

From,

Divya Singh
Additional Civil Judge
(J.D.) Court No-7
Allahabad.

To,

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

Through- The District Judge,
Allahabad.

Sub:- Information regarding purchase of Hyundai Creta Car in
accordance with C.I. No 25/Admin (A) dated 13-07-1998.

Sir,

Most Respectfully, I am furnishing herewith complete and point
wise information about purchase of new car Hyundai Creta Car in compliance
with directions contained in Hon'ble High Court Circular No 25/Admin (A)
dated 13-07-1998.

With Regards.

Your Sincerely

Divya Singh

Additional Civil Judge
(J.D.) Court No-7
Allahabad.

Office of the District Judge, Allahabad

Letter No. 15/I Dated

4.1.21
22-01-2021

District Judge, Allahabad

Enclosure:-

- (1) Duly filled proforma as per circular number 25/Admin
(A) dated 13-07-1998.
- (2) R.C., Insurance, Loan sanction letter
- (3) Copy of receipt
- (4) Copy of sale invoice of Car (Hyundai-Creta) purchased
- (5) Statement of Account
- (6) Copy of certificate cum insurance policy schedule cum
payment receipt
- (7) Copy of certificate of registration of old car Honda City (UP
70 EK 5969)
- (8) Copy of Affidavit regarding IFFCO- TOKIO General
insurance company Allahabad.
- (9) Copy of annexure-2 addressed to IFFCO-TOKIO general
insurance company for vehicle Honda City claim No-
ITGCL5591911218020129.
- (10) Copy of delivery receipt of new car (Hyundai Creta)

GOVERNMENT OF UTTAR PRADESH

Transport Department Prayagraj RTO

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP70FJ8457
 Description of Vehicle : MOTOR CAR
 Dealer's Name & Address : DEE MOTORS PVT. LTD., 4,S.P. MARG, ALLAHABAD, ...
 Owner Name : DIVYA SINGH
 Full Address: (Permanent) : 306 ANGAD MAHAVEER, MAHUARIA, , MIRZAPUR, UTTAR PRADESH-231001
 Full Address: (Temporary) : HOUSE NO J 04 JUHI COLONY, MUIR ROAD, , PRAYAGRAJ-UTTAR PRADESH-211002
 Fitness UpTo : 03-Aug-2035
 Owner Serial No : 1
 Registration Date : 04-Aug-2020
 Purpose For Printing RC : NEW
 Son/wife/daughter of : AMAR NATH SINGH
 Tax UpTo : One Time

Detailed Description
 Class of Vehicle : MOTOR CAR
 Ownership : INDIVIDUAL
 Maker's Name : HYUNDAI MOTOR INDIA LTD
 Front HSRP No : AA2012727050
 Type of Body : STATION WAGON
 No of Cylinders : 4
 Engine No : G4FLLV036938
 Horse Power(BHP) : 113.10
 Maker's Classification : CRETA 1.5 MPI MT SX
 Seating Cap(in all) : 5
 Sleeping Cap : 0
 Colour : POLAR WHITE 2
 Other Criteria :
 Vehicle Purchase As : Fully Built
 Link Vehicle No :
 Norms : BHARAT STAGE VI
 Rear HSRP No : AA2012727051
 Month/Year of Manuf. : 07/2020
 Chassis No : MALPC812LLM033799
 Fuel : PETROL
 Cubic Capacity : 1497.00
 Wheel base : 2610
 Standing Cap : 0
 Unladen Wt (kgs) : 1230
 Laden/GV Wt (kgs) : 1665
 AC Fitted : YES

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 STATE BANK OF INDIA, PBB ASHOK NAGAR, Prayagraj, Uttar Pradesh-211001 w.e.f. 28-Jul-2020.

Purchase dt : 28-Jul-2020
 OTT Date : 28-Jul-2020
 Tax UpTo : One Time
 Tax Exempted or Not : NOT EXEMPTED
 Sale Amt : 1346000/-
 Amount/Rept No : 134600 / UP70D20070006019
 Vehicle is Govt./ Pvt. : PRIVATE
 Date of Approval : 04-Aug-2020

Other State/Transfer/Conversion Details
 Previous Owner :
 Old State :
 Transfer Date :
 Previous RegNo :
 Entry Date :
 Conversion Date :

This Certificate is valid from 04-Aug-2020 to 03-Aug-2035

Date : 05-Aug-2020 13:37:00
Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
Date : 05-Aug-2020

Self attested
Divya Singh

2755384

05-08-2020, 13:37

SALE INVOICE

DEE MOTORS PVT. LTD.
 4 S.P. MARG CIVIL LINES
 PRAYAGRAJ
 GSTIN/UIN: 09AABCD4495Q12W
 State Name : Uttar Pradesh, Code : 09
 E-Mail : deehyundai@rediffmail.com

Invoice No. 529	Dated 23-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through SHOWROOM	Destination PRAYAGRAJ
Terms of Delivery	

Consignee
Ms DIVYA SINGH
 D/O, AMAR NATH SINGH
 HOUSE NO J04 JUHI COLONY, MUIR ROAD
 PRAYAGRAJ - UP - 211002
 PAN - EWBPS5637E
 AADHAR NO. 4753 8185 7756
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Ms DIVYA SINGH
 D/O, AMAR NATH SINGH
 HOUSE NO J04 JUHI COLONY, MUIR ROAD
 PRAYAGRAJ - UP - 211002
 PAN - EWBPS5637E
 AADHAR NO. 4753 8185 7756
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MALPC812LLM033799 HYUNDAI CRETA 1.5 MPI MT SX BS VI ENGINE NO. G4FALLV03693B KEY NO. P0222 COLOUR : WHITE FINANCED BY : SBI, PBB ASHOK NAGAR, 18244	87032291	1 NOS	1276.00	NOS	9,28,276.00
	CGST @ 14%			14%		1,29,958.64
	SGST @ 14%			14%		1,29,958.64
	CESS @ 17%			17%		1,57,806.92
	ROUND OFF					0.00
	Total		1 NOS			₹ 13,46,000.00

Amount Chargeable (in words)

INR Thirteen Lakh Forty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032291	9,28,276.00	14%	1,29,958.64	14%	1,29,958.64	17%	1,57,806.92	4,17,724.20
Total	9,28,276.00		1,29,958.64		1,29,958.64		1,57,806.92	4,17,724.20

Tax Amount (in words) : **INR Four Lakh Seventeen Thousand Seven Hundred Twenty Four and Twenty paise Only**

Company's PAN : **AABCD4495Q**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

[Signature]
 for DEE MOTORS PVT. LTD.

Authorized Signatory

This is a Computer Generated Invoice

Self attested
Divya Singh



Vehicle Delivery Receipt

Customer's Name: M/s. Divya Singh
Address: House No-2-037, Singh Colony
Meer Road Prayagraj

Mo'-9415140334
Date: 9580903646
28/7/2020

Vehicle Particulars
Model: Gela Chassis No.: LV-033799
Variant: 1.5 S&MP Engine No.: LV-036938
Colour: White Key No.: 0229

Tools & Accessories

1. Owner's Manual and Service Booklet

- 3. Tool Kit
- 4. Jack
- 5. Jack Rod
- 6. Spare Wheel
- 7. Other Items

Registration, Insurance, Dept + E.P.
Matron, equal flap, No. plate,
Oil Cover, Head (Cover (PU),
Temple, Perfum.

I/We

Am/are aware that this vehicle should be used only after registration, fitment of number plate & payment of Motor Vehicle Tax as per rules of Motor Vehicle Act and I/We shall observe the rules accordingly. If I/We fail to do so, your firm shall be absolved of all the risk and consequences arising there of and I/We shall be liable for the same. I/We have taken delivery of the new vehicle in good road worthy condition together with tools and equipment as per manufacturer's specification.

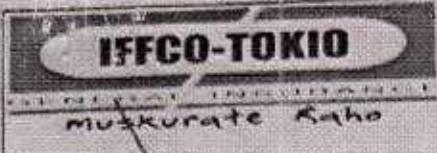
For DEE MOTORS PVT. LTD.

[Signature]

I have read the conditions listed above

Self attested
Divya Singh

Divya Singh



IFFCO Tokio General Insurance Company Ltd.
 Meena Bazaar, 1st Floor 10, Sardar Patel Marg Civil Lines Allahabad - 211001, Uttar Pradesh (State Code-09)
 Ph: 0532-2561395 Helpdesk No: 0532256081
 GSTIN: 09AAAC7573H229

CERTIFICATE CUM INSURANCE POLICY SCHEDULE CUM PAYMENT RECEIPT

Policy No. ITG/82638559	Private Car Package Policy Issued at: 13:17 Hours on 13/06/2019 Period of Insurance OD : 15/06/2019 (00:00 Hrs) To 14/06/2020 (Midnight)	Proposal No. & Date P11974519, 13/06/2019
Insured's Name MS. DIVYA SINGH	Insured's Address PLOT NO. 16-17 SARFUDDINPUR SARAI INAYAT ALLAHABAD - 221505 Uttar Pradesh (State Code-09)	GSTIN NA
Chassis No. MAKGM551CN313543	Engine No. L15Z14421614	Model CITY/1.5 V MT
Geographical Area India	Date of First Sale 15/06/2018	Mfg. Year 2018
	Seating Cap. 5	Body Color NA
	Place of Registration Allahabad	Body Type Sedan
		Fuel Type Petrol
		Registration No. UP 70 EK 5969

INSURED'S DECLARED VALUE (RS.)			
Vehicle: 799920	Electrical Accessories: 0	Non Electrical Accessories: 0	Bi Fuel Kit: NA
			Total IDV: 799920

A. Own Damage Premium		Amount (RS.)	B. Liability Premium		Amount (RS.)
Basic Premium		11425	Third Party Liability		2863
Vehicle			Basic Third Party Liability premium including TPO		2863
Non-Electrical Accessories		0	Sub Total (Third Party Liability)		
Electrical Accessories (TMT-24)		0	PA Cover		
Bi Fuel Kit (TMT-25)		0	Compulsory PA Cover for Owner Driver		325
Basic Premium Total		11425	Nominee: AMAR NATH SINGH (FATHER) (56 Years)		100
Add Geographical Area Ext. (TMT-1)		0	Optional PA cover for Paid Driver (TMT-17)		500
Sub Total		11425	Optional PA Cover (200000 Per Person) for 5 Persons (TMT-16)		925
Deductibles			Sub Total (PA Cover)		
Voluntary Deductibles (TMT-22A)		0	Legal Liability		50
Anti-Theft Device (TMT-10)		286	Paid Driver (TMT-28)		200
AA Membership (TMT-8)		0	Employees (for 4 persons) (TMT-29)		250
Handicap (0%)		0	Sub Total (Legal Liability)		
NCB (0%)		0			
Sub Total (Deductibles)		286			
Add-Ons (Depreciation Waiver, Engine and Gear Box Protection Cover)		7360			
Net Own Damage Premium (A)		18558	Net Liability Premium (B)		4038
NOTE			Total Premium (A + B)		22596
1. Issue of Policy is subject to realisation of cheque if premium is paid by cheque.			SGST (9%)		2034
2. Consolidated stamp duty paid to State Exchequer.			CGST (9%)		2034
3. The Policy is subject to a compulsory deductible of Rs. 1000 (TMT-23)			Gross Premium Paid		26664

Limitations as to use: The Policy covers use of the vehicle for any purpose other than: (1) Hire or Reward (2) Carriage of goods (other than samples or personal luggage) (3) Organised Racing (4) Race Making (5) Speed Testing (6) Reliability Trials (7) Any purpose in connection with motor trade.

Driver's Clause: Any person including the Insured, provided that the person driving holds an effective and valid driving license as 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 if a suitable person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Limit of Liability: Limit of the amount of the Company's liability under Section II-1 (1) in respect of any one accident, as per motor vehicles act, 1988, limit of the amount of the Company's liability under Section II-1 (a) in respect of any one claim or series of claims arising out of one event: UPTO Rs. 7,50,000.

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-20%, Preceding two consecutive years-25%, Preceding three consecutive years-35%, Preceding four consecutive years-45%, Preceding five consecutive years-50% of NCB on OD Premium. No Claim Bonus may be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

HP/Lease/Hypothecation with: Indian Bank - MIRZAPUR. Subject to I.H.T End. Nos. & memorandum: 7, 10, 16, 17, 22, 28, 29, printed herein.

You agree to receive the policy document (without enclosing the terms & conditions of policy) from the company and you authorise the company to display terms & conditions of the policy on its website that enables access by you.

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 reasons 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.

SAC : 997134, Description of Service : Motor Vehicle Insurance Services, Place of Supply: Uttar Pradesh (State Code-09), Invoice Number: 82638559, Payment Receipt No: 82638559, Payment mode: Cash.

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.

Broker Name: SMC Insurance Brokers Pvt. Ltd. Broker Code: 289 Broker Contact No: 1800 2666 2666		For Renewal For & On Behalf of IFFCO Tokio General Insurance Atul Srivastava 9628370010 Rishu Gupta 9628370319 Authorised Signatory
Claim Assistance Number 1800 2666 2666	MISP Code: 171000114, MISP Name: SURECHA SALES PRIVATE LIMITED	

For Renewal Please Contact: 18 IDENT, KONDIA, 253 & 254, Village Sharfuddinpur, Barhara, 244101, Tehsil, Meerpur, S.T. Road, Dist. Gop, Bihar, India. Ph: 0881-9950212

Self attested Divya Singh

GOVERNMENT OF UTTAR PRADESH
Transport Department Allahabad RTO
FORM 23
CERTIFICATE OF REGISTRATION



Registration No : UP70EK5969 Registration Date : 22-Jun-2018
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : SUREKHA SALES (PVT) LTD , 253/255 SARFUDDINPUR, SARAI INAYAT,ALLAHABAD ,
 Owner Name : DIVYA SINGH Son/wife/daughter of : AMAR NATH SINGH
 Full Address: (Permanent) : PLOT NO 16-17, SARFUDDINPUR SARAI INAYAT, ,ALLAHABAD , UTTAR PRADESH-221505
 Full Address: (Temporary) : PLOT NO 16-17, SARFUDDINPUR SARAI INAYAT, ,ALLAHABAD -UTTAR PRADESH-221505
 Fitness UpTo : 21-Jun-2033 Tax UpTo : One Time
 Owner Serial No : 1
 Detailed Description
 Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Norms : BHARAT STAGE IV
 Maker's Name : HONDA CARS INDIA LTD
 Front MSRP No :
 Type of Body : SALOON Rear HSRP No :
 No of Cylinders : 4 Month/Year of Manuf. : 03 2018
 Engine No : L15Z14421614 Chassis No : MAKGM651CJN313543
 Horse Power(BHP) : 117.52 Fuel : PETROL
 Maker's Classification : CITY 1.5 V MT (I-VTEC) Cubic Capacity : 1497.00
 Seating Cap(in all) : 5 Wheel base : 2600
 Sleeper Cap : 0 Standing Cap : 0
 Colour : WHITE ORCHID PEARL Unladen Wt (kgs) : 1061
 Other Criteria : Laden/GV Wt (kgs) : 1436
 AC Fitted : YES

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 INDIAN BANK, ... Mirzapur,

Uttar Pradesh-231001 w.e.f. 15-Jun-2018
 Purchase dt : 15-Jun-2018 Sale Amt : 999900/-
 OTT Date : 15-Jun-2018 Amount/Rcpt No : 79992 / UP70D18060006300
 TaxUpTo : One Time Vehicle Is Govt/ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 22-Jun-2018

Other State/Transfer/Conversion Details
 Previous Owner :
 Old State :
 Transfer Date :
 Previous RegNo :
 Entry Date :
 Conversion Date :

This certificate is valid from 22-Jun-2018 to 21-Jun-2033

Date : 25-Jun-2018 17:43:30

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registration Authority :
 Date : 25-Jun-2018

*Self Attested
 Singh Singh*

308212

6/25/2018, 5:



उत्तर प्रदेश UTTAR PRADESH

FB 000881

शपथ-पत्र

सम्बन्ध- इफको टोक्यो जनरल एश्योरेंस कम्पनी, इलाहाबाद

शपथ पत्र द्वारा- दिव्या सिंह पुत्री श्री अमरनाथ सिंह निवासिनी अनगढ रोड, मीरजापुर, वर्तमान पता- जूही कालोनी, ट्रेफिक चौराहा के पास, इलाहाबाद।

शपथग्राहिणी शपथपूर्वक बयान करती है कि :-

1. यह कि शपथग्राहिणी गाडी संख्या-UP70EK5969 की स्वामिनी है।
2. यह कि शपथग्राहिणी दिनांक 03.12.19 को अपने गृह जनपद मीरजापुर में अपने घर जा रही थी। दिन में लगभग 12:00 बजे पड़री थाना, मीरजापुर के डगमगपुर के पास शपथग्राहिणी की गाडी दुर्घटनाग्रस्त हो गयी उस समय गाडी में ड्राइवर के अलावा आशीष सिंह एवं शपथग्राहिणी को लेकर के तीन लोग सवार थे। आशीष सिंह एवं ड्राइवर अजय को चोट लगी थी जिन्हें प्रारम्भिक उपचार के बाद छोड़ दिया गया था किन्तु शपथग्राहिणी को जबड़े में गम्भीर चोट आयी थी जिनका समयतन हारिस्पटल, सिमरा घर दिनांक 03.12.2019 से 16.12.2019 तक इलाज चला। दिनांक 16.12.19 को शपथग्राहिणी हारिस्पटल से डिस्चार्ज हुई कोई थर्ड पार्टी नहीं हुई है। कोई रफ्तार आईपारामर्श हुआ है। मैं कि शपथग्राहिणी शपथपूर्वक बयान करती हूँ कि उक्त बातें सत्य एवं सही हैं।

है।



दिनांक - 19.12.2019

Self attested
Ding Singh

✓ शपथग्राहिणी
Ding Singh

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

ONE

HUNDRED RUPEES

₹. 100



सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL

UTTAR PRADESH

10 FEB 2020

FF 772485

ANNEXURE "2"

To
IFFCO-TOKIO General Insurance Co. Ltd.,
Address,

Ref: Vehicle Make Honda City bearing Regd. No. UP 70 EK 5969 Claim No. ITGCL559191218020129

Dear Sir,

I Divya Singh d/o Mr Amar Nath Singh, residing at Angarh Road Mirzapur 231001
(Hereinafter referred to as "The Insured"), hereby solemnly affirm and state as follows:

- The Insured is the registered owner of a motor vehicle bearing Registration No UP 70 EK 5969, Engine Number L15Z14421614 and Chassis Number MAKGM651CJN313543 (hereinafter referred to as "the said motor vehicle") insured with IFFCO-TOKIO General Insurance Company Limited ("the Insurer") under the Policy of Motor Insurance / Cover Note bearing Number ITG/82638559 for a period of 12 months from 15/06/2019 to 14/06/2020
- The said motor vehicle met with an accident on 03/12/2019, claim for which is registered with the Insurer.
- The Insured hereby agrees to and accepts settlement of the claim on "TOTAL LOSS" basis for Rs. 798000/-, as full and final settlement of own damage claim after deduction of Policy excess of Rs..... and Salvage Value of Rs 311000/-
- The Insured authorize the Insurers to facilitate in obtaining the best salvage value through the resources available and the salvage shall be handed over by the insured to the salvage buyer. It is hereby understood that this aforesaid transaction between the Insured and the salvage buyer is being facilitated by Insurer solely upon the Insured's request.
- The Insured accepts to hand over possession of the salvage to the salvage buyer with clear title and will clear all outstanding dues of the workshop including estimation / garaging charges (if any). The Insured will accept the salvage value directly from the salvage buyer.

self attested
Divya Singh

- Upon sale of salvage, the Insured will disclose complete details of Salvage Value realised along with Agreement to sell and KYC of the Salvage Buyer, to the insurers.
- The Insured hereby agrees to surrender insurance certificate and policy to Insurer for necessary cancellation without consideration of any refund of premium for the unexpired period and the Insured hereby undertakes and affirms that the Insured would not claim/demand any further amounts pertaining to the said motor vehicle.
- The Insured makes the aforesaid declarations and statements solemnly and sincerely believing the same to be true and knowing fully well that on the faith and strength thereof, the Insurer has agreed to make the Total Loss/Net of Salvage settlement for the said motor vehicle as per policy terms and conditions.

Dingya Singh
Signature of Insured

Address Angarh Road Mirzapur 231001

Signature of Witness

- 1) *Jayraj Singh* 18/2/2020
- 2) *Swarnangi* 18/2/20



SOLEMNLY AFFIRMED BEFORE ME
On *18/2/2020* at *Prayagraj*
Sri/Smt. *Dingya Singh*
Identified by Mr. *Swarnangi*
be his/her Affidavit as True & Correct with
on verified & correct

Signature Identified By
Swarnangi 18-2-2020

Swarnangi 18-2-2020
G.S. Pathak
Public Notary
Ald., Prayagraj (U.P.)

Self attested
Dingya Singh

FORM 35

[See Rule 61(1)]

NOTICE OF TERMINATION OF AN AGREEMENT OF HIRE-PURCHASE / LEASE / HYPOTHECATION

(To be made in duplicate and in triplicate where the original Registering Authority is different, the duplicate copy and the triplicate copy with the endorsement of the Registering Authority to be returned to the Financier and Registering Authority simultaneously on making the termination entry in the certificate of the Registration and Form 24)

To

The Registering Authority,
.....
.....

We hereby declare that the agreement of hire-purchase/lease/hypothecation entered into between us has been terminated. We, therefore, request that the note endorsed in the Certificate of Registration of vehicle No. H.P. 70 EK 5969 in respect of the said agreement between us be cancelled.

The Certificate of Registration together with the fee is enclosed.

Date.....

Signature or thumb impression of the Registered Owner

Date.....

Signature of the Financier with official seal and address

Strike out whichever is inapplicable.



OFFICE ENDORSEMENT

Ref. Number..... Office of the.....

The cancellation of the entry of an agreement as requested above is recorded in this office Registration record in Form 24 and Registration Certificate on.....(date).

Date.....

Signature of the Registering Authority

To

The Financier.....

The Registering Authority.....

(To be sent to both the above parties by Registered Post Acknowledgment Due)

Specimen signatures of the Financier are to be obtained in original Application for affixing and attestation by the Registering Authority with his office seal in Form 23 and 24 in such a manner that the part of impression of seal or stamp and attestation shall fall upon each signature.

Specimen signatures of the Financier

1.....

2.....

Self attested sign
Ding Singh

FORM 35

[See Rule 61(1)]

NOTICE OF TERMINATION OF AN AGREEMENT OF HIRE-PURCHASE / LEASE / HYPOTHECATION

(To be made in duplicate and in triplicate where the original Registering Authority is different, the duplicate copy and the triplicate copy with the endorsement of the Registering Authority to be returned to the Financier and Registering Authority simultaneously on making the termination entry in the certificate of the Registration and Form 24)

To

The Registering Authority,
.....
.....

We hereby declare that the agreement of hire-purchase/lease/hypothecation entered into between us has been terminated. We, therefore, request that the note endorsed in the Certificate of Registration of vehicle No. U.P. 70EK 5969 in respect of the said agreement between us be cancelled.

The Certificate of Registration together with the fee is enclosed.

Date.....

Signature or thumb impression of the Registered Owner

Date.....

Signature of the Financier with official seal and address

Strike out whichever is inapplicable.



OFFICE ENDORSEMENT

Ref. Number..... Office of the.....

The cancellation of the entry of an agreement as requested above is recorded in this office Registration record in Form 24 and Registration Certificate on.....(date).

Date.....

Signature of the Registering Authority

To

The Financier.....

The Registering Authority.....

(To be sent to both the above parties by Registered Post Acknowledgment Due)

Specimen signatures of the Financier are to be obtained in original Application for affixing and attestation by the Registering Authority with his office seal in Form 23 and 24 in such a manner that the part of impression of seal or stamp and attestation shall fall upon each signature.

Specimen signatures of the Financier

1.....

2.....

Self attested
Dingy sig



इंडियन बैंक
Indian Bank

Mirzapur Branch

Swami Dayanand Marg
Near Arya Kanya Inter College
Welleseley Ganj
Welleseley Ganj, Mirzapur, Uttar Pradesh-231001
Ph. 05442-221650, Mob: 7233002173
Email: Mirzapur@indianbank.co.in

Date: 03/02/2020

TO WHOMSOEVER TI MAY CONCERN

This is certify that Ms. Divya Singh D/O Amarnath singh Address: 306 Angarh Mahaveer Road , Mirzapur has closed his Vehicle loan account no 6641773728 on dated 03/02/2020 by paying his outstanding fully.

This certificate is issued at the specific request of the customer for the mentioned loan account no 6641773728 only without any risk and responsibility on the part of the bank or its officials.

For Indian Bank

Branch-Manager



Self attested
Divya Singh

Account Ledger Inquiry

Help

A/c. ID	6177000100088064 INR 617700 DIVYA SINGH			A/c. Status Date	21-06-2018
A/c. Status	ACTIVE			A/c. Close Date	
A/c. Open Date	21-06-2018			A/c. Type	CUSTOMER ACCOUNT
GL Subhead	05100			Available Amt.	INR 31,451.48 CR.
Opening Bal.	INR	81,357.80	CR.	Effective Available Amt.	INR 31,451.48 CR.
Closing Bal.	INR	31,451.48	CR.	Float Bal.	INR 0.00 CR.
Funds in Clg.	INR	0.00	CR.		

Page 1 of 3

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
18-12-2020	01-12-2020		INTT: 6177000100088064:01-09-2020to30-11-2020	INR		274.00	31,451.48CR
16-12-2020	16-12-2020		SELF	INR	2,000.00		31,177.48CR
11-12-2020	11-12-2020	895001	KHERA ENGINEERING WORKS	INR	16,800.00		33,177.48CR
10-12-2020	10-12-2020		ACH/SBI RASMECC ALLAHABA/23787	INR	11,000.00		49,977.48CR
07-12-2020	07-12-2020		UPI/034218391258/P2M/fbb.bigbazaar@axisbank/PINE L	INR	2,551.00		60,977.48CR
07-12-2020	07-12-2020		NEFT ALLAHABAD COLLECTORATE TREASURY	INR		63,139.00	63,528.48CR
28-11-2020	29-11-2020		UPI/033421632020/P2M/paytm-irctcapp@paytm/IRCTC Ap	INR	2,094.58		389.48CR
27-11-2020	27-11-2020		UPI/033219242157/P2V/swaraangi23@oaxis/SWARAANGI	INR		962.00	2,484.06CR
27-11-2020	27-11-2020		UPI/033293132935/P2M/paytm-irctcapp@paytm/IRCTC Ap	INR	1,924.58		1,522.06CR
27-11-2020	27-11-2020		SELF	INR	5,000.00		3,446.64CR
23-11-2020	23-11-2020		9869009400000021 To: 6177000100088064	INR		5,000.00	-8,446.64CR
22-11-2020	22-11-2020		UPI/032712405021/P2M/mylogistics@ybl/MYNTRA	INR	160.00		3,446.64CR
21-11-2020	21-11-2020		SELF	INR	2,000.00		3,606.64CR
14-11-2020	14-11-2020		UPI/031913905664/P2M/amazonsellerservices.9839737/	INR	246.00		5,606.64CR
13-11-2020	13-11-2020		SELF	INR	6,500.00		5,852.64CR
12-11-2020	12-11-2020		UPI/031711962990/P2M/amazonsellerservices.9839737/	INR	349.00		12,352.64CR
10-11-2020	10-11-2020		UPI/031521711262/P2V/mynta payu@axisbank/myntaco	INR		879.00	12,701.64CR
10-11-2020	10-11-2020		UPI/031520429248/P2V/mynta payu@axisbank/myntaco	INR		909.00	11,822.64CR
10-11-2020	10-11-2020		UPI/031520868119/P2M/mynta payu@axisbank/myntaco	INR	1,788.00		10,913.64CR
10-11-2020	10-11-2020		UPI/031511925778/P2M/amazonsellerservices.9839737/	INR	529.00		12,701.64CR
10-11-2020	10-11-2020		UPI/031510201209/P2M/amazonsellerservices.9839737/	INR	289.00		13,230.64CR
10-11-2020	10-11-2020		ACH/SBI RASMECC ALLAHABA/18139	INR	11,000.00		13,519.64CR
03-11-2020	08-11-2020		UPI/031321067355/P2V/amazon refunds@axisbank/Amazo	INR		1,019.00	24,519.64CR
03-11-2020	08-11-2020						

Self Alloted
Divya Singh

08-11-2020	08-11-2020	UPI/031321513136/P2M/amazon@apl/AMAZON	INR	1,019.00	24,270.64CR.
08-11-2020	03-11-2020	UPI/031312273841/P2M/amazonsellerservices.9839737/	INR	799.00	25,289.64CR.
08-11-2020	08-11-2020	UPI/031310320308/P2M/amazonsellerservices.9839737/	INR	375.06	26,088.64CR.
07-11-2020	07-11-2020	UPI/031211821763/P2M/mynlogistics@ybl/MYNTRA	INR	399.00	26,463.70CR.
07-11-2020	07-11-2020	UPI/031211796583/P2M/mynlogistics@ybl/MYNTRA	INR	1,044.00	26,862.70CR.
06-11-2020	06-11-2020	UPI/031113201773/P2M/amazonsellerservices.9839737/	INR	999.00	27,906.70CR.
05-11-2020	05-11-2020	6177000100088064 To 617700PPF00000000124	INR	50,000.00	28,905.70CR.
04-11-2020	04-11-2020	SELF	INR	4,000.00	78,905.70CR.
04-11-2020	04-11-2020	UPI/030913110660/P2V/amazon.refunds@axisbank/Amazo	INR	356.06	82,905.70CR.
04-11-2020	04-11-2020	UPI/030913794835/P2M/amazon@apl/AMAZON	INR	315.00	82,549.64CR.
04-11-2020	04-11-2020	UPI/030913415934/P2M/amazon@apl/AMAZON	INR	356.06	82,864.64CR.
04-11-2020	04-11-2020	UPI/030913208057/P2M/amazon@apl/AMAZON	INR	274.00	83,220.70CR.
04-11-2020	04-11-2020	UPI/030913493726/P2M/amazon@apl/AMAZON	INR	190.00	83,494.70CR.
04-11-2020	04-11-2020	UPI/030910526386/P2M/amazonsellerservices.9839737/	INR	699.00	83,884.70CR.
03-11-2020	03-11-2020	UPI/030812075045/P2M/amazonsellerservices.9839737/	INR	70.00	84,383.70CR.
02-11-2020	02-11-2020	NEFT ALLAHABAD COLLECTORATE TREASURY	INR	63,139.00	84,453.70CR.
31-10-2020	31-10-2020	CASH HAND CHARGE3 - 29-10-2020	INR	7.08	21,314.70CR.
31-10-2020	31-10-2020	UPI/030512631898/P2M/mynlogistics@ybl/MYNTRA	INR	1,430.00	21,321.78CR.
29-10-2020	29-10-2020	SELF	INR	3,000.00	22,751.78CR.
23-10-2020	23-10-2020	CASH HAND CHARGE3 - 22-10-2020	INR	7.08	25,751.78CR.
22-10-2020	22-10-2020	UPI/029615206583/P2A/422101010037521 ubin0539431/	INR	999.00	25,758.86CR.
22-10-2020	22-10-2020	SELF	INR	3,000.00	26,757.86CR.
16-10-2020	16-10-2020	SELF	INR	15,000.00	29,757.86CR.
15-10-2020	15-10-2020	POS 508236 RAJ RATAN I	INR	15,931.00	44,757.86CR.
12-10-2020	12-10-2020	ACH/SBI RASMECC ALLAHABA/12043	INR	11,000.00	60,888.86CR.
10-10-2020	11-10-2020	UPI/028509952932/P2M/cashfreerechargecube@yesbank/	INR	525.00	71,688.86CR.
10-10-2020	11-10-2020	UPI/028509596905/P2M/amazonsellerservices.9839737/	INR	595.00	72,213.86CR.
10-10-2020	11-10-2020	UPI/028501788117/P2A/80088888887/MYNTRA DESIGNS PRI	INR	10,000.00	72,808.86CR.
10-10-2020	10-10-2020	UPI/028411716270/P2M/mynlogistics@ybl/MYNTRA	INR	2,636.00	54,008.86CR.
10-10-2020	10-10-2020	UPI/028411703356/P2M/mynlogistics@ybl/MYNTRA	INR	8,370.00	56,644.86CR.
09-10-2020	09-10-2020	UPI/028313268439/P2V/rajatkumar1920@okicici/RAJAT	INR	1,852.00	65,014.86CR.
09-10-2020	09-10-2020	UPI/028309501822/P2M/amazonsellerservices.9839737/	INR	309.00	66,866.86CR.

Self attested
Dinesh Singh

2020	2020	SELF			
07-10-2020	07-10-2020	UPI/028114350113/P2A/9968956987/MYNTRA DESIGNS PRI	INR	8,390.00	77,675.86CR
07-10-2020	07-10-2020	SELF	INR	2,000.00	69,285.86CR
07-10-2020	07-10-2020	UPI/028109306612/P2M/myntra.payu@indus/MYNTRA DESI	INR	3,511.00	71,285.86CR
06-10-2020	06-10-2020	UPI/028018267757/P2A/9968956987/MYNTRA DESIGNS PRI	INR	1,057.00	74,796.86CR
06-10-2020	06-10-2020	SELF	INR	3,000.00	73,739.86CR
04-10-2020	04-10-2020	UPI/027801612629/P2V/myntra.payu@axisbank/myntraco	INR	675.00	76,739.86CR
03-10-2020	03-10-2020	UPI/027720958431/P2A/9968956987/MYNTRA DESIGNS PRI	INR	12,490.00	76,064.86CR
03-10-2020	03-10-2020	UPI/027720904748/P2V/myntra.payu@axisbank/myntraco	INR	6,981.00	63,574.86CR
03-10-2020	03-10-2020	UPI/027720302769/P2M/shreeradhey@sbi/SHREE RADHEY	INR	10,750.00	56,593.86CR
03-10-2020	03-10-2020	NEFT ALLAHABAD COLLECTORATE TREASURY	INR	63,139.00	67,343.86CR
03-10-2020	03-10-2020	SELF	INR	3,000.00	4,204.86CR
03-10-2020	03-10-2020	UPI/027700854211/P2M/myntra.payu@indus/MYNTRA DESI	INR	19,499.00	7,204.86CR
02-10-2020	02-10-2020	UPI/027649373846/P2M/dominospizzaonline@paytm/Domi	INR	518.00	26,703.86CR
02-10-2020	02-10-2020	UPI/027616809653/P2A/9968956987/PayU Payments Priv	INR	20,990.00	27,221.86CR
01-10-2020	01-10-2020	UPI/027519996644/P2M/myntra.payu@axisbank/myntraco	INR	1,336.00	6,231.86CR
01-10-2020	01-10-2020	UPI/027512326604/P2M/amazon@apl/AMAZON	INR	159.00	7,567.86CR
30-09-2020	30-09-2020	UPI/027413558295/P2M/myntra.payu@indus/MYNTRA DESI	INR	11,817.00	7,726.86CR
30-09-2020	30-09-2020	UPI/027408545830/P2V/amazon.refunds@axisbank/Amazo	INR	309.00	19,543.86CR
29-09-2020	29-09-2020	SELF	INR	3,000.00	19,234.86CR
29-09-2020	29-09-2020	UPI/027309699290/P2M/cashfree@hdfcbank/CAS IFREE PA	INR	367.00	22,234.86CR
28-09-2020	28-09-2020	UPI/027221097196/P2M/myntra.payu@axisbank/myntraco	INR	6,981.00	22,601.86CR
28-09-2020	28-09-2020	UPI/027219888256/P2M/amazon@apl/AMAZON	INR	309.00	29,582.86CR
28-09-2020	28-09-2020	UPI/027219404594/P2M/myntra.payu@indus/MYNTRA DESI	INR	5,884.00	29,891.86CR
28-09-2020	28-09-2020	UPI/027219403893/P2A/9968956987/MYNTRA DESIGNS PRI	INR	6,538.00	35,775.86CR
28-09-2020	28-09-2020	UPI/027218400672/P2M/myntra.payu@indus/MYNTRA DESI	INR	16,540.00	29,237.86CR
26-09-2020	26-09-2020	9869009400000021 To. 6177000100088064	INR	40,000.00	45,777.86CR
25-09-2020	25-09-2020	UPI/026920150938/P2M/myntra.payu@indus/MYNTRA DESI	INR	12,490.00	5,777.86CR
23-09-2020	23-09-2020	UPI/026718972813/P2M/payu@indus/PayU Payments Priv	INR	20,990.00	18,267.86CR
23-09-2020	23-09-2020	SELF	INR	5,000.00	39,257.86CR
23-09-2020	23-09-2020	UPI/026709454266/P2M/amazonsellerservices.9839737/	INR	370.30	44,257.86CR
22-09-2020	22-09-2020	UPI/026615810893/P2M/amazonsellerservices.9839737/	INR	613.00	44,628.16CR
18-09-2020	18-09-2020	PUNB0000000010895865MANDATE CHRGS	INR	118.00	45,241.16CR

Self-attested


2020	2020		INR	200.00	49,359.16CR
17-09-2020	17-09-2020	UPI/026102494864/P2M/tatasky.billdesk@hdfcbank/TAT	INR	500.00	46,347.16CR
15-09-2020	15-09-2020	POS. 123266 WESTSIDE. V	INR	1,996.00	46,847.16CR
15-09-2020	15-09-2020	UPI/025915901282/P2M/amazon@apl/AMAZON	INR	389.00	48,843.16CR
15-09-2020	15-09-2020	UPI/025912192436/P2M/mynta.payu@axisbank/myntaco	INR	2,799.00	49,232.16CR
13-09-2020	13-09-2020	UPI/025716322960/P2M/bharatpe30007907177@yesbank/	INR	2,999.00	52,031.16CR
12-09-2020	01-09-2020	INTT. 6177000100088064.01-06-2020to31-08-2020	INR		3,955.00 55,030.16CR
11-09-2020	11-09-2020	UPI/025520380599/P2M/amazon@apl/AMAZON	INR	380.00	51,075.16CR
11-09-2020	05-09-2020	CRAD/024916198018/UPI	INR		239.00 51,455.16CR
10-09-2020	10-09-2020	UPI/025422855819/P2M/amazon@apl/AMAZON	INR	345.57	51,216.16CR
10-09-2020	10-09-2020	SELF	INR	5,000.00	51,561.73CR

OK

Self attested
Singh

Account Ledger Inquiry

Help

A/c. ID	6177000100068064 INR:617700 DIVYA SINGH		
A/c. Status	ACTIVE	A/c. Status Date	21-06-2018
A/c. Open Date	21-06-2018	A/c. Close Date	
GL Subhead	05100	A/c. Type	CUSTOMER ACCOUNT
Opening Bal.	INR	81,357.80 CR.	Available Amt. INR 31,451.48 CR.
Closing Bal.	INR	31,451.48 CR.	Effective Available Amt. INR 31,451.48 CR.
Funds in Clg.	INR	0.00 CR.	Float Bal. INR 0.00 CR.

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
09-09-2020	09-09-2020		UPI/025310486704/P2M/amazon sellers services 9839737/	INR	450.00		56,561.73CR.
08-09-2020	08-09-2020		UPI/025209199016/P2M/amazon sellers services 9839737/	INR	399.00		57,011.73CR.
07-09-2020	07-09-2020		UPI/025117981170/P2M/titaneyepius 40127198@hdfcbs/	INR	4,500.00		57,410.73CR.
07-09-2020	07-09-2020		UPI/025109203492/P2M/payphi.ecomexpress@icici/ECOM	INR	715.00		61,910.73CR.
07-09-2020	07-09-2020		UPI/025109191283/P2M/payphi.ecomexpress@icici/ECOM	INR	715.00		62,625.73CR.
07-09-2020	07-09-2020		UPI/025109180244/P2M/payphi.ecomexpress@icici/ECOM	INR	1,165.00		63,340.73CR.
06-09-2020	06-09-2020		UPI/025023749653/P2M/amazon@apl/AMAZON	INR	450.00		64,505.73CR.
06-09-2020	06-09-2020		UPI/025013925604/P2V/amazon.refunds@axisbank/Amazo	INR		269.00	64,955.73CR.
06-09-2020	06-09-2020		UPI/025012017961/P2M/amazon sellers services 9839737/	INR	985.00		64,686.73CR.
05-09-2020	05-09-2020		UPI/024916198018/P2M/amazon@apl/AMAZON	INR	239.00		65,671.73CR.
05-09-2020	05-09-2020		UPI/024909063984/P2V/kumar.vinay6392@okicici/SARAS	INR	1,583.00		65,910.73CR.
05-09-2020	05-09-2020		UPI/024900609634/P2V/amazon.refunds@axisbank/Amazo	INR		303.00	67,493.73CR.
04-09-2020	04-09-2020		UPI/024822857238/P2V/amazon.refunds@axisbank/Amazo	INR		799.00	67,190.73CR.
04-09-2020	04-09-2020		UPI/024821618189/P2V/amazon.refunds@axisbank/Amazo	INR		1,198.00	66,391.73CR.
04-09-2020	04-09-2020		UPI/024817856337/P2V/ankit/adav9320@okhdfcbsbank/ANK	INR	2,472.00		65,193.73CR.
04-09-2020	04-09-2020	814340	CAR LOAN	INR	11,000.00		67,665.73CR.
04-09-2020	04-09-2020		SELF	INR	5,000.00		78,665.73CR.
03-09-2020	03-09-2020		UPI/024721851771/P2M/amazon@apl/AMAZON	INR	303.00		83,665.73CF.
03-09-2020	03-09-2020		UPI/024720496962/P2M/amazon@apl/AMAZON	INR	269.00		83,966.73CF.
03-09-2020	03-09-2020		UPI/024720500119/P2V/amazon.refunds@axisbank/Amazo	INR		269.00	84,237.73CF.
03-09-2020	03-09-2020		UPI/024720626399/P2M/amazon@apl/AMAZON	INR	269.00		83,966.73CF.
02-09-2020	02-09-2020		UPI/024610913749/P2M/payu@indus/PayU Payments Priv	INR	3,048.00		84,237.73CF.
02-09-2020	02-09-2020		UPI/024610913195/P2M/payu@indus/PayU Payments Priv	INR	3,505.00		87,285.73CF.
02-09-2020	01-09-2020						

Self, Divya Singh

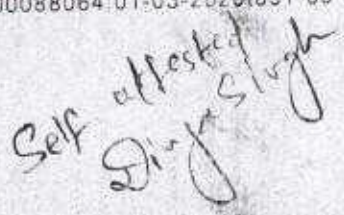
01-09-2020	01-09-2020	UPI/024522905632/P2A/9968956337/PayU Payments Priv	INR	1,849.00	80,790.73CR
01-09-2020	01-09-2020	UPI/024521015154/P2V/myntra.payu@axisbank/myntaco	INR	1,849.00	87,092.73CR
01-09-2020	01-09-2020	UPI/024520607307/P2V/myntra.payu@axisbank/myntaco	INR	2,799.00	85,243.73CR
01-09-2020	01-09-2020	UPI/024519896476/P2M/payu@indus/PayU Payments Priv	INR	3,698.00	82,444.73CR
01-09-2020	01-09-2020	UPI/024519077764/P2M/myntra.payu@axisbank/myntaco	INR	4,648.00	86,142.73CR
01-09-2020	01-09-2020	UPI/024511452119/P2M/mynlogistics@ybl/MYNTRA	INR	2,472.00	90,790.73CR
01-09-2020	01-09-2020	UPI/024509231571/P2M/amazon@apl/AMAZON	INR	235.00	93,262.73CR
01-09-2020	01-09-2020	UPI/024509536279/P2M/amazon@apl/AMAZON	INR	218.00	93,497.73CR
01-09-2020	01-09-2020	NEFT ALLAHABAD COLLECTORATE TREASURY	INR	63,305.00	93,715.73CR
01-09-2020	01-09-2020	UPI/024508437381/P2M/amazonseellerservices.9839737/	INR	1,398.00	30,410.73CR
31-08-2020	31-08-2020	SELF	INR	3,000.00	31,808.73CR
31-08-2020	31-08-2020	UPI/024410375678/P2V/amazonrefunds@axisbank/Amazo	INR	649.00	34,808.73CR
31-08-2020	31-08-2020	UPI/024410375141/P2V/amazon.refunds@axisbank/Amazo	INR	449.00	34,159.73CR
30-08-2020	30-08-2020	UPI/024315820650/P2M/amazon@apl/AMAZON	INR	3,232.00	33,710.73CR
30-08-2020	30-08-2020	UPI/024304287045/P2V/amazon.refunds@axisbank/Amazo	INR	499.00	36,942.73CR
29-08-2020	29-08-2020	UPI/024214607966/P2V/amazon.refunds@axisbank/Amazo	INR	2,029.00	36,443.73CR
29-08-2020	29-08-2020	UPI/024214301714/P2V/amazon.refunds@axisbank/Amazo	INR	750.00	34,414.73CR
29-08-2020	29-08-2020	UPI/024214258893/P2V/amazon.refunds@axisbank/Amazo	INR	516.00	33,664.73CR
29-08-2020	29-08-2020	UPI/024213364935/P2M/amazon@apl/AMAZON	INR	1,430.00	33,148.73CR
29-08-2020	29-08-2020	UPI/024212573441/P2M/amazon@apl/AMAZON	INR	448.00	34,576.73CR
29-08-2020	29-08-2020	UPI/024211141664/P2M/amazon@apl/AMAZON	INR	3,044.00	35,026.73CR
29-03-2020	29-08-2020	UPI/024209980040/P2V/amazon.refunds@axisbank/Amazo	INR	1,399.00	38,070.73CR
29-03-2020	29-08-2020	UPI/024209922779/P2V/amazon.refunds@axisbank/Amazo	INR	325.00	36,671.73CR
29-03-2020	29-08-2020	UPI/024208673469/P2M/amazonseellerservices.9839737/	INR	1,449.00	36,346.73CR
28-08-2020	28-08-2020	UPI/024121372903/P2V/myntra.payu@axisbank/myntaco	INR	6,929.00	37,795.73CR
28-08-2020	28-08-2020	UPI/024121948689/P2M/amazon@apl/AMAZON	INR	3,775.00	30,866.73CR
28-08-2020	28-08-2020	UPI/024111948688/P2M/myntra.payu@axisbank/myntaco	INR	6,929.00	34,641.73CR
27-08-2020	27-08-2020	NEFT ALLAHABAD COLLECTORATE TREASURY	INR	38,723.00	41,570.73CR
26-08-2020	26-08-2020	UPI/023916773303/P2M/cashfree@yesbank/Cash Free	INR	489.00	2,647.73CR
25-08-2020	25-08-2020	814339 CAR LOAN	INR	11,000.00	3,336.73CR
24-08-2020	24-08-2020	UPI/023715140344/P2V/vp00245@okhdfcbank/Mr. SANDHY	INR	448.00	14,336.73CR
24-08-2020	24-08-2020	SELF	INR	3,000.00	14,784.73CR

Sandhy Singh

28-07-2020	28-07-2020	UPI/021009008746/P2M/amazonsellerservices.9839737/	INR	399.00	8,69,354.63CR.
27-07-2020	27-07-2020	UPI/020912804460/P2M/cashfree@yesbank/Cash Free	INR	472.00	8,69,753.63CR
24-07-2020	24-07-2020	UPI/020614390746/P2V/gangashukla920@okicici/GANGA	INR	507.00	8,70,225.63CR.
24-07-2020	24-07-2020	BY CASH	INR	1,00,000.00	8,70,732.63CR.
23-07-2020	23-07-2020	UPI/020526668409/P2A/8577003456/AMIT KUMAR VERMA	INR	24,000.00	7,70,732.63CR
23-07-2020	23-07-2020	UPI/020513302172/P2A/8577003456/AMIT KUMAR VERMA	INR	1,000.00	7,46,732.63CR.
22-07-2020	22-07-2020	UPI/020416990065/P2M/amazonsellerservices.9839737/	INR	189.00	7,45,732.63CR.
21-07-2020	21-07-2020	UPI/020309139639/P2M/amazonsellerservices.9839737/	INR	388.00	7,45,921.63CR
20-07-2020	20-07-2020	UPI/020208694524/P2M/amazonsellerservices.9839737/	INR	999.00	7,46,309.63CR.
19-07-2020	19-07-2020	UPI/020111015955/P2M/amazonsellerservices.9839737/	INR	449.00	7,47,308.63CR.
19-07-2020	19-07-2020	UPI/020103150092/P2M/jio@yesbank/Jio Mobility	INR	349.00	7,47,757.63CR.
18-07-2020	18-07-2020	UPI/020011955514/P2V/gangashukla920@okicici/GANGA	INR	2,071.00	7,48,106.63CR.
17-07-2020	17-07-2020	UPI/019911837730/P2V/gangashukla920@okicici/GANGA	INR	400.00	7,50,177.63CR.
17-07-2020	17-07-2020	UPI/019908469780/P2M/amazonsellerservices.9839737/	INR	156.00	7,50,577.63CR
15-07-2020	15-07-2020	UPI/019710456660/P2M/mynlogistics@ybl/MYNTRA	INR	749.00	7,50,733.63CR.
14-07-2020	14-07-2020	UPI/019611772062/P2M/amazonsellerservices.9839737/	INR	189.00	7,51,482.63CR.
13-07-2020	13-07-2020	UPI/019512163310/P2M/amazonsellerservices.9839737/	INR	375.00	7,51,651.63CR.
12-07-2020	12-07-2020	UPI/019410580396/P2V/sureshchandr22@cksbi/SURESH	INR	4,040.00	7,52,026.63CR.
10-07-2020	10-07-2020	SELF	INR	12,000.00	7,56,066.63CR
10-07-2020	10-07-2020	UPI/019208306842/P2M/amazonsellerservices.9839737/	INR	250.00	7,68,066.63CR.
09-07-2020	09-07-2020	UPI/019111756177/P2M/amazonsellerservices.9839737/	INR	1,157.00	7,68,316.63CR
07-07-2020	07-07-2020	UPI/018911879776/P2M/mynlogistics@ybl/MYNTRA	INR	545.00	7,69,473.63CF
06-07-2020	06-07-2020	UPI/018810823972/P2M/mynlogistics@ybl/MYNTRA	INR	2,287.00	7,70,018.63CF

Self Requested
Ganga Singh

07-07-2020	UPI/018619286136/P2M/amazon sellers services 9839737/				
03-07-2020	UPI/018514651933/P2M/amazon sellers services 9839737/	INR	439.00	7,73,604.63CR	
01-07-2020	NEFT ALLAHABAD COLLECTORATE TREASURY	INR		63,305.00	7,74,043.63CR
30-06-2020	UPI/018211654033/P2M/amazon sellers services 9839737/	INR	229.00		7,10,738.63CR
30-06-2020	UPI/018211628709/P2M/amazon sellers services 9839737/	INR	209.00		7,10,967.63CR
29-06-2020	UPI/018113100711/P2M/amazon sellers services 9839737/	INR	1,250.00		7,11,176.63CR
29-06-2020	S	INR	20,000.00		7,12,426.63CR
28-06-2020	UPI/018010100362/P2M/amazon sellers services 9839737/	INR	265.00		7,32,426.63CR
25-06-2020	UPI/017713561327/P2M/amazon sellers services 9839737/	INR	240.00		7,32,691.63CR
25-06-2020	UPI/017713520878/P2M/amazon sellers services 9839737/	INR	489.00		7,32,931.63CR
24-06-2020	UPI/017610267702/P2M/amazon sellers services 9839737/	INR	999.00		7,33,420.63CR
18-06-2020	UPI/017010938718/P2V/vp00245@okhdfcbank/Mr. SANDHY	INR	1,439.00		7,34,419.63CR
16-06-2020	NEFT Mr MANOJ PRAKASH SINGH	INR		19,000.00	7,35,858.63CR
16-06-2020	NEFT Mr MANOJ PRAKASH SINGH	INR		1,000.00	7,16,858.63CR
16-06-2020	SELF	INR	5,000.00		7,15,858.63CR
16-06-2020	UPI/018864824759/P2M/add-money@paytm/Paytm	INR	10.00		7,20,858.63CR
16-06-2020	UPI/016813067613/P2M/amazon sellers services 9839737/	INR	2,069.00		7,20,868.63CR
13-06-2020	UPI/016528380997/P2M/jio@citibank/RELIANCE JIO INF	INR	349.00		7,22,937.63CR
11-06-2020	S	INR	20,000.00		7,23,286.63CR
11-06-2020	UPI/016309113584/P2M/mynlogistics@ybl/MYNTRA	INR	332.00		7,43,286.63CR
09-06-2020	S	INR	5,000.00		7,43,618.63CR
05-06-2020	INTT. 6177000100088064:01-03-2020to31-05-2020	INR		5,562.00	7,48,618.63CR
04-06-2020	S	INR	4,000.00		7,43,056.63CR
01-01-					

Self attested


2020 2020
 29- 09-
 05- 05-
 2020 2020
 23- 23-
 05- 05-
 2020 2020
 15- 15-
 05- 05-
 2020 2020
 01- 01-
 05- 05-
 2020 2020
 28- 28-
 04- 04-
 2020 2020
 07- 07-
 04- 04-
 2020 2020
 31- 31-
 03- 03-
 2020 2020
 29- 29-
 03- 03-
 2020 2020
 29- 29-
 03- 03-
 2020 2020
 21- 21-
 03- 03-
 2020 2020
 06- 01-
 03- 03-
 2020 2020
 02- 02-
 03- 03-
 2020 2020
 29- 29-
 02- 02-
 2020 2020
 28- 28-
 02- 02-
 2020 2020
 27- 27-
 02- 02-
 2020 2020
 27- 27-
 02- 02-
 2020 2020
 25- 25-
 02- 02-
 2020 2020
 17- 17-
 02- 02-
 2020 2020
 17- 17-
 02- 02-
 2020 2020
 13- 13-
 02- 02-
 2020 2020
 13- 13-
 02- 02-
 2020 2020
 13- 13-
 02- 02-
 2020 2020
 11- 11-
 02- 02-

NEFT ALLAHABAD

S		INR	6,000.00	6,83,751.63CR
	UPI/014413692603/P2M/mynlogistics@ybl/MYNTRA	INR	3,774.00	6,89,751.63CR
S		INR	7,000.00	6,93,625.63CR
	NEFT ALLAHABAD COLLECTORATE TREASURY	INR	63,305.00	7,00,525.63CR
S		INR	10,000.00	6,37,220.63CR
	NEFT ALLAHABAD COLLECTORATE TREASURY	INR	62,742.00	6,47,220.63CR
	NEFT JAWAHAR BHAWAN TREASURY LUCKNOW	INR	30,000.00	5,84,478.63CR
	PAYTM MOB/20200329089227317076/0208413170/Divya	INR	348.00	5,54,478.63CR
	payu/10097268417/0208395030/Divya	INR	999.00	5,54,827.63CR
S		INR	15,000.00	5,55,826.63CR
	INTT 6177000100088064 01-12-2019:029-02-2020	INR	831.00	5,70,826.63CR
	NEFT ALLAHABAD COLLECTORATE TREASURY	INR	77,035.00	5,69,995.63CR
	SELF	INR	43,000.00	4,92,960.63CR
	NEFT IFFCO-TOKIO GENERAL	INR	4,87,920.00	5,35,960.63CR
S		INR	11,000.00	48,040.63CR
	6177000100088064 To: 617700PPF00000000124	INR	50,000.00	59,040.63CR
	POS 507164 P008 PANTALOONS FASHION	INR	1,499.00	1,09,040.63CR
	POS 416153 MSW*INSTAKART SERVICES	INR	2,303.00	1,10,539.63CR
	POS 415815 MSW*INSTAKART SERVICES	INR	4,613.00	1,12,842.63CR
	POS 44006 MSW*INSTAKART SERVICES	INR	844.00	1,17,456.63CR
	POS 43421 MSW*INSTAKART SERVICES	INR	1,627.00	1,18,299.63CR
	POS 42989 MSW*INSTAKART SERVICES	INR	1,898.00	1,19,926.63CR
	POS 971150 WESTSIDE	INR	997.00	1,21,824.63CR

*Self collected
 Divya Singh*

04-04-2020
 02-02-2020
 02-02-2020
 02-02-2020
 02-02-2020
 01-01-2020
 02-02-2020
 30-01-2020
 01-01-2020
 27-01-2020
 24-01-2020
 01-01-2020
 22-01-2020
 13-01-2020

SELF	INR	10,000.00	1,22,821.63CR.
POS 549552 PANTALOON P008 \	INR	1,401.50	1,32,821.63CR.
POS REV 543524 PANTALOON P008 \	INR	1,401.50	1,34,223.13CR.
POS 543524 PANTALOON P008 \	INR	1,401.50	1,32,821.63CR.
NEFT ALLAHABAD COLLECTORATE TREASURY	INR	69,385.00	1,34,223.13CR.
POS 327621 MSW*INSTAKART SERVICES \	INR	759.00	64,838.13CR.
POS 327210 MSW*INSTAKART SERVICES \	INR	679.00	65,597.13CR.
S	INR	10,000.00	66,276.13CR.
NEFT ALLAHABAD COLLECTORATE TREASURY	INR	11,080.00	76,276.13CR.
POS 357561 MSW*INSTAKART SERVICES \	INR	1,868.00	65,196.13CR.
POS 357287 MSW*INSTAKART SERVICES \	INR	2,154.00	67,064.13CR.
S	INR	5,000.00	69,218.13CR.
TO SELF	INR	5,000.00	74,218.13CR.

OK

*Self attested
 Ding Singh*

A/c. ID	617700010008064	INR	617700	DIYVA SINGH
A/c. Status	ACTIVE	A/c. Status Date	21-06-2018	
A/c. Open Date	21-06-2018	A/c. Close Date		
GL Subhead	05100	A/c. Type	CUSTOMER ACCOUNT	
Opening Bal.	INR	88,871.13	CR.	Available Amt.
				INR
Closing Bal.	INR	73,821.63	CR.	Effective Available Amt.
				INR
Funds in Clg.	INR	0.00	CR.	Float Bal
				INR

Tran. Date	Value Date	Instr No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
07-01-2020	07-01-2020		SELF	INR	5,000.00		79,218.13CR.
02-01-2020	02-01-2020		S	INR	25,000.00		84,218.13CR.
01-01-2020	01-01-2020		NEFT ALLAHABAD COLLECTORATE TREASURY	INR		20,347.00	1,09,218.13CR.

OK

*Self attested
Diya Singh*