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प्रेषक,

राज वीर सिंह
विशेष न्यायाधीश पाक्सो एक्ट/
अपर जिला एवं सत्र न्यायाधीश
कक्ष संख्या-27,
कानपुर नगर । आई0डी0 नम्बर-6119

सेवा मे,

महानिबन्धक महोदय,
माननीय उच्च न्यायालय,
इलाहाबाद ।

द्वारा-

माननीय जनपद न्यायाधीश,
कानपुर नगर ।

विषय:

कार संख्या यू0पी0 78 जी0ई0-1555 के क्रय करने के सम्बन्ध
में सूचना ।

महोदय,

विनम्र निवेदन है कि प्रार्थी ने माह जुलाई 2020 में कार संख्या यू0पी0 78 जी0ई0 1555 एक्स.यू.वी. 500 डब्लू. 7 कार, महिन्द्रा के अधिकृत डीलर श्री तिरूपति आटो एच.ओ.-16/95 द माल, कानपुर, मेन शोरूम एन.एच. 2 सचेण्डी कानपुर से क्रय की थी। जिसके बावत विवरण निम्नवत है:-

1.नियुक्ति का दिनांक-

06.01.2004

2.वर्तमान ग्रास सैलरी ओर टेक होम सैलरी-

ग्रास सैलरी 1,63,189/
टेक होम सैलरी 1,04,789/

3.क्रय कार यू0पी0 78 जी0ई0 1555 का विवरण-

महिन्द्रा एक्स.यू.वी. 500 डब्लू.7
माडल 2020 इंजन नं0-एक्स
डी एल 4 ई 11056, चेचिस
नं0 एम ए 1 वाई यू 2 एक्स
डी यू एल 6 एफ 12479 है।

4.यदि माननीय उच्च न्यायालय से ऋण लिया
है तो उसका विवरण-

कोई ऋण माननीय उच्च
न्यायालय से नहीं लिया है।

5.यदि बैंक से ऋण लिया है, तो उसका विवरण-

पंजाब नैशनल बैंक शाखा
सिविल लाईन,कानपुर नगर से
10,00000/-रूपया (दस
लाख रूपया) ऋण लिया
है।

6.सैकेण्ड हैण्ड वाहन खरीदा तो विवरण-

वाहन सैकेण्ड हैण्ड नहीं है।

7.चल सम्पत्ति/कार का विवरण-

यू0पी0 78 जी0ई0
1555 महिन्द्रा एक्स.यू.वी. 500
डब्लू.7, माडल 2020 इंजन
नं0-एक्स डी एल 4 ई
11056, चेचिस नं0 एम ए 1
वाई यू 2 एक्स डी यू एल
6 एफ 12479 है।

8.डीलर/सेलर का पता-

श्री तिरूपति आटो डीलर
एच.ओ.-16/95 द माल,
कानपुर, मेन शोरूम एन.एच. 2
सचेण्डी कानपुर । दूरभाष नं0
0512-2520140

l

9. डीलर रेग्यूलर और रेपूटेडवन -

डीलर रेग्यूलर और रेपूटेडवन है।

10. क्या डीलर का कोई मुकदमा न्यायिक अधिकारी के न्यायालय में विचाराधीन है-

मेरे न्यायालय में उक्त डीलर का कोई मुकदमा विचाराधीन नहीं है न ही निर्णीत किया गया है।

11. कय कार की धनराशि का श्रोत-

कय कार की आन रोड कीमत 15,99,518/- रूपये, 10,00000/ ऋण पंजाब नैशनल बैंक शाखा सिविल लाईन कानपुर नगर से तथा 5,50,000/रूपया अपने बचत खाता-1243000400266376 से एन0आर0टी0जी0एस0 के द्वारा भुगतान किया गया। 49,518/रूपये घर बचत से नगद भुगतान किया गया।

संलग्नक:-

1. इनवोईस कीमती 13,74,269/
2. बीमा कार उपरोक्त कीमत 56,495/
3. गर्वन्मेण्ट आफ उत्तर प्रदेश ट्रांसपोर्ट डिपार्ट्मेण्ट आर0टी0ओ0 उत्तर प्रदेश में जमा रसीद कीमती 01,47,706/रूपया।
4. आन रोड कय कार की रसीद मु0 15,99,518/
5. रजिस्ट्रेशन सर्टिफिकेट
6. 10,00000/रूपया कार लोन स्वीकृतपत्र पंजाब नैशनल बैंक।
7. खाता संख्या 1243000400266376 के तीन माह के स्टेटमेण्ट की छायाप्रति
8. वेतन बिल की प्रति।

अतः श्रीमान जी से विनम्र प्रार्थना है कि उक्त कार के सम्बन्ध में उक्त सूचना को माननीय उच्च न्यायालय के समक्ष रखने की कृपा करें। आपकी महान कृपा होगी।

दिनांक-18.9.2020

भवदीय,

(राज वीर सिंह)

विशेष न्यायाधीश पाक्सो एक्ट/
अपर जिला एवं सत्र न्यायाधीश,
कक्ष संख्या-27, कानपुर नगर।

कार्यालय जनपद न्यायाधीश, कानपुर नगर।

पत्रांक 1510/2 दिनांक: कानपुर नगर : 18 सितम्बर, 2020 ई0
महानिबन्धक, माननीय उच्च न्यायालय, इलाहाबाद (प्रयागराग) को सादर
अग्रसारित।

जनपद न्यायाधीश
कानपुर नगर।
18 SEP 2020

TAX INVOICE

SHREE TIRUPATI AUTO 16/95, The Mall, Kanpur Showroom-NH-2, Sachendi, Kanpur Showroom-87/158, Acharaya Nagar, Kanpur GSTIN/UIN: 09ACGFS9448C12 S State Name : Uttar Pradesh, Code : 09 Contact : 0512-2520140, 7706000916, 9839101245 E-Mail : shreetirupati@gmail.com	Invoice No.	e-Way Bill No.	Dated
	STA/2020-21/185		24-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	Destination		
Terms of Delivery			

Temp Address :-			
HPA	: P.N.B CIVIL LINES	Model	: MAHINDRA XUV500 FWD W7 BS6 XDH0 NP
Executive Name	:	Color	: M1NPERLWHT
Makers Name	:	Chassis No.	: MA1YU2XDUL6F12479
		Engine No.	: XDL4E11056
		Key	:

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MA1YU2XDUL6F12479 Engine No : XDL4E11056 Chassis No : MA1YU2XDUL6F12479 Key No. : Color : M1NPERLWHT	87033299	28 %	1 Nos	9,25,370.95	Nos	9,25,370.95
	OUTPUT C GST @14%					14 %	1,29,551.93
	OUTPUT S GST@14%					14 %	1,29,551.93
	CESS @ 20%					20 %	1,85,074.19

TOTAL AMOUNT : Ind ₹ 13,69,549.00

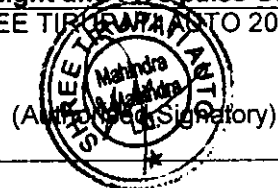
Amount In Words : INR Thirteen Lakh Sixty Nine Thousand Five Hundred Forty Nine Only E. & O.E

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
9,25,370.95	14%	1,29,551.93	14%	1,29,551.93	20%	1,85,074.19	4,44,178.05
Total:		1,29,551.93		1,29,551.93		1,85,074.19	4,44,178.05

Tax Amount (in words) : INR Four Lakh Forty Four Thousand One Hundred Seventy Eight and Five paise Only

For SHREE TIRUPATI AUTO 2019-20

(Customer's Signature)



All disputes are subject to jurisdiction of KANPUR courts only.

Branches :-
 SHREE TIRUPATI AUTO:-AKBARPUR KANPUR DEHAT, SHREE TIRUPATI AUTO:-UNMAO

Self attested
Pravir
 18/9/2020

Tax Invoice

SHREETIRUPATI AUTO 95, The Mall, Kanpur Showroom-NH-2, Sachendi, Kanpur Showroom-87/158, Acharaya Nagar, Kanpur TIN/UIN: 09ACGFS9448C1ZS State Name : Uttar Pradesh, Code : 09 Contact : 0512-2520140, 7706000916, 9839101245 Email : shreetirupati@gmail.com	Invoice No.	Dated
	175	24-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	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Incidental Charges	999799	18 %				4,000.00
2	OUTPUT CGST @9%					9 %	360.00
3	OUTPUT SGST @9%					9 %	360.00
Total							₹ 4,720.00

Amount Chargeable (in words) **INR Four Thousand Seven Hundred Twenty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,000.00	9%	360.00	9%	360.00	720.00
Total:	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Remarks:
 STA/2020-21/185
 Company's PAN : **ACGFS9448C**

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

for SHREETIRUPATI AUTO
 At Kanpur
 (Signature)

This is a Computer Generated Invoice

*Self attested
 Prasad*



FUTURE GENERALI
INSURANCE SOLUTIONS

Future Generali India Insurance Co. Ltd.
Bundled - Private Car Policy CUM RECEIPT UIN:IRDAN115RP0006V01201819
 (FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)
 Servicing Office of Insurer: Future Generali India Insurance Co. Ltd., Add- Unit No., 310, 3rd Floor, Cyber Heights, Vibhuti Khand, Gomi Nagar Lucknow-226010, LUCKNOW, UTTAR PRADESH-226010 State Code-09
 PAN: AABCF0191R GSTIN: 09AABCF0191R3Z5 Toll Free: 1860 500 3333

Policy No. & Date	MAH43016, 22 Jul 2020 6:53PM	Period of Own Damage Cover	22 Jul 2020 6:53PM to 21 Jul 2021 11:59PM (Midnight)
Policy No. & Date	P4790520, 22 Jul 2020	Period of Liability Cover	22 Jul 2020 6:53PM to 21 Jul 2023 11:59PM (Midnight)
Insured Name	MR. RAJ VEER SINGH	Period of CPA Cover	22 Jul 2020 6:53PM to 21 Jul 2023 11:59PM (Midnight)
Insured Add.	A-1, CIRKIT HOUSE COLONY CANTT MOHALLA JHALKARI NAGAR, JALESW FIROZABAD, KANPUR (UP), UTTAR PRADESH-208004	Previous Policy No	NA
Insured Contact No	9520958284	Previous Insurer	NA
		Nominee Name	SMT. SAROJ SINGH Age 46 Relation SPOUSE

Make	Model	Variant	Cubic Capacity/GVW	Seating capacity
MAHINDRA & MAHINDRA	XUV500N	MAHINDRA XUV500 FWD W7 BS6 XDH0 NP	2179	7
Vehicle Type	Vehicle Sub Class	Carrier Type	Engine No.	Chassis No./VIN
PRIVATE	CLOSED		XDL4E11056	MA1YU2XDUL6F12479
Manufacturing Year	RTO	Registration No.	Registration Date	CNG/LPG Kit
2020	Kanpur-UP78	New		0
Vehicle IDV	Body IDV	Trailer IDV	Non-Elec. Accessories IDV	Elec. Accessories IDV
1383252	0	0	0	0
			Total IDV	1383252

Schedule of Premium (Amount in Rs.)

Own Damage Premium (A)		Liability Premium (B)	
Basic Premium		Basic Third Party Liability (including TPPD)	24,305
Vehicle	13,873	Third Party Liability For Bi-Fuel Kit	0
Trailer (IMT - 30)	0	Trailer (IMT 30)	0
Non-Elec. Accessories	0	Legal liability to Driver (1) / Cleaner (0) / Helper (0) / Conductor (0) (IMT - 28)	150
Elec. Accessories (IMT-24)	0	PA Cover For Owner Driver (1500000)	890
CNG/LPG Kit (IMT - 25)	0	PA Cover (100000 per person) for Driver(1) /Cleaner(0) /Helper(0) /Conductor(0) (IMT-17)	150
Sub Total (Basic Premium)	13,873	PA Cover (100000 Per Person) for 6 Unnamed Persons (IMT-16)	900
Geographical Area Extension (IMT-1)	0	Legal liability to NFPP (0) (IMT- 37)	0
IMT - 34	0	Geographical Areas Extention (IMT - 1)	0
Lamp,Tyre Mudguards (IMT - 23)	0	IMT - 34 TP	0
		Net Liability Premium (B)	26395
Add On (Nil Depreciation,Consumables)	7609	Total Premium (A+B)	47,877
Sub Total-Addition	21,482	CGST(9.00%)	4309
		SGST(9.00%)	4309
Deductibles		Gross Premium Paid	56,495
Voluntary Deductibles (0) (IMT-22A)	0	Note: 1.Policy issuance is subject to realization of cheque	
Anti Theft Device (IMT-10)	0	2 Consolidated stamp duty paid to state exchequer	
AA Membership (IMT-8)	0	3 The policy is subject to compulsory deductible of Rs.2000 (IMT-21)	
No Claim Bonus (0%)	0	4.Geographical Area-India	
Sub Total (Deductibles)	0	*Subject to IMT Endt. Nos.& Memorandum, 16,17,22,28,7	
Net Own Damage Premium (A)	21,482		

Hypothecation Details: PUNJAB NATIONAL BANK, CIVIL LINES - KANPUR
MISP Details: Name: SHREE TIRUPATI AUTO Code: MIBL/M&M/ACGFS9448C/000 Receipt No: MAH43016 Payment Mode: ONLINE
Reference code: LS013161SHT1
Limitations as to use: The Policy covers use of the vehicle for any purpose other than a) Hire or Reward b) Carriage of goods (other than samples or personal luggage) c) Organized racing d) Pace making e) Speed testing f) Reliability Trials g) Any purpose in connection with Motor Trade
Driver's Clause: Any person including the insured. Provided that the person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such license. Provided also that the person holding an effective learner's license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicle Rules, 1989.
Grievance Clause: For resolution of any query or grievance, Insured may contact the respective branch office of the company or may call at 1860 500 3333 or may write an email at fgcare@futuregenerali.in. In case the insured is not satisfied with the response of the office, insured may contact the Grievance Officer of the Company at fgcare@futuregenerali.in. In the event of unsatisfactory response from the Grievance Office, he/she may, subject to vested jurisdiction, approach the Insurance Ombudsman for the redressal of grievance. Details of Insurance Ombudsman offices are available at IRDAI website: www.irdai.gov.in, or on the website of General Insurance Council: www.gicouncil.in or on the company website www.futuregenerali.co.in. The Policy wording is available on request at free of cost. The Same can be downloaded from our Website www.futuregenerali.co.in.
Important Notice: The insured is not indemnified, if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY". For legal interpretation, English version will hold good.
 I/we hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter X and Chapter XI of Motor Vehicle Act, 1988
 SAC : 997134 Description of Service: Motor vehicle Insurance Place of Supply : UTTAR PRADESH State Code : 09 Invoice Number : MAH43016
 UIN: IRDAN115RP0006V01201819

For & On Behalf of Future Generali India Insurance Co. Ltd.

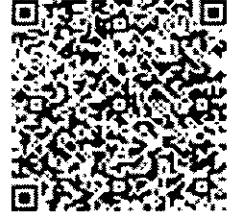


*Self Attested
Printed*



GOVERNMENT OF UTTAR PRADESH

**Transport Department
Kanpur Nagar RTO,Uttar Pradesh**



RECEIPT/APPL No. UP78D20070004860/UP20072732173189
 Vehicle Class: Motor Car
 Received From: RAJ VEER SINGH
 Receipt Date: 28-Jul-2020
 Vehicle No: UP78GE1555 Chassis No: MA1YU2XDUL6F12479
 Regn Date: 04-Aug-2020 Sale Amount : 1456055/-
 Transaction Id: UPY2007280348913 Bank Ref No: CHE0690366
 Remarks: ONLINE-PAYMENT

Particular	Amount	Fine/Penalty/Addl.Fee	Total
New Registration	600	0	600
Hypothecation Addition	1500	0	1500
MV Tax(22-Jul-2020 to One Time)	145606	0	145606

GRAND TOTAL (in Rs): 147706/- (ONE LAKH FORTY SEVEN THOUSAND SEVEN HUNDRED AND SIX ONLY)

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

bobby singh
SHREE TIRUPATI AUTO

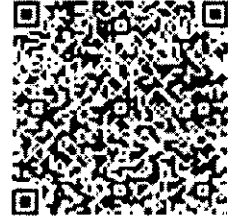
Customer Copy

Printed On: 02-Sep-2020 12:33:11



GOVERNMENT OF UTTAR PRADESH

**Transport Department
Kanpur Nagar RTO,Uttar Pradesh**



RECEIPT/APPL No: UP78D20070004860/UP20072732173189
 Vehicle Class: Motor Car
 Received From: RAJ VEER SINGH
 Receipt Date: 28-Jul-2020
 Vehicle No: UP78GE1555 Chassis No: MA1YU2XDUL6F12479
 Regn Date: 04-Aug-2020 Sale Amount : 1456055/-
 Transaction Id: UPY2007280348913 Bank Ref No: CHE0690366
 Remarks: ONLINE-PAYMENT

Particular	Amount	Fine/Penalty/Addl.Fee	Total
New Registration	600	0	600
Hypothecation Addition	1500	0	1500
MV Tax(22-Jul-2020 to One Time)	145606	0	145606

GRAND TOTAL (in Rs): 147706/- (ONE LAKH FORTY SEVEN THOUSAND SEVEN HUNDRED AND SIX ONLY)

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

bobby singh
SHREE TIRUPATI AUTO

*Self attested
Present*

02-09-2020, 12:31

SHREE TIRUPATI AUTO
H.O.- 16/95, The Mall, Kanpur
Main Showroom-NH-2, Sachendi, Kanpur
City Showroom-87/158, Acharaya Nagar, Kanpur
Contact : 0512-2520140, 7706000916, 9839101245

RAJ VEER SINGH JULY-20

Ledger Account

MOHLLA JHALKARI NAGAR
JALESWAR ROAD FIROZABAD

1-Apr-2020 to 17-Sep-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-6-2020	Dr SBI C/A NO. 33591457220 Cheque/DD 3199856044300 RAJVIR SINGHMAHINDRA XUV500 FWD W7 BS6 XDH0 NP	Bank Receipt	BR-532		5,50,000.00
				25-6-2020 5,50,000.00 Dr	
22-7-2020	Dr SBI C/A NO. 33591457220	Bank Receipt	BR-1013		10,00,000.00
	Cr FUTURE GENERALI TOTAL INSURANCE SOLUTION DR INS	Journal	1310	56,495.00	
24-7-2020	Cr VEHICLE SALE @28% GST+CESS@20%	Vehicle Sales	STA/2020-21/185	13,69,549.00	
	Cr Incidental Charges	Sale Invoice	175	4,720.00	
	Cr RTO NUMBER PLATE (2020-2021)	Journal	1350	1,47,706.00	
	Cr TCS PAYABLE	Journal	1351	10,920.00	
28-7-2020	Cr (as per details)	SPARE GST INVOICE	SPARE-3500	10,128.00	
	SPARE PARTS & ACCESSORIES @18% GST			4,605.08 Cr	
	SPARE PARTS & ACCESSORIES @28% GST			3,667.19 Cr	
	OUTPUT C GST @14%			513.41 Cr	
	OUTPUT S GST @14%			513.41 Cr	
	OUTPUT CGST @9%			414.45 Cr	
	OUTPUT SGST @9%			414.45 Cr	
	Round Off			0.01 Cr	
	CSR21A000249				
16-9-2020	Dr CASH KANPUR NAGENDRA GUPTA	Kanpur Receipt	KR-426		49,518.00
				15,99,518.00	15,99,518.00

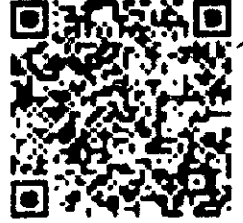
*Self attested
Prasad*

GOVERNMENT OF UTTAR PRADESH

Transport Department Kanpur Nagar RTO

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP78GE1555 Registration Date : 04-Aug-2020
Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
Dealer's Name & Address : SHREE TIRUPATI AUTO, 16/95 THE MALL, KANPUR, , , -
Owner Name : RAJ VEER SINGH Son/wife/daughter of : CHIRANJI LAL
Full Address: (Permanent) : A-1, CIRKIT HOUSE COLONY, CANTT., , KANPUR NAGAR, UTTAR PRADESH-208004
Full Address: (Temporary) : MOHALLA JHALKARI NAGAR,, JALESWAR ROAD, , FIROZABAD-UTTAR PRADESH-283202
Fitness UpTo : 03-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 : MAHINDRA & MAHINDRA LIMITED
Front HSRP No : BA2500375520 Rear HSRP No : BA2500375521
Type of Body : HARD TOP Month/Year of Manuf. : 07/2020
No of Cylinders : 4 Chassis No : MA1YU2XDUL6F12479
Engine No : XDL4E11056 Fuel : DIESEL
Horse Power(BHP) : 152.89 Cubic Capacity : 2179.00
Maker's Classification : MAHINDRA XUV500 FWD W7 Wheel base : 2700
Seating Cap(in all) : 7 Standing Cap : 0
Sleepar Cap : 0 Unladen Wt (kgs) : 1865
Colour : NEW PEARL WHITE Laden/GV Wt (kgs) : 2510
Other Criteria : AC Fitted : YES
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 PUNJAB NATIONAL BANK, CIVIL LINES, , Kanpur Nagar, Uttar Pradesh-208001 w.e.f. 22-Jul-2020.

Purchase dt : 22-Jul-2020 Sale Amt : 1456055/-
OTT Date : 22-Jul-2020 Amount/Rcpt No : 145606 / UP78D20070004860
TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
Tax Exempted or Not : NOT EXEMPTED Date of Approval : 04-Aug-2020

Other State/Transfer/Conversion Details

Previous Owner : Previous RegNo :
Old State : Entry Date :
Transfer Date : Conversion Date :

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

Date : 13-Aug-2020 18:42:05

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
13-Aug-2020
M.V. Dept.
Kanpur

2649933

self attested
Pravin

To,
RAJ VIR SINGH S/O CHIRANJI LAL
civil court kanpur ,
CIVIL LINES, kanpur ,
KANPUR ,
UTTAR PRADESH ,
India ,
Pincode : 208001

Date :26/06/2020

Dear Sir / Madam,

YOUR APPLICATION FOR -CAR LOAN - NEW CAR - SANCTION LETTER

We are pleased to inform that we have sanctioned a Vehicle Loan of Rs.1000000.00 in your favour For New Car/Van/Jeep/Multi Utility Vehicle (MUV) or Sports Utility Vehicles (SUV) on the undernoted terms & conditions.

Sanction Terms							
Sanction Loan Amount	Rs.1000000.00						
Rate of Interest	7.15 %						
Type of Interest	Floating						
Margin (%)	15.00 %						
Repayment Tenor	84 months						
Holiday / Moratorium period	0 months	Amt. of EMI *	Rs.15166.00				
Documenatation & Processing fee	Rs.0.00	Credit Information Report Charges	Rs.141.48				
Security	Primary	Hypothecation of Vehicle	<table border="1"> <tr> <td>Maker</td> <td>MAHI</td> </tr> <tr> <td>Model</td> <td>xuv500w5</td> </tr> </table>	Maker	MAHI	Model	xuv500w5
	Maker	MAHI					
	Model	xuv500w5					
Collateral	NIL						
Guarantor							
Prepayment Penalty	NIL						
Penal Interest, if any	In case of default in repayment of loan/non compliance of terms & conditions the borrower shall be liable to paypenal interest of 2% on the default/irregular amount.						

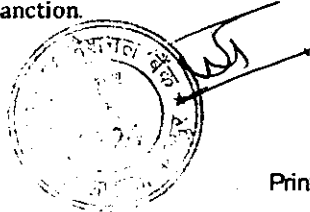
* is subject to change from time to time.

The above sanction is, however, subject to

- Execution of Loan documents as per Banks format & guidelines;
- The ROI/EMI is subject to change from time to time;
- The above sanction shall be valid for a period of six months from the date of issue of the sanction letter.

I. General Terms & Conditions

- The sanction is valid for six months from the date of sanction. Facilities not availed within the above period shall be treated as lapsed.
- The Bank, however reserves the right to withdraw all or in part or any of the sanctioned loan even before expiry of the said period of 6 months.
- The sanction shall be cancelled in case of incorrect certification by the borrowers.
- The rate of interest and margin are subject to change from time to time at Bank's discretion.
- The loan under consideration shall be released by the Bank only after acceptance and compliance of bank's terms of sanction.



self attested
Principal



Show Memo Pad Exit Background CCY Converter

Universal Banking Solution from India

16 September, 2020 | User 82065SL | 232400 | Menu Shortcut: Go

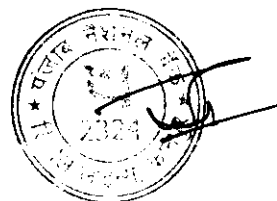
Account Ledger Inquiry

A/c. ID	1243000400266376 INR 232400 RAJ-VIR SINGH S/O CHIRANJI LAL			A/c. Status Date	06-01-2017
A/c. Status	ACTIVE			A/c. Close Date	
A/c. Open Date	28-04-2009			A/c. Type	CUSTOMER ACCOUNT
GL Subhead	05100			Available Amt.	INR 3,04,127.73 CR.
Opening Bal.	INR	2,84,679.02	CR.	Effective Available Amt.	INR 3,04,127.73 CR.
Closing Bal.	INR	3,04,127.73	CR.	Float Bal.	INR 0.00 CR.
Funds in Clg.	INR	0.00	CR.		

Help ?

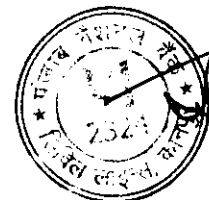
Page 1 of 3

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
15-09-2020	15-09-2020	103261	TO CASH LAKI -025500	INR	4,000.00		3,04,127.73CR.
15-09-2020	15-09-2020	598655	HOUSING DEVELOPMENT FINA	INR	9,657.00		3,08,127.73CR.
12-09-2020	01-09-2020		INTT. 1243000400266376:01-06-2020to31-08-2020	INR		3,933.00	3,17,784.73CR.
11-09-2020	11-09-2020		ATM WDR 025511001652 CIVIL LINES KANPUR \	INR	10,000.00		3,13,851.73CR.
11-09-2020	11-09-2020		ATM WDR 025510009619 CIVIL LINES KANPUR \	INR	10,000.00		3,23,851.73CR.
10-09-2020	10-09-2020		D14813248CR TO232400NG00081694	INR	15,166.00		3,33,851.73CR.
08-09-2020	08-09-2020	598633	SAHARA HOUSINGFINA CORPOR	INR	13,558.00		3,49,017.73CR.
07-09-2020	07-09-2020		21BZ3SBIOC Ref No5674219894	INR		17.88	3,62,575.73CR.
05-09-2020	05-09-2020		TO AKASH	INR	2,000.00		3,62,557.85CR.
05-09-2020	05-09-2020	598690	SELF	INR	20,000.00		3,64,557.85CR.
03-09-2020	03-09-2020		TO TRF 4159001700009781	INR	5,500.00		3,84,557.85CR.
02-09-2020	02-09-2020		NEFT KANPUR TREASURY	INR		1,04,789.00	3,90,057.85CR.

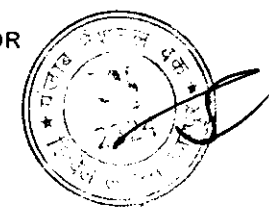


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02-09-2020	02-09-2020		ATM WDR 024614193424 +KANPUR \	INR	5,000.00	2,85,268.85CR.
25-08-2020	25-08-2020		ATM WDR 023810494414 +KANPUR \	INR	5,000.00	2,90,268.85CR.
19-08-2020	19-08-2020	598654	HOUSING DEVELOPMENT FINA	INR	9,657.00	2,95,268.85CR.
18-08-2020	18-08-2020		ATM WDR 023114006172 SHESH SADAN \	INR	2,000.00	3,04,925.85CR.
13-08-2020	13-08-2020		232400NG00081694	INR	15,166.00	3,06,925.85CR.
13-08-2020	13-08-2020		TO TR	INR	5,000.00	3,22,091.85CR.
13-08-2020	13-08-2020		ATM WDR 022613025115 SHESH SADAN \	INR	10,000.00	3,27,091.85CR.
13-08-2020	13-08-2020		ATM WDR 022613024925 SHESH SADAN \	INR	10,000.00	3,37,091.85CR.
10-08-2020	10-08-2020		21BZ3SBIOC Ref No5600800060	INR		18.88 3,47,091.85CR.
10-08-2020	10-08-2020		ATM WDR 937 PNB \15/54 CIVIL LINES OPP \MKANPUR	INR	10,000.00	3,47,072.97CR.
07-08-2020	07-08-2020		NG81694	INR	15,166.00	3,57,072.97CR.
07-08-2020	07-08-2020		ATM WDR 674 PNB \15/54 CIVIL LINES OPP \MKANPUR	INR	7,000.00	3,72,238.97CR.
07-08-2020	07-08-2020		ATM WDR 672 PNB \15/54 CIVIL LINES OPP \MKANPUR	INR	10,000.00	3,79,238.97CR.
01-08-2020	01-08-2020		NEFT KANPUR TREASURY	INR		1,04,789.00 3,89,238.97CR.
31-07-2020	31-07-2020	598689	TO SELF	INR	15,000.00	2,84,449.97CR.
22-07-2020	22-07-2020		ATM WDR 9036 PNB \15/54 CIVIL LINES OPP \MKANPU	INR	15,000.00	2,99,449.97CR.
17-07-2020	17-07-2020		ATM WDR 019916012155 CANTT BR \	INR	10,000.00	3,14,449.97CR.
16-07-2020	16-07-2020	598632	SAHARA HOUSINGFINA CORPOR	INR	13,558.00	3,24,449.97CR.
15-07-2020	15-07-2020	598653	HOUSING DEVELOPMENT FINA	INR	9,657.00	3,38,007.97CR.
15-07-2020	15-07-2020	598687	TO ANUP SHUKLA	INR	40,000.00	3,47,664.97CR.
10-07-	10-07-	598686	SELF	INR	20,000.00	3,87,664.97CR.



2020	2020				
09-07-2020	09-07-2020		SMS CHRG FOR:01-04-2020to30-06-2020	INR	17.70 4,07,664.97CR.
04-07-2020	04-07-2020		NEFT KANPUR TREASURY	INR	1,04,789.00 4,07,682.67CR.
29-06-2020	29-06-2020	598631	SAHARA HOUSINGFINA CORPOR	INR	13,558.00 3,02,893.67CR.
26-06-2020	26-06-2020		ATM WDR 6249 PNB \15/54 CIVIL LINES OPP \MKANPU	INR	1,000.00 3,16,451.67CR.
26-06-2020	26-06-2020		ATM WDR 6229 PNB \15/54 CIVIL LINES OPP \MKANPU	INR	5,000.00 3,17,451.67CR.
26-06-2020	26-06-2020		POS 17811854943 PRATAP SINGH AND SONS \	INR	1,000.00 3,22,451.67CR.
25-06-2020	25-06-2020		NRTGS/PUNBR52020062513698539/0215804302/SHREE TIRU	INR	5,50,000.00 3,23,451.67CR.
22-06-2020	22-06-2020		IW CHQ : 598682 REJ	INR	118.00 8,73,451.67CR.
17-06-2020	17-06-2020		ATM WDR 5309 PNB \15/54 CIVIL LINES OPP \MKANPU	INR	6,000.00 8,73,569.67CR.
16-06-2020	16-06-2020	598652	HOUSING DEVELOPMENT FINA	INR	9,657.00 8,79,569.67CR.
10-06-2020	01-06-2020		INTT. 1243000400266376:01-03-2020to31-05-2020	INR	7,391.00 8,89,226.67CR.
06-06-2020	06-06-2020	598680	DHARMENDRA VERMA	INR	55,000.00 8,81,835.67CR.
02-06-2020	02-06-2020		TR SON AIV	INR	10,000.00 9,36,835.67CR.
01-06-2020	01-06-2020		NEFT KANPUR TREASURY	INR	1,04,789.00 9,46,835.67CR.
21-05-2020	21-05-2020		ATM WDR 014212002176 64 TAGORE ROAD , \	INR	10,000.00 8,42,046.67CR.
21-05-2020	21-05-2020		ATM WDR 014212002175 64 TAGORE ROAD , \	INR	10,000.00 8,52,046.67CR.
16-05-2020	16-05-2020	598651	HOUSING DEVELOPMENT FINA	INR	9,657.00 8,62,046.67CR.
16-05-2020	16-05-2020	598630	SAHARA HOUSINGFINA CORPOR	INR	13,558.00 8,71,703.67CR.
13-05-2020	13-05-2020	598681	LUCKY	INR	7,500.00 8,85,261.67CR.
11-05-2020	11-05-2020	598629	SAHARA HOUSINGFINA CORPOR	INR	13,558.00 8,92,761.67CR.

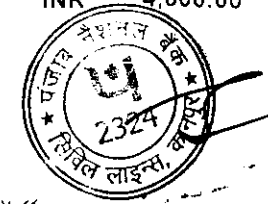


*Self attested
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11-05-2020	11-05-2020		ATM WDR 013207305132 AGARWAL BUILDING THE M	INR	10,000.00	9,06,319.67CR.
11-05-2020	11-05-2020		ATM WDR 013207293312 AGARWAL BUILDING THE M	INR	10,000.00	9,16,319.67CR.
05-05-2020	05-05-2020		ATM WDR 012607015339 NARONA CROSSING \	INR	10,000.00	9,26,319.67CR.
05-05-2020	05-05-2020		ATM WDR 012607019772 NARONA CROSSING \	INR	10,000.00	9,36,319.67CR.
01-05-2020	01-05-2020		NEFT KANPUR TREASURY	INR	1,04,789.00	9,46,319.67CR.
28-04-2020	28-04-2020	598650	HOUSING DEVELOPMENT FINA	INR	9,657.00	8,41,530.67CR.
13-04-2020	13-04-2020	598679	SELF	INR	8,000.00	8,51,187.67CR.
08-04-2020	08-04-2020	598678	SELF	INR	45,000.00	8,59,187.67CR.
07-04-2020	07-04-2020		NEFT KANPUR TREASURY	INR	1,00,629.00	9,04,187.67CR.
06-04-2020	06-04-2020		SMS CHRG FOR:01-01-2020to31-03-2020	INR	17.70	8,03,558.67CR.
04-04-2020	04-04-2020	598677	LUCKY	INR	5,000.00	8,03,576.37CR.
31-03-2020	31-03-2020		NEFT KANPUR TREASURY	INR	33,278.00	8,08,576.37CR.
31-03-2020	31-03-2020		NEFT KANPUR TREASURY	INR	10,000.00	7,75,298.37CR.
30-03-2020	30-03-2020		IW CHQ : 598676 REJ	INR	354.00	7,65,298.37CR.
21-03-2020	21-03-2020		21BZ3SBIOC Ref No5275863759	INR	251.95	7,65,652.37CR.
21-03-2020	21-03-2020		ATM WDR 157 PNB \15/54 CIVIL LINES OPP \MKANPUR	INR	5,000.00	7,65,400.42CR.
17-03-2020	17-03-2020	598628	SAHARA HOUSINGFINA CORPOR	INR	13,558.00	7,70,400.42CR.
17-03-2020	17-03-2020	257892	HOUSING DEVELOPMENT FINANCE CORPORATION.	INR	9,657.00	7,83,958.42CR.
13-03-2020	13-03-2020		ATM WDR 007316020455 SHESH SADAN \	INR	10,000.00	7,93,615.42CR.
12-03-2020	12-03-2020		RAJVIR	INR	10,000.00	8,03,615.42CR.
07-03-	07-03-		ATM WDR 8269 PNB \15/54 CIVIL LINES OPP \MKANPU	INR	7,000.00	8,13,615.42CR.

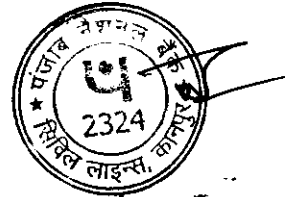


2020	2020							
07-03-2020	01-03-2020		INTT. 1243000400266376:01-12-2019to29-02-2020	INR		6,528.00	8,20,615.42CR.	
05-03-2020	05-03-2020	598675	IZHAR	INR	45,000.00		8,14,087.42CR.	
04-03-2020	04-03-2020		NEFT KANPUR TREASURY	INR		1,01,739.00	8,59,087.42CR.	
02-03-2020	02-03-2020		TO AMT. TRD TO A/C NO.4159001700009781	INR	5,500.00		7,57,348.42CR.	
29-02-2020	29-02-2020		ATM WDR 006016020006 SHESH SADAN \	INR	10,000.00		7,62,848.42CR.	
24-02-2020	24-02-2020	598674	TO SELF	INR	14,000.00		7,72,848.42CR.	
20-02-2020	20-02-2020		ATM WDR 5186 PNB \15/54 CIVIL LINES OPP \MKANPU	INR	3,000.00		7,86,848.42CR.	
17-02-2020	17-02-2020		NEFT KANPUR TREASURY	INR		58,832.00	7,89,848.42CR.	
17-02-2020	17-02-2020	598627	SAHARA HOUSINGFINA CORPOR	INR	13,558.00		7,31,016.42CR.	
15-02-2020	15-02-2020	257891	HDFC LTD	INR	9,657.00		7,44,574.42CR.	
14-02-2020	14-02-2020		ATM WDR 4139 PNB \15/54 CIVIL LINES OPP \MKANPU	INR	10,000.00		7,54,231.42CR.	
12-02-2020	12-02-2020		21BZ3SBIOC Ref No3000101573	INR		174.81	7,64,231.42CR.	
10-02-2020	10-02-2020		NEFT JAWAHAR BHAWAN TREASURY LUCKNOW	INR		11,950.00	7,64,056.61CR.	
07-02-2020	07-02-2020		ATM WDR 003816010464 FSS METRO \	INR	5,000.00		7,52,106.61CR.	
06-02-2020	06-02-2020		TO AKASH	INR	6,000.00		7,57,106.61CR.	
03-02-2020	03-02-2020		21BZ3SBIOC Ref No3000098850	INR		178.81	7,63,106.61CR.	
03-02-2020	03-02-2020	598649	SELF	INR	45,000.00		7,62,927.80CR.	
01-02-2020	01-02-2020		NEFT KANPUR TREASURY	INR		97,623.00	8,07,927.80CR.	
01-02-2020	01-02-2020		ATM WDR 003214004514 INDUSIND BANK LIMITED \	INR	10,000.00		7,10,304.80CR.	
24-01-2020	24-01-2020		ATM WDR 365 PNB \15/54 CIVIL LINES OPP \MKANPUR	INR	4,000.00		7,20,304.80CR.	



18-01-2020	18-01-2020		ATM WDR 9413 PNB \15/54 CIVIL LINES OPP IMKANPU	INR	8,000.00	7,24,304.80CR.
18-01-2020	18-01-2020	598626	SAHARA HOUSINGFINA CORPOR	INR	13,558.00	7,32,304.80CR.
17-01-2020	17-01-2020	257890	HOUSING DEVELOPMENT FINA	INR	9,657.00	7,45,862.80CR.
14-01-2020	14-01-2020		NEFT KANPUR TREASURY	INR		3,695.00 7,55,519.80CR.
13-01-2020	13-01-2020		TR	INR	2,500.00	7,51,824.80CR.
10-01-2020	10-01-2020		ATM WDR 8381 PNB \15/54 CIVIL LINES OPP IMKANPU	INR	6,000.00	7,54,324.80CR.

OK



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

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

1. District Name: KANPURNAGAR	2. Treasury Name: KANPURNAGAR	3. Paybill Duration: 01-08-2020 To 31-08-2020
4. Record Code: 101	5. Treasury Code: 2000	6. Bill Register Serial No: 2040310482
7. Voucher No:	8. Voucher Date:	9. Token No: 2020120619

10. Non Plan-Voted 11. Head of Account (13 Digit Code) : 2014001050104
 Major Head : (2014) - ADMINISTRATION OF JUSTICE
 Minor Head : (105) - CIVIL AND SESSION COURTS
 Sub Head : (01) -

12. Self DDO Code : 1674 Name and Designation : RAJ VIR SINGH , ADJ
 13. Establishment DDO Code : 4031 DDO's Designation : D.D.O.DISTT.& SESSION JUDGE
 Office : DISTT JUDGE KANPUR NAGAR KANPUR(08309) Department : High Court

14. Grant No. : 042 15. Source Name : Consolidated 16. Sector Name : District Funded 17. Type Of Bill : P 18. Bill No : 7

PRESENT STATUS OF BUDGET

	Total Allotment (a)	Total Expenditure(Including This Bill) (b)	Current Bill Expenditure (c)	Remaining Budget (a-b)
(01) - Pay :	4183485	227410	54010	3956075
(03) - DA :	807495	372952	88576	434543
(06) - Allow :	416350	17600	4400	398750
(38) - IR :	186450	68223	16203	118227
(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:			163189.00	
2 800901101020000 GPF OTHER THAN CLASS IV			30000.0	
6 801100107010100 INSURANCE OTHER THAN POLICE			120.0	
8 801100107020100 SAVING OTHER THAN POLICE			280.0	
25 865800112000000 INCOME TAX			28000.0	
(77) - Total Deductions :			58400	
(99) - Net Amount :			104789.00	

SRI AMOUNT : 0.00 NON SRI AMOUNT : 104789.00 DRAFT AMOUNT : 0.00

	Total No Employees	New Employees	Transferred Employees	Retired Employees	Gross
Current Month:->	1	0	0	0	163189
Previous Month:->	1	0	0	0	163189

Prasidh
Signature D.D.O.

Passed for Rs.104789 (Rs. One Lakh Four Thousand Seven Hundred Eighty Nine Only)
Under Rs.104790 (Rs. One Lakh Four Thousand Seven Hundred Ninety Only)

Signature(BPA)

Signature(ATO)

Signature(TO/STO/CTO)

Self attested
Prasidh