

I.D. No.- U.P. 1625

From,

Prakash Chandra Shukla
Addl. District and Sessions Judge
Court No. 5/ Spl. Judge(Gangsters Act)
Jaunpur, Uttar Pradesh

To,

The Registrar General,
High Court of Judicature at
Allahabad.

Through- The District Judge, Jaunpur

Sub- **Information of Newly purchased car bearing No. UP 65
DS 4344**

Sir,

I have the honour to inform to the Hon'ble Court that I have purchased a new car from AGR Automobiles Harahua Varanasi(NEXA). In connection to the above, I am sending herewith the information regarding the same with details for perusal of the Hon'ble Court and N/A in the matter aforesaid.

With Regards,

Date: 15.01.2021

Yours' Sincerely

Prakash
15/1/21

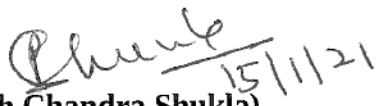
(Prakash Chandra Shukla)
Addl. District and Sessions Judge
Court No. 5/ Spl. Judge(Gangsters Act)
Jaunpur, Uttar Pradesh

कार्यालय जनपद न्यायाधीश जौनपुर
पत्रांक: J.S.121/XV दिनांक 15.01.21
अग्रसारित

M.S.
जनपद न्यायाधीश
जौनपुर
15.01.21

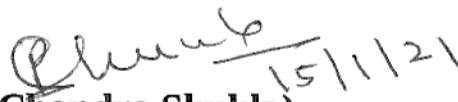
**PROFORMA REGARDING PURCHASING OF MOVEABLE/ IMMOVEABLE
PROPERTY BY THE JUDICIAL OFFICERS, AS PER CIRCULAR**

- | | | |
|---|---|---|
| 1- Date of Joining of Service | - | 18-05-2009 |
| 2- Present gross salary and taken home salary | - | Gross salary Rs. 1,71,422.00
Taken Home salary Rs. 1,41,114.00 |
| 3- Details of purchase(moveable property exceeding to value Rs.10,000/- and immoveable property) made by him eariier with complete details, date of purchased amount spent etc. | - | Annexure-01
One New XL6 Smart Hybrid Zeta (Maruti) MAGMAGR Purchased on 19.01.20
Total amount spent- 11,22,265.00
Cost of the car- 9,80,029.35
Other expenses including Registration, Insurance, Accessories etc.- 1,42,235.80 |
| 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 instalments, its amount and till what cost the deduction will be made etc. | - | Annexure-02 and 03
No |
| 5- If any loan taken from Bank etc. details of amount, made of repayment, period of deduction number and amount of instalment etc. | - | Yes, Loan of Rs 9,90,000/- From Bank of Baroda, Jaunpur.
Total Period- 84 months
EMI- 15,904
Payment Started from- 25-02-2020 |
| 6- Regarding purchase of a second hand car, name of the vehicle, its model, cost price etc. date of the first purchase(month and year) of vehicle from car dealer to the first pruchase and a copy to the insurance policy showing the amount for which the vehicle was insured prior to its purchase by the officer. | - | N/A |
| 7- Details of the property, area of plot, locality, city, District if building of flat then its size. | - | N/A |
| 8- Name and full address of the dealer/seller. | - | AGR Automobiles Harahua Varanasi(NEXA) |
| 9- Whether the dealer is 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 the 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 the support thereof | - | Rs. 9,90,000- Loan from Bank of Baroda, Jaunpur.
Rs. 1,00,000- Cheque No. 807462 dated 18.01.20 SBI saving bank account No. 30109866350
Rs. 11,000- A.T.M. dated 15.01.2020
Rs. 21065.00 Cash available from withdrawal on 07.01.20 by Cheque No. 807461 |


(Prakash Chandra Shukla)
Addl. District and Sessions Judge
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Jaunpur, Uttar Pradesh

List of Annexures

- 1- Annexure -1 Salary Slip
- 2- Annexure -2 Registration Certificate
- 3- Annexure -3 Insurance Certificate
- 4- Annexure -4 State Bank of India passbook statement
- 5- Annexure -5 Bank of Baroda passbook statement
- 6- Annexure -6 Receipt of vehicle
- 7- Annexure -7 Receipt of SBI Cheque dated 17-01-2020
- 8- Annexure-8 Receipt of ATM payment
- 9- Annexure-9 Receipt of extended warranty
- 10- Annexure-10 Receipt of accessories amount
- 11- Annexure-11 Payment of Loan amount Rs. 15904 month March
- 12- Annexure-12 Payment of Loan amount Rs. 15904 month July
- 13- Annexure-13 Credit of amount Rs. 1,00,014.16 from SBI on 18-08-2020
- 14- Annexure-14 Payment of Loan amount Rs. 15904 month September
- 15- Annexure-15 Payment of Loan amount Rs. 15904 month October
- 16- Annexure-16 Payment of Loan amount Rs. 15066.27 month November
- 17- Annexure-17 Payment of Loan amount Rs. 15904 month December


(Prakash Chandra Shukla)
Addl. District and Sessions Judge
Court No. 5/ Spl. Judge(Gangsters Act)
Jaunpur, Uttar Pradesh

VETAN DEYAK PRAPTRA
VITTIYA NIYAM SANGRAH, KHAND-5, BHAG-1

See Chapter 6 Para-108, Chapter 7 Para-131

1. District Name: JAUNPUR
4. Record Code: 101
7. Voucher No:
10. Non Plan-Voted
Major Head : (2014) - ADMINISTRATION OF JUSTICE
Minor Head : (105) - CIVIL AND SESSION COURTS
Sub Head : (01) -
12. Self DDO Code : 1347 Name and Designation : SRI PRAKASH CHANDRA SHUKLA A.D.J.JAUNPUR ,
13. Establishment DDO Code : 4031 DDO's Designation : DIST.JUDGE JAUNPUR
Office : DISTT.JUDGE OFFICE JAUNPUR(07205) Department : Subordinate Court
14. Grant No. : 042
15. Source Name : Consolidated
16. Sector Name : District
17. Type Of Bill : P
18. Bill No : 14

PRESENT STATUS OF BUDGET

	Total Allotment (a)	Total Expenditure(Including This Bill) (b)	Current Bill Expenditure (c)	Remaining Budget (a-b)
(01) - Pay :	4183485	1157200	57470	3026285
(03) - DA :	807495	1886331	92611	-1078836
(06) - Allow :	416350	139299	4400	277051
(38) - IR :	186450	345060	16941	-158610
(50) - DA Pay :	0	0	0	0
(55) - HRA :	18350	0	0	18350
(56) - CCA :	9900	0	0	9900
(57) - NPA :	0	0	0	0
(66) - Gross:			171422.00	
99 834200117010100 NEW PENSION SCHEME			14908.0	
6 801100107010100 INSURANCE OTHER THAN POLICE			120.0	
8 801100107020100 SAVING OTHER THAN POLICE			280.0	
25 865800112000000 INCOME TAX			15000.0 15000.0	
(77) - Total Deductions :			30308	
(99) - Net Amount :			141114.00	

SBI AMOUNT : 141114.00 NON SBI AMOUNT : 0.00 DRAFT AMOUNT : 0.00

	Total No Employees	New Employees	Transferred Employees	Retired Employees	Gross
Current Month:->	1	0	0	0	171422
Previous Month:->	1	0	0	0	171422

addl. District Judge

Stamp D.D.O.

Pressed for Rs.141114 (Rs. One Lakh Fourty One Thousand One Hundred Fourteen Only)
Under Rs.141115 (Rs. One Lakh Fourty One Thousand One Hundred Fifteen Only)

Signature(BPA)

Signature(ATO)

Signature(TO/STO/CTO)

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15/11/21

GOVERNMENT OF UTTAR PRADESH

Transport Department Varanasi RTO

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP65DS4344
 Description of Vehicle : MOTOR CAR
 Dealer's Name & Address : AGR AUTO PVT LTD, B-38/2-A, MAHMOORGANJ, , , -
 Owner Name : PRAKASH CHANDRA SHUKLA
 Registration Date : 29-Jan-2020
 Purpose For Printing RC : NEW
 Son/wife/daughter of : B.C NIRMAL
 Full Address: (Permanent) : ARAZI NO 226/1 BAJRANG NAGAR COLONY, LANKA DAFI, ,, VARANASI, UTTAR PRADESH-221011
 Full Address: (Temporary) : ARAZI NO 226/1 BAJRANG NAGAR COLONY, LANKA DAFI, ,, VARANASI-UTTAR PRADESH-221011
 Fitness UpTo : 28-Jan-2035
 Owner Serial No : 1
 Tax UpTo : One Time
 Detailed Description
 Class of Vehicle : MOTOR CAR
 Ownership : INDIVIDUAL
 Link Vehicle No :
 Norms : BHARAT STAGE IV/VI
 Maker's Name : MARUTI SUZUKI INDIA LTD
 Front HSRP No : IA0005406612
 Rear HSRP No : IA0005406613
 Type of Body : RIGID (PASSENGER CAR)
 Month/Year of Manuf. : 11/2019
 No of Cylinders : 4
 Engine No : K15BN9014300
 Chassis No : MA3CNC32SKL213878
 Horse Power(BHP) : 103.18
 Fuel : PETROL/HYBRID
 Maker's Classification : XL6 SMART HYBRID ZETA
 Cubic Capacity : 1462.00
 Seating Cap(in all) : 6
 Wheel base : 2740
 Sidepar Cap : 0
 Standing Cap : 0
 Colour : METALLIC PREMIUM SIL
 Unladen Wt (kgs) : 1180
 Other Equip :
 Laden/GV Wt (kgs) : 1730
 Vehicle Purchase As : Fully Built
 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 BANK OF BARODA, BRANCH, JAUNPUR, , Jaunpur, Uttar Pradesh-222001 w.e.f. 20-Jan-2020.

Purchase dt : 20-Jan-2020
 OTT Date : 20-Jan-2020
 TaxUpTo : One Time
 Tax Exempted or Not : NOT EXEMPTED
 Other State/Transfer/Conversion Details :
 Previous Owner :
 Old State :
 Transfer Date :
 Sale Amt : 980029/-
 Amount/Rcpt No : 78403 / UP65D20010004116
 Vehicle is Govt./ Pvt. : PRIVATE
 Date of Approval : 29-Jan-2020
 Previous RegNo :
 Entry Date :
 Conversion Date :

This certificate is valid from 29-Jan-2020 to 28-Jan-2035

Date: 10-Feb-2020 11:03:25

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
 Date: 10-Feb-2020

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1041359

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/DW/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/in = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COF/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account
 CIF No : 85064645716
 Account No : 30109866350
 Customer Name: Mr. PRAKASH CHANDRA SHUKLA

S/D/W/H/o: BAGISH CHANDRA NIRMAL
 Address: CIVIL JUDGE JUNIOR DIVISION
 CIVIL COURT COMPOUND
 KHAGA FATEHPUR

Phone:
 Email:
 D.O.B. (If Minor):
 MOP.: S (भविष्य में उपयोग हेतु प्रावधान)
 (Provision for Future used)

JAUNPUR CIVIL LINES



Phone: 260189
 Email: sbi.00099@sbi.co.in
 Branch Code: 99
 Date of Issue: 12/07/2019
 12/07/2019 8319014 99
 IFSC: SBIN0000099
 MICR: 222002002 शाखा प्रबंधक

Branch Manager



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15/11/21

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
			Brought Forward	1575023.70 Cr	
06.12.19	OTHP05310808 DINDAYAL JALAN RETAILS 06/12/2019 310808		10701.00		1564322.70Cr
06.12.19	SBIP05002161533052JALAN SUPER MARKET 06/12/2019 002161533052		7261.00		1557061.70Cr
07.12.19	CASH WITHDRAWAL BY CHQ PAID TO DEEPAK VARMA AT 00099 JAUNPUR	000807458 000000000 000000000	40000.00		1517061.70Cr
09.12.19	NEFT RBI3441904004194 RBISOGOUPEP JAUNPUR TREASURY			14020.00	1531081.70Cr
19.12.19	CASH WITHDRAWAL BY CHQ AT 00099 JAUNPUR	000807459 000000000	40000.00		1491081.70Cr
22.12.19	OTHP05000441 ASHU MEDICAL AND GENER		6192.00		1484889.70Cr
	22/12/2019 000441				
25.12.19	INTEREST CREDIT			11105.00	1495994.70Cr
30.12.19	AXS LIFE INSURANCE CORPORATIO	000807460	61861.00		1434133.70Cr
31.12.19	SBIPG 936550043437paytmBankPayTM 31/12/2019 936550043437		4000.00		1430133.70Cr
02.01.20	NEFT RBI0032028366539 RBISOGOUPEP JAUNPUR TREASURY			123023.00	1553156.70Cr
03.01.20	OTHP05027929 KAY SONS 03/01/2020 027929		6367.00		1546789.70Cr
07.01.20	CASH WITHDRAWAL BY CHQ PAID TO DEEPAK VARMA AT 00099 JAUNPUR	000807461 000000000 000000000	40000.00		1506789.70Cr
	Uncl Bal: 0.00	Clr Bal:	1506789.70 Cr;	MOD BAL: 0.00	

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15/1/21

DATE	DEBITORS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
			Brought Forward	142222.70 Cr	
✓ 15.01.20	08/01/2020 858735 OTHPOS825739 AGR AUTOMOBILES PRIVATE		11000.00		140000.70Cr
✓ 18.01.20	15/01/2020 825739 CHEQUE TRANSFER TO 038617276843 OF AGR AUTOMOBILES PVT LT AT 12224 HARAHA BRANCH	000007462	100000.00		130000.70Cr
20.01.20	0THPOS000440 Tripti Food 20/01/2020 000440		2200.00		1386518.70Cr
03.02.20	NEFT RB10352071350416 RBISOGOUPEP JAUNPUR TREASURY			73023.00	1459541.70Cr
15.02.20	0THPOS329084 DINDAYAL JALAN RETAILS		1069.00		1448872.70Cr
15.02.20	0THPOS353202 DINDAYAL JALAN RETAILS		7613.00		1450059.70Cr
18.02.20	CASH WITHDRAWAL BY CHEQUE PAID TO DEEPAK AT 00099 JAUNPUR	000007469 000000000 000000000	40000.00		1410059.70Cr
04.03.20	CASH WITHDRAWAL BY CHEQUE PAID TO ACCHEY LAL GAUR AT 00099 JAUNPUR	Uncl Bal: 0.00 Clr Bal: 1410059.70 Cr 1410059.70 Cr 807470	40000.00	0.00	1370059.70Cr
04.03.20	NEFT RB10652009955097 RBISOGOUPEP JAUNPUR TREASURY			91993.00	1462052.70 Cr
04.03.20	SB1POS002400889724JALAN SUPER MARKET		10296.00		1451756.70 Cr

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15/11/21



This passbook can be updated at any of the Bank's Self-Service Passbook Printer.
यह पासबुक बैंक के किसी भी सेल्फ-सर्विस पासबुक प्रिंटर पर अद्यतन हो सकती है।

Useful Tips/उपयोगी जानकारी :

1. Update your latest Mobile number, email-ID, Address etc in the branch.
अपना मोबाइल नंबर ई-मेल आईडी तथा पता आदि अद्यतन करवाएं.
Sr.No. : 1243050915100149
2. Preserve your passbook carefully. Do not put your signature on passbook. Get pass-book updated regularly. Any discrepancy should be notified immediately, failing which the Bank would assume the entries / balance as correct and accepted by the constituent.
पासबुक को संभालकर रखें. पास बुक में कहीं भी अपने हस्तक्षर न करें. पासबुक को नियमित रूप से अद्यतन करवाएं. किसी भी विसंगति की सूचना तत्काल दी जाए अन्यथा बैंक द्वारा यह मान लिया जाएगा कि प्रविष्टियां/शेष सही है और ग्राहक को स्वीकार्य हैं.
3. Please ignore emails that ask for your bank account details. Please do not part with internet banking account's user-ID, password, OTP, ATM pin etc.
कृपया ऐसे ई-मेल पर ध्यान न दें जिसमें आपके बैंक खाता विवरण के बारे में पूछताछ की गई हो. कृपया इंटरनेट बैंकिंग खाते के यूजर आई-डी, पासवर्ड, एटीएम पिन आदि की जानकारी अन्य को न दें.

Branch Name : B.H.U. , VARANASI, U.P. Phone : 0542-2368258
Branch Email ID : bhovar@bankofbaroda.com
IFSC : BARBOBHUVAR [Fifth character is zero]
MICR Code : 221012011
Customer ID : 013195696
Account Number : 27790100003537
Account Name : PRAKASH CHANDRA SHUKLA
Address : NEW E.3 JODHPUR COLONY
: BHU VARANASI
: VARANASI UP 221005
A/c Opening Date : 23-09-2003
Nomination Added : No

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15/11/21

दिनांक Date	विवरण Particulars	चेक नं. CHK. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
08-06-2018	ATM CASH 9183 XXXXXXXXXXXX4821		10000.00		22445.21
22-06-2018	SMS Alert charges for Otr Jun-18		17.70		22431.51
07-07-2018	27790100003537IntPd01-04-2018 to 30-06-2018			281.00	22712.51
09-08-2018	27790100003537IntPd01-07-2018 to 31-07-2018			67.00	22779.51
12-08-2018	PRCR VISHAL MEGA MART GORAKHPUR		5037.80		17741.71
08-09-2018	SMS Alert charges for Otr Sep-18		17.70		17724.01
09-09-2018	PRCR VISHAL MEGA MART GORAKHPUR		5783.10		11940.91
11-11-2018	27790100003537IntPd01-08-2018 to 31-10-2018			132.00	12072.91
07-12-2018	SMS Alert charges for Otr Dec-18		17.70		12055.21
03-02-2019	27790100003537IntPd01-11-2018 to 31-01-2019			106.00	12161.21
10-02-2019	PGDR PAYTM 10-02-2019 202815 SWT		1000.00		11161.21
11-02-2019	11:27:54 Otr Bal:11161.21				11161.21
09-03-2019	SMS Alert charges for Otr Mar-19		17.70		11143.51
16-04-2019	27790100003537IntPd01-02-2019 to 30-04-2019			96.00	11239.51
18-06-2019	SMS Alert charges for Otr Jun-19		11.80		11227.71
02-07-2019	27790100003537IntPd01-05-2019 to 31-07-2019			98.00	11325.71
21-08-2019	SMS Alert charges for Otr Sep-19		17.70		11308.01
08-11-2019	27790100003537IntPd01-08-2019 to 31-10-2019			93.00	11401.01
22-11-2019	SMS Alert charges for Otr Dec-19		17.70		11383.31
18-01-2020	04090200001803 Disbursement Credit			990000.00	1001383.31
18-01-2020	AGR AUTOMOBILES P LTD-JAUNPU		990000.00		11383.31
04-02-2020	27790100003537IntPd01-11-2019 to 31-01-2020			93.00	11476.31
04-02-2020	BY CASH			20000.00	31476.31
18-02-2020	BY CASH			20000.00	51476.31

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15/1/21

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

Sold To : MR. PRAKASH CHANDRA SHUKLA
 Son of : B.C NIRMAL
 Address : Arazi no 226/1 Bajrang nagar colony Lanka Dafi
 VARANASI Pin:221001,(M):9450533169 UTTAR
 PRADESH (09)
 Customer ID : 1935903383 Pan No : BLWPS3666J
 Financed By : BANK OF BARODA, Jaunpur
 Customer Aadhar No. :
 Place of Supply : UTTAR PRADESH(09)
 Vehicle ID : MA3CNC32SKL213878
 Customer Mobile No. : 9450533169

Invoice No. : 009/VSL/19000559
 Invoice Date : 18/01/2020 07:18 PM
 Order No. : SOB19000748
 Order Date : 16/01/2020
 Key No. : 4573
 Delivery Dealer : 84NA
 Customer GST No. : GSTUNREGISTERED
 Dealer GST No. : 09AABC0537F1Z2

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI XL6 SMART HYBRID ZETA-XLR4AZ1	6,75,882.32	
CHASSIS NO. MA3CNC32SKL213878	ENGINE NO. K15BN 9014300	COLOR Metallic Premium Silver-ZZP
2 CGST @ 14%	94,623.52	HSN 87032291
3 SCST @ 14%	94,623.52	
4 CESS @ 17%	1,14,899.99	
Sub Total Amount (Assessable Value + Tax) :	9,80,029.35	

Customer Payments

Srl.	Money Rec No.	Rec Date	
1	REC19002067	18/01/2020	
2	REC19002084	18/01/2020	1,00,000.00
Total Round Off Amount			0.01
Total Invoice Amount			0.35
Total Received Amount			9,80,029.00
Balance to collect/pay			1,00,000.01
Ex-Showroom Price			8,80,028.99
Discounted Price			9,80,029.38
Invoice Amount in words	Rupees	Nine Lakh Eighty Thousand Twenty Nine Only	0.01
Received Amount in words	Rupees	One Lakh & One Paise Only	

Terms and Conditions

You have selected, AGR AUTOMOBILES PVT. LTD , MEH-MOOR GANJ - SRV , VARANASI as your preferred Dealer Workshop

Customer Name & Signatory

(MR. PRAKASH CHANDRA SHUKLA)
 Created By : PRIYA SINGH

For AGR AUTOMOBILES PVT. LTD.

(Authorized Signatory)

Created Date : 18-JAN-2020 19:18:03

Prakash
15/1/21

RECEIPT

Receipt No. : REC19002067
Name : Mr Prakash Chandra Shukla
Address : Arazi No 226/1, Bajrang Nagar Colony, Lanka Dafi
Varanasi
Pin:221001
Remarks : shiva rai
Order/Inv No. : SOB19000748 /
Model : MARUTI XL6 SMART HYBRID ZETA/Metallic Premium Silver
TL Name : Mr Manish Kumar Singh
DSE Name : Shiva Rai

Receipt Date : 18/01/2020
Customer ID : 1935903383
Receipt Amount : 1,00,000.00
Hypothecated To :

Ref 2.0.11

Srl.	Mode	DD/CC/CHQ No.	Date	Favouring	Drawn On	Deposit Bank Name	Amount
1	Personal Cheque	807462	17/01/2020	AGR AUTOMOBILES PVT. LTD.	state bank of india		1,00,000.00

Total :
Amount in words : Rupees One Lakh Only 1,00,000.00

Terms and Conditions

For AGR AUTOMOBILES PVT. LTD.

Manish Kumar Singh
(Authorized Signatory)

Manish Kumar Singh
18/01/2020

Prakash
15/1/21

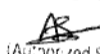
RECEIPT

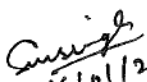
Receipt No. : REC19002017
Name : Mr Prakash Chandra Shukla
Address : Arazi No 226/1, Bajrang Nagar Colony, Lanka Dafi
Varanasi
Pin.221001
Remarks : UJJAWAL RAI
Order/Inv No :
Model : MARUTI XL6 SMART HYBRID ZETA/MET.MAGMA GR
TL Name : Mr Manish Kumar Singh
DSI Name : Shiva Rai

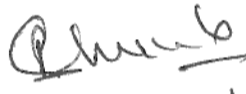
Receipt Date : 16/01/2020
Customer ID : 1935903383
Receipt Amount : 11,000 00
Hypothecated To :

Srl	Mode	DD/CC/CHQ No.	Date	Favouring	Drawn On	Deposit Bank Name	Amount
1	Credit Card / Debit Card + service charges 0@0%	000162					11,000 00

Total :
Amount in words : Rupees Eleven Thousand Only
Terms and Conditions :

For AGR AUTOMOBILES PVT. LTD

(Authorized Signatory)


16/01/2020


15/1/21

Original for Recipient / Duplicate for Supplier

 MARUTI SUZUKI

NEXA

TAX INVOICE CUM CERTIFICATE OF EXTENDED WARRANTY REGISTRATION

Invoice No. : EW3100165 Date: 20-Jan-2020
Contract No. : 209796526
Dealer Code : 84NA-84-01
Customer Name : PRAKASH CHANDRA SHUKLA
Customer Address : Arazi no 226/1, Bajrang nagar colony, Lanka Dafi
State Name & Code : UTTAR PRADESH(09) SAC Code : 999799
Cust. GSTN / UIN : GSTUNREGISTERED Place of Supply : UTTAR PRADESH

The NEXA Extended Warranty Royal Platinum is awarded to the vehicle model XL6
with VIN No. MA3CNC32SKL213878

Basic Price	:	14,110.00
IGST @ 18%	:	2,539.80
Total (In Rupees)	:	16,649.80

This NEXA Extended Warranty Royal Platinum is valid upto 17-Jan-2025 or upto 1,00,000 kms

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

Signature

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

Prakash
15/1/21

RECEIPT

Receipt No. : REC19002094
Name : Mr Prakash Chandra Shukla
Address : Arazi No 226/1, Bajrang Nagar Colony, Lanka Dafi
Varanasi
Pin 221001
Remarks : SHIVA RAI
Order/Inv No. : SOB19000748 / VSL/19000559
Model : MARUTI XL6 SMART HYBRID ZETA/Metallic Premium Silver
TL Name : Mr Manish Kumar Singh
OSE Name : Shiva Rai

Receipt Date : 20/01/2020
Customer ID : 1935903383
Receipt Amount : 8,500.00
Hypothecated To :

Re: 011

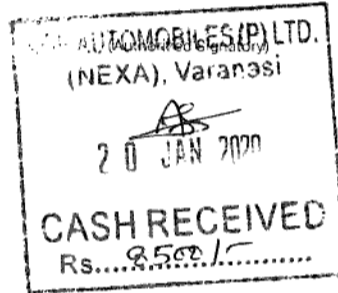
Srl.	Mode	DD/CC/CHQ No.	Date	Favouring	Drawn On	Deposit Bank Name	Amount
1	Cash						8,500.00
Total							8,500.00

Amount in words : Rupees Eight Thousand Five Hundred Only

Terms and Conditions

For AGR AUTOMOBILES PVT. LTD

Manish
20/01/2020



Prakash
15/1/21



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28 December, 2020 | User AT118900 | 0925 | Menu Shortcut:

Menu Show Memo Pad CCY Converter

Account Ledger Inquiry



A/c. ID	27790100003637	INR 2779 PRAKASH CHANDRA SHUKLA	A/c. Status Date	21-06-2017
A/c. Status	ACTIVE		A/c. Close Date	
A/c. Open Date	23-09-2003		A/c. Type	CUSTOMER ACCOUNT
GL Subhead	13421		Available Amt.	42,439.40 CR.
Opening Bal.	INR	35,572.31 CR.	Effective Available Amt.	42,439.40 CR.
Closing Bal.	INR	19,650.61 CR.	Float Bal.	0.00 CR.
Funds in Clg.	INR	0.00 CR.		

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
25-03-2020	25-03-2020		Loan Recovery For09250600001813	INR	15,904.00		19,650.61CR.
05-03-2020	05-03-2020		SMS Alert charges for Qtr Mar-20	INR	17.70		35,554.61CR.

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Prakash
15/11/21

Annexure No-XII



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Account Ledger Inquiry



A/c. ID 27790100003537 INR 2779 PRAKASH CHANDRA SHUKLA
 A/c. Status ACTIVE
 A/c. Open Date 23-09-2003
 GL Subhead 13421
 Opening Bal. INR 20,141.41 CR.
 Closing Bal. INR 4,294.91 CR.
 Funds in Clg. INR 0.00 CR.

A/c. Status Date 21-06-2017
 A/c. Close Date
 A/c. Type CUSTOMER ACCOUNT
 Available Amt. INR 42,439.40 CR.
 Effective Available Amt. INR 42,439.40 CR.
 Float Bal. INR 0.00 CR.

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
27-07-2020	27-07-2020		Loan Recovery For09250600001813	INR	15,904.00		4,294.91CR.
04-07-2020	04-07-2020		APBS-CR/IOC Ref No5519659530/0070343992912	INR		57.50	20,198.91CR.

Page 1 of 1

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Q Shukla
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Annexure No-XIII



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Account Ledger Inquiry

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Menu Show Memo Pad CCY Converter

A/c. ID		27790100003537 INR 2779 PRAKASH CHANDRA SHUKLA		A/c. Status Date		21-06-2017		Help	
A/c. Status		ACTIVE		A/c. Close Date					
A/c. Open Date		23-09-2003		A/c. Type		CUSTOMER ACCOUNT			
GL Subhead		13421		Available Amt.		42,439.40 CR			
Opening Bal.		INR		Effective Available Amt.		42,439.40 CR			
Closing Bal.		INR		Float Bal.		0.00 CR.			
Funds in Clg.		INR							

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
24-08-2020	24-08-2020		APBS-CR/IOC Ref No5637062014/0082333944794	INR		59.50	1,04,518.57CR.
18-08-2020	18-08-2020		BY INST 807477 : MICR CLG (CTS)	INR		1,00,014.16	1,04,459.07CR.
01-08-2020	31-07-2020		27790100003537: Int. Pd: 01-05-2020 to 31-07-2020	INR		150.00	4,444.91CR.

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Annexure No - XIV
Menu Show Memo Pad CCY Converter

Account Ledger Inquiry

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Go

A/c. ID		27790100003537		INR 2779 PRAKASH CHANDRA SHUKLA		A/c. Status Date		21-06-2017	
A/c. Status		ACTIVE				A/c. Close Date			
A/c. Open Date		23-09-2003				A/c. Type		CUSTOMER ACCOUNT	
GL Subhead		13421				Available Amt.		42,439.40 CR	
Opening Bal.		INR		1,04,518.57 CR.		Effective Available Amt.		42,439.40 CR	
Closing Bal.		INR		88,657.37 CR.		Float Bal.		0.00 CR.	
Funds in Clg.		INR		0.00 CR.					

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
25-09-2020	26-09-2020		Loan Recovery For09250600001813	INR	15,904.00		88,657.37CR.
23-09-2020	23-09-2020		SMS Alert charges for Qtr Sep-20	INR	17.70		1,04,561.37CR.
19-09-2020	19-09-2020		APBS-CR/IOC Ref No5702461156/0091873855837	INR		60.50	1,04,579.07CR.

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Shruti
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Annexure No - 74

Account Ledger Inquiry

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Go

A/c. ID		27790100003537		INR 2779 PRAKASH CHANDRA SHUKLA		A/c. Status Date		21-06-2017		Help	
A/c. Status		ACTIVE				A/c. Close Date					
A/c. Open Date		23-09-2003				A/c. Type		CUSTOMER ACCOUNT			
GL Subhead		13421				Available Amt.		42,439.40 CR			
Opening Bal.		INR				Effective Available Amt.		42,439.40 CR			
Closing Bal.		INR				Float Bal.		0.00 CR.			
Funds in Clg.		INR									

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
23-10-2020	25-10-2020		Loan Recovery For09250600001813	INR	15,904.00	72,753.37CR.	

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Annexure No - XVI

Account Ledger Inquiry

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Go

A/c. ID: 27790100003537 INR 2779 PRAKASH CHANDRA SHUKLA
 A/c. Status: ACTIVE
 A/c. Open Date: 23-09-2003
 GL Subhead: 13421
 Opening Bal. INR 72,753.37 CR.
 Closing Bal. INR 58,300.60 CR.
 Funds in Clg. INR 0.00 CR.

A/c. Close Date: 21-06-2017
 A/c. Type: CUSTOMER ACCOUNT
 Available Amt. INR 42,439.40 CR.
 Effective Available Amt. INR 42,439.40 CR.
 Float Bal. INR 0.00 CR.

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
25-11-2020	25-11-2020		Loan Recovery For09250600001813	INR	15,066.27		58,300.60CR.
16-11-2020	16-11-2020		APBS-CR/IOC Ref No5844297518/0111376514043	INR		60.50	73,366.87CR.
02-11-2020	31-10-2020		27790100003537:Int.Pd:01-08-2020 to 31-10-2020	INR		553.00	73,306.37CR.

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Account Ledger Inquiry

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Menu Show Memo Pad CCY Converter

Annexure No-XVII

A/c. ID 27790100003537 INR 2779 PRAKASH CHANDRA SHUKLA
 A/c. Status ACTIVE
 A/c. Open Date 23-09-2003
 GL Subhead 13421
 Opening Bal. INR
 Closing Bal. INR 58,300.60 CR.
 Funds in Cig. INR 42,439.40 CR.
 INR 0.00 CR.

A/c. Status Date 21-06-2017
 A/c. Close Date
 A/c. Type CUSTOMER ACCOUNT
 Available Amt. INR 42,439.40 CR.
 Effective Available Amt. INR 42,439.40 CR.
 Float Bal. INR 0.00 CR.



Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
28-12-2020	28-12-2020		Loan Recovery For09250600001813	INR	15,904.00	42,439.40CR.	
26-12-2020	26-12-2020		SMS Alert charges for Qtr Dec-20	INR	17.70	58,343.40CR.	
11-12-2020	11-12-2020		APBS-CR/IOC Ref No5915637480/0121031168584	INR		60.50	58,361.10CR.

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Q. Shukla
15/11/21