

From,
Asif Iqbal Rizvi,
Addl. District & Sessions Judge/
FTC-2, Mau.

To,
The Registrar General,
Hon'ble High Court of Judicature at
Allahabad.

Through,
The District Judge,
Mau.

Subject: Information about purchase of new Car.

Sir,

I have the honour to say that I have purchased a new Car FERTIGA SMART HYBRID VXI New bearing Reg. No. UP54AI.6030 on 21.08.2020. I am submitting the details and complete information regarding purchase of Car above mentioned as per C.L. No. 25/Admin (A), Dated 13.07.98 for kind perusal of the Hon'ble High Court.

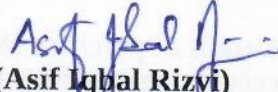
1. Date of Joining in Service : 28/08/2009
2. Present Gross Salary and take home Salary : a. Present Gross salary
Rs. 1,43,739/-
: b. Take home salary
Rs. 1,09,405/-
3. Details of purchase (Movable property exceeding one month's basic pay and immovable property) made by him earlier with complete date of purchase, amount spent etc. : N.A.
4. If any advance or loan taken from the High Court its amount and in what manner the loan will be repaid namely the number of installments, its amount and till what date the deductions will be made : Nil.
5. If any Loan taken from banks etc. details of amount, mode of repayment, period of deductions, number and amount of installment etc. : N.A.
6. Regarding purchase of a second hand car name of the vehicle, its model, Cost price etc. date of the first purchase to the first purchaser and a copy of the insurance policy showing the amount for which the vehicle was insured prior to its purchase buy the officer. : N.A.
7. Details of the property (Area of plot, locality, 1. city, district if building or flat then its size) : New FERTIGA SMART HYBRID
: VXI carc cost Rs. 9,77,858/- with
: insurance and RC.
8. Name and full address of the dealer/seller : AGR Automobiles Private Limited
: B.38/2-A, Mahamoorganj, Varanasi.
9. Whether the dealer us regular and reputed one : Yes.
10. Whether the Judicial officer 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.

11. Detail of source of the amount with papers in support there of. : Payment of Rs. 6,00,000/- through SBI cheque no. 475495 issued by my wife Smt. Shabih Zehra, ADJ Mau by RTGS/NEFT dated 30.06.2020 & Payment of Rs. 3,78,500/- through SBI cheque no. 855662 issued by me by RTGS/NEFT dated 30.06.2020
- : Payment of Rs. 56,327/- through Cheque No. 475496 on 30.06.2020 issued by my wife Smt. Shabih Zehra(ADJ, Mau) in favour of Shriram General Insurance Co. Ltd. For Insurance.
- (Note- Insurance was not purchased from AGR Motors because necessary add ons were not included in its insurance policy. So, Rs. 59,369 was refunded by cheque No. 916807 after final calculation was made.)
- : Papers are attached with.

With regards.

Dated: 03.12.2020

Yours faithfully


(Asif Iqbal Rizvi)
Addl. District & Sessions Judge/
FTC-2, Mau.
I.D.No. UP1739

Enclosures:-

1. Photocopy of the Statement of Bank Account of Applicant(Asif Iqbal Rizvi).
2. Photocopy of the Statement of Bank Account of Applicant's wife Smt. Shabih Zehra, ADJ, Mau.
3. Photocopy of Ledger Account, showing final calculations
4. Photocopy of payment receipts.
5. Photocopy of insurance.
6. Photocopy of statement of Bank account of applicant's wife Smt. Shabih Zehra, showing payment of Insurance amount to Shriram General Insurance Pvt. Ltd.
7. Photocopy of Tax invoice.
8. Photocopy of registration certificate.
9. Photocopy of 1st Proforma Invoice, showing price of all ingredients including MGA(Basic Accessories)
10. Photocopy of 2nd proforma Invoice, showing price of only Ex Showroom Price, Insurance, RTO(Registration), Fastag and Extended warranty (excluding Basic Accessories) on the basis of which payment of Rs. 9,78,500/- was made after rounding of the amount.
11. Photocopy of Refund cheque issued by dealer AGR Motors after final calculations.

STATEMENT OF ACCOUNT

End-1

STATE BANK OF INDIA

MAUNATH BHANJAN

SAHADATPURA

DIST:MAU, UTTAR PRADESH

Branch Code : 1671

Branch Phone : 2228285

IFSC:SBIN0001671

MICR:275002102

Account No. : 10612278865

Product : SBCHQ-SGSP-PUB IND-GOLD-INR

Currency : INR

ASIF IQBAL RIZVI

S/O MUNTZIR IMAM RIZVI

H NO B 7 LADIES CLUB COLONY

BASTI

272001

Date : 27/11/2020

Time : 13:17:08

E-mail :

Cleared Balance : 2,16,677.56Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name :

Statement From 01/04/2020 to 27/11/2020

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						
01/04/20	01/04/20	DIRECT DR				325817.89Cr
		TRF TO 0036498614031		11300.00		
04/04/20	04/04/20	REMT THRU CHQ	855654	35000.00		314517.89Cr
		NEFT UTR NO: SBIN420				279517.89Cr
		095551010				
		HDFC0009054 HDFC BAN				
		VADIYAT ALI				
06/04/20	06/04/20	INTEREST CREDIT				
06/04/20	06/04/20	CR INT DB			280.00	279797.89Cr
		T-1096/C-1441/		280.00		279517.89Cr
		RATE CH 97.62-97.62				
07/04/20	07/04/20	DEP TFR				
		NEFT RBI099206830315			120448.00	399965.89Cr
		6 RBISOGOUPEP				
		MAU TREASURY				
		AT 04430 PAYMENT SYS				
19/04/20	19/04/20	CR RT CHG 3.000 -				
01/05/20	01/05/20	DIRECT DR				
		TRF TO 0036498614031		11300.00		
05/05/20	05/05/20	CAS CASH CHEQUE	855655	30000.00		388665.89Cr
		PAID TO CHANDRA PRAK				358665.89Cr
		AT 01671 MAUNATH BHA				
06/05/20	06/05/20	WDL TFR				
		ATM card/KIT returne		100.00		358565.89Cr
		4899209016710				
		AT 01671 MAUNATH BHA				
13/05/20	13/05/20	REMT THRU CHQ	855656	30000.00		328565.89Cr
		NEFT UTR NO: SBIN220				
		134494492				
		PUNB0476000 PUNJAB N				
		SYED MOHD TAQI				
15/05/20	15/05/20	CAS PRES CHQ	855657	19845.00		308720.89Cr
		HDF SUNBEAM SCHOOL				
20/05/20	20/05/20	DR THRU CHQ	855658	39000.00		269720.89Cr
22/05/20	22/05/20	REMT THRU CHQ	855659	10000.00		259720.89Cr
		CARRIED FORWARD :				2,59,720.89Cr

Statement Summary

Dr. Count 10

Cr. Count 2

1,86,825.00

1,20,728.00

Self attested
Asif Rizvi

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 MAUNATH BHANJAN
 SAHADATPURA
 DIST:MAU, UTTAR PRADESH
 Branch Code : 1671
 Branch Phone : 2228285
 IFSC:SBIN001671
 MICR:275002102
Account No. : 10612278865
Product : SBCHQ-SGSP-PUB IND-GOLD-INR
Currency : INR

ASIF IQBAL RIZVI
 S/O MUNTZIR IMAM RIZVI
 H NO B 7 LADIES CLUB COLONY
 BASTI
 272001

Date : 27/11/2020 Time : 13:17:08

E-mail :

Cleared Balance : 2,16,677.56Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Drawing Power : 0.00

Limit : 0.00

Nominee Name :

Int. Rate : 17.10 % p.a.

Statement From 01/04/2020 to 27/11/2020

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				177129.89Cr
29/05/20	29/05/20	NEFT UTR NO: SBIN320 143320285 BKID0007170 BANK OF JAMIL AHMAD DEP TFR				
		NEFT RBI151201040817 3 RBISOGOUPEP MAU TREASURY			121948.00	381668.89Cr
31/05/20	31/05/20	AT 04430 PAYMENT SYS				
01/06/20	01/06/20	CR RT CHG 2.750 - DIRECT DR		11300.00		
01/06/20	01/06/20	TRF TO 0036498614031 DEP TFR				370368.89Cr
		NEFT RBI153201115401 2 RBISOGOUPEP MAU TREASURY			121948.00	492316.89Cr
06/06/20	06/06/20	AT 04430 PAYMENT SYS CAS CASH CHEQUE	855660	40000.00		
		PAID TO SANJAY KUMAR AT 01671 MAUNATH BHA				452316.89Cr
23/06/20	23/06/20	BS RT CHG .00 - 12				
24/06/20	24/06/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 35049684440 OF T R S	855661	10000.00		
		AT 01671 MAUNATH BHA				442316.89Cr
25/06/20	25/06/20	INTEREST CREDIT				
30/06/20	30/06/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 36705350357 OF AGR A	855662	370500.00	2665.00	444981.89Cr
		AT 01671 MAUNATH BHA				66481.89Cr
01/07/20	01/07/20	DEP TFR				
		NEFT RBI183204740855 3 RBISOGOUPEP MAU TREASURY			121948.00	188429.89Cr
01/07/20	01/07/20	AT 04430 PAYMENT SYS DIRECT DR		11300.00		
		CARRIED FORWARD :				177129.89Cr
						1,77,129.89Cr
Statement Summary				6,37,925.00	4,89,237.00	
Dr. Count 15		Cr. Count 6				

self attested
 [Signature]

STATEMENT OF ACCOUNT

ASIF IQBAL RIZVI
S/O MUNTZIR IMAM RIZVI
H NO B 7 LADIES CLUB COLONY
BASTI
272001

STATE BANK OF INDIA
MAUNATH BHANJAN
SAHADATPURA
DIST:MAU, UTTAR PRADESH
Branch Code : 1671
Branch Phone : 2228285
IFSC:SBIN0001671
MICR:275002102
Account No. : 10612278865
Product : SBCHQ-SGSP-PUB IND-GOLD-INR
Currency : INR

Date : 27/11/2020 Time : 13:17:08

E-mail :

Cleared Balance : 2,16,677.56Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Drawing Power : 0.00

Limit : 0.00

Nominee Name :

Int. Rate : 17.10 % p.a.

Statement From 01/04/2020 to 27/11/2020

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
21/07/20	21/07/20	TRF TO 0036498614031 CAS CASH CHEQUE	855663	60000.00		264251.89Cr
21/07/20	21/07/20	PAID TO SANJAY KUMAR AT 01671 MAUNATH BHA				117129.89Cr
21/07/20	21/07/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 20221762107 OF Mr. F	855664	50000.00		67129.89Cr
21/07/20	21/07/20	AT 01671 MAUNATH BHA CHQ TRFR FROM	916807			
01/08/20	01/08/20	30085204128 OF AGR A AT 01671 MAUNATH BHA			59369.00	126498.89Cr
04/08/20	04/08/20	DIRECT DR TRF TO 0036498614031		11300.00		115198.89Cr
20/08/20	20/08/20	CHQ TRFR FROM 37865894295 OF T R S	764686		9000.00	124198.89Cr
20/08/20	20/08/20	AT 03479 SME BRANCH CAS CASH CHEQUE	855666	50000.00		74198.89Cr
20/08/20	20/08/20	PAID TO gulab yadav AT 01671 MAUNATH BHA				44198.89Cr
21/08/20	21/08/20	REMT THRU CHQ NEFT UTR NO: SBIN120 233044382	855665	30000.00		
		PUNB0476000 PUNJAB N SYED MOHD TAQI				
		DEP TFR NEFT RBI235200342558			121948.00	166146.89Cr
01/09/20	01/09/20	1 RBISOGOUPEP MAU TREASURY				
19/09/20	19/09/20	AT 04430 PAYMENT SYS DIRECT DR		11300.00		154846.89Cr
		TRF TO 0036498614031 DEP TFR				
		NEFT RBI264203466331 9 RBISOGOUPEP			109405.00	264251.89Cr
		MAU TREASURY AT 04430 PAYMENT SYS				
		CARRIED FORWARD :				2,64,251.89Cr
Statement Summary						
Dr. Count 21		Cr. Count 10		8,50,525.00	7,88,959.00	

Self attested
Asif Iqbal Rizvi

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 MAUNATH BHANJAN
 SAHADATPURA
 DIST:MAU, UTTAR PRADESH
 Branch Code : 1671
 Branch Phone : 2228285
 IFSC:SBIN0001671
 MICR:275002102

ASIF IQBAL RIZVI
 S/O MUNTZIR IMAM RIZVI
 H NO B 7 LADIES CLUB COLONY
 BASTI
 272001

Account No. : 10612278865
Product : SBCHQ-SGSP-PUB IND-GOLD-INR
Currency : INR

Date : 27/11/2020 Time : 13:17:08

E-mail :

Cleared Balance : 2,16,677.56Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name :

Statement From 01/04/2020 to 27/11/2020

Page No. : 4

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				236677.56Cr
25/09/20	25/09/20	CAS CASH CHEQUE PAID TO sanjay kumar AT 01671 MAUNATH BHA	855667	50000.00		214251.89Cr
25/09/20	25/09/20	INTEREST CREDIT			1149.00	215400.89Cr
01/10/20	01/10/20	DEP TFR NEFT RBI275204307692 8 RBISOGOUPEP MAU TREASURY AT 04430 PAYMENT SYS			109405.00	324805.89Cr
01/10/20	01/10/20	DIRECT DR TRF TO 0036498614031		11300.00		313505.89Cr
20/10/20	20/10/20	CAS CASH CHEQUE PAID TO gulab yadav AT 01671 MAUNATH BHA	855670	60000.00		253505.89Cr
20/10/20	20/10/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 20221762107 OF Mr. F AT 01671 MAUNATH BHA	855669	60000.00		193505.89Cr
20/10/20	20/10/20	REMT THRU CHQ NEFT UTR NO: SBIN120 294129259 BKID0007170 BANK OF JAMIL AHMAD	855668	5000.00		188505.89Cr
31/10/20	31/10/20	DEP TFR 1916289513 HP630721 4599403105211 AT 10521 DAU,RURAL B			66.67	188572.56Cr
01/11/20	01/11/20	DIRECT DR TRF TO 0036498614031		11300.00		177272.56Cr
02/11/20	02/11/20	DEP TFR NEFT RBI307207896387 6 RBISOGOUPEP MAU TREASURY AT 04430 PAYMENT SYS			109405.00	286677.56Cr
10/11/20	10/11/20	CAS CASH CHEQUE PAID TO SANJAY KUMAR	855671	50000.00		236677.56Cr
		CLOSING BALANCE :				2,36,677.56Cr

Statement Summary
 Dr. Count 28

Cr. Count 14

10,98,125.00

10,08,984.67

Self attested
 Asif Iqbal Rizvi

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 MAUNATH BHANJAN
 SAHADATPURA
 DIST:MAU, UTTAR PRADESH
 Branch Code : 1671
 Branch Phone : 2228285
 IFSC:SBIN0001671
 MICR:275002102

SHABIH ZEHARA

CIVIL COURT FAST TRACK COURT SECOND

MAU
275101

Account No. : 11171402169
Product : SBCHQ-SGSP-PUB IND-GOLD-INR
Currency : INR

Date : 27/11/2020 **Time :** 13:18:37**E-mail :****Cleared Balance :** 4,19,255.48Cr**Uncleared Amount :** 0.00**+MOD Bal:** 0.00**Limit :** 0.00**Drawing Power :** 0.00**Int. Rate :** 17.10 % p.a.**Nominee Name :**

Statement From 01/04/2020 to 27/11/2020

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				543691.48Cr
01/04/20	01/04/20	DIRECT DR		13500.00		530191.48Cr
		TRF TO 0036498615091				
06/04/20	06/04/20	INTEREST CREDIT			482.00	530673.48Cr
06/04/20	06/04/20	CR INT DB		482.00		530191.48Cr
		T-1096/C-1441/				
06/04/20	06/04/20	RATE CH 97.62-97.62				
06/04/20	06/04/20	-				
07/04/20	07/04/20	DEP TFR			126980.00	657171.48Cr
		NEFT RBI099206830311				
		9 RBISOGOUEP				
		MAU TREASURY				
		AT 04430 PAYMENT SYS				
19/04/20	19/04/20	CR RT CHG 3.000 -				
01/05/20	01/05/20	DIRECT DR		13500.00		643671.48Cr
		TRF TO 0036498615091				
01/05/20	01/05/20	DEP TFR			128530.00	772201.48Cr
		NEFT RBI122208653140				
		7 RBISOGOUEP				
		MAU TREASURY				
		AT 04430 PAYMENT SYS				
05/05/20	05/05/20	REMT THRU CHQ	475992	25000.00		747201.48Cr
		NEFT UTR NO: SBIN220				
		126188443				
		PUNB0476000 PUNJAB N				
		SYED MOHD TAQI				
05/05/20	05/05/20	CAS CHQ XFER WD	475993	125000.00		622201.48Cr
		CHEQUE TRANSFER TO				
		34801322823 OF Mr. M				
		AT 01671 MAUNATH BHA				
05/05/20	05/05/20	REMT THRU CHQ	475991	25000.00		597201.48Cr
		NEFT UTR NO: SBIN220				
		126190748				
		UBIN0530301 UNION BA				
		ALI NASEER				
31/05/20	31/05/20	CR RT CHG 2.750 -				
01/06/20	01/06/20	DIRECT DR		13500.00		583701.48Cr
		CARRIED FORWARD :				5,83,701.48Cr

Statement Summary**Dr. Count 7****Cr. Count 3**

2,15,982.00

2,55,992.00

Self attested
 Asst. Mgr. J.

AGR Automobiles Private Limited 2019-20

B 382-A
Mahamorganj
Varanasi

ASIF IQBAL RIZVI-2037113376

Ledger Account
J-3 JUDGES COLONY MAU
ANIPR8179C

1-Apr-2019 to 2-Nov-2020

Encl-3

Date	Particulars	Vch Type	Vch No	Debit	Credit
30-6-2020	To SALES - FASTAG	Journal	004/VSLZ2000202	400.00	
	To REGISTRATION PAYABLE-2020-2021	Journal	004/VSLZ2000202 ASIF	67,939.00	
	To Sales (New Vehicle)- Varanasi	Sales (Vehicle)	004/VSLZ2000202	8,22,831.00	6,00,000.00
	By SBI C/A 36705350357	Receipt	rtgs/475995		3,78,500.00
	By SBI C/A 36705350357	Receipt	rtgs/855662		2,400.00
	By Discount Special (AGR) Exp	Journal	004/VSLZ2000202 ASIF	15,191.00	
	To Sales Accessories (Taxable)	Sales Accessory	003/RS/20000338	14,170.00	
1-7-2020	To Extended Warranty (New)	Journal	EW3333037	59,369.00	
6-7-2020	To SBI C/C A/c - 30085204128	Payment	916907	9,80,900.00	9,80,900.00
				9,80,900.00	9,80,900.00

Self attested
Anil K. Singh

Encl. 4

RECEIPT

Rel 2.0.11

Receipt No. : REC20000827
Name : Mr Asif Iqbal Riziv
Address : B.7, Ladies Club Colony, Civi Lines, Basti, Amhut
Basti
Pin:272001

Receipt Date : 30/06/2020
Customer ID : 2037110668
Receipt Amount : 6,00,000.00
Hypothecated To :

Remarks : JAYANTI

Order/Inv No. :
Model : MARUTI ERTIGA SMART HYBRID VXI 1.5L 5MT/PEAF
TL Name : Taqi Emam
DSE Name : Ms Jayanti Rai

Srl.	Mode	DD/CC/CHQ No.	Date	Favouring	Drawn On	Deposit Bank Name	Amount
1	RTGS/NEFT	475495	30/06/2020		SBI		6,00,000.00

Total : 6,00,000.00

Amount in words : Rupees Six Lakh Only

Terms and Conditions

For AGR AUTOMOBILES PVT. LTD.

(Authorized Signatory)

Self attested
Asif Iqbal Riziv

RECEIPT

Rel 2.0.11

Receipt No. : REC20000835
Name : Mr Asif Iqbal Riziv
Address : B.7, Ladies Club Colony, Civi Lines, Basti, Amhut
Mau
Pin:272001

Receipt Date : 30/06/2020
Customer ID : 2037110868
Receipt Amount : 3,78,500.00
Hypothecated To :

Remarks : JAYANTI

Order/Inv No. : SOB20000306 /
Model : MARUTI ERTIGA SMART HYBRID VXI 1.5L 5MT/Pearl Arctic White
TL Name : Taqi Emam
DSE Name : Ms Jayanti Rai

Srl.	Mode	DD/CC/CHQ No.	Date	Favouring	Drawn On	Deposit Bank Name	Amount
1	RTGS/NEFT	855662	30/06/2020		SBI		3,78,500.00

Total : 3,78,500.00

Amount in words : Rupees Three Lakh Seventy Eight Thousand Five Hundred Only

Terms and Conditions

For AGR AUTOMOBILES PVT. LTD.

(Authorized Signatory)

Self attested
Asif Iqbal Riziv

SHRIRAM GENERAL INSURANCE COMPANY LIMITEDE-8, EPIP, SITAPURA INDUSTRIAL AREA, JAIPUR,
RAJASTHAN - 302022

CONTACT (TOLL FREE) : 1800 103 3009 / 1800 300 30000

Encl-5

**CERTIFICATE CUM POLICY SCHEDULE
POS - LONG TERM PRIVATE CAR - NEW PACKAGE POLICY - ZONE B**

3 YEARS MOTOR PRIVATE CAR (PACKAGE POLICY) - UIN NO. IRDAN137RP0004V01201819 - SAC Code. 997134

Issue Office: 108045 - Address:- C-14/172,A-K., AMAR NAGAR,SONIA, VARANASI-221010 -VARANASI UTTAR PRADESH 221010
Tel 7412079550, 7412079551, 7412079552

Policy No : 108045/31/21/002756 Prev Policy No -

Geographical Area : INDIA

Insured's Code/ Name: 130837676/MR.ASIF IQBAL RIZVI

Address: S/O MUNTZIR IMAM RIZVI J-3 JUDGES COLONY MAU MAU MAU-MAU UTTAR
PRADESH 275101

Executive: NA0000006344 Agent Details:PS0000008080 BINIT CHAUBEY // Contact No: 6394122935 PAN No : BMVPC9380H

Period of Insurance : From 17:27 on 30/06/2020 To Midnight of 29/06/2023

Prop No. - Issue date

Gross Premium: 47,735

GST:8592

Total: 56,327

Registration Mark & Place	Engine No Chassis No	Make - Model	Type of Body / Fuel Type	Cubic Capacity / Year of Manf	Date of Regn / Delivery	Seat Cap (Incl Driver)
NEW Mau	K15BN1118914 MA3BNC32SLF240464	MARUTI SUZUKI- ERTIGA SMART HYBRID VXI	SUV/MUV PETROL	1462 2020	30-06-20	6 + 1

IDV For the Vehicle	IDV For Trailers	Non Electrical Accessories	Electrical Accessories	SI for Named Persons	CNG/LPG SI	Total Value
8,00,000	0					8,00,000

A. OWN DAMAGE	SCHEDULE OF PREMIUM	B. LIABILITY
OD TOTAL	35,236.00	BASIC TP COVER
TOTAL PREMIUM	47,735.00	ADD :GR36A-PA FOR OWNER DRIVER
ADD :CGST 9 %	4,296.00	ADD :GR36B2--PA-UN-NAMED
ADD :SGST 9 %	4,296.00	TP TOTAL
FINAL PREMIUM	56,327.00	9,534.00 865.00 2,100.00 12,499.00

* NCB discount - % Previous Policy : NA Nominee for PA Owner Driver : SHABIH ZEHARA- Age : 36 - Relationship : SPOUSE - Appointee Name : NA - Appointee Relationship : NA PA Owner Diver CoverPeriod:- 30-JUN-20 TO 29-JUN-23
ADD-ONS :- (IRDAN137RP0004V01201819/A0008V01201819) Nil Depreciation, (IRDAN137RP0004V01201819/A0009V01201819) Daily Expense Reimbursement, (IRDAN137RP0004V01201819/A0012V01201819) Loss Of Personal Belongings, (IRDAN137RP0004V01201819/A0013V01201819) Emergency Transport And Hotel Expenses Reimbursement, (IRDAN137RP0004V01201819/A0014V01201819) Key Replacement, (IRDAN137RP0004V01201819/A0010V01201819) Invoice Return Period:- 30-JUN-20 TO 29-JUN-21

The above Total OD Premium is inclusive of all applicable Loading/Discounts viz (Automobile Association, Voluntary Excess, Anti-Theft, Handicap Person, Driver Tuition, Fibre Glass, CNG/LPG Unit, Geographical Extn, Imported Vehicle etc wherever applicable)

Deductibles under Section-I : Compulsory Deductible Rs.1000

Subject to IMT Endorsement Printed herein/attached to : IMT-15,IMT-15,IMT-16,IMT-16,IMT-22,IMT-28

Hypothecation Agreement with:**Hire Purchase/Lease Agreement with:****Limit of Liability :**

Under Section II-1(i) in respect of any one accident: as per Motor Vehicles Act, 1988.

Under Section II-1(ii) in respect of any one claim or series of claims arising out of one event is Rs. 750000

P.A. Cover under Section III for Owner - Driver (CSI) : Rs. 1500000

Driver's Clause

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.

Limitations as to Use

The insurance under this policy is subject to conditions, clauses, warranties, endorsements as per forms attached. Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void abinitio (from inception). I/We hereby certify that the policy to which the certificate relates as well as this certificate of insurance are issued in accordance with the provision of Chapter X and Chapter XI of Motor Vehicles Act, 1988.

In witness whereof the undersigned being authorised by and on behalf of the company has/have herein to set his/their hands at VARANASI

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 MVA Act, 1988 is recoverable from the insured. See the Clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHTS OF RECOVERY".

POLICY IS SUBJECT TO EXCLUSION OF DAMAGES NOTED DOWN BY OUR AUTHORISED REPRESENTATIVE DURING THEIR INSPECTION.

Broker POS Details : Name : - ID No : 2

Note: In case of new vehicle, Insured have to submit registration documents within a period of 15 days from the date of Issue of Registration Certificate of Vehicle.

For instant renewal of your insurance policy, Log on to www.shriramgi.com or contact us at our Head office no. - 0141-4828400In case of Claims/Grievance, Please contact us at: Toll Free No - 18003003000, 18001033009 Email id - chd@shriramgi.comFor and on behalf of
SHRIRAM GENERAL INSURANCE COMPANY LTD

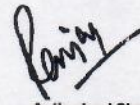
Place : VARANASI

We will contact you through phone, e-mail, letters, registered AD, sms, etc for renewal before/after the expiry date of your policy. If you do not want us to contact you, kindly send an e-mail for the same on dnd@shriramgi.com

All the Amounts mentioned in this policy are in Indian Rupees

GSTIN No. - 09AAKCS2509K1Z1

Note :- Claim intimation after 48 hours will be considered as delayed intimation.



Authorised Signatory

Page 1 of 2

Self attested
Asif Iqbal Rizvi

Attached to and forming part of policy number 108045/31/21/002756

For NEFT/RTGS/IMPS or any other online payment kindly visit our website " www.shriramgi.com"

Insured Declared Value : Applicable IDV for Second and Third Year are mentioned below

TENURE	30/06/2021 - 29/06/2022	30/06/2022 - 29/06/2023
TOTAL IDV	673684	589474

CIN No. U66010RJ2006PLC029979

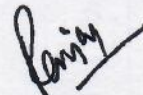
For and on behalf of
SHRIRAM GENERAL INSURANCE COMPANY LTD

Place : VARANASI

We will contact you through phone,e-mail, letters, registered AD, sms, etc for renewal before/after the expiry date of your policy. If you do not want us to contact you, kindly send an e-mail for the same on dnd@shriramgi.com

All the Amounts mentioned in this policy are in Indian Rupees
GSTIN No. - 09AAKCS2509K1Z1

Note :- Claim intimation after 48 hours will be considered as delayed intimation.



Authorised Signatory

Page 2 of 2

Self attested
Asif Jha

STATEMENT OF ACCOUNT

Encl. 6

STATE BANK OF INDIA
MAUNATH BHANJAN
SAHADATPURA
DIST:MAU, UTTAR PRADESH
Branch Code : 1671
Branch Phone : 2228285
IFSC:SBIN0001671
MICR:275002102

SHABIH ZEHARA

CIVIL COURT FAST TRACK COURT SECOND

MAU
275101

Account No. : 11171402169
Product : SBCHQ-SGSP-PUB IND-GOLD-INR
Currency : INR

Date : 27/11/2020 **Time : 13:18:37**

E-mail :

Cleared Balance : 4,19,255.48Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name :

Statement From 01/04/2020 to 27/11/2020

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				583701.48Cr
01/06/20	01/06/20	TRF TO 0036498615091 DEP TFR				
		NEFT RBI153201115400 1 RBISOGOUPEP MAU TREASURY AT 04430 PAYMENT SYS			128530.00	712231.48Cr
23/06/20	23/06/20	BS RT CHG .00 - 12				
24/06/20	24/06/20	CAS CASH CHEQUE PAID TO v p	475994	30000.00		682231.48Cr
25/06/20	25/06/20	AT 01671 MAUNATH BHA INTEREST CREDIT				
30/06/20	30/06/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 36705350357 OF AGR A AT 01671 MAUNATH BHA	475995	600000.00	4516.00	686747.48Cr 86747.48Cr
01/07/20	01/07/20	DEP TFR NEFT RBI183204740855 6 RBISOGOUPEP MAU TREASURY AT 04430 PAYMENT SYS			128530.00	215277.48Cr
01/07/20	01/07/20	DIRECT DR		13500.00		201777.48Cr
04/07/20	04/07/20	TRF TO 0036498615091 CAS PRES CHQ	475996	56327.00		145450.48Cr
01/08/20	01/08/20	HDF Shriram Genera DIRECT DR		13500.00		131950.48Cr
21/08/20	21/08/20	TRF TO 0036498615091 DEP TFR NEFT RBI235200342558 0 RBISOGOUPEP MAU TREASURY AT 04430 PAYMENT SYS			128530.00	260480.48Cr
24/08/20	24/08/20	ATM WDL ATM CASH 1829 SBI S		20000.00		240480.48Cr
01/09/20	01/09/20	DIRECT DR TRF TO 0036498615091		13500.00		226980.48Cr
19/09/20	19/09/20	DEP TFR			95126.00	322106.48Cr
		CARRIED FORWARD :				3,22,106.48Cr

Statement Summary

Dr. Count 14

Cr. Count 8

9,62,809.00

7,41,224.00

Self attested
Anuj ghalrani

Encl-7

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER
TAX / VEHICLE & CHARGES INVOICE

Sold To : MR. ASIF IQBAL RIZVI
Son of : ANI
Address : J-3 JUDGES COLONY MAU
Pin:212203,(M):9170783813 UTTAR PRADESH (09)
Customer ID : 2037113376 PAN No : ANIPR8179C
Customer Aadhar No. :
Place of Supply : UTTAR PRADESH(09)
Vehicle ID : MA3BNC32SLF240464
Customer Mobile No. : 9170783813

Invoice No. : 004/VSL/20000202
Invoice Date : 30/06/2020 05:22 PM
Order No. : SOB20000307
Order Date : 30/06/2020
Key No. : 1155
Booking Dealer :
Delivery Dealer : 8403
Customer GST No. : GSTUNREGISTERED
Dealer GST No. : 09AABC80537F1Z2

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI ERTIGA SMART HYBRID VXI 1.5L 5MT-ERR4BV1	5,75,332.24	
CHASSIS NO. ENGINE NO. COLOR HSN EMISSION NORM		
MA3BNC32SLF240464 K15BN 1118914 Pearl Arctic White-ZHJ 87032291 Bharat Stage 6		
2 Discount	0.00	7,173.00
3 Exchange / Loyalty Bonus Discount	0.00	0.00
4 Assessable Value	5,68,159.24	
5 CGST @ 14%	79,542.29	
6 SGST @ 14%	79,542.29	
7 CESS @ 17%	96,587.07	
Sub Total Amount (Assessable Value + Tax) :	8,23,830.89	

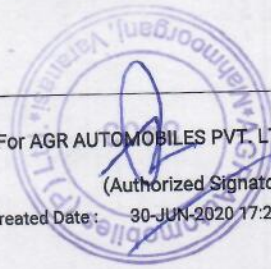
Customer Payments

Srl.	Money Rec No.	Rec Date	
1	REC20000836	30/06/2020	0.01
Total Round Off Amount	:		0.11
Total Invoice Amount	:		8,23,831.00
Total Received Amount	:		0.01
Balance to collect/pay	:		8,23,830.99
Invoice Amount in words	: Rupees	Eight Lakh Twenty Three Thousand Eight Hundred And Thirty One Only	
Received Amount in words	: Rupees	One Paise Only	
Loyalty Exchange Benefit	:		
Loyalty Points Redemption	:		

Customer Name & Signatory

(MR. ASIF IQBAL RIZVI)
Created By : VIKAS KUMAR GUPTA

For AGR AUTOMOBILES PVT. LTD.
(Authorized Signatory)
Created Date : 30-JUN-2020 17:22:28



Self attested
Asif Iqbal Rizvi

Original for Recipient / Duplicate for Supplier

MARUTI SUZUKI

Way of Life!



TAX INVOICE CUM CERTIFICATE OF EXTENDED WARRANTY REGISTRATION

Invoice No. : EW3333037 Date: 01-Jul-2020
Contract No. : 2010028999
Dealer Code : 8403-84-01
Customer Name : ASIF IQBAL RIZVI
Customer Address : J-3 JUDGES COLONY, MAURANIPUR
State Name & Code : UTTAR PRADESH(09) SAC Code : 999799
Cust. GSTN / UIN : GSTUNREGISTERED Place of Supply : UTTAR PRADESH
The Extended Warranty Royal Platinum is awarded to the vehicle model NEW ERTIGA
with VIN No. MA3BNC32SLF240464

Basic Price	:	12,010.00
IGST @ 18%	:	2,161.80
Total (In Rupees)	:	14,171.80

This Extended Warranty Royal Platinum is valid upto 29-Jun-2025 or upto 1,00,000 kms
whichever is earlier, based on terms & condition given over leaf.



Maruti Suzuki India Limited
Regd Office: Plot No. 1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110071
GSTIN : 06AAA DM0829Q1Z8, Palam Gurgaon Road, Gurgaon, Haryana - 122015

Self attested
Asif Iqbal Rizvi

GOVERNMENT OF UTTAR PRADESH

Transport Department Mau
FORM 23

CERTIFICATE OF REGISTRATION

End-8



Registration No	: UP54AL6030	Registration Date	: 21-Aug-2020
Description of Vehicle	: MOTOR CAR	Purpose For Printing RC	: NEW/TMP
Dealer's Name & Address	: AGR AUTO PVT LTD, B-38/2-A, MAHMOORGANJ, , , -	Son/wife/daughter of	: MUNTZIR IMAM RIZVI
Owner Name	: ASIF IQBAL RIZVI		
Full Address: (Permanent)	: J -3 JUDGES, COLONY, , MAU, UTTAR PRADESH-272001		
Full Address: (Temporary)	: J -3 JUDGES, COLONY, , MAU-UTTAR PRADESH-272001		
Fitness UpTo	: 20-Aug-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	Rear HSRP No	: IA0007163776
Front HSRP No	: IA0007163775	Month/Year of Manuf.	: 06/2020
Type of Body	: RIGID (PASSENGER CAR)	Chassis No	: MA3BNC32SLF240464
No of Cylinders	: 4	Fuel	: PETROL/HYBRID
Engine No	: K15BN1118914	Cubic Capacity	: 1462.00
Horse Power(BHP)	: 103.18	Wheel base	: 2740
Maker's Classification	: ERTIGA SMART HYBRID VXI	Standing Cap	: 0
Seating Cap(in all)	: 7	Unladen Wt (kgs)	: 1155
Sleeper Cap	: 0	Laden/GV Wt (kgs)	: 1730
Colour	: PEARL ARCTIC WHITE	AC Fitted	: YES
Other Criteria	:		
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 w.e.f.

Purchase dt	: 30-Jun-2020	Sale Amt	: 834232/-
OTT Date	: 30-Jun-2020	Amount/Rcpt No	: 66739 / UP54D20070000096
TaxUpTo	: One Time	Vehicle is Govt./ Pvt.	: PRIVATE
Tax Exempted or Not	: NOT EXEMPTED	Date of Approval	: 21-Aug-2020
Other State/Transfer/Conversion Details	:		
Previous Owner	:	Previous RegNo	:
Old State	:	Entry Date	:
Transfer Date	:	Conversion Date	:

This certificate is valid from 21-Aug-2020 to 20-Aug-2035

Date : 12-Oct-2020 11:16:44

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
 Date : 12-Oct-2020

Self attested
 Asif Iqbal Rizvi

M 037608

S. No. 40810

Date 30/06/20

PROFORMA INVOICE

सूचना-किसी प्रकार का भुगतान केश काउन्टर पर सिर्फ कैशियर को करे एवं रसीद अवश्य ले, अन्यथा कम्पनी जिम्मेदार नहीं होगी।

TO, MR. ASIF IQBAL RIZVI
J-3 JUDGES COLONY
MAUPhone DSE TAQI IQBAL ZAIDI
9369448411RTGS & NEFT
AGR Automobiles (P) Ltd.
A/c No. - 36705350357
IFSC Code - SBIN0009252

PARTICULARS	Rs.	P.
1. MODEL <u>ERTIGA VXi</u>		
<u>EX-3-RUCE</u>	8,34,232.00	
2. INSURANCE (Normal or 0 DEP. Policy) <u>0% DEP 3 YGARS</u>	62,092.00	
3. REGISTRATION (TR/PR) <u>R.T.O.</u>	67,338.00	
4. FAST TAG <u>FASTAG + NOTED T.R.</u>	872.00	
5. ANTIRUST TREATMENT		
6. TEFLON COATING		
7. EXTENDED WARRANTY 4 th Year		
8. EXTENDED WARRANTY 5 th Year <u>5 YEAR E.W.</u>	14,339.00	
9. AUTO CARD		
10. ACCESSORIES <u>MAU</u>	20,389.00	
a.		
b.	9,99,262.00	
c. <u>DISCOUNT</u>	-15,000.00	
d.	9,84,262.00	
e. <u>Self attested</u> <u>Asst. Mgr.</u>		
MISCELLANEOUS		
DELIVERY PERIOD (Approx) Week(s)	TOTAL	9,84,262.00

- Note : 1. Prices quoted above are ex-showroom, Varanasi
However prices prevailing at the time of delivery will be applicable.
2. Interest on booking amount will be paid as per guidelines applicable from MUL at the booking.
3. Address Proof at the time of booking & two photograph and PAN No. at the time of delivery.
4. For verification of outstation Pay Order / DD, 3 Bank working days required.
5. Subject to Varanasi Jurisdiction only.

For **AGR automobiles (p) ltd.**

Authorised Signatory

ERTIZA VXi WHITE

Encl-10

8,34,232 EX. S. PRICE

62092 OY. DEP 3 YEARS

40662

67338 R. T.O.

872 FASTAG + AUTOCARD

14339 5 1/2 YEAR E.W.

9,78,873

MCA

SEAT COVER LEATHER

MATTING

STEERING COVER

PERFUME

TAQI IMAM

9369448411

Self attested
Notary Public

