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/-

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.

- Regarding purchase of a second hand car: No second hand car purchased.
- 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.
- 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 judicil officer: No relation to the seller in any way and no case against the seller is pending or decided by undersinged.
- 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

1400/I Dated 13:10:2020 FORWARDED

> DISTRICT JUDGE BARABANKI 13-10-2020

Thanking you,

Yours Sincerely,

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.
- 7. Consent letter of father regarding payment made to purchased car.

Arpita Sahu

Nyayadhikari, Gram Nyayalaya, Sirouli-Gauspur, Barabanki

GOVERNMENT OF UTTAR PRADESH



Transport Department Transport Nagar RTO Lucknow (UP32) FORM 23

CERTIFICATE OF REGISTRATION



: AKM MOTORS PVT.LTD., TC-12 VIBHUTI KHAND, GOMTI NAGAR LUCKNOW, , , -Dealer's Name & Address Owner Name : ARPITA SAHU Son/wife/daughter of : AMRIT LAL SAHU

Full Address: (Permanent) : 134/49 BASHIRAT GANJ NEAR, NAKA HINDOLA, LUCKNOW, UTTAR PRADESH-226004 Full Address: (Temporary) : 134/49 BASHIRAT GANJ NEAR, NAKA HINDOLA, , LUCKNOW-UTTAR PRADESH-226004

Fitness Uplo : 21-May-2035 Tax UpTo : One Time

Owner Serial No

Detailed Description

Class of Vehicle : MOTOR CAR Link Vehicle No

Ownership : INDIVIDUAL : BHARAT STAGE VI Norms

Maker's Name : MARUTI SUZUKI INDIA LTD

Front HSRP No : AA2012846446 Rear HSRP No : AA2012846447

Type of Body : RIGID (PASSENGER CAR) 03/2020 Month/Year of Manuf.

: MA3RFL41SLC165858 No of Cylinders : 3 Chassis No

Engine No : K10BN5108861 : PETROL Fuel Horse Power(BHP) : 67.00 **Cubic Capacity** : 998.00 Maker's Classification : S-PRESSO VXI+ AGS 2380 Wheel base Seating Cap(in all) Standing Cap 0

Sleepar Cap 0 Unladen Wt (kgs) 767 **GRANITE GREY** Laden/GV Wt (kgs) : 1170 Colour Other Criteria **AC Fitted** : YES

Vehicle Purchase As : Fully Built

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

As Regd. By Manuf.

Description Weight(in kgs)

a) Front:

c) Other: d) Tandem:

The motor vehicle above described is subject to Hypothecation in favour of w.e.f.

Sale Amt 20-May-2020 : 498999/-Purchase dt Amount/Rcpt No : 20-May 2020 : 39920 / UP32D20050000476 **OTT Date**

Vehicle is Govt./ Pvt. : PRIVATE TaxUpTo : One Time

: NOT EXEMPTED Date of Approval : 22-May-2020 Tax Exempted or Not

Other State/Transfer/Conversion Details

Previous RegNo Previous Owner **Entry Date** Old State

Transfer Date **Conversion Date**

This certificate is valid from 22-May-2020 to 21-May-2035

Date: 29-May-2020 15:45:25

b) Rear:

Taxation Particulars / Advance Registration Me

Signature of Registering Walhority पोटर किश्न 29-May 2020

2087399



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. : 166

Particulars

Dated : 19-May-2020

Account:

Arpita Sahu [2036780409]

Amount

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

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 Account:

Amount

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

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

: 170

Dated : 20-May-2020

Particulars Account:

Amount 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

Authorised Signatory

| - | | ORIGINAL FOR RE | | | | | | | |
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| | | TAX INVOICE/CEI | | | | | | | |
| n N N | | | | | ICLES RULES, 1989) | | declarate | | |
| Policy Type | Long Term Package Policy | - 3 Yr (Private Vehicle |) | | roposal No. & Date | | 704549 / 20-M | | |
| Pelicy No. & Type | 98000031201509156296 | | | | Period of Insurance | | fay-2020 to 19 | | |
| Policy Issued On | 20-May-2020 (00:00) | | | | ehicle Identification N | | RFL41SLC16 | 5858 | |
| Insured Name Invoice No | Ms Arpita Sahu 11200102389 | | - | | Geographical Area | | INDIA | | |
| | 134/49 BASHIRAT GANJ 1 | | | / | ccounting Code of Servi | ce 9971 | 34 | | |
| Insured Address | LUCKNOW-226001, Uttai | r Pradesh | | | | | | | |
| Insured State & Code | | Place of Supply | Uttar | Pradesh | GSTIN of Customer | The second secon | TUNREGISTE | Market and the second | |
| | INSURED MOTOR VEI | HICLE DETAILS | | | INSU | RED DECLARED | VALUE (ID' | V) (in Rs.) | |
| Make | Maruti | | | | Vehicle | | | 4740 | |
| Model & Variant | S-PRESSO VXI+AGS/MARU | TI S-PRESSO VXI+ AG | is | - California | Non Electrical Access | ories | | 0 | |
| Registration No | | | | | Electrical Accessories | | | 0 | |
| ear of Manufacture | 2020 | | | CNG/ LPG Kit | | | | 0 | |
| Engine- Chassis No K10BN 5108861 - MA3RFL41SLC165858 Cubic Capacity 998 | | | | 1st Year IDV | | | 47405 | | |
| Cubic Capacity | 998 | | | | 2nd Year IDV | | | 39920 | |
| Seating Capacity | 5 | | | 3rd Year IDV | | | | 34930 | |
| Type Of Body RTO Location | Saloon | | | | | | | | |
| CIO Location | JLUCKNOW | Schadu | la Of Pran | ium (Amount i | Per) | | | | |
| | Part A (3 Years) & Part B (3Y | | ie Oj Frem | Amount I | | BILITY SECTION | (B) | | |
| /ehicle | | | 19323 | Basic Third Pa | | | | 5286 | |
| lec. Accessories | | | 0 | Third Party Liz | bility for Bi-fuel Kit | | | 0 | |
| | | | - | | Cover Premium [3 Yea | | | 825 | |
| lon-Elec Accessories | | | 0 | | Person of Re (0) each (II | | 10.00 | | |
| at (IMT-25) | Market of State of St | | 0 | | (WC) to Driver (IMT-28 |) | | 150 | |
| xtra Premium towards It | abuilt CNG/LPG | | NA | | rea Extn. (IMT-1) | El El | | NA NA | |
| lasic Premium | | | 19323 | Legal Liability | to Employees (IMT-29) | | | 0 | |
| | | | | Legal Liability | to Passenger (IMT 46) | | | 0 | |
| ieographical Area Extn (| (IMT-1) | | NA | Driving Tuition | Loading On TP Premiur | n (60%) | | NA NA | |
| amp, Tyres etc. (IMT 23 |) | | 0 | Net Liability P | | | | 6261 | |
| Driving Tuttion Loading On OD Premium (60%) | | | NA | Total Premiun | (A+B) | | | 35879 | |
| Fiber Glass Tank | | | | IGST @18% | | | | 6458.22 | |
| 0 | | | 0 | Gross Premius | 1 Paid | | | 42337 | |
| otal Additions | | | 0 | MISP - AKM A | fotors Pvt Ltd, LUCKNO | MIL | | | |
| eductibles | | | | , and a finding to | iolois I vi Liu, LUCKING | · · · | | | |
| oluntary Deductibles (IN | IT 22A) | | 0 | | | | | | |
| nti-Theft Device (IMT-1) | | | . 483 | Notes: | | | | | |
| | 0) | | | | | | | | |
| Menybership (IMT-8) | | | 0 | 1. Policy I | ssuance is the subject to | he realisation of chequ | ie, | | |
| laim Bonus 0 | | | 0 | Consolid The Political | date stamp duty paid to S | tate Exchequer | | | |
| count for vehicles desig | ned for handicapped | | NA | | cy is subject to a comput ry excess Rs (0) | sory Deductible of Rs | 1000 (IMT -22 | 2) | |
| ab - Total Deductibles | | | 483 | Subject | to Endorsements IMT 10 | . 28, | | | |
| The state of the s | | | | 6. UIN : IF | DAN190RP0021V0120 | 1819 | | | |
| ld - On Coverages | | | | | | | | | |
| Depreciation | | | 6846 | | | | | | |
| gine Protect | | | 1897 | | | | | | |
| turn To Invoice | | 7-10-10-10-10-1 | 2035 | | | | | | |
| | (1) | | - | | | | | | |
| t own Damage Premiun | CONTRACTOR OF THE PROPERTY OF | - | 29618 | | | _ | | | |
| ominee Details : | Nominee Name | la: | _ | T LAL SAHU | Age | 60 Relatio | 11 | Father | |
| yment Detail | Payment Method Auto Debit | Cheque No./ | I ransacti | on No. 37700948 | | Bank Name | W120 | Amount | |
| nancier Tyne | The state of the s | Financier Name | - | 37700348 | I NA IELANO | HSBC BAN | KLID | 42337 | |
| | | | | | NA Pinancie | Dranen | | | |
| river: Any person includi ovided also that the person | he Policy covers use of the vehicle for a Reliability Trials, g) Any purpose in cor- ing the insured, Provided that a person d i holding an effective learner's license in | nnection with Motor Tra friving holds an effective may also drive the vehicle | ide. c driving lice e and that su | ense at the time o | of goods (other than sa f the accident and is not of les the requirements of I | tisqualified from holdin | ng or obtaining | such a license, Rules 1989 | |
| ining, of species using, if viver: Any person include priver: Any person include mits of Liability: Unde licy - Damage to Third Pa- eductible under section-I Claim Bonus: The in ceding year/20%, Precedi ye allowed provided the PORTANT NOTICE searing in the Certificate in COVERY: For Legal in | gg the insured, Provided that a person did not holding an effective learner's license n rection II-1 (i) of the policy - Death of try Property - Rs 7.5 lakhs - (as per INT) - Rs 1000(Compulsory Deductible Rs II-1 sured is not in the policy in the policy is received within 90 days of the 1.7 He insured is not indemutified if the via order to comply with the Motor Vehic repretation. English version will hold ge repretation. English version will hold ge | anection with Motor Tra triving holds an effective asy also drive the vehicle for bodily injury - Such f 20jin respect of any on 000 Imposed Deductible (NCB) on the Own Dam ing Three consecutive ye expiry date of the pravi- chicle is used or driven le Act, 1988 is recoveral load. | de. c driving lice c and that su amount as i ac claim or s c Rs. 0 and V ange section cours solicy otherwise th ble from the | ense at the time of the time of the person satisfies of claims are foundary. Deduct of the policy, if needing Four cortain in accordance. Insured, See the | f the accident and is not of the there requirements of the there requirements of the sing out of one event. Coble Rs 0) o claim is made or send security year. | tisqualified from holdin tule 3 of the Central M the Motor Vehicles Ac over for Owner - Drive over for Owner - Drive acturing the preceding spling Five consecutive | ng or obtaining otor Vehicles I t, 1988. Under r under section g year (s), as p e years/50%. N | g such a license, Rules, 1989. Section II -1(ii) III (CSI) Rs 150 er the following: lo Claim Bonus v | |
| Ve hereby certify that the | udsman you may visit website: her Policy to which this Certificate relates: | p //www.gbic.co.in/omb as well as this Certificate | oudsman.htm of Insurance | nl ce are issued in ac | - deline of a second | For THE NEV | Chapter XI of | M.V. Act, 1988. | |

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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

Executive Name: YADVENDRA SINGH

: 20-5-2020

Name

: ARPITA SAHU [2036780409]

Address

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

State

GSTIN/UIN

: Uttar Pradesh, Code: 09

PAN

: CWPPS0660D

Mob.No

: 8765515321

Hire Purchase/Lease/Hypo by : N/A

| | DESCRIPTION | | HSN | QTY | AMOUNT |
|-------------|-------------------------------------------------------------------|--------------|----------|-------|-----------------------------------------------------------|
| Model : MAR | UTI S-PRESSO VXI+ AGS-SPA4AV2 | | 87032191 | 1 Nos | |
| Chassis No. | MA3RFL41SLC165858 | | | | |
| Engine No. | 5108861 | | | | |
| Color | MET.GRANITE GREY | | | | |
| | COST OF VEHICLE Output CGST @14% Output SGST @14% Output Cess @1% | 14 % 14 % | | | ₹ 3,68,914.73 ₹ 51,648.06 ₹ 51,648.06 ₹ 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 | Central Tax | | State Tax | | Cess | | Total | |
|----------|-------------|-------------|-----------|-----------|-----------|--------------|----------|-------------|--|
| | Value | Rate | Amount | Rate | Amount | Rate | Amount | Tax 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 | The Contract | 3,689.15 | 1,06,985.27 | |

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

E.& O.E

Note:

Authorized Signatory

Signature of the Customer

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

| Date | , | Particulars . | Vch Type | Vch No. | Debit | Credit |
|----------|----|----------------------------------|--------------|----------------|-------------|-------------|
| 9-5-2020 | Dr | State Bank of India -38040261634 | Receipt Bank | 166 | | 5,000.00 |
| 0-5-2020 | 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 |
| | Сг | 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 | | | |
| | | ModelMARUTI S-PRESSO VXI+ AGS | 1 | | | |
| | | -SPA4AV25108861-MA3RFL41SLC1658 | 58 A.K | | | |
| | | -MET.GRANITE GREY-BS VI | W //* X | 15.11 | | |
| 1-5-2020 | Cr | Accessories Who was | Journal \S | 649 | 26,490.00 | |
| | | 19 Jak | 19 24 | - | 5,84,844.00 | 5,84,844.00 |

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/pay tm-8755/Order of | | 695.00 | - | 15043.75 |
| 03 OCT 2020 | RETAIL HOLDINGBARA BANK | | 3263.00 | - | 15738.75 |

| Date | Details | Ref No./Cheque No | Debit | Credit | Balance |
|-------------|-----------------------------------------------------------------------------------------|----------------------|-----------|----------|-----------|
| 22 JUN 2020 | TRANSFER TO 4898759162092 - UPI/DR/017322074512/EURONETG/I 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*RBISOGOUPEP*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 |
| .9 MAY 2020 | TRANSFER FROM 5098308162091 - UPI/CR/014012160272/ARPITA S/BKID/arpita123s/UPI | | | 5000.00 | 152795.95 |
| 2 MAY 2020 | TRANSFER FROM 5098335162099 - UPI/CR/013316310705/ARPITA S/BKID/arpita123s/UPI | | | 2000.00 | 147795.95 |
| 1 MAY 2020 | TRANSFER FROM 3199959044304 - NEFT*RBIS0GOUPEP*RBI122208676 1473*BARABANKI TREASU | | - | 71675.00 | 145795.95 |
| 6 APR 2020 | TRANSFER FROM 3199956044307 - NEFT*RBISOGOUPEP*RBIO98206657 1702*BARABANKI TREASU | | - | 70981.00 | 74120.95 |

CONSENT LETTER

TO WHOM SO EVER IT MAY CONCERN

I, Amrit Lal Sahu, r/o 134/49 Bashirat Ganj, Near Naka Hindola, Lucknow-226004, District: Lucknow, due to natural love and affection and *in dire need during this CORONA pandemic*, have given Rs. 4,29,844/- (Four Lakh Twenty Nine Thousand Eight Hundred and Forty Four rupees only) in favour of AKM Motors Pvt. Ltd., Lucknow vide SBI cheque number 762533 dated 20.05.2020, on behalf of my daughter Ms. Arpita Sahu for the purchase of new Maruti Suzuki S-Presso from above named firm.

There is no repayment expected or implied in this money, either in the form of cash or by the future services, and no lien will be filed by me against the purchased Maruti Suzuki S-Presso car.

Date: 05-08-2020

(Amrit Lal Sahu) F/o Ms. Arpita Sahu