



**SANCTION ADVISE TO THE BORROWER**  
**MAINPU\_MAINPURI (UTTAR PRADESH). BRANCH OFFICE**  
**AGRA ROAD., MAINPURI., 205001 .**  
**Tel No :**

TO:

Date:16/06/2020

MR ROBIN KUMAR,  
HOUSE NO. A-13  
OPP. RELIANCE PETROL PUMP  
GHAZIABAD -201009  
UTTARPRADESH

Dear Sir,

**REG : Your Proposal for Vehicle loan under Cent Vehicle**

We are pleased to inform you that your Loan proposal as mentioned above has been considered favorably by us and we have sanctioned **Rs. 700000** under following Terms & conditions

1. Purpose	Purchase of New Indian Made Four Wheeler
2. Amount of Loan Sanctioned	<b>Rs. 700000</b>
3. Disbursement Mode	Amount should be paid to the dealer directly by pay order/DD on the basis of Performance invoice submitted by applicant after taking the prescribed margin money.
4. Period Of Repayment	Loan Period <b>40</b> months
5. EMI	<b>Rs. 19817</b>
6. Repayment Commence From	From the following month of disbursement
7. Post Dated Cheques Obtained	You have to submit no of Post Dated Cheques
8. Rate of Interest	<b>RBLR REPO ROI DATED 30.05.2020 (4) + 3.45 = 7.45</b> Floating rate of interest where interest changes (Increases or decreases) depending on changes as decided by the Bank. The EMI shall remain same

Self  
R. Kumar

R. Kumar

	during loan period but tenor of loan shall vary according to changed in ROI.						
9. Margin	<b>Rs. 443930</b>						
10. Processing Charges	Rs. 3500.00						
11. Name of the Guarantor							
12. Security	<table border="1"> <tr> <td>Brand Name:</td> <td>HYUNDAI CRETA CRDi BLACK</td> </tr> <tr> <td>Make &amp; Model :</td> <td>HYUNDAI CRETA CRDi BLACK &amp; 2020</td> </tr> <tr> <td>Total Cost:</td> <td>1143930.0</td> </tr> </table>	Brand Name:	HYUNDAI CRETA CRDi BLACK	Make & Model :	HYUNDAI CRETA CRDi BLACK & 2020	Total Cost:	1143930.0
	Brand Name:	HYUNDAI CRETA CRDi BLACK					
	Make & Model :	HYUNDAI CRETA CRDi BLACK & 2020					
	Total Cost:	1143930.0					
1.Comprehensive insurance of vehicle for full value with Bank's clause: 2.Hypothecation of vehicle purchased: 3.Charges should be registered with RTO authorities. With Banks Hypothecation clause:							
13. Escrow Accno number							

#### Other Terms & Condition For Borrower

- 1.Any increase in the cost of vehicle is to be borne by you.
- 2.Vehicle is to be insured comprehensively with bank clause at your cost preferably through BANCASSURANCE.
- 3.Also you have to submit to us the stamped receipt, bill, a set of duplicate keys (if received from the vendor) and a set of transfer forms duly signed by you.
- 4.You have to submit to us the ECS mandate (applicable for ECS Centre only) towards EMI which will be registered with the drawee Bank/Branch before disbursement of the loan. For non ECS centers you have to submit minimum 10 post dated cheques duly signed by you along with letter of deposit of advance cheques and an undertaking to replenish the stock of the post dated cheques at appropriate interval to us towards repayment of EMI.
- 5.The vehicle should be for personal use only.
- 6.The vehicle can be inspected by any authorized bank official.
- 7.As the rate of interest stipulated is of floating In nature, the rate of interest @RBLR REPO ROI will be automatically changed as per rates announced from time to time whether change is in base rate or spread or both.Such changes will be notified in Banks website and notice board of the branch.
- 8.Any other terms and conditions stipulated from time to time by RBI/Govt/Bank are to be complied with by you.
- 9.You have to submit a copy of the driving license (if vehicle financed is self driven) and copy of RC book with noting of RTO registering hypothecation of vehicle to bank to us.

*Q. Kumar*

*self attested*

*Q. Kumar*

10.No prepayment penalty is levied if the loan is adjusted from your own sources. However, if loan is taken over by other banks/financial institutions, prepayment penalty @ 1.00 % on outstanding balance on the date of such taken over will be recovered from you.

11.You and the guarantor (if third party guarantee is required)will have to come to the bank to sign the security documents before disbursement of the loan.Also You as well as the guarantor have to sign consent letter for disclosure of your names to RBI/CIBIL etc in case of default.

12.The loan amount should be utilized for the purpose for which it is sanctioned.Payment will be directly made to the seller/ dealer by crossed DD/Bankers Cheque.



Agreed to terms and conditions mentioned in the sanction letter

Borrower

*Q. Kumar*

MR. ROBIN KUMAR

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Self attested  
*Q. Kumar*

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Applicant Name :	ROBIN	Interest :	Floating rate @ 7.45 p.a
Repayment Period :	40	Holiday Period:	0
Loan Period :	40	Installment Payment :	19817.00

Amortization

Term	Loan Amt OS	EMI	Principal Amt	Interest Amt	Balance Amt
0	700000.00	0	0	0	700000.00
1	704345.83	19817.00	15470.92	4345.83	684529.08
2	688778.87	19817.00	15566.96	4249.78	668962.12
3	673115.26	19817.00	15663.61	4153.14	653298.51
4	657354.41	19817.00	15760.85	4055.89	637537.66
5	641495.70	19817.00	15858.70	3958.05	621678.96
6	625538.55	19817.00	15957.16	3859.59	605721.80
7	609482.32	19817.00	16056.23	3760.52	589665.57
8	593326.41	19817.00	16155.91	3660.84	573509.66
9	577070.20	19817.00	16256.21	3560.54	557253.45
10	560713.07	19817.00	16357.13	3459.62	540896.32
11	544254.38	19817.00	16458.68	3358.06	524437.64
12	527693.52	19817.00	16560.87	3255.88	507876.77
13	511029.84	19817.00	16663.68	3153.07	491213.09
14	494262.71	19817.00	16767.13	3049.61	474445.96
15	477391.48	19817.00	16871.23	2945.52	457574.73
16	460415.50	19817.00	16975.97	2840.78	440598.75
17	443334.14	19817.00	17081.36	2735.38	423517.39
18	426146.73	19817.00	17187.41	2629.34	406329.98
19	408852.61	19817.00	17294.12	2522.63	389035.86
20	391451.13	19817.00	17401.48	2415.26	371634.38
21	373941.61	19817.00	17509.52	2307.23	354124.86
22	356323.38	19817.00	17618.22	2198.53	336506.63
23	338595.78	19817.00	17727.60	2089.15	318779.03
24	320758.12	19817.00	17837.66	1979.09	300941.37
25	302809.71	19817.00	17948.40	1868.34	282992.96
26	284749.88	19817.00	18059.83	1756.91	264933.13
27	266577.92	19817.00	18171.96	1644.79	246761.18
28	248293.15	19817.00	18284.77	1531.98	228476.40
29	229894.86	19817.00	18398.29	1418.46	210078.11
30	211382.35	19817.00	18512.51	1304.23	191565.60
31	192754.90	19817.00	18627.45	1189.30	172938.15
32	174011.81	19817.00	18743.09	1073.66	154195.06
33	155152.36	19817.00	18859.45	957.29	135335.61
34	136175.82	19817.00	18976.54	840.21	116359.07
35	117081.46	19817.00	19094.35	722.40	97264.71
36	97868.57	19817.00	19212.90	603.85	78051.82
37	78536.39	19817.00	19332.18	484.57	58719.64
38	59084.19	19817.00	19452.20	364.55	39267.44
39	39511.23	19817.00	19572.96	243.79	19694.48
40	19816.75	19817.00	19694.48	122.27	0.00
<b>Total</b>		792669.95	700000.00	92669.95	

Self attested

*[Signature]*



Loan A/c

**STATEMENT OF ACCOUNT**

CENTRAL BANK OF INDIA  
MAINPU MAINPURI (UTTAR PRADESH)  
AGRA ROAD.  
MAINPURI.  
Branch Code : 00231

**Mr. ROBIN KUMAR**  
HOUSE NO. A-13  
OPP. RELIANCE PETROL PUMP  
PANCHKULA COLONY  
201009

**Account No. : 4052992856**  
**Product : Cent Vehicle FourWheeler**  
**Currency : INR**

**Nomination:**  
**Date : 08/09/2020**                      **Time : 18:42:04**                      **E-mail :**

**Cleared Balance : 6,70,111.00DR**                      **Uncleared Amount : 0.00CR**

**Limit : 7,00,000.00**      **Drawing Power : 11,24,000**                      **Int. Rate : 7.25 % p.a.**

Statement From 19/06/2020 to 08/09/2020                      **Page No. : 1**

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Ba
<b>BROUGHT FORWARD :</b>						
19/06/20	19/06/20	Processing Charges		3,500.00		3,500.00
19/06/20	19/06/20	GST		630.00		4,130.00
19/06/20	19/06/20	ADV:TO GL AS CHARGES		118.00		4,248.00
19/06/20	19/06/20	CIBIL CHARGES			4,248.00	
19/06/20	19/06/20	DEPOSIT TRANSFER				
19/06/20	19/06/20	TRANSFER FROM 361909				
19/06/20	19/06/20	DEBIT TRANSFER		7,00,000.00		7,00,000.00
30/06/20	30/06/20	TRANSFER TO 36190956				
30/06/20	30/06/20	PART PERIOD INTEREST		1,668.00		7,01,668.00
19/07/20	19/07/20	TRANSFER REP-INTERES			1,668.00	7,00,000.00
19/07/20	19/07/20	O.S. INTEREST REPAYM			1,668.00	7,00,000.00
19/07/20	19/07/20	O.S. DEPOSIT TRANSFE			18,332.00	6,81,668.00
31/07/20	31/07/20	TRANSFER FROM 361909				
31/07/20	31/07/20	Interest		4,269.00		6,85,937.00
31/07/20	31/07/20	Penal Interest		1.00		6,85,938.00
19/08/20	19/08/20	O.S. DEPOSIT			1.00	6,85,937.00
19/08/20	19/08/20	TRANSFER REP-INTERES			4,269.00	6,81,668.00
19/08/20	19/08/20	O.S. INTEREST REPAYM			4,269.00	6,81,668.00
19/08/20	19/08/20	O.S. DEPOSIT TRANSFE			15,730.00	6,65,938.00
31/08/20	31/08/20	TRANSFER FROM 361909				
31/08/20	31/08/20	Interest		4,172.00		6,70,110.00
31/08/20	31/08/20	Penal Interest		1.00		6,70,111.00

Self attested  
*R. Kumar*

**CLOSING BALANCE: 6,70,111.00Dr**

**Page Summary      Dr. Count 9      Cr. Count 8      7,14,359.00      50,185.00**

\*\*\*\*\***END OF STATEMENT**\*\*\*\*\*  
\*\*\*\*Toll Free No. 1800221911\*\*\*\*

Saving A/c

**STATEMENT OF ACCOUNT**

IND.ESTATE

CENTRAL BANK OF INDIA  
BULMEE\_BULANDESHAHR ROAD

SITE NO 1  
LOHA MANDIBULANDESHAHR ROAD  
Branch Code : 2338

**Mr. ROBIN KUMAR**  
HOUSE NO. A-13  
OPP. RELIANCE PETROL PUMP  
PANCHKULA COLONY  
201009

**Account No. : 3619095683**  
**Product : HSS-GEN-PUB-IND-URBAI**  
**Currency : INR**

Nomination Y  
Date : 08/09/2020 Time : 18:37:24

E-mail :

Cleared Balance : 1,36,014.32Cr  
Limit : 0.00 Drawing Power :

Uncleared Amount : 0.00  
Int. Rate : 3.0000 % p.a

Statement From 01/06/2020 to 08/09/2020

Page No. : 1

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Ba
		<b>BROUGHT FORWARD :</b>				2,24,51
01/06/20	01/06/20	TO TRF.		600.00		2,23,91
		UPI RRN 015314216765				
01/06/20	01/06/20	TRF TO 51425049820			80,988.00	3,04,96
		NEFT MAINPURI TREASU				
		RBI1542015714778				
01/06/20	01/06/20	NEFT FINKURVE BULLIO			9,348.80	3,14,25
		AXISP00124086808				
02/06/20	02/06/20	TO TRF.		748.00		3,13,56
		UPI RRN 015417112825				
03/06/20	03/06/20	TRF TO 51427049828		1,112.00		3,12,36
		POS VISHAL MEGA MAR				
05/06/20	05/06/20	TERMI 27106768 17:16		2.70		3,12,36
		TO TRF.				
05/06/20	05/06/20	SMS CHG JAN MAR 20				
		TRF TO 56729006216		4,600.00		3,07,76
		TO TRF.				
05/06/20	05/06/20	UPI RRN 015716798244				
		TRF TO 51421049824			3,550.00	3,11,34
		BY TRF.				
06/06/20	06/06/20	UPI RRN 015717483972				
		TRF FROM 51199049824		12,000.00		2,99,34
		TO TRF.				
07/06/20	07/06/20	UPI RRN 015820647405				
		TRF TO 51420049824		10,000.00		2,89,34
		TO TRF.				
07/06/20	07/06/20	UPI RRN 015912251190				
		TRF TO 51421049824		10,000.00		2,79,34
		TO TRF.				
08/06/20	08/06/20	UPI RRN 015912321764				
		TRF TO 50823049821		599.00		2,78,74
		TO TRF.				
12/06/20	12/06/20	UPI RRN 016007831897				
		TRF TO 51425049820		566.00		2,78,17
		TO TRF.				
		<b>CARRIED FORWARD :</b>				2,78,177.10Cr

Page Summary Dr. Count 10 Cr. Count 3 40,227.70 93,886.80

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

\*\*\*\*Toll Free No. 1800221911\*\*\*\*

Self attested  
P. Kumar

## STATEMENT OF ACCOUNT

Mr. ROBIN KUMAR

Account No. : 3619095683 Page No. : 2

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Ba
					2,78,177.10Cr	
<b>BROUGHT FORWARD :</b>						
16/06/20	16/06/20	UPI RRN 016413570555 TRF TO 51422049823 POS  DMART AVENUE. G TERMI 41169784 17:24		1,046.50		2,77,13
17/06/20	17/06/20	TO TRF. UPI RRN 016912902866		20,000.00		2,57,13
17/06/20	17/06/20	TRF TO 51426049829 TO TRF. UPI RRN 016912912355		20,000.00		2,37,13
18/06/20	18/06/20	TRF TO 56823049821 BY TRF.			5.00	2,37,13
18/06/20	18/06/20	UPI RRN 017000670968 TRF FROM 51417049820 BY CHQ TYA	657283		1,50,000.00	3,87,13
19/06/20	19/06/20	STATE BANK OF INDIA( STATE BANK OF INDIA STATE BANK OF INDIA( TO TRF.		4,248.00		3,82,88
19/06/20	19/06/20	TRF TO 04052992856 TRF FRM LOAN Mr. ROBIN KUMAR			7,00,000.00	10,82,88
19/06/20	19/06/20	TRF FROM 04052992856 TRF FRM LOAN Mr. ROBIN KUMAR		10,62,000.00		20,88
19/06/20	19/06/20	POS  RELIANCE PETRO TERMI 41228173 20:36		3,438.10		17,44
21/06/20	21/06/20	TO TRF. UPI RRN 017310851409		220.00		17,22
26/06/20	26/06/20	TRF TO 56823049821 ATM P3ENMR02		1,000.00		16,22
30/06/20	30/06/20	18:37 ONLN SI CHARGE		50.00		16,17
30/06/20	30/06/20	GST		9.00		16,17
04/07/20	04/07/20	TO TRF. UPI RRN 018655679188		500.00		15,67
04/07/20	04/07/20	TRF TO 51413049824 TO TRF. UPI RRN 018655687287		500.00		15,17
05/07/20	05/07/20	TRF TO 56821049823 POS  VISHAL MEGA MAR		1,226.00		13,94
06/07/20	06/07/20	TERMI 27106755 19:50 NEFT MAINPURI TREASU RBI1892056171268			78,238.00	92,18
06/07/20	06/07/20	TO TRF. UPI RRN 018820407499		12,000.00		80,18
					80,182.50Cr	
<b>CARRIED FORWARD :</b>						

Page Summary

Dr. Count 14

Cr. Count 4

11,26,237.60

9,28,243.00

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

\*\*\*\*Toll Free No. 1800221911\*\*\*\*

*Self attested*  
*R. Kumar*

## STATEMENT OF ACCOUNT

Mr. ROBIN KUMAR

Account No. : 3619095683 Page No. : 3

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Ba
		<b>BROUGHT FORWARD :</b>				<b>80,182.50Cr</b>
07/07/20	07/07/20	TRF TO 51428049827 TO TRF. UPI RRN 018922956246		769.00		79,41
09/07/20	09/07/20	TRF TO 51420049824 BY TRF. UPI RRN 019109172185			500.00	79,91
11/07/20	11/07/20	TRF FROM 51197049826 POS   SPARKLE BREWERI		1,100.00		78,81
12/07/20	12/07/20	TERMI G0110646 18:12 ATM 40216001		8,000.00		70,81
16/07/20	16/07/20	16:05 TO TRF. UPI RRN 019892122470		140.00		70,67
17/07/20	17/07/20	TRF TO 56821049823 CSH(CHQ)	078731	4,000.00		66,67
17/07/20	17/07/20	Paid to SANJEEV KUMA TO TRF. UPI RRN 019918303504		561.00		66,11
17/07/20	17/07/20	TRF TO 56824049820 BY TRF. UPI RRN 019918321946			5.00	66,11
18/07/20	18/07/20	TRF FROM 51418049829 POS   NAMAN KRISHNA H		1,000.00		65,11
19/07/20	19/07/20	TERMI 28096668 20:25 DEBIT		20,000.00		45,11
20/07/20	20/07/20	TRF TO 04052992856 TO TRF. UPI RRN 020222059280		311.00		44,80
22/07/20	22/07/20	TRF TO 56822049822 TO TRF. UPI RRN 020417774408		820.00		43,98
22/07/20	22/07/20	TRF TO 51413049824 BY TRF. UPI RRN 020422250035			410.00	44,39
23/07/20	23/07/20	TRF FROM 51419049828 BY TRF.			7.50	44,46
24/07/20	24/07/20	RUPAY REFUND 652160X TO TRF. UPI RRN 020616765534		1,469.00		42,98
24/07/20	24/07/20	TRF TO 51428049827 ATM VA329801		1,000.00		41,98
27/07/20	27/07/20	20:35 TO TRF. UPI RRN 020910291628		800.00		41,18
29/07/20	29/07/20	TRF TO 51422049823 TO TRF. UPI RRN 021117333717		729.00		40,46
		<b>CARRIED FORWARD :</b>				<b>40,406.00Cr</b>

**Page Summary**

**Dr. Count 14**

**Cr. Count 4**

**40,699.00**

**922.50**

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

\*\*\*\*Toll Free No. 1800221911\*\*\*\*

*Self attested*  
*R. Kumar*



# STATEMENT OF ACCOUNT

Mr. ROBIN KUMAR

Account No. : 3619095683 Page No. : 4

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Ba
BROUGHT FORWARD :						40,406.00Cr
01/08/20	01/08/20	TRF TO 51426049829 TO TRF.		459.00		39,94
		UPI RRN 021414201017				
01/08/20	01/08/20	TRF TO 51413049824 TO TRF.		999.00		38,94
		UPI RRN 021414764257				
01/08/20	01/08/20	TRF TO 51425049820 TO TRF.		420.00		38,52
		UPI RRN 021414664612				
02/08/20	02/08/20	TRF TO 56820049823 TO TRF.		899.00		37,62
		UPI RRN 021519764108				
02/08/20	02/08/20	TRF TO 51425049820 BY TRF.			8.00	37,63
		UPI RRN 021519778590				
03/08/20	03/08/20	TRF FROM 51418049829 TO TRF.		1,500.00		36,13
		UPI RRN 021608732771				
04/08/20	04/08/20	TRF TO 51426049829 BY TRF.			1,500.00	37,63
		UPI RRN 021722272964				
04/08/20	04/08/20	TRF FROM 51196049827 POS  HPCL NAMAN KRIS		992.50		36,64
		TERMI HP091770 20:47				
05/08/20	05/08/20	POS  VISHAL MEGA MAR		1,165.00		35,47
		TERMI 27106764 17:26				
05/08/20	05/08/20	ATM VA329801		2,000.00		33,47
		17:35				
05/08/20	05/08/20	NEFT MAINPURI TREASU RBI2192084305922			79,449.00	1,12,92
07/08/20	07/08/20	ECOM AMAZON Mumbai m		2,243.00		1,10,68
		TERMI 89051528 20:18				
08/08/20	08/08/20	TO TRF.		12,000.00		98,68
		UPI RRN 022119187606				
13/08/20	13/08/20	TRF TO 56823049821 BY TRF.			420.00	99,10
		UPI RRN 022610081984				
13/08/20	13/08/20	TRF FROM 51416049821 BY TRF.			154.00	99,25
		RUPAY REFUND 652160X				
13/08/20	13/08/20	BY TRF.			455.95	99,71
		RUPAY REFUND 652160X				
14/08/20	14/08/20	POS  NAMAN KRISHNA H		1,000.00		98,71
		TERMI 40157578 18:41				
16/08/20	16/08/20	ATM P3ENMR02		3,000.00		95,71
		18:53				
CARRIED FORWARD :						95,715.45Cr

Page Summary

Dr. Count 12

Cr. Count 6

26,677.50

81,986.95

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

\*\*\*\*Toll Free No. 1800221911\*\*\*\*

Self attested  
R. Kumar

**STATEMENT OF ACCOUNT**

**Mr. ROBIN KUMAR**

Account No. : 3619095683 Page No. : 5

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Ba
		<b>BROUGHT FORWARD :</b>			<b>95,715.45Cr</b>	
18/08/20	18/08/20	BY TRF.			342.64	96,05
18/08/20	18/08/20	RUPAY REFUND 652160X BY TRF.			547.32	96,60
18/08/20	18/08/20	RUPAY REFUND 652160X BY TRF.			7.50	96,61
19/08/20	19/08/20	RUPAY REFUND 652160X DEBIT		20,000.00		76,61
20/08/20	20/08/20	TRF TO 04052992856 BY TRF.			338.99	76,95
22/08/20	22/08/20	RUPAY REFUND 652160X ECOM AMAZON Mumbai m		299.00		76,65
24/08/20	24/08/20	TERMI 89051528 17:26 BY TRF.			223.86	76,81
26/08/20	26/08/20	RUPAY REFUND 652160X TO TRF.		1,899.00		74,91
27/08/20	27/08/20	UPI RRN 023923619538 TRF TO 51421049824 ATM VA329801		4,000.00		70,91
27/08/20	27/08/20	17:34 POS  VISHAL MEGA MAR		1,574.32		69,46
30/08/20	30/08/20	TERMI 27106759 18:15 TO TRF.		289.00		69,11
31/08/20	31/08/20	UPI RRN 024340467824 TRF TO 51426049829 TO TRF.		379.00		68,73
31/08/20	31/08/20	UPI RRN 024442167744 TRF TO 56822049822 TO TRF.		216.00		68,51
31/08/20	31/08/20	UPI RRN 024410475839 TRF TO 51420049824 TO TRF.		225.00		68,25
31/08/20	31/08/20	UPI RRN 024411412087 TRF TO 51427049828			788.00	69,06
01/09/20	01/09/20	INT ON SB NEFT MAINPURI TREASU RBI2462012545144			80,933.00	1,50,07
02/09/20	02/09/20	BY TRF.			299.00	1,50,36
03/09/20	03/09/20	RUPAY REFUND 652160X POS  RELAXO MAINPURI		1,599.00		1,48,77
03/09/20	03/09/20	TERMI 40137676 18:00 TO TRF.		500.00		1,48,27
05/09/20	05/09/20	UPI RRN 024797153909 TRF TO 51414049823				1,47,25
06/09/20	06/09/20	POS  HPCL SOM HP MAI TERMI HP082089 19:43 ATM P3ENMR02		1,012.36		1,38,75
						1,38,75
		<b>CARRIED FORWARD :</b>				<b>1,38,758.68Cr</b>

**Page Summary      Dr. Count 13    Cr. Count 8      40,492.68      83,535.31**

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

\*\*\*\*Toll Free No. 1800221911\*\*\*\*

*Self attested*  
*R. Kumar*

**STATEMENT OF ACCOUNT**

**Mr. ROBIN KUMAR**

**Account No. : 3619095683 Page No. : 6**

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Ba
		<b>BROUGHT FORWARD :</b>			<b>1,38,758.08Cr</b>	
07/09/20	07/09/20	19:32 ECOM AMAZON Mumbai m TERMI 89051528 21:06		2,743.76		1,36,01

*Self attested*  
*R. Kumar*

**CARRIED FORWARD :**

**1,36,014.32Cr**

**Page Summary      Dr. Count 1      Cr. Count 0      2,743.76      0.00**

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

**\*--- END OF STATEMENT ---\***

**\*\*\*\*Toll Free No. 1800221911\*\*\*\***