

From,

Arpita Sahu,

ID UP3624

Nyayadhikari, Gram Nyayalaya,

Sirouli - Gauspur, Barabanki

District Barabanki.

To,

The Deputy Registrar (Miscellaneous),

Allahabad High Court of Judicature,

At Allahabad.

Through,

The District Judge,

Barabanki.

Subject : Intimation regarding purchase of motor vehicle.

Sir,

With reference to Circular Letter number 25/Admin.(A) dated Allahabad 13.07.1998 of Hon'ble High Court on the subject mentioned herein above the under signed most respectfully submits as under:

- 1) The date of joining of the service is 14th November 2019.
- 2) Present gross salary Rs. 84,388/- and take home salary Rs. 76,875/-
- 3) Details of purchased vehicle:

Vehicle model: Maruti Suzuki S-Presso vxi+ AGS

Date of purchase: 20th May 2020

Cost of the vehicle: Rs. 4,75,900/-

Accessories: Rs. 26,490/-

Registration (road tax) fee: Rs. 39,045/-

Insurance: Rs. 42,337/-

Auto card: Rs. 472/-

Fast Tag: Rs. 600/-

Rs. 82,454/-

Total amount paid: 5,84,844/-

- 4) If any advance or loan taken from the High Court:
No advance or loan has been taken from the Hon'ble High Court.
- 5) If any loan taken from Bank:
No loan has been taken from any bank.

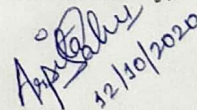
- 6) Regarding purchase of a second hand car:
No second hand car purchased.
- 7) Details of immovable property:
No immovable property purchased.
- 8) Name and full address of the dealer/seller:
AKM Motors Pvt. Ltd., TC-12, Vibhuti Khand, Gomtinagar, Lucknow.
- 9) Whether the dealer is regular and reputed one:
Reputed/Authorised dealer.
- 10) Whether the judicial office is related to the seller in any way and whether any case against the seller is pending in or decided by the judicial officer:
No relation to the seller in any way and no case against the seller is pending or decided by undersigned.
- 11) Detail of source of the amount with papers in support thereof:
I have purchased above mentioned car for amount Rs. 5,84,844. Out of the total purchase amount Rs. 5,000/- through UPI and Rs. 1,50,000/- through cheque number 218165, paid by her from my savings in salary account. The rest amount Rs. 4,29,844/- was paid by cheque number 762533 from my father's account. The said amount was taken as a *gift* from my father. The gift was given and accepted in urgency as I was in dire need of a car in *Covid pandemic Emergency*. I could not seek permission or send the required intimation earlier due to my naivety and due to the disturbances on account of *Covid Pandemic*. Kindly Condone the delay.

Therefore, the undersigned humbly requests your good self that the aforesaid information may kindly be taken note of, for which the undersigned would remain indebted to your good self.

Date: 12-10-2020

Thanking you,

Yours Sincerely,


12/10/2020

Arpita Sahu

Nyayadhikari,

Gram Nyayalaya,

Sirouli – Gauspur,

Barabanki

Enclosures:

1. Registration Certificate
2. Payment Receipts issued from the seller (No. 166, 170 and 171)
3. Insurance certificate (Tax invoice / certificate cum policy schedule)
4. Tax invoice of vehicle issued by the seller.
5. A conclusive receipt of all amounts made in reference of car purchase.
6. Bank Statement showing payments.



AKM Motors Pvt.Ltd.
TC-12,Vibhuti Khand,
Gomti Nagar,Lucknow
State Name : Uttar Pradesh, Code : 09
CIN: U50100UP2011PTC046056
E-Mail : megamotorsko@gmail.com

Receipt Bank Voucher

No. : 166

Dated : 19-May-2020

Particulars	Amount
Account : Arpita Sahu [2036780409]	5,000.00

Through :

State Bank of India -38040261634

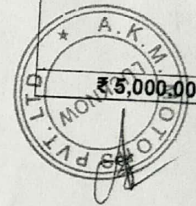
On Account of :

19-May-20 BY TRANSFER-UPI/CR/014018381882/ARPITA S/BKID/arpita123s/UPI
booking amount of S Presso Vxi+ , RM Yadvendra singh

Amount (in words) :

INR Five Thousand Only

*Self attested
Arpita Sahu*



Authorised Signatory



AKM Motors Pvt.Ltd.
TC-12,Vibhuti Khand,
Gomti Nagar,Lucknow
State Name : Uttar Pradesh, Code : 09
CIN: U50100UP2011PTC046056
E-Mail : megamotorslko@gmail.com

Receipt Bank Voucher

No. : 171

Dated : 20-May-2020

Particulars	Amount
Account : Arpita Sahu [2036780409]	1,50,000.00
Through : State Bank of India -38040261634	
On Account of : CH NO: 218165 DT 20.05.2020 SBI CUST: APRITA SAHU , RM YADVENDRA	
Amount (in words) : INR One Lakh Fifty Thousand Only	
	₹ 1,50,000.00

Self-attested
Arpita Sahu



[Signature]
Authorised Signatory



AKM Motors Pvt.Ltd.
TC-12, Vibhuti Khand,
Gomti Nagar, Lucknow
State Name : Uttar Pradesh, Code : 09
CIN: U50100UP2011PTC046056
E-Mail : megamotorslko@gmail.com

Receipt Bank Voucher

No. : 170


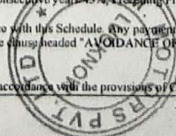
Dated : 20-May-2020

Particulars	Amount
Account : Arpita Sahu [2036780409]	4,29,844.00
Through : State Bank of India -38040261634	
On Account of : CH NO: 762533 DT 20.05.2020 , SBI CUST: ARPITA SAHU , RM YADVENDRA SINGH	
Amount (in words) : INR Four Lakh Twenty Nine Thousand Eight Hundred Forty Four Only	
	₹ 4,29,844.00

Self-attested
Arpita Sahu



[Signature]
Authorised Signatory

ORIGINAL FOR RECIPIENT/DUPLICATE FOR SUPPLIER.			
TAX INVOICE/CERTIFICATE CUM POLICY SCHEDULE			
(FORM 51 OF THE CENTRAL MOTOR VEHICLES RULES, 1989)			
Policy Type	Long Term Package Policy - 3 Yr (Private Vehicle)	Proposal No. & Date	N95704549 / 20-May-2020
Policy No. & Type	98000031201509156296	Period of Insurance	20-May-2020 to 19-May-2023
Policy Issued On	20-May-2020 (00:00)	Vehicle Identification No.	MA3RFL41SLC165858
Insured Name	Ms Arpita Sahu	Geographical Area	INDIA
Invoice No	11200102389	Accounting Code of Service	997134
Insured Address	134/49 BASHIRAT GANI NEAR NAKA HINDOLA, LUCKNOW-226001, 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	474050
Model & Variant	S-PRESSO VXI+AGS/MARUTI S-PRESSO VXI+ AGS	Non Electrical Accessories	0
Registration No		Electrical Accessories	0
Year of Manufacture	2020	CNG/ LPG Kit	0
Engine- Chassis No	K10BN 5108861 - MA3RFL41SLC165858	1st Year IDV	474050
Cubic Capacity	998	2nd Year IDV	399200
Seating Capacity	5	3rd Year IDV	349300
Type Of Body	Saloon		
RTO Location	LUCKNOW		
Schedule Of Premium (Amount in Rs.)			
Part A (3 Years) & Part B (3Years)		LIABILITY SECTION (B)	
Vehicle	19323	Basic Third Party Liability	5286
Elec. Accessories	0	Third Party Liability for Bi-fuel Kit	0
Non- Elec. Accessories	0	Compulsory PA Cover Premium [3 Year]	825
PA (IMT-25)	0	PA Cover for 0 Person of Rs (0) each (IMT- 16)	0
Extra Premium towards Inbuilt CNG/LPG	NA	Legal Liability (WC) to Driver (IMT-28)	150
Basic Premium	19323	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)	6261
Sub-Total Additions	0	Total Premium (A+B)	35879
Deductibles		IGST @18%	6458.22
Voluntary Deductibles (IMT 22A)	0	Gross Premium Paid	42337
Anti-Theft Device (IMT-10)	483		
Anti-Rain Membership (IMT-8)	0		
Claim Bonus 0	0		
Account for vehicles designed for handicapped	NA		
Sub - Total Deductibles	483		
Add - On Coverages			
Nil Depreciation	6846		
Engine Protect	1897		
Return To Invoice	2035		
Net own Damage Premium (A)	29618		
MISP - AKM Motors Pvt Ltd, LUCKNOW			
Notes :			
<ol style="list-style-type: none"> Policy Issuance is the subject to the realisation of cheque. Consolidate stamp duty paid to State Exchequer The Policy is subject to a compulsory Deductible of Rs 1000 (IMT -22) Voluntary excess Rs (0) Subject to Endorsements IMT 10, 28, UIN : IRDAN190RP0021V01201819 			
Nominee Details :		Nominee Name	AMRIT LAL SAHU
		Age	60
		Relation	Father
Payment Detail		Payment Method	Cheque No./Transaction No.
		Auto Debit	37700948
		Bank Name	HISBC BANK LTD
		Amount	42337
Financier Type		Not Financed	Financier Name
		NA	Financier Branch
			NA
<p>Limitations as to uses- 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 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</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 NEW INDIA ASSURANCE CO. LTD.			

Self attested
AAK



AKM MOTORS PVT.LTD.

TC-12,Vibhuti Khand,, Gomti Nagar,Lucknow, GSTIN/UIN: 09AARCS4949Q1Z2, State Name : Uttar Pradesh, Code : 09, CIN: U50100UP2011PTC046056, E-Mail : megamotorslko@gmail.com

Tax Invoice

Issued under GST invoice rules

Invoice No : 2020-21/VSL/06

Date : 20-5-2020

Name : ARPITA SAHU [2036780409]

Address : D/o Amrit Lal, 134/49 Bashirat Ganj Near Naka Hindola Lko

State : Uttar Pradesh, Code : 09

GSTIN/UIN :

Executive Name : YADVENDRA SINGH

PAN : CWPPS0660D

Mob.No : 8765515321

Hire Purchase/Lease/Hypo by : N/A

DESCRIPTION	HSN	QTY	AMOUNT
Model : MARUTI S-PRESSO VXI+ AGS-SPA4AV2	87032191	1 Nos	
Chassis No. MA3RFL41SLC165858			
Engine No. 5108861			
Color MET.GRANITE GREY			
COST OF VEHICLE			₹ 3,68,914.73
Output CGST @14%	14 %		₹ 51,648.06
Output SGST @14%	14 %		₹ 51,648.06
Output Cess @1%			₹ 3,689.15
Grand Total			₹ 4,75,900.00

Amount in words : INR Four Lakh Seventy Five Thousand Nine Hundred Only.

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032191	3,68,914.73	14%	51,648.06	14%	51,648.06	1%	3,689.15	1,06,985.27
Total	3,68,914.73		51,648.06		51,648.06		3,689.15	1,06,985.27

Tax Amount (in words) : INR One Lakh Six Thousand Nine Hundred Eighty Five and Twenty Seven paise Only

E. & O.E

Note:

*Self attested
Arpita Sahu*

Signature of the Customer

For AKM Motors Pvt.Ltd.

Authorized Signatory

AKM Motors Pvt.Ltd.
 TC-12,Vibhuti Khand,
 Gomti Nagar,Lucknow
 CIN: U50100UP2011PTC046056

Arpita Sahu [2036780409]
 Ledger Account
 D/o Amrit Lal
 134/49 Bashirat Ganj Near Naka Hindola Lko

1-Apr-2020 to 1-Oct-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-5-2020	Dr State Bank of India -38040261634	Receipt Bank	166		5,000.00
20-5-2020	Dr State Bank of India -38040261634	Receipt Bank	170		4,29,844.00
	Dr State Bank of India -38040261634	Receipt Bank	171		1,50,000.00
	Cr Sale Vehicle @29%	Vehicle Sale	2020-21/VSL/06	4,75,900.00	
	Cr (as per details)	Auto Journal	2020-21/VSL/06	82,454.00	
	Road Tax Registration				39,045.00 Cr
	New Vechile Insurance				42,337.00 Cr
	Auto Card				472.00 Cr
	Fast TAG				600.00 Cr
	Model/MARUTI S-PRESSO VXI+ AGS -SPA4AV25108861-MA3RFL41SLC165858 -MET.GRANITE GREY-BS VI				
21-5-2020	Cr Accessories	Journal	649	26,490.00	
				5,84,844.00	5,84,844.00

*Self-attested
Arpita Sahu*



State Bank of India



Account Name **ARPITA SAHU**

Address 134/49, BASHIRATGANJ, NEAR NAKA HINDOLA LUCKNOW, 226004

Date 07 Oct 2020

Account Number **20014277468**

Account Description Savings

Branch BARA BANKI

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 85259101853

IFS Code SBIN0000023

MICR Code 226002078

Nomination Registered Yes

Balance as on 06 OCT 2020 INR 11400.22

Search for 12 FEB 2020 to 06 OCT 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
06 OCT 2020	- OTHPOS876975 RELIANCE PETRO MARKETIBANGARMAU		1140.30	-	11400.22
06 OCT 2020	- OTHPOS450163 VindhyaVashini AutomobBARABANKI		916.23	-	12540.52
05 OCT 2020	- OTHPOS752226 MARUTI SUZUKI ARENA KTLUCKNOW		1587.00	-	13456.75
03 OCT 2020	TRANSFER TO 4898751162090 - UPI/DR/027716413877/IGP/PYTM/paytm-8755/Order of		695.00	-	15043.75
03 OCT 2020	- SBIPOS002784007452AIRPLAZA RETAIL HOLDINGBARA BANK		3263.00	-	15738.75

*Self attested
Arpita Sahu*

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
22 JUN 2020	TRANSFER TO 4898759162092 - UPI/DR/017322074512/EURONETG/CIC/euronetgpa/UPI		19.00	-	22184.95
21 JUN 2020	TRANSFER TO 5098078162099 - UPI/DR/017314172573/GULATI R/UTIB/9452588219/baby		4177.00	-	22203.95
12 JUN 2020	- ATM CASH 451 NEAR PETROL PUMP DAV CLUCKNOW		10000.00	-	26380.95
11 JUN 2020	TRANSFER TO 5099558162097 - UPI/DR/016321158259/RATNESH /IOBA/ratneshawa/mera		400.00	-	36380.95
09 JUN 2020	TRANSFER TO 5099463162095 - UPI/DR/016118080568/SHABNAM /BARB/shabakhan1/parlo		690.00	-	36780.95
09 JUN 2020	- ATM CASH 8193 BARABANKI 5 BARABANKI		6000.00	-	37470.95
05 JUN 2020	TRANSFER TO 5099630162095 - UPI/DR/015714208028/31133570/sbin /3113357062/First		40000.00	-	43470.95
05 JUN 2020	TRANSFER FROM 5098602162096 - UPI/CR/015714258050/ARPITA S/BKID/arpita123s/Extra		-	9000.00	83470.95
01 JUN 2020	TRANSFER FROM 3199962044300 - NEFT*RBIS0GOUPEP*RBI154201443 3497*BARABANKI TREASU		-	71675.00	74470.95
20 MAY 2020	TRANSFER FROM 38040261634 AKM MOTORS PRIVATE LIM - CHEQUE TRANSFER TO	218165	150000.00	-	2795.95
19 MAY 2020	TRANSFER FROM 5098308162091 - UPI/CR/014012160272/ARPITA S/BKID/arpita123s/UPI		-	5000.00	152795.95
12 MAY 2020	TRANSFER FROM 5098335162099 - UPI/CR/013316310705/ARPITA S/BKID/arpita123s/UPI		-	2000.00	147795.95
01 MAY 2020	TRANSFER FROM 3199959044304 - NEFT*RBIS0GOUPEP*RBI122208676 1473*BARABANKI TREASU		-	71675.00	145795.95
06 APR 2020	TRANSFER FROM 3199956044307 - NEFT*RBIS0GOUPEP*RBI098206657 1702*BARABANKI TREASU		-	70981.00	74120.95

*Self-attested
Arpita S*