 CAR

₹ 9,09,608.00 E. & O.E

Amount Chargeable (in words)

INR Nine Lakh Nine Thousand Six Hundred Eight Only

HSN/SAC	Taxable	Cent	tral Tax	Sta	ate Tax	Ce	ss	Total
HOMONO	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
0700	6,14,600.00	14%	86,044.00	14%	86,044.00	20%	1,22,920.00	2,95,008.00
8703	Total 6,14,600.00		86,044.00		86,044.00		1,22,920.00	2,95,008.00

Tax Amount (in words): INR Two Lakh Ninety Five Thousand Eight Only

Company's PAN

: AABCP5806H

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

This is a Computer Generated Invoice

for PREMIER

uthorised Signatory

	PREMIER CAR SALES LTD.	
	BEEAAR HYUNDAI	
9,5	SHAHNAJAR Bant Vouche JCKNOW-226001	
	Tel.: 0522×4152222 / 33	
	E-mail: hyundarsales@becaar.com	Dated : 22-Dec-2019
Through: Cash		•
Particulars		Amount
Account:		
Kavya Srivastava		10,000.00
• .		
		•
On Account of : Being cash recd Agst Adva	nce Booking of verne SX & vtvt PSW The prograjeev Hpa to	*
Sbi Iko (PCSL)		
Amount (in words) : INR Ten Thousand Only		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		₹ 10,000.00
	9/4/	
	View and the second of the sec	Authorised Stanatown
		BETAAR S
		(Truck NOW)
		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

404/2020

		PASSBOOK		[A/c No:3572253845]
03-11-2019	ECOM IRCTC I PAY Mobi	372.70		27,771.97
03-11-2019	ECOM IRCTC I PAY Mobi	372.70		28,144.67
02-11-2019	POSREFUND 65216001		95.00	28,517.37
01-11-2019	TO TRF KAUSHAL	50,000.00		28,422.37
01-11-2019	trf	1,00,000.00		78,422.37
31-10-2019	IMPSP2A93042070493		50,000.00	1,78,422.37
31-10-2019	Paid to self	20,000.00		1,28,422.37
31-10-2019	GST	0.90		1,48,422.37
31-10-2019	IMPS COMMISSION	5.00		1,48,423.27
31-10-2019	IMPS P2A 9304106281	25,000.00		1,48,428.27

10/04/2020

PREMIER CAR SALES LTD. BEEAAR HYUNDAI

9,SHAHNAJA Receipt Voluche UCKNOW-226001

Tel.: 0522-4152222 / 33 E-mail: hyundaisales@becaar.com

Dated : 26-Dec-2019

Through: BRANCH-HOOD PCSL HEAD OFFICE, Stor

Particulars Amount
Aecount:
Kavya Srivastava 1,10,000.00

On Account of :

cHQ NO. - 107351 Dt. - 26.12.2019 on CBI keshav Nagar Iko Agst pmt of verna SX 1.8 vtvt PSW Thr mr. Rajeev Hpa to Sbi Lko (PCSI)

Amount (in words) :

INR One Lakh Ten Thousand Only

₹ 1,10,000.00

Checked by

Yavya...

SANCTION LETTER



STATE BANK OF INDIA INDIRANAGAR

To

1) Shri/Smt/Kum

Ms.KAVYA SRIVASTAVA S/O D/O W/O Mr.KAUSHAL KUMAR
PLOT NO 25 AND 26 YASEEN BAGH, KESHAV NAGAR, SITAPUR ROAD, LUCKNOW-226016

2) Shri/Smt/Kum Mr.KAUSHAL KUMAR S/O D/O W/O Mr.SURESH CHANDRA SRIVASTAVA PLOT NO 25 AND 26, YASEEN BAGH, KESHAV NAGAR, SITAPUR ROAD, LUCKNOW-226016

RACPC / AL /

Date: 24-12.2019

Dear Sir,

PERSONAL SEGMENT ADVANCES AUTO LOAN - - SBI CAR LOAN SCHEME

Ms. KAYYA SRIVASTAVA s/d/w of Mr. KAUSHAL KUMAR
Mr. KAUSHAL KUMAR s/d/w of Mr. SURESH CHANDRA SRIVASTAVA

MEDIUM TERM LOAN OF ₹9,50,000.00

With reference to your application dated **24/12/2019**, we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to **INDIRANAGAR** 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

Yavya: 19/07/2020

PAY SLIP FOR THE MONTH OF DEC-2019

Office Name: D J OFFICE STP(-)

Pay Scale: JUD-2⁻⁷00-44⁷⁷⁰ Attendance: 31 Voucher Number: A20140063 Voucher Date: 31-DEC-2019

Name: KAVVA SRIVASTAVA Emp Code: 4600819496338 Designation: ADDL CIVIL JUDGE J.D. PAN Number: DZJPS2274B

Medical Allowance (MA)

Deduction :--GPF Sub.: 0 GIS Ins.: 60 GIS Sav.: 140

Gross Pay: 84388 Toal Deductions: 200 Net Pay: Rs:-(84188) Eighty Four Thousand One Hundred Eighty Eight Only

PAY SLIP FOR THE MONTH OF JAN-2020

1000

Office Name: D J OFFICE STP(-) Pay Scale: JUD-27700-44770 Attendance: 31 Voucher Number: A20140029 Voucher Date: 31-JAN-2020

Name: KAVYA SRIVASTAVA Emp Code: 4600819496338 Designation: ADDL CIVIL JUDGE J.D. PAN Number: DZJPS2274B

Earning Allowances (--Basic Pay: 27700 Grade Pay: 0 DA: 45428 IR: 8310 CCA: 200 Allowance Name Amount Guest Entertainment Allowance (GEA) 1500 Cfficial House Allowance (OHA) 250 Medical Allowance (MA) 1000

Deduction :--GPF Sub.: 0 GIS Ins.: 60 GIS Sav.: 140

G1055 Pay: 84388 Toal Deductions: 200 Net Pay: Rs:-(84188) Eighty Four Thousand One Hundred Eighty Eight Only

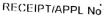
आहरमे एव कि ए अधिकारी अहरमे एव कि ए अधिकारी अंतनपद न्यायाद्यक्षः है सीताषुर

https://vahan.porivahan.gov/in/ealon/yaban/12020/16



GOVERNMENT OF UTTAR PRADESH

Transport Department Transport Nagar RTO Lucknow (UP32),Uttar Pradesh



Vehicle Class

200103UP05504381/UP20010362081873

Received From:

Motor Car

Receipt Date:

KAVYA SRIVASTAVA

Vehicle No:

03-Jan-2020

Regn Date

UP32LE9917

15-Jan-2020

Chassis No Sale Amount : MALC841CLKM203337

999900/-

CHC7053219

Transaction Id: Remarks:

UPY2001030537327

ONLINE TAX

Bank Ref No:

Particular	Amount	Fine/Penalty/Addl.	Total
MV Tax(30-Dec-2019 to One Time)		Fee	, 014,
Hypothecation Addition	79992	0	79992
New Registration	1500	0	1500
	600	0	600
GRAND TOTAL (in Rs): 82092/- (EIGHTY TWO THO	USAND AND N	INETY TWO ONLY)	

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

BEEAAR HUYNDAI PREMIER CAR SALES LTD.

Customer Copy

Printed On: 15-Jan-2020 16;14



GOVERNMENT OF UTTAR PRADESH

Transport Department Transport Nagar RTO Lucknow (UP32), Uttar Pradesh

RECEIPT/APPL No:

200103UP05504381/UP20010362081873

Vehicle Class:

Motor Car

Received From:

KAVYA SRIVASTAVA

Receipt Date:

03-Jan-2020

Vehicle No:

UP32LE9917

Chassis No:

MALC841CLKM203337

Regn Date:

15-Jan-2020

ONLINE TAX

Sale Amount:

999900/-

Transaction Id:

UPY2001030537327

Bank Ref No:

1500

CHC7053219

Remarks:

Fine/Penalty/Addl. **Amount** Particular Fee 79992 C MV Tax(50) Dec-2019 to One Time)

Hypothecation Addition

600

. 0 1500 600

Total

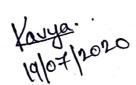
79992

New Registration

GRAND TOTAL (in Rs): 82092/- (EIGHTY TWO THOUSAND AND NINETY TWO ONLY)

Noto-- This (a computer generated slip, no need of signature (https://parivahan.gov.in).

BEEAAR HUYNDAI PREMIER CAR SALES LTD.





ICICI Lombard General Insurance Co. Ltd.

Bundled - Private Car Policy ,UIN: IRDANI15RP0006V01201819 (FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)

Policy Issued On Insured Name

3001/111-11067163/00/000 30-DEC-2019 (18-04)

Proposal No. & Date Previous Policy No.

P26677832, 30-DEC-2019

Insured Add.

MS KAVYA SRIVASTAVA

Previous Insurer

NΑ

NΛ

D/O KAUSHAL KUMAR PLOT NO 25, 26 YASEEN BAGII Period of Own Damage KESHAV NAGAR NR FAIZULI GANI POWER HOUSE STP Period of Liability Cover RD, LUCKNOW, UTTAR PRADESH-226020

30-DEC-2019(18:04) to 29-DEC-2020(Midnight)1 Year 30-DEC-2019(18:04) to 29-DEC-2022(Midnight)3 Years 30-DEC-2019(18:02) to 29-DEC-2022(Midnight)3 Years

Nomince Name

KAUSHAL KUMAR

Period of CPA Cover

NAUSTIAL KUMAR
Age 63 [MALE] Relation FATHER
26666
Age 63 [MALE] Relation FATHER
26666
Age 63 [MALE] Relation FATHER
26666

Make	Model	GSTIN: 09AAAC17904GIZU		CIN: U67200MH2000PLC129408	
HYUNDAI	VERNA	Sub Model	Cubic Capacity	Manufacturing Year	Seating capacity
Body Type SALOON	Registration No.	VERNA L6 VTVT SX	1591	2019	5
103 (3 x 103 4 3) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		A STATE OF THE PERSON AND A STATE OF THE PERSON AND ASSESSMENT OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND A	Hypothecation/Lease*	Fuel Type	MALC841CLKM203337
949,905	clee. Accessories	LUCKNOW Non-Elec, Accessories aller	Yes	TOTAGE	MALC841CLKM20333
147,703	0	O Accessories and Car.	CNG/LPG KIE	[TAL ACTIVITY TOTAL IDY 事 的 224	G4FGKW584517
			0	949,905	G4FGK W 364317

949,905	0	Accessories Malair	THE CNG/LIPC KIERSE	Total IDV	Engine No.
		0	0	949,905	G4FGKW584517
Own Damage Premium	(A)	Schedule of Premi	ium (Amount in Rs.)		
Basic Premium		their standards and the standards	manager and the second	9-04-07-1	y to a problem a marriage of the
Vehicle			Deductibles		
Non-Elec. Accessories		12,703	Voluntary Deductibles (0)	(IMT-22A)	0
Flee, Accessories (IMT	`-24)	0	Anti Theft Device (IMT-10		0
CNG/LPG Kit (IMT-25		0	AA Membership (IMT-8)		<u>_</u>
Sub Total (Basic Prem	aium)	0	No Claim Bonus (0%)		0
Geographical Area Exte		12,703	Sub Total (Deductibles)		0
IMT 58 Premium	chaidit (IMT-1)	0	Add On Coverages (ZD EP	СМ РВ КР)	5,998
Sub Total-Addition		0			
		12,703	Net Own Damage Premium (A)		18,701
Liability Premium (B)) A min Com some Land of				and the second s
Basic Intrd Party Lia	bility	A Comment of the Comment of the Comment of			750
Third Party Liability	For Bi-Fuel Kit	24,303	PA Cover For 5 Persons of PA cover for Paid Driver of		
	For Geographic Extension	0			
PA Cover For Owner	Driver of Rs. 15 Lakhs (IMT-	0	Legal Liability For Paid Dri	iver (IMT-28)	150
15)		914	Legal Liability for Employe	ees (for 0 persons) (IMT-29)	0
			Net Linbility Premium (B)		26,119
Salata			Total Premium (A + B)		44,820
SGST (9%)		4034	CGST (9%)		4034
No. 10 V			Gross Premium Paid 52,5		
Note: 1.Policy issuance is subject to realization of cheque 2.Consolidated Stamp Duty paid vide Challan no 8401698, dated on 23-Mar-2016			4.Geographical Area-India		
			5. The insurance company will display terms & conditions on its website www.icicilombard.com which can be		
3. The policy is subject to c	compulsory deductible of Rs.2000 (IMT-2	ł2)	accessed by you online.	Manuarundum: 7 16 22 28	
Tenure	30-DEC-2019 to 29-DEC- 2020		*Subject to IMT Endt. Nos.& Memorundum:7,16,22,28		
Total IDV	949,905				
I land to add a second to the transfer	The reliance and the continue	<u> </u>			

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 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 learner's license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicle

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. of Rs. 15 Lakhs lakhs.

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)-20%, preceding two consecutive years-25%, preceding three consecutive years-35%, preceding four consecutive years-45%, preceding five consecutive years-50% of NCB on OD Premium. NCB is allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

Hypothecation Details: STATE BANK OF INDIA - lucknow

MISP: AB-MHY000072 - PREMIER CAR SALES LTD Designated Person (DP) Name: SAVITA SINGH, Code: AB-DPHY000100-0174

Receipt No:181219433634, Payment Mode: ACH

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" For legal interruption, English version will hold good.

SAC: 997134, Description of Service: Motor Vehicle Insurance Services, Place of Supply: UTTAR PRADESH(State Code: 09), Insurer Invoice Number: 181219433634 For & On Behalf of IGICI Lombard General Insurance Co. Ltd.

BEEAAR HYUND CAR INSURANCE 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 RENEWING YOUR CAR INSURANCE CALL: 9554963737 19554963798

0522-4150000

Authorized Signatory

Scan QR for Latest Status and Renew after 29-SEP-20

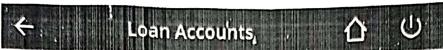
Broker's Name & Add.: Aditya Birla Insurance Brokers Ltd. One India Bulls Centre, Tower -1,14th Fl nd, 841, Senapati Bapat Marg, Elphinstone Road, Mumbai- 400 013; IRDA License Number - ABIBL

Insurer's IRDA Registration Number-:115

In case of any claim or assistance required please contact our 24X7 help line at 18002707000 .



Ver 5.3.35



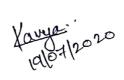
Current Date & Time:04-07-2020 11:39:57 AM GMT+05:30

Account Number 00000039025122659

Mini Statement

Available Balance: ₹ 9,13,884.00

Date / Remarks	Amount
30-JUN-2020	6,923.00 (Dr)
INTEREST	
08-JUN-2020	15,538.00 (Cr)
O.S. DEPOSIT TRAN TRANSFER FROM TRANSFER FROM 38934819381 SRIVASTAV	Mrs. KAVYA
31-MAY-2020	7,218.00 (Dr)
INTEREST	
08-MAY-2020	15,538.00 (Cr)
O.S. DEPOSIT TRAN TRANSFER FROM TRANSFER FROM 38934819381 SRIVASTAV	Mrs. KAVYA
30-APR-2020	7,051.00 (Dr)
INTEREST 08-APR-2020	15,538.00 (Cr)
O.S. DEPOSIT TRAN TRANSFER FROM TRANSFER FROM 38934819381 SRIVASTAV	Mrs. KAVYA
31-MAR-2020	7,349.00 (Dr)
INTEREST	. 45 500 00 (0-)



yono lite SBI

ARREAR INTEREST C

Ver 5.3.35

Current Date & Time :04-07-2020 11:40:0	3 AM GMT+05:30				
30-JUN-2020	6,923.00 (Dr)				
INTEREST					
08-JUN-2020	1 5,5 38. 00 (Cr)				
O.S. DEPOSIT TRAN TRANSFER FROM TRANSFER FROM 38934819381 SRIVASTAV	Mrs. KAVYA				
31-MAY-2020	7,218.00 (Dr)				
INTEREST					
08-MAY-2020	15,538.00 (Cr)				
O.S. DEPOSIT TRAN TRANSFER FROM TRANSFER FROM 38934819381 SRIVASTAV	Mrs. KAVYA				
30-APR-2020	7,051.00 (Dr)				
INTEREST					
08-APR-2020	15,538.00 (Cr)				
O.S. DEPOSIT TRAN TRANSFER FROM TRANSFER FROM 38934819381 SRIVASTAV	Mrs. KAVYA				
31-MAR-2020	7,349.00 (Dr)				
INTEREST					
08-MAR-2020	15,538.00 (Cr)				
O.S. DEPOSIT TRAN TRANSFER FROM TRANSFER FROM 38934819381 SRIVASTAV	Mrs. KAVYA				
03-MAR-2020	20.00 (Cr)				
SINGLE SIDED REPA ARREAR AMOUNT RECOVERED FR SB ACC38934819381					
29-FEB-2020	20.00 (Dr)				