

प्रेषिका,

पंजीकृत

सुश्री अंकिता बौद्ध
सिविल जज(जूनियर डिवीजन),
एफ0टी0सी, कक्ष संख्या-02,
गोण्डा।

सेवा में,

माननीय महानिबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा:-

माननीय जनपद न्यायाधीश,
गोण्डा।

संख्या:-

दिनांक:-

विषय:- कार कय किये जाने के सम्बन्ध में सूचना।

महोदय,

विनम्र निवेदन के साथ कहना है कि मैं जनपद गोण्डा में सिविल जज (जूनियर डिवीजन), एफ0टी0सी, कक्ष संख्या-02, गोण्डा के पद पर कार्यरत हूँ। मैंने अपने वेतन व बचत के पैसे से तथा भारतीय स्टेट बैंक, शाखा सिविल लाईन्स, गोण्डा से दिनांक 16.06.2020 को एक MARUTI SUZUKI NEXA CIAZ ALPHA PETROL/HYBRID, BS-VI कार कय की है, जिसकी कुल कीमत मय रजिस्ट्रेशन बीमा आदि मु0-11,70,561.00/-रुपये (ग्यारह लाख सत्तर हजार पांच सौ एकसठ) मात्र है, जिसमें से भारतीय स्टेट बैंक, शाखा सिविल लाईन्स, गोण्डा से मु0 9,50,000.00 रुपये (नौ लाख पचास हजार रुपये) मात्र का ऋण मेरे द्वारा लिया गया है एवं शेष धनराशि मु0 2,20,561/-रुपये का भुगतान किया गया है जो मेरी उपवर्णित बचत की थी।

उपरोक्त कार KTL AUTOMOBILE PVT.LTD., CYBER HEIGHTS, VIBHUTI KHAND, GOMTI NAGAR, LUCKNOW(N3) से कय की गयी है, जिसका विवरण माननीय उच्च न्यायालय इलाहाबाद के परिपत्र संख्या-25 शासकीय, दिनांकित 13.07.2013 के अनुसार निम्नवत् है-

- | | | | |
|---|--|---|--|
| 1 | सेवा में आने की तिथि | - | 16-12-2019 |
| 2 | वर्तमान में कुल वेतन | - | Rs. 84,355.00 |
| 3 | वर्तमान में प्राप्त किया जाने वाला कुल वेतन | - | Rs.72,675.00 |
| 4 | दस हजार रुपये से उपर कय की गई सम्पत्ति का विवरण | - | Nil |
| 5 | यदि माननीय उच्च न्यायालय से अग्रिम ऋण लिया गया हो तो उसकी धनराशि एवं क्या भुगतान किया जा चुका है, किशतों की संख्या एवं धनराशि वापस करने का दिनांक। | - | Nil..... |
| 6 | यदि बैंक आदि से ऋण लिया गया हो, तो बैंक आदि का विवरण वापसी का प्रकार कटौती की अवधि, किशतों की संख्या एवं धनराशि आदि। | - | भारतीय स्टेट बैंक शाखा सिविल लाईन्स, गोण्डा से मु0 9,50,000 रुपये (नौ लाख पचास हजार रुपये) मात्र का ऋण, किशत राशि-रु0 15,212 मात्र प्रतिमाह, ऋण की अवधि 07 वर्ष। |

- 7 कय की जाने वाली द्वितीय हस्तकार -Nil.....
का नाम, उसका माडल, कीमत, प्रथम
कय का माह एवं वर्ष। अधिकर्मी पालिसी
किसके द्वारा वाहन का बीमा कराया गया है।
- 8 विक्रेता का नाम व पूर्ण पता। - KTL AUTOMOBILE PVT.LTD., CYBER
HEIGHTS, VIBHUTI KHAND, GOMTI
NAGAR, LUCKNOW(N3)
- 9 क्या विक्रेता विख्यात व्यक्ति है - जी हॉ।
- 10 क्या विक्रेता से न्यायिक अधिकारी - जी नहीं।
का कोई सम्बन्ध है एवं क्या विक्रेता
का कोई वाद न्यायिक अधिकारी के
यहां विचाराधीन है अथवा निर्णीत
किया गया है।
- 11 धनराशि के स्रोत के समर्थन में -
कागजात।
1. मेरा अपना वेतन खाता संख्या-39014446804
से मु0 65,000/-रूपये एवं शेष धनराशि रूपये
1,55,561/-का नगद भुगतान किया गया जो
मेरी बचत थी।
2. भारतीय स्टेट बैंक, शाखा सिविल लाईन्स,
गोण्डा द्वारा जारी Arrangement Letter की
प्रति, जिसमें अभिवर्णित है कि मु0 9,50,000.00
रूपये का ऋण जारी किया गया।

अतः माननीय महोदय से विनम्र निवेदन है कि उक्त कार के कय किए जाने की वांछित सूचना माननीय उच्च न्यायालय के समक्ष सूचनार्थ एवं आवश्यक कार्यवाही हेतु रखे जाने की कृपा करें।

भवदीया

Ankita Boudha
10/09/2020

(सुश्री अंकिता बौद्ध)

सिविल जज(जूनियर डिवीजन),
एफ0टी0सी0, कक्ष संख्या-02, गोण्डा।

संलग्नक:-

- डिलवरी चालान की स्वप्रमाणित प्रति(KTL AUTOMOBILE PVT.LTD., CYBER HEIGHTS, VIBHUTI KHAND,GOMTI NAGAR, LUCKNOW(N3)
- रजिस्ट्रेशन प्रमाण पत्र की स्वप्रमाणित प्रति।
- इन्श्योरेन्स प्रमाण पत्र की स्वप्रमाणित प्रति।
- एस0बी0आई0 बैंक द्वारा जारी Arrangement Letter की स्वप्रमाणित प्रति।
- वेतन खाते का बैंक स्टेटमेन्ट की स्वप्रमाणित प्रति।
- कस्टमर रसीद की स्वप्रमाणित प्रति।
- certificate of extended warranty registration.
- बुकिंग धनराशि मु011,000.00रूपये की स्वप्रमाणित प्रति।
- एटीम द्वारा भुगतान की गई मु0 65,000.00 धनराशि की स्वप्रमाणित प्रति।

KTL AUTOMOBILE PVT LTD.

CYBER HEIGHTS, VIBHUTI KHAND, GOMTI NAGAR,, LUCKNOW(N3), Regd Office: OPP. HAL, FAIZABAD ROAD, INDIRA NAG AR, LUCKNOW-226016, GSTIN/UIN: 09AAGCK5437N1ZY, State Name: Uttar Pradesh, Code: 09, CIN: U50500UP2017PTCO 94082

Delivered To :

MS ANKITA BOUDHA
PER ADD-RAMNAGAR, JASHRATHPUR, MISRIKH, SITAPUR
TEMP ADD-H.NO-83, JANKIPURAM VISTAR, NEAR POWER HOUSE
MOBILE NO-9198247119
LUCKNOW

Challan No : **00122**
Date : **16-6-2020**

SPECIFICATION
CIAZ BS-VI Alpha Petrol

CHASIS NUMBER
412871

ENGINE NUMBER
9036725

COLOR : PEARL SNOW WHITE(PS WHITE)

Key No	: 50811	Tyre No	
Battery No	: 037520	1. 0217983	
Make(Battery)	: EXIDE	2. 0217983	
Tyre Make	: GOOD YEAR	3. 0217983	
		4. 0217983	
		5. 0217983	

I/We confirm having received the above in perfect condition with all tools and accessories as supplied by the manufacturers, today to my/our entire satisfaction and I/We am/are taking delivery of the same on my/our own risk and responsibility.

Place : LUCKNOW
Time :
At KM :

Ankita Boudha

Signature of the purchaser or his
duly authorised representative

Delivered By

डिलीवरी चालान

Ankita Boudha



GOVERNMENT OF UTTAR PRADESH
Transport Department Mahanagar ARTO Lucknow (UP321)
FORM 23
CERTIFICATE OF REGISTRATION



Registration No : UP32LJ6120 Registration Date : 19-Jun-2020
Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
Dealer's Name & Address : KTL AUTOMOBILE PVT LTD, FAIZABAD ROAD, INDIRA NAGAR LUCKNOW, , , -
Owner Name : ANKITA BOUDHA Son/wife/daughter of : BRIJ LAL
Full Address: (Permanent) : RAMNAGAR JASHRATHPUR, MISRIKH, , SITAPUR, UTTAR PRADESH-261401
Full Address: (Temporary) : H.NO.-83 JANKIPURAM VISTAR NEAR, POWER HOUSE, , LUCKNOW-UTTAR
PRADESH-226021

Fitness UpTo : 18-Jun-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 : MARUTI SUZUKI INDIA LTD
Front HSRP No : AA2012364845 Rear HSRP No : AA2012364846
Type of Body : RIGID (PASSENGER CAR) Month/Year of Manuf. : 03/2020
No of Cylinders : 4 Chassis No : MA3EXGL1S00412871
Engine No : K15BN9036725 Fuel : PETROL/HYBRID
Horse Power(BHP) : 103.18 Cubic Capacity : 1462.00
Maker's Classification : CIAZ SMART HYBRID ALPH Wheel base : 2650
A
Seating Cap(in all) : 5 Standing Cap : 0
Sleepar Cap : 0 Unladen Wt (kgs) : 1055
Colour : SNOW WHITE Laden/GV Wt (kgs) : 1520
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 STATE BANK OF INDIA, CIVIL LINES, , Gonda, Uttar Pradesh-271001 w.e.f. 16-Jun-2020.

Purchase dt : 16-Jun-2020 Sale Amt : 997689/-
OTT Date : 16-Jun-2020 Amount/Rcpt No : 79816 / UP321D2006001227
TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
Tax Exempted or Not : NOT EXEMPTED Date of Approval : 19-Jun-2020

Other State/Transfer/Conversion Details

Previous Owner : Previous RegNo :
Old State : Entry Date :
Transfer Date : Conversion Date :

This certificate is valid from 19-Jun-2020 to 18-Jun-2035

Date : 01-Jul-2020 16:30:52

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
Date : 01-Jul-2020



K 1655525

Ankita Boudha

This policy is sourced and serviced by:

Maruti Insurance Broking Private Limited

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

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

3377 4477

prefix 011/022/033/044

RELIANCE

GENERAL
 INSURANCE

Reliance General Insurance Company Limited
 IRDAI Regn. No.

CERTIFICATE CUM POLICY SCHEDULE

ORIGINAL FOR RECIPIENT/DUPLICATE FOR SUPPLIER TAX INVOICE/CERTIFICATE CUM POLICY SCHEDULE (FORM 51 OF THE CENTRAL MOTOR VEHICLES RULES, 1989)			
Policy Type	Bundled Motor Policy- 3 Yr TP + 1 Yr OD (Private Vehicle)	Proposal No. & Date	N95795644 / 16-Jun-2020
Policy No. & Type	991792023740005878	Period of Insurance	Own Damage- 16-Jun-2020 to 15-Jun-2021 Third Party- 16-Jun-2020 to 15-Jun-2023
Policy Issued On	16-Jun-2020 (00:00)	Vehicle Identification No.	MA3EXGL1S00412871
Insured Name	Miss Ankita Boudha	Geographical Area	INDIA
Invoice No	Y061620011686	Accounting Code of Service	997134
Insured Address	PER ADD-RAMNAGAR, JASHRATHPUR MSRIKH,SITAPUR-261401 LOCAL ADD-HNO-83 JANKIPURAM VISTAR NEAR POWER HOUSE, LUCKNOW-226021, Uttar Pradesh		
Insured State & Code	Uttar Pradesh-09	Place of Supply	Uttar Pradesh
		GSTIN of Customer	GSTUNREGISTERED
INSURED MOTOR VEHICLE DETAILS		INSURED DECLARED VALUE (IDV) (in Rs.)	
Make	Maruti	Vehicle	947805
Model & Variant	CIAZ BS-VI ALPHA PETROL/	Non Electrical Accessories	0
Registration No		Electrical Accessories	0
Year of Manufacture	2020	CNG/ LPG Kit	0
Engine- Chassis No	K15BN 9036725 - MA3EXGL1S00412871	Total IDV	947805
Cubic Capacity	1462		
Seating Capacity	5		
Type Of Body	Saloon		
RTO Location	LUCKNOW		
Schedule Of Premium (Amount in Rs.)			
Part A (1 Year) & Part B (3Years)		LIABILITY SECTION (B)	
Vehicle	15127	Basic Third Party Liability	9534
Elec. Accessories	0	Third Party Liability for Bi-fuel Kit	0
Non- Elec. Accessories	0	Compulsory PA Cover Premium [3 Year]	990
Kit (IMT-25)	0	PA Cover for 5 Person of Rs (20000) each (IMT- 16)	1500
Extra Premium towards Inbuilt CNG/LPG	NA	Legal Liability (WC) to Driver (IMT-28)	150
Basic Premium	15127	Geographical Area Extn. (IMT-1)	NA
Geographical Area Extn. (IMT-1)	NA	Legal Liability to Employees (IMT-29)	0
Lamp, Tyres etc. (IMT 23)	0	Legal Liability to Passenger (IMT 46)	0
Driving Tuition Loading On OD Premium (60%)	NA	Driving Tuition Loading On TP Premium (60%)	NA
Fiber Glass Tank	0	Net Liability Premium (B)	12174
Sub-Total Additions	0	Total Premium (A+B)	34032
Deductibles		CGST @9%	3062.88
Voluntary Deductibles (IMT 22A)	0	SGST @9%	3062.88
Anti-Theft Device (IMT-10)	378	Gross Premium Paid	40158
AAI Membership (IMT-8)	0		
No Claim Bonus 0	0		
Discount for vehicles designed for handicapped	NA		
Sub - Total Deductibles	378		
Add - On Coverages			
Nil Depreciation Cover	4739		
Engine Cover	1422		
Total Cover (RTI)	948		
Net own Damage Premium (A)	21858		
Nominee Details :	Nominee Name MR ASHA RANU	Age 45	Relation Brother
Payment Detail	Payment Method Auto Debit	Cheque No./Transaction No. 38053497	Bank Name HSBK BANK LTD
			Amount 40158
Financier Type	Financed Financier Name STATE BANK OF INDIA	Financier Branch	CIVIL LINES GONDA
Limitations as to user:- The Policy covers use of the vehicle for any purpose other than: a) Hire or Reward, b) Carriage of goods (other than samples or personal luggage), c) Organized racing, d) Pace making, e) Speed testing, f) Reliability Trials, g) Any purpose in connection with Motor Trade.			
Driver:- Any person including the insured, Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license, Provided also that the person holding an effective learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.			
Limits of Liability:- Under Section II-1 (i) of the policy - Death of or bodily injury - Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988. Under Section II -1(ii) of the Policy - Damage to Third Party Property - Rs. 7.5 lakhs - (as per IMT 20) in respect of any one claim or series of claims arising out of one event. Cover for Owner - Driver under section III (CSI) Rs 1500000 - Deductible under section-I : Rs 1000(Compulsory Deductible Rs 1000 Imposed Deductible Rs. 0 and Voluntary Deductible Rs 0)			
No Claim Bonus :- The insured is entitled for a No Claim Bonus (NCB) on the Own Damage section of the policy, if no claim is made or pending during the preceding year (s), as per the following: The preceding year/20%, Preceding Two consecutive years/25%, Preceding Three consecutive years/35%, Preceding Four consecutive years/45%, Preceding Five consecutive years/50%. No Claim Bonus will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.			
IMPORTANT NOTICE:- The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the Insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY" For Legal interpretation, English version will hold good.			
For information on ombudsman you may visit website : http://www.gbic.co.in/ombudsman.html			
I/ We hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter X and Chapter XI of M.V. Act, 1988.			
			For Reliance General Insurance Company Limited
			Authorized Signatory
Policy Issuing Office- 1st Floor, A-Block, Suraj Deep Complex, 1 Jyoti Road, Lucknow, UP- 226001 GSTIN: 09AABCR674B1ZE, CIN No. :U66003MH280PLC128300 State Name : Uttar Pradesh			

Ankita Boudha

LOS Application ID - 19389160

ARRANGEMENT LETTER

To be addressed to both 1st and 2nd applicant

ANNEXURE-CAR VII

Arrangement Letter

(For financing Two Wheelers / Cars)

To,

ANKITA BOUDHA
JUDGE COLONY, CIVIL LINES, GONDA
UTTAR PRADESH - 271001

Ref No:

Date: 20.02.2020.

Dear Sir/Madam,

**Personal Segment Auto Loan/
SBI CAR LOAN SCHEME**

Loan for purchase of New car loan Term Loan of Rs. 950000/-

With reference to your application dated 18/03/2020, we hereby sanction you a Term Loan of Rs. 950000 /-(Rupees Nine Lakhs Fifty Thousand Only) on the following terms and conditions:

1. Purpose :

The Loan is sanctioned to you for the purpose of purchase of MARUTI , CIAZ ,2020.

2. Margin : 16.35%

3. RATE OF INTEREST

***FIXED RATE OF INTEREST (FOR FIXED INTEREST CAR LOAN PRODUCT)**

Interest on the loan will be charged at 8.85 % p.a., on daily reducing balance at monthly rests which is 1.1 % above the ONE-YEAR Marginal Cost of Funds Based Lending Rate (MCLR) which is at present 7.75 % p.a. The rate of interest viz, 8.85 % p.a. will be valid for the entire tenor of the loan. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2% per month over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

*(To be deleted where floating rate of interest is applicable)

***FLOATING RATE OF INTEREST**

Ankita Boudha

Interest on the loan will be charged at % p.a. over the Marginal Cost of Funds Based Lending Rate (MCLR) which is at present % p.a., the current effective rate being % p. a. calculated on daily balance of the loan amount at monthly rests, subject to reset at the end of from the date of first disbursement as per the prevailing MCLR. Future reset dates and interest rates shall be determined accordingly. The Marginal Cost of Funds based Lending Rate (MCLR) prevailing on the date of first disbursement, shall be applicable till the next reset date, irrespective of the changes in the benchmark during the interim. The Bank shall at any time and from time to time be entitled to vary the Margin (spread) and MCLR at its discretion. Depending on variation of MCLR and spread, the effective rate of interest shall vary periodically and the borrower shall be liable to pay the effective rate of interest as on the agreed date of reset or change in the spread as the case may be. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2%p.a. over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

*(To be deleted where fixed rate of interest is applicable).

The Borrower/ Co-borrower shall be deemed to have notice of changes in the rate of interest whenever the changes in the MCLR Rate are displayed / notified at / by the Bank / published in the newspapers / in the website of the Bank/ made through entry of interest charged in the passbook / statement of accounts sent to the Borrower/ Co-borrower etc. and you are liable to pay such revised rate of interest. The Bank has option to reduce or increase the EMI or extend the repayment period consequent upon changes in interest rate.

4. Repayment :

The Loan is to be repaid in Equated Monthly Installments of Rs. 15212/- each till the entire loan with the interest is fully repaid. The first installment commences from the month following the month of purchase of above said article (s)/vehicle. Wherever repayment is through post-dated cheques, the cheque should be dated prior to the 7th of every month.

5. Pre-payment charges :

- (a). No prepayment penalty will be charged for Floating Interest Rates.
 (b). For Fixed Interest Rates under noted charges will be levied:
 (i) Prepayment charges @1% on part- payment amount (plus GST) will be levied quarterly if prepaid within 36 months from the date of disbursement.
 (ii) Foreclosure charges :
 Before 6 months @5 % of principal outstanding.
 For 6 to 36 months @3 % of principal outstanding.

6. Security :

The loan will be secured by:

- (a). Hypothecation of the aforesaid two wheeler/car purchased out of the loan amount in favour of the Bank. Noting of Bank's hypothecation charge in the Books of the RTO and the Registration Book will be essential in respect of finance for two/four wheeler vehicles. You will also be required to furnish a copy of the Registration Book for Bank's record after recording Bank's hypothecation charge therein by the RTO.
 (b). Third party guarantee of the spouse.*
 (c). Third party guarantee of the
 (d). Pledge of the securities listed hereunder

7. Insurance:

The vehicles shall be kept comprehensively insured by you in your name for the market value or at least 10% above the loan amount outstanding, whichever is higher. Bank's hypothecation charge is to be noted on the insurance policy and a copy of the policy is to be delivered to the bank.

You shall indemnify Bank for any claim/loss that bank may suffer due to your failure to keep the vehicle insured at all times during the term of the loan account.

The Borrower shall always be responsible to ensure that the insurance policy in respect of the hypothecated assets remains valid till all the dues of the Bank are repaid and to keep such insurance policy renewed each year. The Bank shall not be liable for any consequences arising from non-renewal of insurance in any year, even if the bank has in any previous year renewed the insurance of the hypothecated assets by debiting the borrower's account for failure of the borrower to renew such insurance policy.

8. Inspection (for vehicles):

The Bank reserves its rights to inspect the vehicle and registration documents at regular intervals.

9. Legal and other expenses, etc. :

- (a) All expenses like valuer's fees, insurance premia, stamp duty, registration charges, registration / hypothecation

Anita Baudhe

verification charges, SMS and Tele-calling charges and other incidental expenses incurred in connection with the loan are to be borne by you.

b) In the event you fail to repay any instalments at any point of time, the bank may send written reminders or make tele-call/SMS, depute an official to meet the borrower personally, all the incidental charges appurtenant there to such as postage, telephone, SMS charges, transportation charges, on actual would be recovered from you.

c) In the event of delay in registration / noting the hypothecation lien of the Bank with the Registering Authority within 120 days from the date of disbursement, the Bank shall be entitled to charge Rs.2,500/- (plus Goods and Services Tax) per month till the time of such registration/noting with the authority.

d) Charges relating to Documentation, CIBIL check, Loan Cancellation, Cheque/ECS Swap, Amortization schedule, NOC for conversion from Petrol to LPG/CNG, duplicate NOC, Revalidation of NOC, Loan re-schedulement, conversion from floating to fixed interest rate or vice versa will be recovered from you.

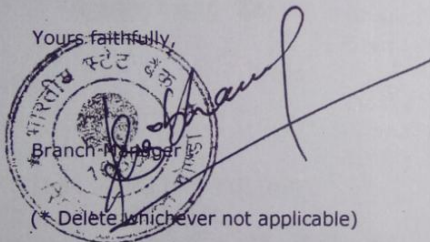
10. Processing charges:

Processing charges of Rs1770 (Rupees One Thousand Seven Hundred Seventy Only) are payable immediately.

11. Disbursement:

The loan/overdraft amount will be disbursed by means direct to the account of the supplier/dealer after execution of prescribed security documents. Please call on us on any working day to execute the documents. The loan is also subject to other terms and conditions as mentioned in the documents(s) executed/to be executed in connection with the loan/overdraft and as may be prescribed by the Bank from time to time. The duplicate copy of this arrangement letter may please be returned to us duly signed by you and guarantor(s) in token of acceptance of the terms and conditions detailed herein within a period of 45 days from the date of this letter.

Yours faithfully,



Branch Manager

(* Delete whichever not applicable)

Received the original.

Terms and conditions accepted

ANKITA BOUDHA
JUDGE COLONY, CIVIL LINES, GONDA
UTTAR PRADESH - 271001

Borrower(s)
Date:

Terms and conditions accepted

Guarantor(s)
Date:

Terms and conditions accepted

Ankita Boudha

(All pages of this Arrangement Letter are required to be stamped and initialled by the Bank. All pages of the copy returned by the borrower are required to be signed by borrower and is to be retained with the document.)

Generally used abbreviations

D. (If Minor)
PPD



a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

Branch: GONDA STATION ROAD Code: 84

State Bank of India

Email: sbi.00084@sbi.co.in
Phone No.: 232288
IFSC: SBIN0000084

Buss. Hrs: 10:00:00-16:00:00
MICR: 271002017

Name: Miss. ANKITA BOUDHA
S/D/H/o : BRIJ LAL
CIF Number : 90475450266
Account No.: 39014446804
A/c Type : Savings Bank Account
Address : D/O-BRIJ LAL, RAMNAGAR, JASHRATHPUR
MISHRA KH
SITAPUR

MOP: SINGLE
A/c Opening Dt: 21/12/2019
Nom Reg No: 0000000282863504
Customer's PAN: ET8PB4711H
Date of Issue: 23/12/2019
FIRST

शाखा प्रबन्धक
Branch Manager

HELP LINE 100112211

Ankita Boudha

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

Name : ANKITA BOUDHA
D/O-BRIJ LAL, RAMNAGAR, JASHRATHPUR
MISHRIKH
SITAPUR
09154:Sitapur

GONDA
STATION ROAD
GONDA UTTAR PRADESH
271001
Branch Code :84
Branch Phone :232288
IFSC : SBIN000084
MICR : 271002017

Account No.:39014446804
Product : SBCHQ-SGSP-PUBIND-DIAMOND-INR
Currency : INR

Date : 06/08/2020 Time : 14:45:10

E-mail :

Cleared Balance : 1,715.19Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name : ASHA RANI

Account Open Date : 21/12/2019

Account Status : OPEN

Statement From : 01/06/2020 to 06/08/2020

Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				102916.00Cr
✓ 16/06/20	16/06/20	WDL TFR UPI/DR/016817727995/ 5097623162090 AT 00084 GONDA		218.81		102697.19Cr
16/06/20	16/06/20	POS ATM PURCH SBIPOS002564839731KT 16/06/2020 002564839 731		25000.00		77697.19Cr
16/06/20	16/06/20	POS ATM PURCH SBIPOS002564842655KT 16/06/2020 002564842 655		15000.00		62697.19Cr
16/06/20	16/06/20	POS ATM PURCH SBIPOS002564844722KT 16/06/2020 002564844 722		25000.00		37697.19Cr
16/06/20	16/06/20	WDL TFR UPI/DR/016818033097/ 5097685162097 AT 00084 GONDA		10000.00		27697.19Cr
16/06/20	16/06/20	WDL TFR UPI/DR/016818041692/ 5099440162899 AT 00084 GONDA		10000.00		17697.19Cr
18/06/20	18/06/20	WDL TFR UPI/DR/017008137656/ 5097785162093 AT 00084 GONDA		2381.00		15316.19Cr
19/06/20	19/06/20	WDL TFR UPI/DR/017120706741/ 5097884162090 AT 00084 GONDA		958.00		14358.19Cr
22/06/20	22/06/20	WDL TFR UPI/DR/017408818877/ 5097521162095 AT 00084 GONDA		49.00		14309.19Cr
		CARRIED FORWARD :				14,309.19Cr

Statement Summary

Dr. Count 30

Cr. Count 6

1,64,529.81

1,67,676.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Ankita Boudha

TAX INVOICE

(Triplicate - Office Copy)

KTL AUTOMOBILE PVT LTD.
 CYBER HEIGHTS,VIBHUTI KHAND,GOMTI NAGAR,
 LUCKNOW(N3)
 Regd Office:-OPP.-HAL,FAIZABAD ROAD,INDIRA NAGAR
 LUCKNOW.-226016
 GSTIN/UIN: 09AAGCK5437N1ZY
 State Name : Uttar Pradesh, Code : 09
 CIN: U50500UP2017PTC092082
 PHONES 8303585858

MS ANKITA BOUDHA **MR BRIJ LAL**

PER ADD-RAMNAGAR,JASHRATHPUR,MISRIKH,SITAPUR
 TEMP ADD-H.NO-83,JANKIPURAM VISTAR,NEAR POWER HOUSE
 MOBILE NO-9198247119

Thana : Post office :
 City : LUCKNOW State : Uttar Pradesh State Code : 09
 Phone : 9198247119 Customer PAN No: ETBPB4711H

INVOICE NO : 13ND-00122 INVOICE DATE : 16-6-2020
 DELIVERY DEALER CODE: 13ND BOOKING DEALER CODE: 13ND
 ALLOTMENT NO :
 CUSTOMER TYPE: Body of Individuals DATE OF BOOKING : 4-3-2020
 FINANCED BY : SBI CIVIL LINES GONDA

PARTICULAR	HSN/SAC	Qty	Rate	UOM	AMOUNT
CIAZ BS-VI Alpha Petrol		1 pc	6,61,164.83	pc	6,61,164.83
Engine No : K15BN9036725					
Chassis Number : MA3EXGL1S00412871					
Color : PEARL SNOW WHITE(PS WHITE)					
OUTPUT CGST					92,563.08
OUTPUT SGST					92,563.08
OUTPUT GST CESS17%					1,12,398.07
Round Off					(-)0

Amount : 9,58,689.00

Amt.in words :Indian Rupees Nine Lakh Fifty Eight Thousand Six Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
	6,61,164.83	14%	92,563.08	14%	92,563.08	17%	1,12,398.02	2,97,524.06
Total	6,61,164.83		92,563.08		92,563.08		1,12,398.02	2,97,524.06

Tax Amount (in words) : **Indian Rupees Two Lakh Ninety Seven Thousand Five Hundred Twenty Four and Eighteen paise Only**

EX SHOWROOM PRICE 9,97,689.00

1. All Disputes subject to LUCKNOW Jurisdiction only.

Discount adjusted above : 39,000.00 **E.&.O.E.**

RECEIVED BY for KTL AUTOMOBILE PVT LTD.

Ankita Boudha *Ankita Boudha*
Customer Signature **CHECKED BY** **PREPARED BY** **Authorised Signat**

Branch/Depo :1-OPP-HAL,INDIRA NAGAR,LUCKNOW, 2-SEMRA FAIZABAD ROAD,LUCKNOW, 3-NEAR-TELCO DEVA ROAD,DHAVA LUCKNOW,
 4-KHASARA NO-104,SARDARI KHERA ALAMBAGH LUCKNOW, 5-GRAM GULLUPUR,HARCHANDPUR,KATHWARA RAEBARELI, 6-R SQUARE
 VIPUL KHAND ADJACENT TO CITY MALL,GOMTI, NAGAR,LUCKNOW, 7-ISMAILGANJ,OPP-HIGH COURT,ISMAILGANJ,LUCKNOW, 8
 -SOMVANSI COMPLEX,LUCKNOW ALLAHABAD ROAD,, TOWN AREA,UNCHAHAHAR RAEBARELI, 9-PLOT NO-E-32,UPSIDC INDUSTRIAL AREA,
 TIKARIA, GAURIGANJ,AMETHI, 10-MOHANLALGANJ,TILOI RAEBARELI

KTL AUTOMOBILE PVT LTD.
CYBER HEIGHTS,VIBHUTI KHAND,GOMTI NAGAR,
LUCKNOW(N3)
Regd Office:-OPP.-HAL,FAIZABAD ROAD,INDIRA NAGAR
LUCKNOW.-226016
State Name : Uttar Pradesh, Code : 09
CIN: U50500UP2017PTC092082
GST No.: 09AAGCK5437N1ZY

PHONES : 830358585
Fax :

ORIGINAL COPY

RECEIPT NO : NEXA-00287

DATE 16-6-20

Received with Thanks from :- MS ANKITA BOUDHA , PER ADD-RAMNAGAR,JASHRATHPUR,MISRIKH,SITAPUR, TEMP ADD
NO-83,JANKIPURAM VISTAR,NEAR POWER HOUSE, MOBILE NO-9198247119 ,State : Uttar PradeshCity :- LUCKNOW, Than
-, PHONE :-

PAYMENT DEPOSITED :

57,500.00

CASH DEPO

RS : 57,500.00

Indian Rupees Fifty Seven Thousand Five Hundred Only

Note:

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

For KTL AUTOMOBILE PVT L

Ankita Boudha

KTL AUTOMOBILE PVT LTD.
CYBER HEIGHTS,VIBHUTI KHAND,GOMTI NAGAR,
LUCKNOW(N3)
Regd Office:-OPP.-HAL,FAIZABAD ROAD,INDIRA NAGAR
LUCKNOW.-226016
State Name : Uttar Pradesh, Code : 09
CIN: U50500UP2017PTC092082
GST No.: 09AAGCK5437N1ZY

PHONES : 83035858
Fax

ORIGINAL COPY

RECEIPT NO : NEXA-00289

DATE 16-6-2020

Received with Thanks from :- MS ANKITA BOUDHA , PER ADD-RAMNAGAR,JASHRATHPUR,MISRIKH,SITAPUR, TEMP ADD-H
NO-83,JANKIPURAM VISTAR,NEAR POWER HOUSE, MOBILE NO-9198247119 ,State : Uttar Pradesh City :- LUCKNOW, Thana :
-, PHONE :-

PAYMENT DEPOSITED :

30,000.00

CASH DEPO

RS : 30,000.00

Indian Rupees Thirty Thousand Only

Note:

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

For KTL AUTOMOBILE PVT LTD

Authorised Signator

Customer Signature

Ankita Boudha

KTL AUTOMOBILE PVT LTD.
CYBER HEIGHTS,VIBHUTI KHAND,GOMTI NAGAR,
LUCKNOW(N3)
Regd Office:-OPP.-HAL,FAIZABAD ROAD,INDIRA NAGAR
LUCKNOW.-226016
State Name : Uttar Pradesh, Code : 09
CIN: U50500UP2017PTC092082
GST No.: 09AAGCK5437N1ZY

PHONES : 830358585
Fax

ORIGINAL COPY

RECEIPT NO : NEXA-00281

DATE 16-6-20

Received with Thanks from :- MS ANKITA BOUDHA , RAM NAGAR,JASHRATHPUR MISRIKH ,State : Uttar Pradesh City :-
SITAPUR, Thana :-, PHONE :-

PAYMENT DEPOSITED :

9,49,9

TR ON DT.16/6/2020

RS : 9,49,947.00

Indian Rupees Nine Lakh Forty Nine Thousand Nine Hundred Forty Seven Only

Note:

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


For KTL AUTOMOBILE PVT LT

Customer Signature

Authorised Signat

Ankita Boudha

Original for Recipient / Duplicate for Supplier

 MARUTI SUZUKI

NEXA

TAX INVOICE CUM CERTIFICATE OF EXTENDED WARRANTY REGISTRATION

Invoice No. : EW3321404 Date: 23-Jun-2020
Contract No. : 2010017379
Dealer Code : 13ND-13-01
Customer Name : ANKITA BOUDHA
Customer Address : HNO-83 JANKIPURAM VISTAR, NEAR POWER HOUSE
State Name & Code : UTTAR PRADESH(09) SAC Code : 999799
Cust. GSTN / UIN : GSTUNREGISTERED Place of Supply : UTTAR PRADESH
The NEXA Extended Warranty Royal Platinum is awarded to the vehicle model CIAZ
with VIN No. MA3EXGL1S00412871

Basic Price	:	14,370.00
IGST @ 18%	:	2,586.60
<hr/>		
Total (In Rupees)	:	<u>16,956.60</u>

This NEXA Extended Warranty Royal Platinum is valid upto 18-Jun-2025 or upto 1,00,000 kms

whichever is earlier, based on terms & condition given overleaf.

Ankita Boudha

Ankita Boudha
Signature

Maruti Suzuki India Limited
Regd Office: Plot No. 1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110071
GSTIN : 06AAACM0829Q1Z3, Palam Gurgaon Road, Gurgaon, Haryana - 122015

KTL AUTOMOBILE PVT LTD.
CYBER HEIGHTS,VIBHUTI KHAND,GOMTI NAGAR,
LUCKNOW(N3)
Regd Office:-OPP.-HAL,FAIZABAD ROAD,INDIRA NAGAR
LUCKNOW.-226016
State Name : Uttar Pradesh, Code : 09
CIN: U50500UP2017PTC092082
GST No. : 09AAGCK5437N1ZY

PHONES : 8303585858
Fax :

ORIGINAL COPY

RECEIPT NO : MV-100002691/19-20 DATE : 4-3-2020
Received with thanks from : - MS ANKITA BOUDHA, RAM NAGAR,JASHRATHPUR MISRIKH , State: Uttar Pradesh
StateCode: City :- SITAPUR ,Thana :- ,PHONE :-

Towards,
Booking of : CIAZ BS-VI Alpha Petrol
Colour : P.A. WHITE
Financed/ Hypo, By : NOT APPLICABLE
Expected delivery Period : 4-6 WEEK
Allotment No :
Booking Dealer Code : 13ND
CASH DEPO 11,000.00
RS: 11,000.00
Rate of GST: 28 % Amount : 3,080.00
Rate of Cess: 17 % Amount : 1,870.00
Indian Rupees Eleven Thousand Only

Note:

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

For KTL AUTOMOBILE PVT LTD

Customer Signature

Authorised Signatory

Ankita Boudha



भारतीय स्टेट बैंक
State Bank of India
With you - all the way

KTL AUTOMOBILE PVT LTD

LUDHIANA
UTTAR PRADESH

Date/Time : 16/06/20 17:48:20

MID:020000500272888 TID:UP053055
BATCH NUM : 000044 INVOICE NUM : 000152

Sale

APPL NAME: Visa Credit
AID: A0000000031010
TVR: 0080048000
PSI: F800

CARD NUM : XXXX XXXX XXXX 5400 Chip

EXP DATE : XXXX CARD TYPE: VISA
APPR CODE: 505248 RREF NUM: 0025644422

AMOUNT : ₹ 25,000.00

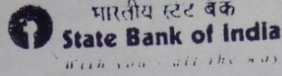
PIN verified. Signature not required

ANKITA BOUDHA

I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT

!!! HAVE A NICE DAY !!!

XXXXX CUSTOMER COPY XXXXX
Version V-05.07.00/Sep 5 2019



भारतीय स्टेट बैंक
State Bank of India
With you - all the way

KTL AUTOMOBILE PVT LTD

LUDHIANA
UTTAR PRADESH

Date/Time : 16/06/20 17:47:35

MID:020000500272888 TID:UP053055
BATCH NUM : 000044 INVOICE NUM : 000152

Sale

APPL NAME: Visa Credit
AID: A0000000031010
TVR: 0080048000
PSI: F800

CARD NUM : XXXX XXXX XXXX 5400 Chip

EXP DATE : XXXX CARD TYPE: VISA
APPR CODE: 505248 RREF NUM: 0025644422

AMOUNT : ₹ 15,000.00

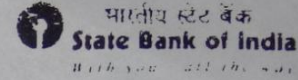
PIN verified. Signature not required

ANKITA BOUDHA

I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT

!!! HAVE A NICE DAY !!!

XXXXX CUSTOMER COPY XXXXX
Version V-05.07.00/Sep 5 2019



भारतीय स्टेट बैंक
State Bank of India
With you - all the way

KTL AUTOMOBILE PVT LTD

LUDHIANA
UTTAR PRADESH

Date/Time : 16/06/20 17:46:29

MID:020000500272888 TID:UP053055
BATCH NUM : 000044 INVOICE NUM : 000150

Sale

APPL NAME: Visa Credit
AID: A0000000031010
TVR: 0080048000
PSI: F800

CARD NUM : XXXX XXXX XXXX 5400 Chip

EXP DATE : XXXX CARD TYPE: VISA
APPR CODE: 480901 RREF NUM: 00256443731

AMOUNT : ₹ 25,000.00

PIN verified. Signature not required

ANKITA BOUDHA

I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT

!!! HAVE A NICE DAY !!!

XXXXX CUSTOMER COPY XXXXX
Version V-05.07.00/Sep 5 2019

Ankita Boudha