



# GOVERNMENT OF UTTAR PRADESH

Transport Department Bulandshahar

FORM 23

## CERTIFICATE OF REGISTRATION



Registration No : UP13BP0020 Registration Date : 28-Jul-2020  
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : DUP  
 Dealer's Name & Address : ASPIRE AUTOMOBILES PVT LTD, DELHI ROAD, BULANDSHAHR, ...  
 Owner Name : PRAVEEN KUMAR GAUTAM Son/wife/daughter of : DINESH KUMAR GAUTAM  
 Full Address: (Permanent) : M I G 95, AWAS VIKAS 1ST, D M ROAD, BULANDSHAHR, UTTAR PRADESH-203001  
 Full Address: (Temporary) : M I G 95, AWAS VIKAS 1ST, D M ROAD, BULANDSHAHR, UTTAR PRADESH-203001  
 Fitness UpTo : 27-Jul-2035 Tax UpTo : One Time  
 Owner Serial No : 1

### Detailed Description

Class of Vehicle : MOTOR CAR Link Vehicle No :  
 Ownership : INDIVIDUAL Norms : BHARAT STAGE VI  
 Maker's Name : HYUNDAI MOTOR INDIA LTD  
 Front HSRP No : AA2010995859 Rear HSRP No : AA2010995860  
 Type of Body : STATION WAGON Month/Year-of Manuf. : 07/2020  
 No of Cylinders : 4 Chassis No : MALPA812LLM030867  
 Engine No : G4FLLY044009 Fuel : PETROL  
 Horse Power(BHP) : 113.10 Cubic Capacity : 1497.00  
 Maker's Classification : CRETA 1.5 MPI MT EX Wheel base : 2610  
 Seating Cap(in all) : 5 Standing Cap : 0  
 Sleeper Cap : 0 Unladen Wt (kgs) : 1165  
 Colour : POLAR WHITE 2 Laden/GV Wt (kgs) : 1665  
 Other Criteria : AC Fitted : YES  
 Vehicle Purchase As : Fully-Built

### Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

By Manuf.	Description	As Regd.	Weight(in kgs)
a) Front:			
b) Rear:			
c) Other:			
d) Tandem:			

The motor vehicle above described is subject to Hypothecation in favour of BANK OF BARODA, BULANDSHAHR, , Bulandshahr, Uttar Pradesh-203001 w.e.f. 22-Jul-2020.

Purchase dt : 22-Jul-2020 Sale Amt : 999000/-  
 OTT Date : 22-Jul-2020 Amount/Rcpt No : 79920 / UP13D20070002334  
 TaxUpTo : One Time Vehicle Is Govt./ Pvt. : PRIVATE  
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 28-Jul-2020  
 Other State/Transfer/Conversion Details :  
 Previous Owner :  
 Old State :  
 Transfer Date :  
 This certificate is valid from 28-Jul-2020 to 27-Jul-2035

Previous RegNo :  
 Entry Date :  
 Conversion Date :

Signature of Registering Authority  
 Date : 21-Aug-2020

Date : 21-Aug-2020 11:59:36  
 Taxation Particulars / Advance Registration Mark Fee Details

L 2644013

Praveen  
 24/8/2020

21.08.2020, 11:59 AM



ICICI Lombard General Insurance Co. Ltd.  
 Bundled - Private Car Policy, UIN: IRDAN115RP0006V01201819  
 (FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)

Policy No 3001/HI-11189420/00/000  
 Policy Issued On 22-JUL-2020 (11:53)  
 Insured Name MR. PRAVEEN KUMAR GAUTAM  
 Insured Add. MIG-95, AWAS VIKAS-1, DM ROAD, BULANDSHAHR, UTTAR PRADESH-203001

Proposal No. & Date P30758946, 22-JUL-2020  
 Previous Policy No. NA  
 Previous Insurer NA  
 Period of Own Damage 22-JUL-2020(11:53) to 21-JUL-2021(Midnight) 1 Year  
 Period of Liability Cover 22-JUL-2020(11:53) to 21-JUL-2023(Midnight) 3 Years  
 Period of CPA Cover 22-JUL-2020(11:52) to 21-JUL-2023(Midnight) 3 Years  
 Age 68 [ MALE ]  
 Relation FATHER

Nominee Name DINESH KUMAR GAUTAM

Servicing Office of Insurer: Chamber I, Fourth Floor, Eldeco Corporate, Gomti Nagar, Lucknow, Uttar Pradesh 226024, LUCKNOW, UTTAR PRADESH, PINCODE 226024, UTTAR PRADESH (State Code - 09), PH-1806-26006

PAN: AAAC17904G

GSTIN: 09AAAC17904G1ZL

CIN: U67200MH2000PLC129408

Make	Model	Sub Model	Cubic Capacity	Manufacturing Year	Seating capacity
HYUNDAI	CRETA	CRETA 1.5 MPI MT EX	1497	2020	5
Body Type	Registration No.	RTO	Hypothecation/Lease*	Fuel Type	Chassis No.
SUV	NEW	BULANDSHAHR	Yes	PETROL	MALPA81ZLLM030867
Vehicle IDV	Elec. Accessories	Non-Elec. Accessories	CNG/LPG Kit	Total IDV	Engine No.
949,050	0	0	0	949,050	G4FLV044009

Own Damage Premium (A)		Schedule of Premium (Amount in Rs.)	
Basic Premium			
Vehicle		Deductibles	
Non-Elec. Accessories	15,143	Voluntary Deductibles (0) (IMT-22A)	
Elec. Accessories (IMT-24)	0	Anti Theft Device (IMT-10)	0
CNG/LPG Kit (IMT-25)	0	AA Membership (IMT-8)	0
Sub Total (Basic Premium)	0	No Claim Bonus (0%)	0
Geographical Area Extension (IMT-1)	15,143	Sub Total (Deductibles)	0
IMT 58 Premium	0	Add On Coverages (ZD EP CM PB KP)	5,993
Sub Total-Addition	0	Net Own Damage Premium (A)	21,136
Liability Premium (B)			
Basic Third Party Liability			
Third Party Liability For Bi-Fuel Kit	9,534	PA Cover For 5 Persons of Rs. 100000 Each (IMT-16)	750
Third Party Liability For Geographic Extension	0	PA cover for Paid Driver of Rs 2,00,000 (IMT-17)	0
PA Cover For Owner Driver of Rs. 15 Lakhs (IMT-15)	0	Legal Liability For Paid Driver (IMT-28)	150
	914	Legal Liability for Employees (for 0 persons) (IMT-29)	0
		Net Liability Premium (B)	11,348
SGST (9%)		Total Premium (A + B)	32,484
	2924	CGST (9%)	2924
Note: 1. Policy issuance is subject to realization of cheque		4. Geographical Area-India	
2. Consolidated Stamp Duty paid vide Challan no 8401698, dated on 23-Mar-2016		5. The insurance company will display terms & conditions on its website www.icicilombard.com which can be accessed by you online	
3. The policy is subject to compulsory deductible of Rs. 1000 (IMT-22)		*Subject to IMT Endr. Nos & Memorandum 7,16,22,28	
Tenure	22-JUL-2020 to 21-JUL-2021		
Total IDV	949,050		

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 Rules, 1989.

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

MISP: AB-MHY000243 - ASPIRE AUTOMOBILES PVT LTD Designated Person (DP) Name: ANJALI CHAUDHARI, Code: AB-DPHY000321-8275

Receipt No:180720250453, Payment Mode: Cheque

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 : 180720250453

I we hereby certify that the policy to which this certificate relates as well as this certificate of insurance are issued in accordance with the provisions of Chapter X and Chapter XI of Motor Vehicle Act, 1988

For & On Behalf of ICICI Lombard General Insurance Co. Ltd.



*Praveen*  
24/8/2020

ASPIRE AUTOMOBILES PVT. LTD.  
 Khasra No. - 571  
 Floor Crossing, Delt  
 Bulandshahr  
 Tin No. - 09566105381

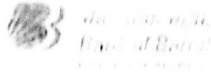
Scan QR for Latest Status and Renew after 21-APR-21

Broker's Name & Add. Aditya Birla Insurance Brokers Ltd. One India Bulls Centre, Tower -1, 14th Floor, Jupiter Mill Compound, B41, Senapati Bapat Marg, Elphinstone Road, Mumbai - 400 013, IRDA License Number - ABIDL - 146/01

Insurer's IRDA Registration Number- 115

Authorized Signatory

In case of any claim or assistance required please contact our 24x7 help line at 18002707000 .



## LETTER OF SANCTION TO THE BORROWER

Ref: ADV/ Retail-00000315247-LMS

Place: BULANDSHAHR, UTTAR PRADESH

Date: 18-07-2020

To,  
MR. PRAVEEN KUMAR GAUTAM  
MIG-95, AWAS VIKAS COLONY-1,  
DM ROAD, BULANDSHAHR,  
DM ROAD,  
BULANDSHAHR,  
BULANDSHAHR, BULANDSHAHR  
UTTAR PRADESH - INDIA, 203001

Dear Sir / Madam,

**RE:** Your request for Baroda Auto Loan - Baroda Car Loan of Rs. **10,00,000.00/-**

With reference to your application dated 18-07-2020, we are pleased to inform you that we have sanctioned you the above credit facility, on the terms and conditions as under:

### TERMS AND CONDITIONS:

NAME OF PRODUCT	: Baroda Auto Loan
PURPOSE OF LOAN	: @VEHICLES FOUR WHEELER
NAME OF THE SPECIFIC SCHEME	: Baroda Car Loan
FACILITY	: Term Loan
TOTAL COST	: 11,21,090.00/-
LIMIT REQUESTED	: Rs. 10,00,000.00/-
PERMISSIBLE LIMIT	: Rs. 10,00,000.00/-
INSURANCE PREMIUM AMOUNT	: NA
ACTUAL MARGIN :	<u>10.80 %</u>
RATE OF INTEREST	Applicable Rate of Interest is <b>7.40%</b> , per annum , which is a sum of RBI Repo Rate : <b>4.00 %</b> (at present), Mark Up of : <b>2.85 %</b> (at present), Strategic Premium <b>0.25 %</b> (at present), Credit spread of <b>0.25%</b> (at present) , and Risk Premium of <b>0.05 %</b> (at present), The Interest shall be payable at monthly rests. The Bank shall be entitled to reset the Interest rate (including any of its components mentioned above) on monthly basis.
TOTAL PERIOD	: <u>84</u> months
MORATORIUM	: 0
REPAYBLE IN	: 84 months by Equated Monthly Installment Payment
EMI	: Rs. 15,289.00/-
COMMENCING FROM	: AUGUST-2020
PROCESSING CHARGES	: Rs. 5,900.00/-
UPFRONT CHARGES	: Rs. 0.00 /-
DEVIATION CHARGES	: Rs. 0.00 /-

*Praveen*  
20/7/2020

*[Signature]*

*[Signature]*

*[Signature]*



## DISBURSEMENT

As per guidelines, Disbursements payments to be made only through Bankers Cheque Demand Draft and only after execution of security documents and acceptance of below mentioned terms and conditions by applicant **TERMS AND CONDITIONS** 1. The disbursement of loan along with stipulated margin is directly made to the supplier of the car M/s Aspire Automobiles Pvt Ltd, Bulandshahr. 2. Booking/Advance amount, if any, be only considered as margin if supported by due receipt issued by concern car dealer. 3. The car shall be comprehensively insured with agreed bank clause i.e. name of our bank i.e. BANK OF BARODA, BULANDSHAHR is to be mentioned on the insurance policy. 4. Bankandapos;s lien to be registered with RTO and suitable endorsement to be made in the RC book. 5. Bank reserve right to inspect the vehicle purchased out of the bank finance. 6. Borrower to authorize us to debit EMI either from his SB A/c- 0000003495737146 maintained in State Bank of India, Branch- Bulandshahr either through ECS/NACH or by way of presentment of cheque. 7. An additional interest of 2% p.a. shall be charged/recovered on account of any default in the terms and conditions of the sanction and for any overdue instalments. 9. Bank reserves the right to recall the concessions if the account is not conducted satisfactory as per terms of sanction. 10. Even though the loan is sanctioned for the a period of 84 months, the same is subject to annual review and the bank reserves the right to recall the facility or alter the terms and conditions at any time, during the currency of the facility. 11. Borrower shall submit the following documents immediately after purchase of the vehicle. a) Bills of the car purchased out of the bank finance. b) Copy of insurance cover duly incorporated banks name on the policy. c) Copy of RTO registration certificate duly incorporated banks name.

## RISK RATING

INTERNAL RATING SCORE	: 52
INTERNAL RATING GRADE	: CL1
<b>CIBIL BUREAU SCORES:</b>	
CIBIL BUREAU SCORE OF APPLICANT	: 784
AVERAGE CIBIL SCORE	: 784

## Details of Securities offered:

Primary:

Hypothecation of vehicle Hyundai CRETA EX 1.5 PETROL valued at Rs. 11,21,090.00/-

Collateral : NA

## SECURITY DOCUMENTS:

1. Blank TTO form 31
2. Blank\_TTO\_form\_29
3. Credit Appraisal Note Final
4. Declaration\_Cum\_Undertaking

*Baner*  
24/8/2022



5. LCS Mandate
6. In Principle
7. LDOC 1 Attestation Memo
8. LDOC 2 DP Note for Individuals
9. LDOC 20 Instrument of Hypothecation of vehicle
10. LDOC 57 Letter of instalment with acceleration clause
11. LDOC 72 Letter of authority to make payment directly to the lenders
12. Sanction Letter
13. Welcome Letter

#### Terms & Conditions :

1. This sanction is valid for Six months from the date of sanction
2. Equated monthly instalments are fixed for the convenience of the borrower, whereby interest payable towards the loan is spread over the entire term of repayment fixed. The repayment of all such equated monthly instalment will not be construed as full repayment /settlement of loan account. On payment of all equated monthly instalments, residual amount if any, in the account due to debiting of overdue / penal interest / additional interest as a consequence of revision in interest rates, other incidental charges shall be paid separately by the borrower
3. Insurance (sum assured) should cover atleast 100% of Banks loan outstanding at all times.
4. Insurance policy should be duly assigned in favour of Bank with Banks first charge.
5. Insurance may be availed from any insurance provider ie our tie-up partnered companies as well as other companies.
6. Benefit of lower interest will be available only for the period where insurance coverage is available ie borrower to ensure that the insurance policy is valid at all time during the concurrency of loan. Insurance cover may be in the form of Credit insurance, Term insurance.
7. Insurance policy may be availed from any IRDA approved insurance provider ie our tie-up partnered companies as well as others.
8. The Rate of Interest will be reviewed annually at the time of review of the account. The Rate of Interest will be revised based on the Internal Rating of the borrower and the applicable spread over one year BRLLR in force at the time of review. Period of loan will be adjusted as per increase /decrease in rate of interest, keeping EMIs at fixed level till full repayment subject to the condition that total/extended tenure of the Loan does not go beyond the maximum period permissible under the scheme as per guidelines.
9. Penal interest @ 2% p.a. will be charged for non-payment / delayed payment on overdue amount for overdue period / breach / violation / non-compliance of any terms and, conditions of the sanction.
10. The unified processing charges at the rate prescribed by the Bank and Service Tax and Education Cess thereon as prescribed by Government of India will be borne by the borrower .
11. Bank reserves the right to recall the concessions, if any, if the account is not conducted satisfactory as per stipulated terms of sanction.
12. Rate of interest is linked to RBI Repo. The RBI Repo rate prevailing on the date of disbursement will be applicable till the next reset date. Interest shall be reset every month. Any change in the RBI Repo Rate during a month will take effect from the beginning of the following month.

Baner  
24/8/2020

*[Handwritten Signature]*

*[Handwritten Signature]*



13. The Rate of interest will be reviewed annually at the time of review of the account. The rate of interest will be revised based on the Bureau score of the borrower and the applicable RBI Policy Rate at the time of review. Period of loan will be adjusted as per increase/decrease in rate of interest, keeping EMIs at fixed level till full repayment subject to the condition that total extended tenure of the loan does not go beyond the maximum period permissible under the scheme as per guidelines.

यह सुविधा आपको वार्षिक समीक्षा के अधीन 84 माह की अवधि के लिये प्रदान की गई है। बैंक के पास यह अधिकार सुरक्षित होगा कि वह इस सुविधा को वापस ले ले अथवा अपने नियम व शर्तों में कभी भी परिवर्तन कर सके। बैंक को यह भी अधिकार होगा कि किसी नियम व शर्तों का अनुपालन न करने या उल्लंघन करने, कोई सूचना/विवरण के गलत पाये जाने अथवा ऐसी स्थिति के उत्पन्न होने जिनमें बैंक की राय में ऋण/सुविधा को जारी रखना बैंक के हितों के विरुद्ध होगा, बैंक द्वारा बिना कोई कारण बताए सुविधा/ऋण को बंद करने का अधिकार होगा।

The facility is granted to you for a period of 84 months, subject to annual renewal, the Bank reserves the right to recall the facility or alter the terms and conditions at any time, during the currency of the facility. Bank also reserves the right to discontinue the facility/advance and to with-hold/stop any disbursement, without giving any notice in case of non-compliance/breach of any of the terms and conditions stipulated herein, or any informations / particulars furnished to us found to be incorrect or in case of any development or situations wherein in the opinion of the Bank, its interest will be/ is likely to be prejudicially affected by such continuation or disbursements.

यदि आपको उपर्युक्त नियम व शर्तों स्वीकार्य हैं तो कृपया इस पत्र पर इस आशय के अपने हस्ताक्षर के बाद इसे हमें वापस कर दें कि आपको इस स्वीकृति के सभी नियम व शर्त स्वीकार्य है।

If the above terms and conditions are acceptable to you, kindly arrange to return a copy of this letter duly signed, for having found acceptable/accepted the terms and conditions of sanction

भवदीय

Yours faithfully,

शाखा प्रबंधक

Branch Manager

स्वीकार किया गया

Accepted

( MR. PRAVEEN KUMAR GAUTAM )

ऋणकर्ता / Borrower

स्थान Place

दिनांक Date

*Praveen*  
24/8/2020

**Retail Invoice**

Dealer GST No. : 09AAHICA2002N1ZS

Customer GST No. :

Customer Name : Mr. PRAVEEN KUMAR GAUTAM

Customer Id : C2020072833

Address : MIG-95, AWAS VIKAS-1, DM ROAD, BULANDSHAHIR,

Invoice No : H3A1011202000005

Bulandshahr UTTAR PRADESH 203001

Invoice Date : 22/07/2020

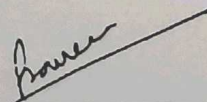
Financed by : Bank of Baroda

PARTICULARS		AMOUNT(Rs)
1) Price of One	Creta Creta 1.5 MPi MT EX Polar White	688,966
2) Discount		0
3) Net Selling Price		688,966
4.1) CGST	14 %	96,455
4.2) SGST	14 %	96,455
4.3) Compensation Cess	17 %	117,124
<b>TOTAL</b>		999,000
TCS		N/A
<b>GRAND TOTAL</b>		999,000

Rupees Nine Lakhs Ninety Nine Thousand Only

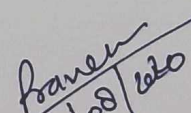
**Vehicle Particulars**

Vin No.	Chassis No.	Engine No.	Key No.	HSN No
MALPA812LLM030867	MALPA892LLM030867	G4FLLV044009	P1488	8703.22.91

  
Signature of Customer

For ASPIRE AUTOMOBILES PVT. LTD

**ASPIRE AUTOMOBILES PVT. LTD**  
 Khanna No. : 571  
 Pinner Crossing, Delhi Road  
 Bulandshahr  
 09568105381  
 Authorised Signatory

  
24/08/2020



## DEBIT NOTE

GST No. : 09AAHCA2002N1ZS

HSN No. : 8703.22.91

Customer Name : PRAVEEN KUMAR GAUTAM

Date : 22/07/2020

Address : MIG-95, A WAS VIKAS-1, DM ROAD, BULANDSHAHR,

Debit Note No : DNH2020000095

Bulandshahr UTTAR PRADESH 203001

Invoice No. : N3A10H2020000095

Customer Id : C2020072833

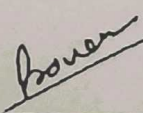
Financed by : Bank of Baroda

### Vehicle Particulars:

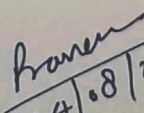
Model	: Creta	Vin number	: MALPA812LLM030867
Variant	: Creta 1.5 MPi MT EX	Chassis number	: MALPA812LLM030867
Colour	: Polar White	Engine number	: G4FLLV044009

Credit Note Particulars	AMOUNT(Rs)
FASTAG	600
INSURANCE	38,000
ACCESSORIES PAID	3,742
REGISTRATION	84,090
LOGISTICS	3,000
<b>Total</b>	<b>129,432</b>

Rupees One Lakhs Twenty Nine Thousand Four Hundred Thirty Two Only

  
Customer's Signature

For ASPIRE AUTOMOBILES PVT. LTD.  
Khasa No. 571  
Aspirer Crossing, Delhi Road  
Bulandshahr  
E. H. No. 5556105381  
Tin No.

  
24/08/2020



**B** बैंक ऑफ बड़ोदा Bank of Baroda

F No 405

COMMON DEPOSIT SLIP

Slip No.

Date :

24/08/2020

Deposited in Branch (RSP)

My account with \_\_\_\_\_

2 Branch

Full Name Sanjay Kumar

नकद प्राप्त/Cash

Account No.

97730200000000000000000000000000

Type of Account \_\_\_\_\_

Particulars	Rs.	Ps.
5000/- (Cash)	5000	-
1000/- (Cash)	1000	-
MR. Sanjay Kumar		
(Cash/Cheque TOTAL)	5000/-	

Total Amount (in words) Rupees Five thousand

Nil hundred only

Officer/ Cashier/ Teller :

[CHEQUE(S) SUBJECT TO REALISATION]

Banar  
24/08/2020



**Fortune Hyundai**  
**(Aspire Automobiles Private Limited)**

Khasra No-571 Bhoor Crossing Delhi Road, Bulandshahr-203001.  
Mob : 8272072023, 8272072025

E : bsr@fortunehyundai.com W : www.fortunehyundai.com

**CHEQUE / DD / RTGS RECEIPT**

SR. No. 022

Date 08/07/20

Received with thanks from Mr./Ms./M/s. Praveen Kumar Gautam

Rupees Ten thousand rupees only

By cheque / Draft No Amount trf Date 08/07/20

Drawn on PNB

On Account of Booking Amount of CRETA EX 1.5 Petrol

Note Cheque / DD subjects to realization.  
HP by Bank of Baroda

For Fortune Hyundai  
Aspire Automobiles Pvt. Ltd.

Kapil  
Authorised Signatory

₹ 10,000/-

Bonen  
24/08/2020





**Fortune Hyundai**  
**(Aspire Automobiles Private Limited)**

Khasra No-571 Bhoor Crossing Delhi Road, Bulandshahr-203001.  
Mob : 8272072023, 8272072025  
E : bsr@fortunehyundai.com W : www.fortunehyundai.com

**CHEQUE / DD / RTGS RECEIPT**

SR. No. **143**

Date **22/07/20**

Received with thanks from Mr./Ms./M/s. **Praveen Kumar Gayam**

Rupees **Ten Lakh only**

By cheque / Draft No **684965** Bank of Baroda Date **21/07/20**

Drawn on **PNB**

On Account of **Balance Payment of CRETA EX 1.5 Petrol White**  
**HP by Bank of Baroda**

Note Cheque / DD subjects to realization.

₹ **10,00,000/2**

For Fortune Hyundai  
Aspire Automobiles Pvt. Ltd.

**Kapil**  
Authorized Signatory

**Praveen**  
**24/8/2020**



# Fortune Hyundai

(Aspire Automobiles Private Limited)

Khasra No-571 Bhoor Crossing Delhi Road, Bulandshahr-203001.

Mob : 8272072023, 8272072025

E : bsr@fortunehyundai.com W : www.fortunehyundai.com

CHEQUE / DD / RTGS RECEIPT

SR. No. 147

Date 22/07/20

Received with thanks from Mr./Ms./M/s. Praveen Kumar Gauram

Rupees ONE Lakh only

By cheque / Draft No Amount trf (SBI) Date 22/07/20

Drawn on PNB

On Account of Balance payment of CRETA EX 1.5 Ltrd white  
HP by Bank of Baroda

Note Cheque / DD subjects to realization.

For Fortune Hyundai  
Aspire Automobiles Pvt. Ltd.

Authorized Signatory

₹ 1,00,000/-

Praveen  
24/08/20





**Fortune Hyundai**  
**(Aspire Automobiles Private Limited)**

Khasra No-571 Bhoor Crossing Delhi Road, Bulandshahr-203001.  
Mob : 8272072023, 8272072025

E : bsr@fortunehyundai.com W : www.fortunehyundai.com

**CHEQUE / DD / RTGS RECEIPT**

SR. No. 157

Date 23/07/22

Received with thanks from Mr./Ms./M/s. Praveen Kumar Gautam

Rupees Ten thousand only 7-4-7

By cheque / Draft No. Amount ₹ (IMPS) SBI Date 23/07/22

Drawn on PNB

On Account of Balance Payment of CRETA EX 15 Petrol White  
HP by Bank of Baroda

Note Cheque / DD subjects to realization.

₹ 10,000/-

For Fortune Hyundai  
Aspire Automobiles Pvt. Ltd.

Kapil  
Authorized Signatory

Praveen  
24/08/2022



# Fortune Hyundai

(Aspire Automobiles Private Limited)

Khasra No-571 Bhoor Crossing Delhi Road, Bulandshahr-203001.

Mob : 8272072023, 8272072025

E: bsr@fortunehyundai.com W: www.fortunehyundai.com

**CHEQUE / DD / RTGS RECEIPT**

SR. No. 158

Received with thanks from Mr./Ms./M/s. Praveen Kumar Gautam Date 23/07/20

Rupees Eight thousand four hundred thirty two only

By cheque / Draft No. Amount trf (IMPS) SBI Date 23/07/20

Drawn on PNB

On Account of Balance payment of CRETA EX 1.5 Petrol white  
HP by + Bank of Baroda

Note Cheque / DD subjects to realization.

₹ 8432/2

For Fortune Hyundai  
Aspire Automobiles Pvt Ltd.

*Kapil*  
Authorised Signatory

*Baner*  
*24/8/2020*



**TRANSPORT DEPARTMENT, UTTAR PRADESH**

**GOVERNMENT OF UTTAR PRADESH**

**NUMBER RESERVATION FEE E-RECEIPT**



Acknowledgement No. : FNUP20072294343  
Transaction No : UPY2007209476786  
Receipt No. : PU200701472  
Receipt Date : 20-07-2020,19:42  
Applicant Name : PRAVEEN KUMAR GAUTAM  
S/O D/O W/O : DINESH KUMAR GAUTAM  
Address : M I G 95, AWAS VIKAS 1ST, D M ROAD,203001  
Mobile No : 9899319340  
Email Id : praveengautam89@gmail.com  
Registration Number. : UP13BP0020 Address Proof : Government ID Card  
Address Proof No : 43994/2020 Vehicle Type : NON - TRANSPORT  
(For Private Vehicle)  
Applied For RTO : Bulandshahar Status : Successful  
Emd Amount : 15000 Vehicle Already Purchased : NO

Particular	Amount
Earnest Money Amount	15000
GRAND TOTAL (in Rs): 15000/- ( FIFTEEN THOUSAND ONLY)	

1. Note: Kindly visit respective RTO/ARTO office for final registration of your vehicle along with this receipt.
2. The number reserved shall be allotted on production of the vehicle along with the Application in FORM-20
3. of the Central Motor Vehicles Rules,1989.The address proof given above is to be produced at the time of registration.
4. This is system generated Receipt, Signature is not required.

**\*\*This is system generated e-Receipt ,there is no need of signature\*\***

*Praveen*  
*24/8/2020*





Account Name : Mr. PRAVEEN KUMAR GAUTAM  
Address : S/O SH DINESH KUMAR GAUTAM  
MIG-95,AWAS VIKAS -1  
BULANDSHAHR-203001  
Bulandshahr  
Date : 17 Aug 2020  
Account Number : 00000034595737146  
Account Description : SBCHQ-SGSP-PUB IND-GOLD-INR  
Branch : BULANDSHAHR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7  
MOD Balance : 0.00  
CIF No. : 88107026683  
IFS Code : SBIN0000624  
(Indian Financial System)  
MICR Code : 203002002  
(Magnetic Ink Character Recognition)  
Nomination Registered : Yes  
Balance as on 1 Apr 2020 : 7,512.84

Account Statement from 1 Apr 2020 to 17 Aug 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Apr 2020	7 Apr 2020	TO TRANSFER-INB MBS TOPUP 9761743780-	9761743780UH95 927831 TRANSFER TO 337	26.00		7,486.84
7 Apr 2020	7 Apr 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI099 2068588972*BADAUN TREASURY*-	TRANSFER FROM 3199962044300		67,975.00	75,461.84
8 Apr 2020	8 Apr 2020	TO TRANSFER-INB IMPS/P2A/009920967420/XXX XXXX834CBIN-	UA0263875273M OACQAGOK5 TRANSFER TO 4	25,000.00		50,461.84
18 Apr 2020	18 Apr 2020	TO TRANSFER-INB IMPS/P2A/010906653524/XXX XXXX834CBIN-	UA0265725173M OACQPZOC9 TRANSFER TO 4	25,000.00		25,461.84
1 May 2020	1 May 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI122 2087488823*BADAUN TREASURY*-	TRANSFER FROM 3199412044307		68,675.00	94,136.84
1 May 2020	1 May 2020	TO TRANSFER-INB IMPS/P2A/012213986259/XXX XXXX834CBIN-	UA0268328460M OACRMLIQ4 TRANSFER TO 4	20,000.00		74,136.84
2 May 2020	2 May 2020	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	SSBI8759537645I GAINXREU5 TRANSFER TO	4,661.00		69,475.84
6 May 2020	6 May 2020	TO TRANSFER-INB IMPS/P2A/012713638785/XXX XXXX827ICIC-	UA0269848186M OACRZBPR4 TRANSFER TO 4	1,500.00		67,975.84
16 May 2020	16 May 2020	CREDIT INTEREST--			164.00	68,139.84
16 May 2020	16 May 2020	DEBIT INTEREST--		164.00		67,975.84
28 May 2020	28 May 2020	TO TRANSFER-INB IMPS/P2A/014915976833/XXX XXXX834CBIN-	UA0275118114M OACTTHZR5 TRANSFER TO 4	18,000.00		49,975.84
1 Jun 2020	1 Jun 2020	TO TRANSFER-INB IMPS/P2A/015312982770/XXX XXXX572UTIB	UA0276203883M OACUCBRX7 TRANSFER TO 4	500.00		49,475.84



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jun 2020	1 Jun 2020	TO TRANSFER-INB IMPS/P2A/015312989558/XXX XXXX572UTIB-	UA0276208606M OACUCCXB6 TRANSFER TO 4	24,500.00		24,975.84
5 Jun 2020	5 Jun 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI158 2026864686*BADAUN TREASURY*-	TRANSFER FROM 3199424044303		68,675.00	93,650.84
10 Jun 2020	10 Jun 2020	TO TRANSFER-INB IMPS/P2A/016208688606/XXX XXXX834CBIN-	UA0279024390M OACVASQZ3 TRANSFER TO 4	8,500.00		85,150.84
15 Jun 2020	15 Jun 2020	BY TRANSFER-61281073030 IOC Ref No5474781756 SBIN0006000000038-	TRANSFER FROM 3199982105214		18.00	85,168.84
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			383.00	85,551.84
2 Jul 2020	2 Jul 2020	BY TRANSFER-70141051591 IOC Ref No5515251141 SBIN0006000000038-	TRANSFER FROM 4599394105218		18.00	85,569.84
2 Jul 2020	2 Jul 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI185 2050627462*BADAUN TREASURY*-	TRANSFER FROM 3199966044306		68,675.00	1,54,244.84
7 Jul 2020	7 Jul 2020	TO TRANSFER-INB IMPS/P2A/018912847642/XXX XXXX834CBIN-	UA0286611510M OACXRNXE2 TRANSFER TO 4	10,000.00		1,44,244.84
<u>8 Jul 2020</u>	8 Jul 2020	TO TRANSFER-INB IMPS/P2A/019014972809/XXX XXXX301PUNB-	UA0287038928M OACXVGBZ5 TRANSFER TO 4	<u>10,000.00</u>		1,34,244.84
19 Jul 2020	19 Jul 2020	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	SSBI9014430709I GAIZPFMZ1 TRANSFER TO	4,735.00		1,29,509.84
22 Jul 2020	22 Jul 2020	BY TRANSFER-72063598608 IOC Ref No5555611620 SBIN0006000000038-	TRANSFER FROM 4599444105213		18.00	1,29,527.84
<u>22 Jul 2020</u>	22 Jul 2020	TO TRANSFER-INB NEFT UTR NO: SBIN520204480215- ASPIRE AUTOMOBILES PVT LTD	NEFT INB: UR20743820 / ASPIRE AUTOMOBILES PVT LTD	<u>1,00,000.00</u>		29,527.84
<u>23 Jul 2020</u>	23 Jul 2020	TO TRANSFER-INB IMPS/P2A/020509588601/XXX XXXX301PUNB-	UA0290726215M OACZFND2 TRANSFER TO 4	<u>10,000.00</u>		19,527.84
<u>23 Jul 2020</u>	23 Jul 2020	TO TRANSFER-INB IMPS/P2A/020509589741/XXX XXXX301PUNB-	UA0290726811M OACZFNGV9 TRANSFER TO 4	<u>8,432.00</u>		11,095.84
1 Aug 2020	1 Aug 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI214 2076691029*BADAUN TREASURY*-	TRANSFER FROM 3199414044305		70,675.00	81,770.84
1 Aug 2020	1 Aug 2020	TO TRANSFER-INB IMPS/P2A/021412563748/XXX XXXX834CBIN-	UA0293177922M OADACYTQ1 TRANSFER TO 4	10,000.00		71,770.84
5 Aug 2020	5 Aug 2020	ACH MANDATE CHARGES- BANK OF NACH CREATE 00015289 SBIN0000000047654666- 38976288	38976288	59.00		71,711.84

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) 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.

*Ramesh*  
*24/8/2020*



GSTIN of SBI Card : 06AAECS5981K1ZV

Smt/Debit Note/Credit Note/Tax Invoice

(DUPLICATE FOR SUPPLIER)

PRAVEEN KUMAR GAUTAM

## Credit Card Number

XXXX XXXX XXXX XX45

## \*Total Amount Due (₹)

17,099.00

## \*\*Minimum Amount Due (₹)

855.00

[Pay Now](#)

PLACE OF SUPPLY : DEL/7/DELHI

SMT No. : D20082034190

## Credit Limit (₹) (including cash)

85,000.00

## Cash Limit (₹) (as part of credit limit)

17,000.00

## Statement Date

16 Aug 2020

## Available Credit Limit (₹)

67,900.51

## Available Cash Limit (₹)

17,000.00

## Payment Due Date

05 Sep 2020

## ACCOUNT SUMMARY

Previous Balance  
(₹)

4,734.89

Payments,  
Reversals & other  
Credits (₹)

4,884.00

## Additions

Purchases & Other  
Debits (₹)

17,248.60

Fee, Taxes &  
Interest Charges (₹)

0.00

Total Outstanding  
(₹)

17,099.00

## ONLINE SPENDS SUMMARY

Accumulated Spends till statement date  
(₹)

0.00

## Spends left to reach the milestone of

1,00,000 (₹)

1,00,000.00

2,00,000 (₹)

## REWARD SUMMARY

Previous Balance

0

Earned

0

Redeemed/Expired

0

Closing Balance

0

Points Expiry Details

NONE

Date	Transaction Details for Statement dated 16 Aug 2020	Amount (₹)
19 Jul 20	PAYMENT RECEIVED 00000000SSBI9014430709	4,735.00 C
23 Jul 20	PETROL TRXN FEE RVRSL EXCLUDING TAX	12.00 C
04 Aug 20	PETROL TRXN FEE RVRSL EXCLUDING TAX	8.00 C
<b>TRANSACTIONS FOR PRAVEEN KUMAR GAUTAM</b>		
20 Jul 20	*TPTUPCREDITCAR MUMBAI IND (Pay in EMIs)	15,225.00 D
23 Jul 20	Pandit Auto Service Bulandshahr IND	1,214.16 D
04 Aug 20	SHIV SHAKTI FILLING S BULANDSHAHR IND	809.44 D
10 Aug 20	ICL*AMAZON STANDING IN MUMBAI MAH	129.00 C

*Praveen*  
24/08/2020

वैधता समाप्ति दिनांक

CREDIT CA

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The Expiry Date  
validity of yourआपके क्रेडिट कार्ड  
दिवसक कार्ड की

NEVER SHARE

किसी से भी



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