

d/e

From,

**Abhishek Gupta,**  
Addl. Civil Judge (Jr. Div.),  
Kaushambi.

To,

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

Through,

**The District Judge,**  
Kaushambi.

**Subject: - Information regarding purchase of new car in compliance with C.L. No. 25/Admin.(A), dated 13.07.1998.**

Sir,

It is submitted that the complete and point wise information about the Car as desired by the Hon'ble High Court issuing to be furnished in accordance with C.L. no. 25/Admin.(A), dated 13.07.1998 alongwith all supporting papers, is hereby being furnished as below:

1. Date of joining service : 16.11.2019
2. Present Gross salary and take home salary : Gross- 84388/-  
Net- 76875/- (after deduction NPS  
arrears of Rs. 7313/-)
3. Details of purchases in respect of Car : VERNA 1.4 CRDI EX
- Whether any advance on loan taken  
from the High Court, if so, it's amount : No
4. In what manner the loan will be repaid  
(a) Manner of Installment : Total 84 installments @ Rs. 17821/-  
per month to be deducted from my  
salary saving account.  
(b) Amount of Installment : Rs. 17821/- per month.  
(c) What date the deduction will be made to? : Between 1<sup>st</sup> to 5<sup>th</sup> of each month.

5. Whether any loan taken from any Bank, if so, fill up the column as above two : Car Loan of Rs. 1112902/- (eleven lakhs twelve thousand nine hundred Only, from HDFC BANK, Prayagraj.) Agreement No. 97444050

6. Regarding purchase for second hand Car Or Motor Cycle, if so? : N.A.

- (a) Name of the Vehicle.
- (b) It's model and cost price
- (c) Date of the first purchase month and year of the vehicle from Car Dealer

Copy of the insurance policy showing, the amount for which the vehicle was insured prior to the purchase of the officer : N.A.

7. Details of the property (immovable) : N.A.

- (a) Area of plot
- (b) Locality
- (c) City, District if building flat, then it's size

8. Name and full address of the dealer/seller : GP HYUNDAI, Tashkand Marg, Civil Lines, Prayagraj, Uttar Pradesh 211001

9. Whether the dealer is regular and reputed one : Yes

10. (1) whether the Judicial Officer is related to the seller in any way : No

(2) whether any case against the seller is pending in or decided by the Judicial Officer : No

11. Details of Source of the amount with paper in support thereof.

: Whole amount loan from  
HDFC BANK : Rs. 11,12,902.00

Booking amount paid through UPI  
Trans. ID P191241828415636259886  
dated 14.12.2019 : Rs. 10,000.00

**Total : 11,22,902.00**

Photocopy of papers enclosed  
herewith.

*Abhishek  
Gupta  
12/08/2020*

(Abhishek Gupta)  
Addl. Civil Judge (Jr. Div.),  
Kaushambi.

**Enclosures:-**

- 1-Registration Certificate of the vehicle.
- 2-Tax/Vehicle & Charges Invoice.
- 3-Delivery Challan of the vehicle.
- 4-Insurance Policy of the vehicle.
- 5-Loan Agreement of the vehicle.
- 6-Receipt of booking amount.
- 7-Payment Schedule.
- 8- Bank Statement.

क्रमांक 600/I /दिनांक 13-08-2020

अप्रसारित

*[Signature]*

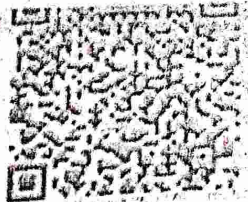
१/८ विला न्यायाधीश

काशी

13.8.2020



GOVERNMENT OF UTTAR PRADESH  
Transport Department Prayagraj RTO  
FORM 23  
CERTIFICATE OF REGISTRATION



Registration No : UP70FD2099  
Description of Vehicle : MOTOR CAR  
Dealer's Name & Address : G.P. MOTORS PVT LTD, CIVIL LINES, ...  
Owner Name : ABHISHEK GUPTA  
Full Address: (Permanent) : 1/1-B/1A, PURANA PHAPHAMAU, BAHMALPUR, PRAYAGRAJ, UTTAR PRADESH-211013  
Full Address: (Temporary) : 1/1-B/1A, PURANA PHAPHAMAU, BAHMALPUR, PRAYAGRAJ-UTTAR PRADESH-211013  
Fitness UpTo : 30-Dec-2034  
Owner Serial No : 1  
Registration Date : 31-Dec-2019  
Purpose For Printing RC : NEW  
Son/wife/daughter of : RAJENDRA KUMAR GUPTA  
Tax UpTo : One Time

Detailed Description  
Class of Vehicle : MOTOR CAR  
Ownership : INDIVIDUAL  
Maker's Name : HYUNDAI MOTOR INDIA LTD  
Front HSRP No. : AA1003032990  
Type of Body : SALOON  
No of Cylinders : 4  
Engine No : D4FCMK910684  
Horse Power(BHP) : 88.71  
Maker's Classification : VERNA 1.4 CRDI EX  
Seating Cap(in all) : 5  
Sleeper Cap : 0  
Colour : POLAR WHITE 2  
Other Criteria :  
Vehicle Purchase As : Fully Built  
Link Vehicle No :  
Norms : BHARAT STAGE IV  
Rear HSRP No : AA1003032991  
Month/Year of Manuf. : 10/2019  
Chassis No : MALC841ALKM195014  
Fuel : DIESEL  
Cubic Capacity : 1396.00  
Wheel base : 2600  
Standing Cap : 0  
Unladen Wt (kgs) : 1205  
Laden/GV Wt (kgs) : 1610  
AC Fitted : YES

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 HDFC BANK LTD., CIVIL LINES, BRANCH, Prayagraj, Uttar Pradesh-211001 w.e.f. 21-Dec-2019

Purchase dt : 21-Dec-2019  
C/I Date : 21-Dec-2019  
Tax UpTo : One Time  
Tax Exempted or Not : NOT EXEMPTED  
Sale Amt : 999900/-  
Amount/Rcpt No : 79992 / UP70D19120006456  
Vehicle is Govt./ Pvt. : PRIVATE  
Date of Approval : 31-Dec-2019

Other State/Transfer/Conversion Details  
Previous Owner :  
Old State :  
Transfer Date :  
Previous RegNo :  
Entry Date :  
Conversion Date :

This certificate is valid from 31-Dec-2019 to 30-Dec-2034

Date : 03-Jan-2020 16:59:49  
Taxation Particulars / Advance Registration Mark Fee Details

Registering Authority  
Signature of Registering Authority  
Prayagraj (U.P.)  
03-Jan-2020

Abhishek  
Emp  
12/08/2020

712412

03-01-2020



G.P. MOTORS PVT. LTD.  
 (HYUNDAI DIVISION)  
 11/13 TASHKAND MARG CIVIL LINES  
 ALLAHABAD  
 GSTIN/UIN: 09AADCG3414A2Z6  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : gp.hyundai@hotmail.com  
 Buyer

ABHISHEK GUPTA S/O RAJENDRA KUMAR GUPTA (H)  
 1/1-B/1-A PURANA PHAPHAMAU, BAHMALPUR,  
 ALLAHABAD - 211013, #7860244233  
 PAN/IT No : BKAPG6837Q  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Invoice No. **GPH/12-19/689**  
 Dated **24-Dec-2019**  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref.  
 Other Reference(s)  
 Buyer's Order No.  
 Dated  
 Dispatch Document No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
**KAPIL DHAL**  
 Terms of Delivery  
**HYPO- HDFC BANK LTD.**  
**ALLAHABAD**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VERNA 1.4 CRDi EX MALC841ALKM195014*K PWT ENGINE NO- D4FCKM910684	87032201	1 NOS.	6,63,921.38	NOS.	6,63,921.38
						92,948.99
						92,948.99
						1,12,866.63
						0.01
						OUTPUT CGST
						OUTPUT SGST
						OUTPUT CESS
						ROUND OFF
						Total
			1 NOS.			₹ 9,62,686.00

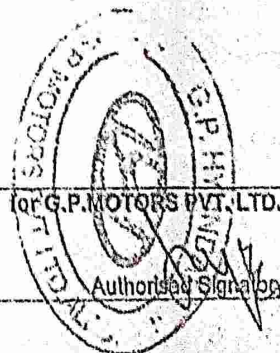
Amount Chargeable (in words) E. & O.E  
**INR Nine Lakh Sixty Two Thousand Six Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032291	6,63,921.38	14%	92,948.99	14%	92,948.99	17%	1,12,866.63	2,98,764.61
Total	6,63,921.38		92,948.99		92,948.99		1,12,866.63	2,98,764.61

Tax Amount (in words) : **INR Two Lakh Ninety Eight Thousand Seven Hundred Sixty Four and Sixty One paise Only**

Company's VAT TIN : 09512707958  
 Company's CST No. : 09512707958C  
 Company's Service Tax No. : AADCG3414AST001  
 Company's PAN : AADCG3414A

Declaration  
 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

*Abhishek  
 amr 2  
 12/6/2019*

G.P. MOTORS PVT. LTD.  
 HYUNDAI DIVISION  
 7/13 TASHKAND MARG CIVIL LINES  
 ALLAHABAD  
 GSTIN/UIN: 09AADCG3414A2Z6  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : gp.hyundai@hotmail.com

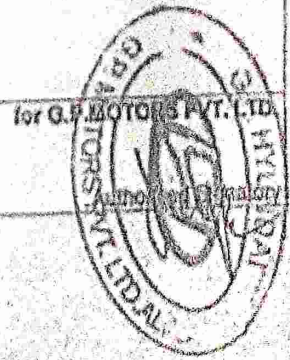
Invoice No.	GPH/12-19/689/DN	Dated	24-Dec-2019
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer  
 ABHISHEK GUPTA S/O RAJENDRA KUMAR GUPTA (H)  
 1/1-B/1-A PURANA PHAPHAMAU, BAHMALPUR,  
 ALLAHABAD - 211013, #7860244233  
 PAN/T No : BKAPG6837Q  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NEW VEHICLE INSURANCE PREMIUM					50,572.00
2	VEHICLE REGISTRATION					83,092.00
Total						₹ 1,33,664.00

Amount Chargeable (in words)  
 INR One Lakh Thirty Three Thousand Six Hundred Sixty  
 Four Only

Company's VAT TIN : 09512707959  
 Company's CST No. : 09512707959C  
 Company's Service Tax No. : AADCG3414AST001  
 Company's PAN : AADCG3414A



Declaration  
 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

*Abhishek Gupta*  
*12/01/2020*



**Tax Invoice**

**G.P. MOTORS PVT. LTD.**  
 (HYUNDAI DIVISION)  
 1013 TASHKAND MARG CIVIL LINES  
 ALLAHABAD  
 GSTIN/UIN: 09AADCG3414A220  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : gp.hyundai@hotmail.com  
 Buyer  
**ABHISHEK GUPTA S/O RAJENDRA KUMAR GUPTA (H)**  
 1/1-B/1-A PURANA PHAPHAMAU, BAHMALPUR,  
 ALLAHABAD - 211013, #7860244233  
 PAN/IT No : BKAPG6837Q  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Invoice No. GPI/12-10/000 Delivery Note	Dated 24-Dec-2010 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	SALES ACCESSORIES GST	85219090				2,070.31
2	HANDLING CHARGES	9964				2,542.37
3	OUTPUT CGST					518.65
4	OUTPUT SGST					518.65
5	ROUND OFF					0.02
Total						₹ 5,650.00

Amount Chargeable (in words)  
**INR Five Thousand Six Hundred Fifty Only**

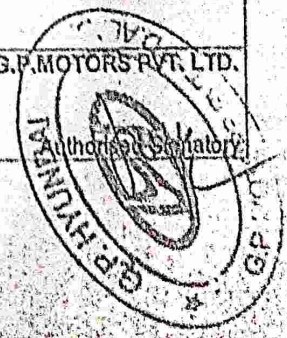
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	2,070.31	14%	289.84	14%	289.84	579.69
9964	2,542.37	9%	228.81	9%	228.81	457.62
Total			518.65		518.65	1,037.30

Tax Amount (in words) : **INR One Thousand Thirty Seven and Thirty paise Only**

Company's VAT TIN : 09512707958  
 Company's CST No. : 09512707958C  
 Company's Service Tax No. : AADCG3414AST001  
 Company's PAN : AADCG3414A

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

for G.P. MOTORS PVT. LTD.  
 Authorised Signatory



This Is a Computer Generated Invoice

*Abhishek Gupta*  
*12/01/2010*

G.P.MOTORS PVT. LTD.  
 (HYUNDAI DIVISION)  
 11/13 TASHKAND MARG CIVIL LINES  
 ALLAHABAD

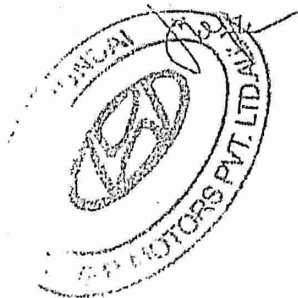
ABHISHEK GUPTA S/O RAJENDRA KUMAR GUPTA (H)

Ledger Account  
 1/1-B/1-A PURANA PHAPHAMAU, BAHMALPUR,  
 ALLAHABAD - 211013  
 #7860244233

1-Jan-2018 to 14-Jan-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page Cra
14-12-2019	Dr STATE BANK OF INDIA C/C A/C NO-34578830714	Car Receipt			10,000.
19-12-2019	Dr HDFC BANK LTD A/C NO-02260350000145 (INVT. FUNDING)	Car Receipt			11,02,000.
24-12-2019	Cr SALES VEHICLE GST (CESS @ 17%)	SALE GST CAR	GPH/12-19/689	9,62,686.00	
	Cr NEW VEHICLE INSURANCE PREMIUM	SALE OTHERS	GPH/12-19/689/DN	1,33,664.00	
	Cr SALES ACCESSORIES GST	SALES ACCESSORIES	GPH/12-19/688	5,650.00	
11-1-2020	Cr STATE BANK OF INDIA C/C A/C NO-34578830714	Payment	2507	10,000.00	
				<b>11,12,000.00</b>	<b>11,12,000.</b>

*Abhishek  
 Gupta  
 12/1/2020*





 **G.P. HYUNDAI**  
M/s **G.P. MOTORS PVT. LTD.**

11/13, Tashkent Marg, Civil Lines, Prayagraj - 211001

Contact No. : 7510000971, 7510000972 E-mail : gp.hyundai@hotmail.com

 **HYUNDAI** | NEW  
THINKING.  
NEW  
POSSIBILITIES.

S. No. 14

**DELIVERY CHALLAN**

This is to verify that we have delivered One Hyundai Vehicle

Chassis No. MALC841ALKM195014 Model Verna 1.4 Ex (rdi) w/kit

To;

Customer's Name Mr. Abhishek Gupta

✓ S/o./D/o./W/o. Name Mr. Rajendra Kr. Gupta

Address 1/1-B/1-A Purana Phaphaman Bahmanpur  
Prayagraj

Contact No. ~~786002777~~ 7860244233

Hypothecated to HDFC BANK LTD

Engine No. KM 910664

Chassis No. KM 195014

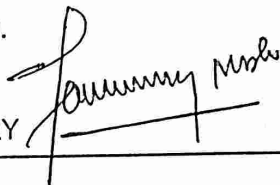
Date of Delivery 22/Dec/19 Kapil Dhal

**Declaration :**

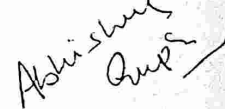
Received Vehicle with all Tools and Accessories as supplied by the manufacturers in perfect and running condition to our satisfaction. We are taking delivery of this vehicle on our own risk and responsibility. The Registration of the vehicle must be done before delivery, failing of which shall be at the sole risk of the customer.

For G.P. HYUNDAI  
M/s G.P. MOTORS PVT. LTD.

AUTHORISED SIGNATORY



RECEIVED VEHICLE IN GOOD CONDITION



CUSTOMER'S SIGNATURE

*Abhishek Gupta*  
*12/0/19*





**The New India Assurance Co. Ltd.**  
**Bundled Motor Policy for Private Cars, UIN: IRDAN190RP0023V01201819**  
**(FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)**

Policy No 11300031190901183357  
 Policy Issued On 21-DEC-2019 (14:45)  
 Insured Name MR. ABHISHEK GUPTA  
 Insured Add. S/O RAJENDRA KUMAR GUPTA R/O 1/11/1A PURANA  
 PHAPHAMIAU BAHMALPUR, ALLAHABAD, UTTAR  
 PRADESH-211013

Proposal No. & Date P26436292, 21-DEC-2019  
 Previous Policy No. NA  
 Previous Insurer NA  
 Period of Own Damage 21-DEC-2019(14:45) to 20-DEC-2020(Midnight)1 Year  
 Period of Liability Cover 21-DEC-2019(14:45) to 20-DEC-2022(Midnight)3 Years  
 Period of CPA Cover 21-DEC-2019(14:41) to 20-DEC-2022(Midnight)3 Years  
 Age 34 [ MALE ]  
 Relation BROTHER  
 Servicing Office of Insurer: THE NEW INDIA ASSURANCE COMPANY LTD, HYUNDAI MODAL OFFICE DO 11,3000 MOTI MAHAL, 6TH FLOOR JAMBHEDE TATA ROAD, CHURCHGATE MUMBAI-400029

Nominee Name ANKUR GUPTA

Servicing Office of Insurer: THE NEW INDIA ASSURANCE COMPANY LTD, HYUNDAI MODAL OFFICE DO 11,3000 MOTI MAHAL, 6TH FLOOR JAMBHEDE TATA ROAD, CHURCHGATE MUMBAI-400029

PAN: AAACN4165C

GSTIN: 27AAACN4165C3ZP

CIN: U99999MH11919C101000526

Make	Model	Sub Model	Cubic Capacity	Manufacturing Year	Seating capacity
HYUNDAI	VERNA	VERNA 1.4 CRDI EX	1396	2019	5
Body Type	Registration No.	RTO	Hypothecation/L ease*	Fuel Type	Chassis No.
SALOON		ALLAHABAD	Yes	DHPSH	MALCR41ALRM195014
Vehicle IDV	Elec. Accessories	Non-Elec. Accessories	CNG/LPG Kit	Total IDV	Engine No.
949,905	0	0	0	949,905	D4FCRM910684

**Schedule of Premium (Amount in Rs.)**

Own Damage Premium (A)		Deductibles	
Basic Premium			0
Vehicle	24,250	Voluntary Deductibles (0) (IMT-22A)	0
Non-Elec. Accessories	0	Anti Theft Device (IMT-10)	0
Elec. Accessories (IMT-24)	0	AA Membership (IMT-8)	0
CNG/LPG Kit (IMT-25)	0	No Claim Bonus (0%)	0
Sub Total (Basic Premium)	24,250	Sub Total (Deductibles)	7,423
Geographical Area Extension (IMT-1)	0	Add On Coverages (ZD EP CM RTI PH KP)	
IMT SS Premium	0		31,673
Sub Total-Addition	24,250	Net Own Damage Premium (A)	750
Liability Premium (B)		PA Cover For 5 Persons of Rs. 100000 Each (IMT-16)	
Basic Third Party Liability	9,534	PA cover for Paid Driver of Rs 2,00,000 (IMT-17)	0
Third Party Liability For Bi-Fuel Kit	0	Legal Liability For Paid Driver (IMT-28)	150
Third Party Liability For Geographic Extension	0	Legal Liability for Employees (for 0 persons) (IMT-29)	0
PA Cover For Owner Driver of Rs. 15 Lakhs (IMT-15)	750	Net Liability Premium (B)	11,184
		Total Premium (A + B)	42,857
		IGST (18%)	7715
		Gross Premium Paid	50,572
Note: 1. Policy issuance is subject to realization of cheque		4. Geographical Area-India	
2. Consolidated Stamp Duty paid vide Mudrank-2004/4125/CR/690/M-1		5. The insurance company will display terms & conditions on its website www.newindia.co.in which can be accessed by you online.	
3. The policy is subject to compulsory deductible of Rs.1000 (IMT-22)		*Subject to IMT Endt. Nos. & Memorandum/7,16,22,28	
Tenure	21-DEC-2019 to 20-DEC-2020		
Total IDV	949,905		

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: HDFC BANK LTD. - ALLAHABAD  
 MISP: AB-MHY00125 - G P MOTORS PRIVATE LIMITED Designated Person (DP) Name: MANISH TIWARI, Code: AB-DPHY000168-3925  
 Receipt No: 13190069853, 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 : 13190069853  
 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 The New India Assurance Co. Ltd.

For Renewal Contact  
**MANISH TIWARI**  
 G. P. Hyundai  
 7800867888, 99000979

*Manish Tiwari*  
 12/10/19  
 G. P. HYUNDAI  
 MOTORS PVT. LTD. ALLAHABAD



Scan QR for Latest Status and Renew after 20-SEP-20  
 Broker's Name & Add.: Aditya Birla Insurance Brokers Ltd. One India Bulls Centre, Tower -1, 14th Floor, Jupiter Mill Compound, 841, Senapati Bapat Marg, Elphinstone Road, Mumbai- 400 013, IRDA License Number -ABIRL-146/03  
 Insurer's IRDA Registration Number:-190

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





TC91530001

### AGREEMENT FOR AUTOLOAN

This Agreement for Auto Loan (hereinafter referred to as this "Agreement") is made on the date and at the place mentioned in the Schedule hereunder written,

#### BETWEEN

1. The persons referred to as 'Borrower' and the 'Co-Borrower', in the Schedule hereunder written of the First Part;

#### AND

2. The persons referred to as 'Guarantor(s)' in the Schedule hereunder written of the Second Part;

#### AND

3. **HDFC BANK LTD.**, a corporate body having its registered Office at "HDFC Bank House, Senapati Bapat Marg, Lower Parel (West), Mumbai 400 013 and inter alia a Lending Office in India at the address mentioned in the Schedule hereunder written hereinafter referred to as the "Bank" (which expression shall, unless it is repugnant to the context or meaning thereof, mean and include its successors and assigns) of the Third Part.

The Borrower and the Co Borrower shall, unless it is repugnant to the context or meaning thereof, be jointly referred hereinafter as the "Borrower(s)".

The Borrower(s) and the Guarantor(s) are hereinafter collectively referred to as "Obligors".

#### WHEREAS:

- A. The Borrower(s) has/have approached the Bank to avail of a loan to be extended to the Borrower for any of the following purposes:
  - (a) Purchase of new vehicle along with all accessories and any incidental expenses. OR
  - (b) Purchase of used vehicle along with all accessories and any incidental expenses
- B. The Borrower(s) have also requested the Bank for being considered for grant of additional facility during the tenure of said loan as above.
- C. At the request of the Borrower (s) and/or the Guarantor(s), the Bank has granted/ agrees to grant the First Loan, and agreed to consider the Borrower for the Additional Loan, upon the following terms and conditions which have been duly accepted by the Borrower(s) and the Guarantor(s).

#### IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES HERETO AS UNDER:

##### 1. DEFINITIONS

1.1 "Additional Loan" shall mean any additional credit facilities/loans/amounts (apart from the First Loan amount) aggregating to an amount not exceeding such sum as mentioned in the Schedule hereto granted/agreed to be granted to the Borrower(s) by the Bank in its sole and absolute discretion and subject to such further terms and conditions as the Bank may deem fit as more particularly mentioned in clause 2.2 herein.

1.2 "Borrower(s)" shall mean the persons referred to as 'Borrower' and the 'Co-Borrower', in the Schedule hereunder written and shall unless repugnant to the context or meaning thereof, be deemed to: (i) in case the Borrower is a company incorporated under the Companies Act, 1956, include its successors and permitted assigns; (ii) in case the Borrower is a partnership firm formed under the Partnership Act, 1932, mean and include the partners for the time being and the legal heirs, executors and administrators of the last surviving partner; (iii) in case the Borrower is a sole proprietorship, mean and include the sole proprietor and his/ her heirs, administrators and executors and legal representatives; (iv) in case the Borrower is a joint Hindu Undivided Family, include the Karta and any or each of the adult members of the HUF and their survivor(s) and his / her / their respective heirs, legal representatives, executors, administrators and permitted assigns; (v) in case the Borrower is the Governing Body of a Society, include the respective successors of the members of the Governing Body and any new members elected, appointed or co-opted; (vi) in case the Borrower is a Trust, mean and include the Trustee or Trustees for the time being and from time to time thereof, as well as the beneficiaries of the said trust for the time being and from time to time, and their successors and permitted assigns; (vii) in case the Borrower is an individual, include his/ her respective heirs, administrators and executors; (viii) in case

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28. ACCEPTANCE

- 28.1 The Borrower(s) has read the entire Agreement including the Loan and Vehicle details given in Schedule which have been filled in the presence of the Borrower(s). The Borrower(s) hereby expressly and irrevocably agrees to be bound by all the conditions including the details in Schedule.
- 28.2 The aforementioned Agreement and other documents have been explained in the language known by the Borrower(s) and the Borrower(s) has understood the entire meaning of the various clauses.
- 28.3 The Borrower(s) is aware that the Bank shall agree to become a Party to this Agreement only after satisfying itself with regard to all conditions and details filled by the Borrower(s) in the Agreement in consonance with the Bank's policy.
- 28.4 The Borrower(s) agrees that this Agreement shall be deemed to commence and become legally binding on the date when the authorized officer of the Bank signs this Agreement at the city where the Lending Office of the Bank is situated. It shall be in force till all the monies due and payable to the Bank under this Agreement as well as all other agreements, Document(s) that may be subsisting / executed between the Borrower(s), and the Bank are fully paid.
- 28.5 Notwithstanding anything contained herein, this Agreement shall not terminate and shall continue to be valid and in existence till all obligations of the Obligor(s) in terms of this Agreement and all Collateral Documents (including in respect of the First Loan, Additional Loan(s) (if any) and all Dues) are discharged by the Obligor(s) to the complete satisfaction of the Bank and the Bank confirms its satisfaction in writing to the Obligor(s).
- 28.6 The Borrower(s) hereby agrees and acknowledges that the Borrower is not/shall not and shall not in any manner be construed to be deemed to be entitled to the grant of any Additional Loan by the Bank and hereby expressly waives any right (if such right is or becomes available to the Borrower(s)) to question or in any manner dispute the rejection by the Bank of any request made by the Borrower(s) for grant of Additional Loan.

28.7 I have applied for the loan through bank's online application platform on

D	D	M	M	Y	Y	Y	Y
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WITNESS DECLARATION BORROWER (S) SIGNS IN VERNACULAR LANGUAGE:

The contents of the Loan application and Agreement have been explained by me to the Borrower(s) / Guarantor in \_\_\_\_\_  
ENGLISH LANGUAGE (name of language in which Borrower(s) / Guarantor has signed) and the same have been understood by the Borrower(s) / Guarantor.

Name of Witness	Address of Witness	Signature of Witness

The Borrower(s) / Guarantor hereby expressly acknowledge and confirm that the Borrower(s) / Guarantor have read, verified, understood, irrevocably agreed to and accepted all the terms and conditions contained in Page no. 01 to Page no. 15 and hereby record my/our agreement to abide by the same by affixing my/our signature below.

IN WITNESS WHEREOF THE PARTIES HERETO HAVE SET THEIR HANDS ON THE DATE SET OUT IN THE SCHEDULE HEREUNDER WRITTEN, IN THE MANNER HEREINAFTER APPEARING:

Borrower Name <b>ABHISHEK GUPTA</b>	Borrower Signature <i>Abhishek Gupta</i>
Co-Borrower(s) Name	Co-Borrower(s) Signature
Guarantor(s) Name	Guarantor(s) Signature <b>RA OPS Manager</b> <i>Rajeev Tiwari</i>
Bank Officer Name	Bank Officer Signature <b>2228.....</b>

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*Abhishek Gupta*  
*12/09/20*





### Car Loans Schedule cum Key Fact Statement

Loan Agreement No.	97444050	
Agreement Date (DD/MM/YYYY)	21/12/19	Place of Agreement
Bank's Lending Office	ALLAHABAD	
Borrowers Constitution	INDIVIDUAL	
Name and Address of the Borrower	2/1B/1A - PURANA PHAPHAMAU BAHMUR ALLO	
Name, Constitution & Address of the Co-Borrower / Guarantor		

### Loan Details

### Charges (Excluding Service Tax & Other Govt. Charges.)

Cheque/ECS Swapping Charge : Rs 500/- Per Instance	Cheque/SI/ ECS Return Charges* :Rs 550/- Per Instance.
<b>Foreclosure Charges*:</b> <ul style="list-style-type: none"> <li>No foreclosure allowed within 6 months from date of availing the car loan</li> <li>6% of Principal Outstanding for preclosures within 1 year from 7th EMI</li> <li>5% of Principal Outstanding for preclosures within 13-24 months from 1st EMI</li> <li>3% of Principal Outstanding for preclosures post 24 months from 1st EMI</li> </ul>	<b>Part-Payment Charges*:</b> <ul style="list-style-type: none"> <li>Part-payment is allowed subject to completion of 12 months (i.e., Post payment of 12 EMIs)</li> <li>Part payment will be allowed twice only during loan tenure.</li> <li>Part payment is allowed only once a year. At any point of time, part payment will not increase beyond 25% of Principal Outstanding.</li> <li>5% on the part payment amount in case part prepayment is within 13-24 months from 1st EMI</li> <li>3% on the part payment amount in case part prepayment is post 24 months from 1st EMI</li> </ul>
<b>Loan cancellation</b> In the event of cancellation, interest charges will be borne by the customer. Processing Fee, Stamp duty, Documentation, Valuation and RTO charges (Used Car Purchase/Refinance/Rewards) are non refundable charges and would not be waived/refunded in case of loan cancellation.	<b>Loan Reschedulement charges / re-booking charges</b> Rs. 1000/- will be charged. If changes are required on RC, refundable Security Deposit - non interest bearing of Rs. 5000 would be required. It will be the borrower's responsibility to provide the transferred Registration Certificate copy to the bank.
Stamp Duty : At actuals 477	Overdue EMI Interest: 2% per month on overdue EMI.
Legal, Repossession & Incidental charges : At actuals	CIBIL Charges (only on request) : Rs. 50/-
Collateral Charges* : Rs. 561 per case**	Duplicate No Due Certificate/NOC : Rs 500/- Instance
Duplicate Amortisation Schedule Charges : Rs. 200/- per schedule	LPG/ CNG NOC / Other Special NOC : Rs. 500/- per instance
Commercial / Personal Use NOC Rs. 2250/- per NOC (conversion subject to credit approval)	Inter State NOC Refundable Security Deposit (non interest bearing) of Rs. 5000 will be taken. It will be the borrower's responsibility to provide the transferred Registration certificate copy to the bank. In addition, NOC charges of Rs.500/- would be payable by the borrower.
RTO Transfer Charges : At Actuals	

Signature of Borrower & Co-Borrower  
 Signature of Bank Officer

Abhishek





Cross Sell details	Product	Motor Insurance	Suraksha Kavach	Accessories	Group Credit Protect Insurance	Others (if any)
	Amount Funded (in Rs.)		6761			

Documentation Charges	Rs. 743
Valuation / Asset Verification Charges	Rs. _____
Conversion charges for switching from floating to fixed interest and vice-versa	Not Applicable
Manufacturer Subvention	Nil
DSA Plough back	Nil
Dealer Subvention	Nil.
Date of reset of interest rate	Not Applicable
Mode of communication of changes in interest rates	Not Applicable
Details of security/collateral obtained	Hypothecation of vehicle. Fixed Deposit (if applicable) Rs. _____
Date by which annual outstanding balance statement will be issued	31st May

\* Foreclosure, Part-payment, Processing Fees, Cheque/SI/ECS Return charges, Collateral, Documentation and Valuation charges are exclusive of government taxes. Government taxes and other levies, as applicable, would be charged additionally.  
 \*\* Collateral Charges / PDD Collection charges are refundable in case of loan cancellation.

**Details of Postdated cheque handed over to the Bank**

I / We confirm having handed over the below detailed cheques / instruments towards repayment of EMI or security cheque for the loan taken / to be taken from HDFC Bank Limited. All cheques are drawn in favor of HDFC BANK Limited A/C. Auto Loan" and have also recorded my name on the reverse side of the cheques.

Abhishek Singh

Drawee Bank	Bank Account No.	Cheque Amount	Cheque No.		Cheque Date	
			From	To	From	To
STATE BANK OF INDIA	389328	17821	071241	071241	5.2.20	5.2.20
	95081	53463	071242	071242	—	—
		160389	071243	071243	—	—

**Details of Vehicle(s) cum Payment Instruction (Part of Schedule)**

	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4	Vehicle 5
New / Used	NEW				
Make and Model	HYUNDAI VERNA		EXCIDE		
Asset Cost (Net of Discount)	1136769				
Loan Amount (Rs.)	1112902				
Installment Frequency	Monthly	Monthly	Monthly	Monthly	Monthly
Tenure in months (No. of EMIs)	84				
EMI Amount (Rs.)	17821				

Abhishek Singh  
12/12/19





**Details of Vehicle(s) cum Payment Instruction (Part of Schedule)**

	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4	Vehicle 5
No. of Adv. EMI	_____				
Adv. EMI Amount (Rs.)	_____				
Processing fees for Loan amount and Accessory funding in Rs. (Non Refundable)	2360	/			
Customer IRR(Fixed Interest Rate)	8.85%	/			
Due Date	From 05/02/20	/			
	To 05/01/27	/			
Regn. No.	A1F				
Engine No.					
Chassis No.					
Name of Dealer / Seller & Location	G.P.MOTORS PVT LTD ALLD	/			
Name of Dealer / Seller for Accessories & Other (if any)	_____	/			

**Payment instruction for Vehicle(s) loan availed from HDFC Bank Ltd.**

I / We hereby request that the full amount of the Vehicle(s) Loan (after deducting the insurance premium amount and any charges such as processing fees, collateral charges, valuation charges, stamp charges and If any other charges as applicable there from) that you agreed to grant to me for purchase of Vehicle(s) mentioned above, be disbursed (paid) to the respective dealer(s) whose name and address has been also mentioned above. I / We agree that we will be guided by the terms and conditions pertaining to the payment to dealer as mentioned in the agreement booklet.

I/We confirm having booked the Vehicle(s) from the above Dealer(s) and would be taking delivery of the same from the Dealer.

I/We hereby authorize HDFC Bank Ltd. ("the Bank") to disburse/pay the Vehicle(s) loan amount (after deducting the insurance premium amount and any charges as may be applicable there from) directly to the Dealer(s), whose name, address and a/c number are mentioned above, as per the terms of the Agreement. I/We also authorize the Bank to pay the Dealer(s) (from the charge/s paid by me/us) any amount that you may consider appropriate for processing the loan application, assisting you in perfecting your security interest in the Vehicle(s)

I/We confirm that in case of any cancellation of purchase of above Vehicle(s) we authorize and instruct the above Dealer(s) to refund the booking money to you.

**Do not sign this agreement if it is BLANK. Please ensure all relevant sections and columns are completely filled to your satisfaction and then only sign the agreement.**

Borrower Name <b>ABHISHEK GUPTA</b>	Co-Borrower(s) / Guarantor (s) Name
Borrower Signature <i>Abhishek Gupta</i>	Co-Borrower(s) / Guarantor (s) Signature <i>Abhishek Gupta 12/01/20</i>



Date: 14-Dec-2019

G.P.MOTORS PVT. LTD  
(HYUNDAI DIVISION)  
11/13 TASHKAND MARG CIVIL LINES  
ALLAHABAD  
State Name : Uttar Pradesh, Code : 09  
E-Mail : gp.hyundai@hotmail.com

Car Receipt Voucher

Received with thanks from : ABHISHEK GUPTA S/O RAJENDRA KUMAR GUPTA  
ALLAHABAD

The sum of : INR Ten Thousand Only

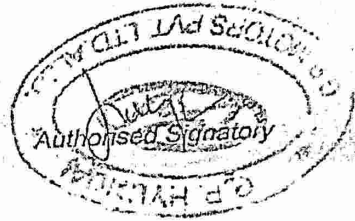
By : Cheque/DD

Remarks : 14-Dec-19 (14-Dec-2019 ) BY TRANSFER

UPI/CR/934872324269/ABHI  
SHEK/CNRB/abhirulex@Paym -TRANSFER FROM 4899379162097  
TRANSFER FROM 4899379162097 / 3126 10,000.00BOOKING OF  
VERNA 1.6 SX CRDI

₹ 10,000.00/-

\*\*Subject to Realisation



Abhishek  
emp 2  
12/14/2019



## Repayment Schedule

Date : 21/12/2019

Agreement No. 97444050 UCIC 150176812  
 Customer MR. ABHISHEK GUPTA

Tenure 84 Loan Type AUTO LOAN  
 Total Instl 84 Amount Financed 1,112,902.00  
 Currency INDIAN RUPEE Frequency Monthly

Instl.	Due Date	Cheque Num	Instl Amt	Principal	Interest	O/s Principal
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Bank Name: STATE BANK OF INDIA

1	05/02/2020	071241	17,821.00	9,613.29	8,207.71	1,103,288.71
2	05/03/2020	ECS	17,821.00	9,684.19	8,136.81	1,093,604.52
3	05/04/2020	ECS	17,821.00	9,755.61	8,065.39	1,083,848.91
4	05/05/2020	ECS	17,821.00	9,827.56	7,993.44	1,074,021.35
5	05/06/2020	ECS	17,821.00	9,900.04	7,920.96	1,064,121.31
6	05/07/2020	ECS	17,821.00	9,973.05	7,847.95	1,054,148.26
7	05/08/2020	ECS	17,821.00	10,046.60	7,774.40	1,044,101.66
8	05/09/2020	ECS	17,821.00	10,120.70	7,700.30	1,033,980.96
9	05/10/2020	ECS	17,821.00	10,195.34	7,625.66	1,023,785.62
10	05/11/2020	ECS	17,821.00	10,270.53	7,550.47	1,013,515.09
11	05/12/2020	ECS	17,821.00	10,346.28	7,474.72	1,003,168.81
12	05/01/2021	ECS	17,821.00	10,422.58	7,398.42	992,746.23
13	05/02/2021	ECS	17,821.00	10,499.45	7,321.55	982,246.78
14	05/03/2021	ECS	17,821.00	10,576.88	7,244.12	971,669.90
15	05/04/2021	ECS	17,821.00	10,654.89	7,166.11	961,015.01
16	05/05/2021	ECS	17,821.00	10,733.47	7,087.53	950,281.54
17	05/06/2021	ECS	17,821.00	10,812.63	7,008.37	939,468.91
18	05/07/2021	ECS	17,821.00	10,892.37	6,928.63	928,576.54
19	05/08/2021	ECS	17,821.00	10,972.70	6,848.30	917,603.84
20	05/09/2021	ECS	17,821.00	11,053.63	6,767.37	906,550.21
21	05/10/2021	ECS	17,821.00	11,135.15	6,685.85	895,415.06
22	05/11/2021	ECS	17,821.00	11,217.27	6,603.73	884,197.79
23	05/12/2021	ECS	17,821.00	11,300.00	6,521.00	872,897.79
24	05/01/2022	ECS	17,821.00	11,383.34	6,437.66	861,514.45
25	05/02/2022	ECS	17,821.00	11,467.29	6,353.71	850,047.16
26	05/03/2022	ECS	17,821.00	11,551.86	6,269.14	838,495.30
27	05/04/2022	ECS	17,821.00	11,637.06	6,183.94	826,858.24
28	05/05/2022	ECS	17,821.00	11,722.88	6,098.12	815,135.36
29	05/06/2022	ECS	17,821.00	11,809.34	6,011.66	803,326.02
30	05/07/2022	ECS	17,821.00	11,896.43	5,924.57	791,429.59
31	05/08/2022	ECS	17,821.00	11,984.17	5,836.83	779,445.42
32	05/09/2022	ECS	17,821.00	12,072.55	5,748.45	767,372.87
33	05/10/2022	ECS	17,821.00	12,161.59	5,659.41	755,211.28
34	05/11/2022	ECS	17,821.00	12,251.28	5,569.72	742,960.00
35	05/12/2022	ECS	17,821.00	12,341.63	5,479.37	730,618.37

Abhishek  
 Gupta  
 12/12/19



36	05/01/2023	ECS	17,821.00	12,432.65	5,388.35	718,185.72
37	05/02/2023	ECS	17,821.00	12,524.34	5,296.66	705,661.38
38	05/03/2023	ECS	17,821.00	12,616.71	5,204.29	693,044.67
39	05/04/2023	ECS	17,821.00	12,709.76	5,111.24	680,334.91
40	05/05/2023	ECS	17,821.00	12,803.50	5,017.50	667,531.41
41	05/06/2023	ECS	17,821.00	12,897.92	4,923.08	654,833.49
42	05/07/2023	ECS	17,821.00	12,993.05	4,827.95	641,640.44

Instl.	Due Date	Cheque Num	Instl Amt	Principal	Interest	O/s Principal
43	05/08/2023	ECS	17,821.00	13,088.87	4,732.13	628,551.57
44	05/09/2023	ECS	17,821.00	13,185.40	4,635.60	615,366.17
45	05/10/2023	ECS	17,821.00	13,282.64	4,538.36	602,083.53
46	05/11/2023	ECS	17,821.00	13,380.60	4,440.40	588,702.93
47	05/12/2023	ECS	17,821.00	13,479.29	4,341.71	575,223.64
48	05/01/2024	ECS	17,821.00	13,578.70	4,242.30	561,644.94
49	05/02/2024	ECS	17,821.00	13,678.84	4,142.16	547,966.10
50	05/03/2024	ECS	17,821.00	13,779.72	4,041.28	534,186.38
51	05/04/2024	ECS	17,821.00	13,881.35	3,939.65	520,305.03
52	05/05/2024	ECS	17,821.00	13,983.72	3,837.28	506,321.31
53	05/06/2024	ECS	17,821.00	14,086.85	3,734.15	492,234.46
54	05/07/2024	ECS	17,821.00	14,190.75	3,630.25	478,043.71
55	05/08/2024	ECS	17,821.00	14,295.40	3,525.60	463,748.31
56	05/09/2024	ECS	17,821.00	14,400.83	3,420.17	449,347.48
57	05/10/2024	ECS	17,821.00	14,507.04	3,313.96	434,840.44
58	05/11/2024	ECS	17,821.00	14,614.03	3,206.97	420,226.41
59	05/12/2024	ECS	17,821.00	14,721.81	3,099.19	405,504.60
60	05/01/2025	ECS	17,821.00	14,830.38	2,990.62	390,674.22
61	05/02/2025	ECS	17,821.00	14,939.76	2,881.24	375,734.46
62	05/03/2025	ECS	17,821.00	15,049.94	2,771.06	360,684.52
63	05/04/2025	ECS	17,821.00	15,160.93	2,660.07	345,523.59
64	05/05/2025	ECS	17,821.00	15,272.75	2,548.25	330,250.84
65	05/06/2025	ECS	17,821.00	15,385.38	2,435.62	314,865.46
66	05/07/2025	ECS	17,821.00	15,498.85	2,322.15	299,366.61
67	05/08/2025	ECS	17,821.00	15,613.16	2,207.84	283,753.45
68	05/09/2025	ECS	17,821.00	15,728.30	2,092.70	268,025.15
69	05/10/2025	ECS	17,821.00	15,844.30	1,976.70	252,180.85
70	05/11/2025	ECS	17,821.00	15,961.15	1,859.85	236,219.70
71	05/12/2025	ECS	17,821.00	16,078.87	1,742.13	220,140.83
72	05/01/2026	ECS	17,821.00	16,197.45	1,623.55	203,943.38
73	05/02/2026	ECS	17,821.00	16,316.91	1,504.09	187,626.47

*Abhishek  
Imp 2/8/Nov. 24*



74	05/03/2026	ECS	17,821.00	16,437.25	1,383.75	171,189.22
75	05/04/2026	ECS	17,821.00	16,558.47	1,262.53	154,630.75
76	05/05/2026	ECS	17,821.00	16,680.59	1,140.41	137,950.16
77	05/06/2026	ECS	17,821.00	16,803.61	1,017.39	121,146.55
78	05/07/2026	ECS	17,821.00	16,927.54	893.46	104,219.01
79	05/08/2026	ECS	17,821.00	17,052.38	768.62	87,166.63
80	05/09/2026	ECS	17,821.00	17,178.14	642.86	69,988.49
81	05/10/2026	ECS	17,821.00	17,304.83	516.17	52,683.66
82	05/11/2026	ECS	17,821.00	17,432.46	388.54	35,251.20
83	05/12/2026	ECS	17,821.00	17,561.02	259.98	17,690.18
84	05/01/2027	ECS	17,821.00	17,690.18	130.82	0.00

Total : 1,496,964.00 1,112,902.00 384,062.00

Security PDC's

Agreement No. 97444050

Sno	Cheque Number	Destination Bank Name	Cheque Amount
1	071242	STATE BANK OF INDIA	53,463.00

Agreement No. 97444050

Sno	Cheque Number	Destination Bank Name	Cheque Amount
2	071243	STATE BANK OF INDIA	160,389.00

*Applicant  
Comp L  
146/1000*



Name  
Address

ABHISHEK GUPTA

S/O RAJENDRA KUMAR GUPTA, 1/1B/1A PURANA PHAPHAMAU,  
BHAMALPUR ALLAHABAD, 211013

Date

10 May 2020

Account Number

38932895081

Account Description

Savings

Branch

MANJHANPUR KAUSHAMBI

Drawing Power

0.00

Interest Rate(%p.a.)

2.7500

CIF No.

85177085094

IFS Code

SBIN0003487

MICR Code

211002102

Nomination Registered

Yes

Balance as on

01 MAY 2020 INR 359393.00

Search for

30 NOV 2019 to 01 MAY 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
01 MAY 2020	TRANSFER FROM 3199961044301 - NEFT*RBIS0GOUPEP*RBI122208684 5884*KAUSHAMBI TREASU		-	71675.00	359393.00
20 APR 2020	- ACHCr HDFC00014000001096 Hdfc Bank Ltd		-	17821.00	287718.00
07 APR 2020	TRANSFER FROM 3199683044306 - NEFT*RBIS0GOUPEP*RBI099206830 1438*KAUSHAMBI TREASU		-	70981.00	269897.00
06 APR 2020	- ACHDr HDFC00017000001103 HDFC BANK LIM		17821.00	-	198916.00
25 MAR 2020	CREDIT INTEREST		-	1244.00	216737.00

Abhishek  
01/05/20  
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Date	Details	Ref No./Cheque No	Debit	Credit	Balance
05 MAR 2020	- ACHDr HDFC00017000001103 HDFC BANK LIM1		17821.00	-	215493.00
03 MAR 2020	TRANSFER FROM 3199677044304 - NEFT*RBIS0GOUPEP*RBI064200771 8457*KAUSHAMBI TREASU		-	76875.00	233314.00
01 MAR 2020	- ATM CASH 248 VIRAT MARKET LUCKNOW		13000.00	-	156439.00
01 MAR 2020	TRANSFER TO 5099844162092 - UPI/DR/006109147703/Abhishek/CNR B/abhirulex@/Pay t		5000.00	-	169439.00
05 FEB 2020	- HDF HDFC BANK LTD LOAN ac	71241	17821.00	-	174439.00
01 FEB 2020	TRANSFER FROM 3199412044307 - NEFT*RBIS0GOUPEP*RBI033206906 4931*KAUSHAMBI TREASU		-	68562.00	192260.00
20 JAN 2020	TRANSFER TO 4597881162096 - INB IMPS/P2A/001922597165/XXXXXX2 72BARBAadvance b -		10000.00	-	123698.00
15 JAN 2020	TRANSFER TO 34578830714 G.P. MOTORS PRIVATE LI -	909895	-	10000.00	133698.00
14 JAN 2020	TRANSFER TO 35465570711 INVESTMENT INTERMEDIAR - INB E mandate - b66ade67b091468b93dd25431IG		59.00	-	123698.00
13 JAN 2020	TRANSFER FROM 5099270162092 - UPI/CR/001280427059/ABHISHEK/C NRB/abhirulex@/Payme		-	5052.00	123757.00
09 JAN 2020	TRANSFER TO 36515075873 SBI CARD & PAYMENT SE - SBILT09012020214100375093		5052.00	-	118705.00
01 JAN 2020	TRANSFER FROM 3199419044300 - NEFT*RBIS0GOUPEP*RBI002202607 3228*KAUSHAMBI TREASU		-	83188.00	123757.00
31 DEC 2019	TRANSFER FROM 5098912162094 - UPI/CR/936545487594/ABHISHEK/C NRB/abhirulex@/Payme		-	10000.00	40569.00
31 DEC 2019	- ATM CASH 6125 SHANTIPURAM 2ND ALLAHABAD		10000.00	-	30569.00

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12/01/20



	Details	Ref No./Cheque No	Debit	Credit	Balance
25 DEC 2019	CREDIT INTEREST		-	69.00	40569.00
15 DEC 2019	TRANSFER FROM 5099281162090 - UPI/CR/934984447245/ABHISHEK/CNRB/abhirulex@/Payme		-	5486.00	40500.00
15 DEC 2019	TRANSFER TO 36515075873 SBI CARD & PAYMENT SE - SBILT15122019205954172744		5486.00	-	35014.00
09 DEC 2019	- SBIGEN PAI SBIGN01118201934347582404		500.00	-	40500.00
07 DEC 2019	TRANSFER FROM 5099228162094 - UPI/CR/934184309783/ABHISHEK/CNRB/abhirulex@/Payme		-	6.00	41000.00
07 DEC 2019	TRANSFER FROM 3199681044308 - NEFT*RBIS0GOUPEP*RBI3421903817909*KAUSHAMBI TREASU		-	40994.00	40994.00
30 NOV 2019	TRANSFER TO 4597876162093 - INB IMPS/P2A/933422576573/XXXXXXX272BARBFirst tran -		100.00	-	0.00
30 NOV 2019	TRANSFER FROM 5099201162094 - UPI/CR/933463831833/ABHISHEK/BARNB/abhirulex@/Payme		-	100.00	100.00

*Abhishek  
Amph  
12/10/2019*

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 ask for such information.

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