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GOVERNMENT OF UTTAR PRADESH

Transport Department Ayodhya RTO

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP42BB5152 Registration Date : 13-Jul-2020
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW/TMP
 Dealer's Name & Address : SMARTWHEELS PVT.LTD., GORAKHPUR, ...
 Owner Name : PRIYANKA MAURYA Son/wife/daughter of : D/O RAM TIRTH MOURYA
 Full Address: (Permanent) : 5/17/9 A DEV KALI ASHIK BENIGANJ, ROAD DEVKALI, AYODHYA, UTTAR PRADESH-224001
 Full Address: (Temporary) : 5/17/9 A DEV KALI ASHIK BENIGANJ, ROAD DEVKALI, AYODHYA-UTTAR PRADESH-224001

Fitness Up To : 12-Jul-2035 Tax Up To : 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 : IA0007130566 Rear HSRP No : IA0007130567
 Type of Body : RIGID (PASSENGER CAR) Month/Year of Manuf. : 03/2020
 No of Cylinders : 4 Chassis No : MBHEWB22SLC477685
 Engine No : K12MP4034960 Fuel : PETROL
 Horse Power (BHP) : 81.174 Cubic Capacity : 1197.00
 Maker's Classification : BALENO ZETA PETROL Wheel base : 2520
 Seating Cap (in all) : 5 Standing Cap : 0
 Sleepers Cap : 0 Unladen Wt (kgs) : 890
 Colour : PEARL ARCTIC WHITE Laden/GV Wt (kgs) : 1340
 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.

- a) Front:
 b) Rear:
 c) Other:
 d) Tandem:

The motor vehicle above described is subject to Hypothecation in favour of BANK OF BARODA, FATEHGANJ ROAD, , Ayodhya, Uttar Pradesh-224001, w.e.f. 24-Jun-2020.

Purchase dt : 24-Jun-2020 Sale Amt : 708111/-
 OTT Date : 24-Jun-2020 Amount/Rcpt No : 56649 / UP42D20060002044
 TaxUpTo : One Time Vehicle Is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 13-Jul-2020

Other State/Transfer/Conversion Details

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

This certificate is valid from 13-Jul-2020 to 12-Jul-2035

Date : 31-Jul-2020 14:09:14

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority



L 2420759

Priyanka Maurya



This policy is sourced and serviced by:

Maruti Insurance Broking Private Limited

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

Dedicated
Customer
Support

3377 4477
prefix 011/022/033/04

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

Universal Sampo
General Insurance Co. Ltd.
Barrakhola, Hemocho Azhko South
IRDAI Regn. No. : 134

Universal Sampo General Insurance Company Limited

CERTIFICATE OF INSURANCE POLICY SCHEDULE					
TAX INVOICE CERTIFICATE CUM POLICY SCHEDULE					
(FORM SI OF THE CENTRAL MOTOR VEHICLES RULES, 1989)					
Policy Type	Bundled Motor Policy- 3 Yr TP + 1 Yr OD (Private Vehicle)		Proposed No. & Date	N95427039 / 24-Jun-2020	
Policy No. & Type	215790-31/2011/MU36835		Period of Insurance	Own Damage- 24-Jun-2020 to 23-Jun-2021 Third Party- 24-Jun-2020 to 23-Jun-2021	
Policy Issued On	24-Jun-2020 (00:00)		Vehicle Identification No.	MBHEWB22SLC477685	
Insured Name	Ms. Priyanka Mourya		Geographical Area	INDIA	
Invoice No	MI21036835		Accounting Code of Service	097134	
Insured Address	D/O RAM TIRTH MOURYA 5/17/9A, DEV KALI ASHIK BENIGANJ ROAD DEVKALI, FAIZABAD-224001, 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	672902	
Model & Variant	THE NEW BALENO BS-VI ZETA PETROL/		Non Electrical Accessories	0	
Registration No			Electrical Accessories	0	
Year of Manufacture	2020		CNG/ LPO Kit	0	
Engine- Chassis No	N12MP 4834960 - MBHEWB22SLC477685		Total IDV	672902	
Cubic Capacity	1197				
Seating Capacity	5				
Type Of Body	Saloon				
RTO Location	FAIZABAD				
Schedule Of Premium (Amount In Rs.)					
Part A (1 Year) & Part B (3 Years)			LIABILITY SECTION (B)		
Vehicle	10740		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)	900	
Kit (IMT-25)	0		PA Cover for 0 Person of Rs (0) each (IMT- 16)		
Extra Premium towards Indemnity CNG/LPO	NA		Legal Liability (WC) to Driver (IMT-28)	150	
Basic Premium	10740		Geographical Area Exm. (IMT-1)	NA	
Geographical Area Exta. (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)	10584	
Sub-Total Additions	0		Total Premium (A+B)	24420	
Deductibles			IGST @18%	4395.60	
Voluntary Deductibles (IMT 22A)	0		Gross Premium Paid	28816	
Anti-Theft Device (IMT-10)	269		MISP - Smartwheels Pvt. Ltd., GORAKHPUR		
AAJ Membership (IMT-8)	0		Notes :		
No Claim Bonus 0	0		1. Policy Insurance is the subject to the realisation of cheque.		
Discount for vehicles designed for handicapped	NA		2. Consolidate stamp duty paid to State Exchequer		
Sub - Total Deductibles	269		3. The Policy is subject to a compulsory Deductible of Rs 1000 (IMT -22)		
Add - On Coverages			4. Voluntary excess Rs (0)		
Zero Depreciation	3365		5. Subject to Endorsements IMT 7 10, 28,		
Engine Protect Cover	0		6. UIN : IRDAN556RP0005V01201819		
Returns To Invoice	0				
Net own Damage Premium (A)	13836				
Nominee Details :	Nominee Name	RAM TIRTH MOURYA		Age	56
	Payment Method	Cheque No./Transaction No.	Bank Name	Relation	Father
Payment Detail:	Auto Debit	38154484	IISBC BANK LTD	Amount	28816
Financier Type	Financed	Financier Name	Bank Of Baroda.	Financier Branch	FATEHGANJ ROAD FAIZABAD
<p>Limitations as to use:- 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.</p> <p>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.</p> <p>Limits of Liability: Under Section II-1 (i) of the policy - Death of or bodily injury - Such amount as is necessary to meet there requirements of the Motor Vehicles Act, 1988. Under Section II -1(ii) of the Policy - Damage to Third Party Property - Ra. 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 (CSD) Ra 1500000 - Deductible under section-I : Ra 1000(Compulsory Deductible Ra 1000 Imposed Deductible Ra. 0 and Voluntary Deductible Ra 0)</p> <p>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.</p> <p>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.</p> <p>For information on ombudsman you may visit website : http://www.gbic.co.in/ombudsman.html</p> <p>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.</p>					

FOR THE ORIENTAL INSURANCE COMPANY LIMITED

Smartwheels Private Limited

From: 01-04-2020 To: 29-08-2020

Branch: All

Account: PRIYANKA MAURYA-NXSSW100225 (NXSSW100225)

SNo	Date	Voucher No	Branch	Contra Account	Reference Bill No	Debit	Credit	Balance
1	27-05-2020	PRECFS20-21/ 441	Nexa Showroom	SBI SOD a/c no. 36326943188 Faizabad	PRIYANKA MAURYA-NXSSW100225	0.00	2,000.00	2,000.00 Cr
2	27-05-2020	PRECFS20-21/ 442	Nexa Showroom	SBI SOD a/c no. 36326943188 Faizabad		0.60	2,000.00	4,620.00 Cr
3	24-06-2020	DSAI20-21/ 1349	Nexa Showroom	Accessories Sales Invoice		10,315.02	0.00	6,315.02 Dr
4	24-06-2020	NXSJE20-21/ 682	Nexa Showroom	New Insurance Liabilities Account (MDP)	PRIYANKA MAURYA-NXSSW100225	40,734.00	0.00	47,049.02 Dr
5	24-06-2020	NXSRAVB20-21/ 416	Nexa Showroom	SBI SOD a/c no. 36885932778 NEXA		0.00	801,962.00	7,54,912.98 Cr
6	24-06-2020	NXSVS120-21/ 162	Nexa Showroom	Vehicle Sales Account		690,818.00	0.00	64,094.98 Cr
7	25-06-2020	NXSJE20-21/ 622	Nexa Showroom	RTD Payable Account	PRIYANKA MAURYA-NXSSW100225	59,349.00	0.00	4,745.98 Cr
						801218	803962	4746 Cr

Date : 29-08-2020

User Name : Nirmal Twari



Priyanka Maurya



TAX INVOICE
Smartwheels Private Limited

Medical Road Gulhariya
Gorakhpur
Phone No : 7705807151

Email : nexa@smartwheels.co.in
State : Uttar Pradesh , GST IN No : 09AACCR1862L122

Original Copy



Billing Details	Consignee Details
Mis PRIYANKA MAURYA-NXSSW100225 S/o, W/o, D/o : RAM TIRTH MAURYA 5/17/9A DEVKALI ANSHIK BENIGANJ ROAD FAIZABAD- Parmanent Address: Billing State : Uttar Pradesh Mobile No.: 8604296051 GSTIN No.: PAN No.: CPWPM4873E	PRIYANKA MAURYA-NXSSW100225 RAM TIRTH MAURYA 5/17/9A DEVKALI ANSHIK BENIGANJ ROAD FAIZABAD Place of Supply : Uttar Pradesh GSTIN :

Invoice No : NXSVSI20-21/162	Invoice Date : 24-06-2020	Booking No : NXSVB20-21/ 53	Booking Date : 28-05-2020
Hypothicated with : Bank Of Baroda Fatehganj Road Faizabad		Executive : Ashish Kumar Tripathi	

Vehicle Details

Particulars	Qty	HSN	Gross Amount
Vehicle : MARUTI BALENO ZETA PETROL Chassis Number : MBHEWB22SLC 477685 Engine Number : 4034960 Colour : ZMJ PEARL ARCTIC WHITE KeyNumber : 51101	1	87032191	535517.83
		CGST @ 14.00 %	74972.50
		SGST @ 14.00 %	74972.50
		IGST @ .00 %	.00
		CESS 1%	5355.18

Note:	Net Amount	690818.00
	TCS@.75%	.00
	Total Invoice Value	690818.00

ExShowroom Price : 708318.00

GST Summary

HSN	Taxable Value	CGST	SGST	IGST	Cess	
Vehicle - 87032191	535517.83	14%	74972.50	14%	74972.50	
				%	.00	
					1%	5355.18

Rupees in Words: Six Lakhs Ninety Thousand Eight Hundred and Eighteen Only

Customer Signature

Priyanka Maurya

For Smartwheels Private Limited



All dispute subject to Kolkata Jurisdiction Only.



LETTER OF SANCTION TO THE BORROWER

Ref: ADV/ Retail-00000293201-LMS

Place: FATEHGANJ ROAD, FAIZABAD
Date: 20-06-2020

To,
MISS. PRIYANKA MAURYA
JUDGE COLONY BASTI, BASTI,
JUDGE COLONY,
BASTI,
BASTI, BASTI
UTTAR PRADESH - INDIA . 272001

Dear Sir / Madam,

RE: Your request for Baroda Auto Loan - Baroda Car Loan of Rs. 5,00,000.00/-

With reference to your application dated 18-06-2020, we are pleased to inform you that we have sanctioned you the above credit facility, on the terms and conditions as under:

TERMS AND CONDITIONS:

NAME OF PRODUCT	:Baroda Auto Loan
PURPOSE OF LOAN	:@VEHICLES FOUR WHEELER
NAME OF THE SPECIFIC SCHEME	:Baroda Car Loan
FACILITY	:Term Loan
TOTAL COST	: 7,79,944.00/-
LIMIT REQUESTED	:Rs. 5,00,000.00/-
PERMISSIBLE LIMIT	:Rs. 5,00,000.00/-
INSURANCE PREMIUM AMOUNT	:NA
ACTUAL MARGIN :	35.89 %
RATE OF INTEREST	Applicable Rate of Interest is 7.65% , per annum , which is a sum of RBI Repo Rate : 4.00 % (at present), Mark Up of : 3.00 % (at present), Strategic Premium 0.25 % (at present), Credit spread of 0.50% (at present) , and Risk Premium of 0.05 % (at present), The Interest shall be payable at monthly rests. The Bank shall be entitled to reset the Interest rate (including any of its components mentioned above) on monthly basis.
TOTAL PERIOD	:36months
MORATORIUM	:0
REPAYBLE IN EMI	:36 months by Equated Monthly Installment Payment
COMMENCING FROM	:Rs. 15,588.00/-
PROCESSING CHARGES	: july2020
UPFRONT CHARGES	: Rs. 2,950.00/-
DEVIATION CHARGES	:Rs. 0.00 /-
	:Rs. 0.00 /-
	:DISBURSEMENT MADE DIRECTLY TO THE DEALER IN



Priyanka Maurya

DISBURSEMENT

THE FORM DEMAND DRAFT/BANKERS CHEQUE/RTGS
FORM.

RISK RATING

INTERNAL RATING SCORE : 52
INTERNAL RATING GRADE : CL1
CIBIL BUREAU SCORES:
CIBIL BUREAU SCORE OF APPLICANT :-1
AVERAGE CIBIL SCORE :0

Details of Securities offered:

Primary:

Hypothecation of vehicle MARUTI SUZUKI INDIA LTD BALENO ZETA BSVI valued at Rs.
7,79,944.00 /-

Collateral : NA

SECURITY DOCUMENTS:

1. Blank TTO form31
2. Blank_TTO_form_29
3. Credit Appraisal Note Final
4. Declaration_Cum_Undertaking
5. ECS Mandate
6. In Principle
7. LDOC 1 Attestation Memo
8. LDOC 2 DP Note for Individuals
9. LDOC 20 Instrument of Hypothecation of vehicle
10. LDOC 57 Letter of instalment with acceleration clause
11. LDOC 72 Letter of authority to make payment directly to the dealers
12. LETTER OF UNDERTAKING for Post Dated Cheques
13. Sanction Letter
14. Welcome Letter

Terms & Conditions :

1. This sanction is valid for Six months from the date of sanction
2. Equated monthly instalments are fixed for the convenience of the borrower, whereby interest payable towards the loan is spread over the entire term of repayment fixed. The repayment of all such equated monthly instalment will not be construed as full repayment /settlement of loan account. On payment of all equated monthly instalments, residual amount if any, in the account due to debiting of overdue / penal interest / additional interest as a consequence of revision in interest rates, other incidental charges shall be paid separately by the borrower
3. Benefit of lower interest will be available only for the period where insurance coverage is available ie borrower to ensure that the insurance policy is valid at all time during the concurrency of loan. Insurance cover may be in the form of Credit insurance, Term insurance.



*Priyanka
Mauriy*

4. The Rate of Interest will be reviewed annually at the time of review of the account. The Rate of Interest will be revised based on the Internal Rating of the borrower and the applicable spread over one year BRRLR in force at the time of review. Period of loan will be adjusted as per increase /decrease in rate of interest, keeping EMIs at fixed level till full repayment subject to the condition that total/extended tenure of the Loan does not go beyond the maximum period permissible under the scheme as per guidelines.
5. Penal interest @ 2% p.a. will be charged for non-payment / delayed payment on overdue amount for overdue period / breach/violation/non-compliance of any terms and; conditions of the sanction.
6. The unified processing charges at the rate prescribed by the Bank and Service Tax and Education - Cess thereon as prescribed by Government of India will be borne by the borrower .
7. Bank reserves the right to recall the concessions, if any, if the account is not conducted satisfactory as per stipulated terms of sanction.
8. Rate of interest is linked to RBI Repo. The RBI Repo rate prevailing on the date of disbursement will be applicable till the next reset date. Interest shall be reset every month. Any change in the RBI Repo Rate during a month will take effect from the beginning of the following month.
9. The Rate of interest will be reviewed annually at the time of review of the account. The rate of interest will be revised based on the Bureau score of the borrower and the applicable RBI Repo Rate at the time of review. Period of loan will be adjusted as per increase/decrease in rate of interest, keeping EMIs at fixed level till full repayment subject to the condition that total/extended tenure of the loan does not go beyond the maximum period permissible under the scheme as per guidelines.

यह सुविधा आपको वार्षिक समीक्षा के अधीन 36 माह की अवधि के लिये प्रदान की गई है. बैंक के पास यह अधिकार सुरक्षित होगा कि वह इस सुविधा को वापस ले ले अथवा अपने नियम व शर्तों में कमी भी परिवर्तन कर सके. बैंक को यह भी अधिकार होगा कि किसी नियम व शर्तों का अनुपालन न करने या उल्लंघन करने, कोई सूचना/विवरण के गलत पाये जाने अथवा ऐसे स्थिति के उभरने जिसमें बैंक की राय में ऋण/ सुविधा को जारी रखना बैंक के हितों के विरुद्ध होगा, बैंक द्वारा बिना कोई कारण बताए सुविधा/ऋण को बंद करने का अधिकार होगा.

The facility is granted to you for a period of 36 months, subject to annual renewal, the Bank reserves the right to recall the facility or alter the terms and conditions at any time, during the currency of the facility. Bank also reserves the right to discontinue the facility/advance and to with-hold/stop any disbursement, without giving any notice in case of non-compliance/breach of any of the terms and conditions stipulated herein, or any informations / particulars furnished to us found to be incorrect or in case of any development or situations wherein in the opinion of the Bank, its interest will be/ is likely to be prejudicially affected by such continuation or disbursements.

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

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

*Priyanka
Maurva*



भवदीय
Yours faithfully,

शाखा प्रबंधक
Branch Manager

स्वीकार किया गया
Accepted



*for
cm* *Kishor*

(MISS. PRIYANKA MAURYA)
ऋणकर्ता / Borrower

स्थान Place
दिनांक Date

*Priyanka
Maurya*



Account Name Miss PRIYANKA MAURYA
Address H NO 5/17/9 A BENIGANJ ROAD

DEOKALI FAIZABAD-224001
Faizabad

Date 10 Sep 2020
Account Number 00000035239688745
Account Description REGULAR SB CHQ INDIVIDUAL SURAL INR
Branch SAHABGANJ
Drawing Power 0 00
Interest Rate(% p a) 2 7
MOD Balance 0 00
CIF No 88704153023
IFS Code SBIN0014613
(Indian Financial System)
MICR Code 224002008
(Magnetic Ink Character Recognition)
Nomination Registered Yes
Balance as on 1 May 2020 2,36,239.70

Account Statement from 1 May 2020 to 31 May 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 May 2020	4 May 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI126 2091268319*BASTI TREASURY*S-	TRANSFER FROM 3199968044304		79,988.00	3,16,227.70
14 May 2020	14 May 2020	ATM WDL-ATM CASH 01351 UBI AWAS VIKAS LUCKNOW-		6,000.00		3,10,227.70
20 May 2020	20 May 2020	CREDIT INTEREST--			1,050.00	3,11,277.70
20 May 2020	20 May 2020	DEBIT INTEREST--		1,050.00		3,10,227.70
27 May 2020	27 May 2020	TO TRANSFER- UPI/DR/014848539526/363269 43/SBIN/3632694318/Payme-	TRANSFER TO 5097763162099	2,000.00		3,08,227.70
27 May 2020	27 May 2020	TO TRANSFER- UPI/DR/014836173108/363269 43/SBIN/3632694318/Payme-	TRANSFER TO 5099551162094	2,000.00		3,06,227.70

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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

Priyanka Maurya

SMARTWHEELS

Smartwheels Private Limited

Branch : Medical Road Gulhatriya

Phone No : 7705807151

Email : nexa@smartwheels.co.in

MARUTI SUZUKI

ARENA

Receipt (Office Copy)

Receipt No : PRECFZS20-21/ 441

Receipt Date : 27 05 2020

Received with Thanks from

PRIYANKA MAURYA-NXSSW100225

RAM TIRTH MAURYA

5/17/9A DEVKALI ANSHIK BENIGANJ ROAD

FAIZABAD

Pay Mode

SEI 506

Rs.2000.00

*** 27-05-2020 75 2000 BY TRANSFER-UPI/CR/014848539526 PRIYANKA/SBIN/8090782811 Payme-- TRANSFER FROM 5098985162098

Rupees : Two Thousand Only.

Cheque Details

Cheque Date : #.00

Bank : SBI

Cheque No : /CR/014848539526

Priyanka Maurya

SMARTWHEELS

Smartwheels Private Limited

Branch : Medical Road Gulhariya

Phone No : 7705807151

Email : nexa@smartwheels.co.in

MARUTI SUZUKI
ARENA

Receipt (Office Copy)

Receipt No : PRECFZS20-21/ 442

Receipt Date : 27-05-2020

Received with Thanks from

PRIYANKA MAURYA-NXSSW100225

RAM TIRTH MAURYA

Pay Mode

SBI SOD a/c no. 36326943188
Faizabad

**5/17/9A DEVKALI ANSHIK BENIGANJ ROAD
FAIZABAD**

Rs.2000.00

••• 27-05-2020
5099006162096 / 75

BY TRANSFER-UPI/CR/014836173108/PRIYANKA/SBIN/8090782811/Payme-- TRANSFER FROM

Rupees : Two Thousand Only.

Cheque Details	
Cheque No : /CR/014836173108	Cheque Date : #.00
	Bank : SBI

F & O. E.

Prepared by dinesh

Checked by

For Smartwheels Private Limited



Account Name Miss PRIYANKA MAURYA
Address H NO 5/17/9 A BE NIGANJ ROAD

DEOKALI FAIZABAD-224001
Faizabad

Date 10 Sep 2020
Account Number 00000035239688745
Account Description REGULAR SB CHQ-INDIVIDUAL S URAL -INR
Branch SAHABGANJ
Drawing Power 0 00
Interest Rate(% p.a.) 2 7
MOD Balance 0 00
CIF No. 88704153023
IFS Code SBIN0014613
(Indian Financial System)
MICR Code 224002008
(Magnetic Ink Character Recognition)
Nomination Registered Yes
Balance as on 1 Jun 2020 3,06,227.70

Account Statement from 1 Jun 2020 to 30 Jun 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015330088923/056610 01/POS/0566100160/To he-	TRANSFER TO 4898806162090	2,500.00		3,03,727.70
1 Jun 2020	1 Jun 2020	BY TRANSFER- NEFT*RBISOGOUPEP*RBI154 2014698000*BASTI TREASURY*S-	TRANSFER FROM 3199682044307		79,988.00	3,83,715.70
4 Jun 2020	4 Jun 2020	ATM WDL-ATM CASH 4751 DEVKALI FAIZABAD-		10,000.00		3,73,715.70
9 Jun 2020	9 Jun 2020	ATM WDL-ATM CASH 01611 ADARSH NAGAR OATM FAIZABAD-		10,000.00		3,63,715.70
9 Jun 2020	9 Jun 2020	ATM WDL-ATM CASH 01611 ADARSH NAGAR OATM FAIZABAD-		10,000.00		3,53,715.70
10 Jun 2020	10 Jun 2020	ATM WDL-ATM CASH 01621 GAUTAM COMPLEX OPP GANDBASTI-		10,000.00		3,43,715.70
10 Jun 2020	10 Jun 2020	ATM WDL-ATM CASH 01621 GAUTAM COMPLEX OPP GANDBASTI-		5,000.00		3,38,715.70
11 Jun 2020	11 Jun 2020	ATM WDL-ATM CASH 01632 GAUTAM COMPLEX OPP GANDBASTI-		10,000.00		3,28,715.70
18 Jun 2020	18 Jun 2020	ATM WDL-ATM CASH 01701 GAUTAM COMPLEX OPP GANDBASTI-		8,000.00		3,20,715.70
20 Jun 2020	20 Jun 2020	TO TRANSFER- UPI/DR/017215088307/222601 00/BARB/2226010001/Bob a-	TRANSFER TO 5099755162093	100.00		3,20,615.70
20 Jun 2020	20 Jun 2020	TO TRANSFER- UPI/DR/017260959415/222601 00/BARB/2226010001/Bob a-	TRANSFER TO 5099735162097	10,000.00		3,10,615.70
20 Jun 2020	20 Jun 2020	TO TRANSFER-INB IMPS/P2A/017216785207/XXX XXXX469BARBBob ac tra-	LT200616223977 1MOACVYRBE3 TRANSFER T	500.00		3,10,115.70

Priyanka Maurya

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Jun 2020	21 Jun 2020	TO TRANSFER-INB NEFT UTR NO. SBIN320173803770- Priya bob	NEFT INB IRM4255424 / Priya bob	3,00,000 00		10,115 /0
25 Jun 2020	25 Jun 2020	ATM WDL-ATM CASH 01772 GAUTAM COMPLEX OPP GANDBASTI-		7,000 00		3,115 /0
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			1,845 00	4,960 /0

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

Priyanka Pranshu

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

BANK OF BARODA
FATEHGANJ ROAD, FAIZABAD

Date : 08-09-2020
Time : 15:26:41

ADDRESS: FATEHGANJ ROAD ANNEXE HOTEL, KRISHNA, FAIBA, UP, 224001
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 05278-223480
MICR CODE: 224012005 IFSC CODE: BARB0FATFAI

Page No: 1

A/C Name : MISS. PRIYANKA MAURYA
Address : C/O RAM TIRTH MAURYA 5/17/9A DEVKALI ANSHIK
BENIGANJ ROAD DEOKAALI
City : FAIZABAD Pin Code : 224001
Tel No. :
Nomination Flag : Y Nominee Name :
Scheme Description : BARODA ADVANTAGE SB GEN
Joint Holders :

A/C Number : 22260100015469 Account Open Date : 20-06-2020

Statement of account for the period of 20-06-2020 to 08-09-2020

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
20-06-20	FORTAP-MUMBAI/				0
20-06-20	FORTAP-MUMBAI/ 088307			100.00	100.00Cr
	UPI/017215088307/15:33:28/UPI/8090782811@ybl/Bob				
20-06-20	FORTAP-MUMBAI/ 959415			10,000.00	10,100.00Cr
	UPI/017260959415/15:36:49/UPI/8090782811@ybl/Bob				
20-06-20	FORTAP-MUMBAI/			500.00	10,600.00Cr
	IMPS/P2A/017216785207/XXXXXXXXXX2811/MOBLT2006162				
20-06-20	22260600002882			5,00,000.00	5,10,600.00Cr
	22260600002882 Disbursement Credit				
20-06-20	TO		980.00		5,09,620.00Cr
	TO TRANSFER-MALEAS				
22-06-20	FORTAP-MUMBAI/			3,00,000.00	8,09,620.00Cr
	NEFT-SBIN320173803770-Miss PRIYANKA MAURYA				
22-06-20	Loan Recovery		2,950.00		8,06,670.00Cr
	Loan Recovery For22260600002882				
22-06-20	DD FOR AUTO		8,01,962.00		4,708.00Cr
	DD FOR AUTO LOAN-FATFAI				
06-07-20	FORTAP-MUMBAI/ 605494			10,000.00	14,708.00Cr
	UPI/018800605494/00:03:30/UPI/8090782811@ybl/Bob				
07-07-20	FORTAP-MUMBAI/ 317290			6,000.00	20,708.00Cr
	UPI/018933317290/11:53:02/UPI/8090782811@ybl/Paym				
10-07-20	Loan Recovery		15,577.00		5,131.00Cr

Priyanka Maurya

Loan Recovery For22260600002882
16-07-20 Loan Recovery 100.00 5,031.00Cr

Loan Recovery For22260600002882

Page Total: 8,21,569.00 8,26,600.00 5,031.00Cr

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

*Priyanka
Maurya*



Smartwheels Private Limited

Branch : Medical Road Gulhariya
Phone No : 7705807151
Email : nexa@smartwheels.co.in



MARUTI SUZUKI

Receipt (Office Copy)

Receipt No : NXSRAVB20-21/ 416

Receipt Date : 24-06-2020

Received with Thanks from

PRIYANKA MAURYA-NXSSW100225
RAM TIRTH MAURYA

Pay Mode

SBI SOD a/c no. 36885932778
NEXA

5/17/9A DEVKALI ANSHIK BENIGANJ ROAD
FAIZABAD

Rs.801962.00

*** BEING DD NO-742564 RECD C/O ASHISH

Rupees : Eight Lakhs One Thousand Nine Hundred and Sixty Two Only.

Cheque Details

Cheque No : 742564

Cheque Date : #.00

Bank : BANK OF BARODA

Model :MARUTI BALENO ZETA PETROL

Color : ZHJ PEARL ARCTIC WHITE

HPA with :

Priyanka

E.&O.E. Prepared by Vindhvasini Singh

Checked by

For Smartwheels Private Limited

Office Copy



GOVERNMENT OF UTTAR PRADESH

Transport Department
Ayodhya RTO, Uttar Pradesh

Printed On: 11-Sep-2020 11:57:48



RECEIPT/APPL No UP42D20060002044:UP20062528869587
Vehicle Class Motor Car
Received From PRIYANKA MOURYA
Receipt Date 25-Jun-2020
Vehicle No UP42BB5152 Chassis No MBHEWB22SLC477685
Regn Date 13-Jul-2020 Sale Amount 708111/-
Transaction Id UPY2006256419269 Bank Ref No CHD8466803
Remarks ONLINE-PAYMENT

Particular	Amount	Fine/Penalty/Addl. Fee	Total
MV Tax(24-Jun-2020 to One Time)	56649	0	56649
New Registration	600	0	600
Hypothecation Addition	1500	0	1500
Temporary Registration	600	0	600

GRAND TOTAL (in Rs) 59349/- (FIFTY NINE THOUSAND THREE HUNDRED AND FORTY NINE ONLY)

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

Priyanka Mourya

VIPIN KUMAR
SMARTWHEELS PVT.LTD

Customer Copy

Printed On: 11-Sep-2020 11:57:48

Original for Recipient / Duplicate for Supplier

 MARUTI SUZUKI

NEXA

TAX INVOICE CUM CERTIFICATE OF EXTENDED WARRANTY REGISTRATION

Invoice No. : EW3323545 Date: 24-Jun-2020
Contract No. : 2010019519
Dealer Code : 72NA-72-01
Customer Name : PRIYANKA MAURYA
Customer Address : 5/17/9A DEVKALI ANSHIK, BENIGANJ ROAD DEVKALI,
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 BALENO
with VIN No. MBHEWB22SLC477685

Basic Price	:	10,100.00
IGST @ 18%	:	1,818.00
<hr/>		
Total (In Rupees)	:	11,918.00

This NEXA Extended Warranty Royal Platinum is valid upto 23-Jun-2025 or upto 1,00,000 kms

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

*Priyanka
Maurya*



Maruti Suzuki India Limited
Regd Office: Plot No. 1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110071
GSTIN : 06AAACM0829Q1Z8, Palam Gurgaon Road, Gurgaon, Haryana - 122015



भारतीय स्टेट बैंक
State Bank Of India

(00075)-FAIZABAD
DIST FAIZABAD
CIVIL LINES FAIZABAD 224001
Tel : 5278 222210 Fax : IFS Code : SBIN0000075 SWIFT :

एकमात्र परिसर के लिए प्रयुक्त होने वाला है
03092020
D D M M Y Y Y Y

25735 / 100 / BLUE ORDER / R / 15/JAN/2020
SESHAKASAI (D) / CTS 2010

PAY Priyanka Maurya

को या उनके आदेश पर OR ORDER

रुपये

Four Thousand Seven Hundred Forty Six

Only

अदा करें ₹ 4746/-

36326943188

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

CURRENT A/C

88134962363

PREFIX :

1516000000

A/c Payee

for Smartwheels Pvt. Ltd.

SMARTWHEELS PVT LTD

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Priyanka Maurya

Please Print

⑈ 704598 ⑈ 22400207 ⑈ 000754 ⑈ 29