

From,

**Anupam Kumar, H.J.S.**  
Principal Judge, Family Court,  
Kaushambi.

To,

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

Letter no.: /Family Court/Kaushambi/dated:

Subject : Submission of information regarding  
purchase of one new TATA HARRIER XZ+ Car.

Sir,

In compliance of Hon'ble Court's circular no.:  
25/Admin(A), dated : 13<sup>th</sup> July, 1998, it is to be  
respectfully submitted that a new "TATA HARRIER XZ+" Car  
has been purchased by me on 20<sup>th</sup> October, 2020. The  
details are as follows :-

1. Date of joining service. : 06-01-2011.
2. Present Gross Salary and take home salary. : (i) 1,97,940/-  
(ii) 1,46,468/-
3. Detail of purchase (movable property exceeding to value of Rs. 10,000/- and immovable property made by him earlier with complete details, date of purchase, amount spend etc. : One new TATA HARRIER XZ+  
Date of Purchase :-  
20-10-2020.  
Amount Spend :-  
Rs. 22,00,000/-
4. If any advance or loan taken from High Court, its amount and in what manner the loan will be repaid namely the number of installments, its amount and till what date the deduction will be made etc. : NO
5. If loan taken from bank etc., details of amount mode of payment period of deduction number of amount of installments etc. : YES, Loan of Rs. 15,00,000/- from S.B.I., Johnstonganj branch, Allahabad & installment amount is Rs. 23,267/- payable in 84 installments.

*Handwritten signature and date:*  
18/03/2021

6. Regarding purchase of second hand car, name of vehicle, its model, cost etc., date of first purchaser (month & year) of vehicle from car dealer to the first purchaser and a copy of insurance policy showing the amount for which the vehicle was insured prior to its first purchaser by the officer. : N.A.
7. Detail of the property (Area of plot, locality, city, district if building or flat then its size). : N.A.
8. Name and full address of the Dealer/seller. : G.P. Motors Pvt. Ltd.,  
31, M.G. Marg, Civil Lines, Allahabad. 211001
9. Whether the dealer is regular & reputed one. : YES
10. Whether the Judicial Officer is related to the dealer/seller in any way and whether any case against the dealer/seller is pending in or decided by the Judicial Officer. : NO
11. Details of source of the amount with paper in support thereof. : Loan from S.B.I. Of  
Rs. 15,00,000/- only.  
Rest amount details :-  
(i) Booking amount  
Rs. 51,000/- from salary  
A/c no.: 31588080985,  
S.B.I., Manjhanpur vide  
cheque no.: 094173.  
(ii) Exchange of old  
Maruti SX4 car  
Rs. 1,60,000/- (G.P.  
Motors)  
(iii) Received  
Rs. 4,89,000/- from my  
father as a help in love  
& affection as his only  
son from his pension  
P.N.B. A/c no.:  
0012000300256621 vide  
cheque no.: 812942,  
dated: 17-10-2020.

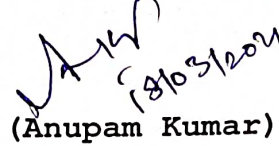
The informations submitted by me are true and

*Handwritten signature and date:*  
16/10/2021

photocopy of relevant documents are being enclosed herewith for kind perusal.

With profound regards,

Yours Sincerely

  
(Anupam Kumar)

Principal Judge, Family Court,  
Kaushambi.

Enclosures :

1. Tax Invoices of vehicle.
2. Registration Certificate of vehicle.
3. Insurance Policy of vehicle.
4. Loan arrangement statement.
5. Bank statements:-
  - (i) A/c no.: 31588080985, S.B.I., Manjhanpur, Kaushambi.
  - (ii) A/c no.: 0012000300256621, P.N.B., Allahabad.

# TATA MOTORS LIMITED

PV RSO - LUCKNOW, Lucknow, Uttar Pradesh  
Tax Invoice (Rule 46 of CGST Rule 2017)

①

(Enclosures - 1)  
Page - 01 to 05

Original for Buyer/Duplicate for Supplier  
IRN: Not Applicable

GST Invoice No UP0100022140  
Date of Invoice 26.10.2020  
Billing doc No 790305270  
GSTIN 09AAACT2727Q1ZU  
Income Tax PAN AACT 2727 Q  
CIN No L28920MH1945PLC004520

Page 2 of 2

**Details of Receptient**  
Customer No 6999999998  
Name ANUPAM  
  
Address ALLAHABAD  
State Uttar Pradesh  
State code 09  
GSTIN/Unique ID  
PAN No  
SAC Code  
  
Place of Supply/State ALLAHABAD/ Uttar Pradesh  
Whether tax payable under Reverse Charge basis (Y/N) No  
Chassis No MAT631525LPH55718



*Sent attached  
Anup*



Registered Office: Bombay House, 24, Homi Mody Street, Mumbai-400001

# Tax Invoice

②

<b>G.P. MOTORS PVT LTD</b> (Passenger Car Division) G. Marg Civil Lines Allahabad-211001 GSTIN/UIN: 09AADCG3414A2Z6 State Name : Uttar Pradesh, Code : 09 CIN: U74900UP2008PTC036535 E-Mail : gp.motors@hotmail.com Buyer <b>ANUPAM KUMAR S/O-RAVINDRA KUMAR</b> 58E/8E CIRCULAR ROAD GANGA NAGAR ALLAHABAD State Name : Uttar Pradesh, Code : 09	Invoice No.	20-21/10/015	Dated	20-Oct-2020
	Delivery Note		Mode/Terms of Payment	HYPO-STATE BANK OF INDIA
	Supplier's Ref.		Other Reference(s)	FINANCE USE ONLY
	Buyer's Order No.		Dated	
	Despatch Document No.		Delivery Note Date	
	Provisional Despatched through		Destination	DSE
	VISHNU Bill of Lading/LR-RR No.		Motor Vehicle No.	NEW VEHICLE BS6
	Terms of Delivery			
	<b>RATE INCLUSIVE WITH BASIC ACCESSORIES</b>			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>TATA HARRIER XZ+ CHNO -MAT631525LPH55718(OD)</b> ENGINE NO-46343885-4070091(D) (TCS Category for Sale of Motor Vehicle @ 0.75%)	8703	1 NO	12,32,345.27	NO		12,32,345.27
	<b>OUTPUT CGST</b>						1,72,528.34
	<b>OUT PUT SGST</b>						1,72,528.34
	<b>GST.CESS</b>						2,46,469.05
	<b>TCS.0.75%(AS PER INCOME TAX)</b>				%		13,679.00
	<b>LOGISTIC CHARGES</b>						18,37,550.00
	<b>Total</b>		1 NO				<b>₹ 18,59,121.00</b>

Amount Chargeable (in words) **INR Eighteen Lakh Fifty Nine Thousand One Hundred Twenty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
8703	12,32,345.27	14%	1,72,528.34	14%	1,72,528.34	20%	2,46,469.05	5,91,525.73
<b>Total</b>	<b>12,32,345.27</b>		<b>1,72,528.34</b>		<b>1,72,528.34</b>		<b>2,46,469.05</b>	<b>5,91,525.73</b>

Tax Amount (in words) : **INR Five Lakh Ninety One Thousand Five Hundred Twenty Five and Seventy Three paise Only**

*Self attested*

Company's VAT TIN : 09512707958  
Company's PAN : AADCG3414A

for G.P.MOTORS PVT LTD

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

Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice



**G.P. MOTORS PVT LTD**  
 Passenger Car Division)  
 Marg Civil Lines Allahabad-211001  
 TIN/UIN: 09AADCG3414A2Z6  
 State Name : Uttar Pradesh, Code : 09  
 CIN: U74900UP2008PTC036535  
 E-Mail : gp.motors@hotmail.com  
 Buyer  
**ANUPAM KUMAR S/O-RAVINDRA KUMAR**  
 58E/8E CIRCULAR ROAD  
 GANGA NAGAR ALLAHABAD  
 State Name : Uttar Pradesh, Code : 09

Invoice No.	20-21/10/022DN	Dated	20-Oct-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			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>EXT. WARRANTY</b>						25,880.00
2	<b>Insurance(TATA)</b>						91,500.00
3	<b>Registration(TATA)</b>						1,97,000.00
4	<b>Accessories</b>						26,499.00
<b>Total</b>							<b>₹ 3,40,879.00</b>

Amount Chargeable (in words)  
**INR Three Lakh Forty Thousand Eight Hundred Seventy Nine Only**

E. & O.E

Company's VAT TIN : 09512707958  
 Company's PAN : AADCG3414A

Self-attested  
 J. R. M.

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

for G.P.MOTORS PVT LTd

Authorised Signatory

This is a Computer Generated Invoice

# TATA MOTORS LIMITED

PV RSO - LUCKNOW, Lucknow, Uttar Pradesh  
Tax Invoice (Rule 46 of CGST Rule 2017)

(L)

GST Invoice No UP0100022140  
Date of Invoice 26.10.2020  
Billing doc No 790305270  
GSTIN 09AAACT2727Q1ZU  
Income Tax PAN AAACT 2727 Q  
CIN No L28920MH1945PLC004520

Original for Buyer/Duplicate for Supplier  
IRN: Not Applicable

Page 1 of 2

## Details of Recipient

Customer No 6999999998  
Name ANUPAM  
Address ALLAHABAD  
State Uttar Pradesh  
State code 09  
GSTIN/Unique ID  
PAN No  
SAC Code

Place of Supply/State ALLAHABAD/ Uttar Pradesh  
Whether tax payable under Reverse Charge basis (Y/N) No  
Chassis No MAT631525LPH55718  
Description 3 YEAR UNLIMITED KMS EXTENDED WARRANTY

## Description of service Servicing of Motor Vehicle

Description	Price/Unit	Value
3 YEAR UNLIMITED KMS EXTENDED WARRANTY	1 EA	22,000.00
Basic Price		1,980.00
IN: Central GST	9 %	1,980.00
IN: State GST	9 %	25,960.00
<b>Total Invoice Value</b>		

Total Invoice Value In words Twenty Five Thousand Nine Hundred Sixty And Zero Only

The total amount payable by the customer is 25960.00

The GST amount claimed in this invoice will be paid to the Government as per statutory provision.

Certified that the particulars given above are true & correct  
For TATA MOTORS LIMITED

*Self attested*  
*[Signature]*



Authorised Signatory

Based on the confirmation from the customer that they are not registered under GST Act & they do not intend to avail ITC of GST paid on this invoice, the above invoice does not contain GSTIN of customer & accordingly it shall be reported as B2C supply

Registered Office: Bombay House, 24, Homi Mody Street, Mumbai-400001

**Delivery Note ( to be signed by broker/used car buyer)**

I have, this day, taken delivery of Scooter/ Motor Cycle/ Motor Car/ LMV bearing:

Registration no: UP70BR2518 Make SX4 VDI

Model Year: 2011 bearing chassis no. 96598

And Engine no: 66716

From M/s **G.P.Motors Pvt . Ltd**, for my personal conveyance only. The said vehicle has been duly approved by me and found to my entire satisfaction. I am, from today onwards, responsible to pay for all type of traffic offences, police, legal litigation, accident and RTO charges, Municipal charges, wheel taxes and premium of insurance including the pillion/ co passenger of the said vehicle.

Time: 3:05

Date: 18/10/20

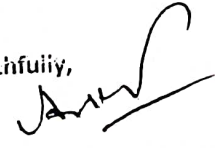
Tel. No:

Driving License no:

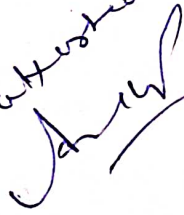
Purchaser's name and address:

Amit Kumar

Yours Faithfully,

Signature 

Vehicle color:

*Sub attested*  


Encl:

PAN card of used car broker

Valid ID/ Address proof: Driving license/ Voters card/ Passport



GOVERNMENT OF UTTAR PRADESH

Transport Department Prayagraj RTO

FORM 23

CERTIFICATE OF REGISTRATION

(Enclosures - 2) 6

Registration No : UP70FL3929 Registration Date : 02-Nov-2020  
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW  
 Dealer's Name & Address : G.P. MOTORS PVT LTD, CIVIL LINES, . . . -  
 Owner Name : MR. ANUPAM KUMAR Son/wife/daughter of : S/O- RAVINDRA KUMAR  
 Full Address: (Permanent) : 58E/8E CIRCULAR ROAD, GANGA NAGAR, , PRAYAGRAJ, UTTAR PRADESH-211001  
 Full Address: (Temporary) : 58E/8E CIRCULAR ROAD, GANGA NAGAR, , PRAYAGRAJ-UTTAR PRADESH-211001  
 Fitness UpTo : 01-Nov-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 : TATA MOTORS LTD  
 Front HSRP No : BA2500685514 Rear HSRP No : BA2500685515  
 Type of Body : 5 DOOR STEEL SHELL Month/Year of Manuf. : 08/2020  
 No of Cylinders : 4 Chassis No : MAT631525LPH55718  
 Engine No : 46343885-4070091 Fuel : DIESEL  
 Horse Power(BHP) : 167.50 Cubic Capacity : 1956.00  
 Maker's Classification : HARRIER XZ+ 2.0L KRYOTE Wheel base : 2741  
 CBSVI :  
 Seating Cap(in all) : 5 Standing Cap : 0  
 Sleepar Cap : 0 Unladen Wt (kgs) : 1710  
 Colour : ORCWT\_DT Laden/GV Wt (kgs) : 2185  
 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.

- a) Front:
- b) Rear:
- c) Other:
- d) Tandem:

The motor vehicle above described is subject to Hypothecation in favour of STATE BANK OF INDIA, JHONSTONGANJ, , Prayagraj, Uttar Pradesh-211001 w.e.f. 19-Oct-2020.

Purchase dt : 19-Oct-2020 Sale Amt : 1900000/-  
 OTT Date : 19-Oct-2020 Amount/Rcpt No : 190000 / UP70D20100005363  
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE  
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 02-Nov-2020

Other State/Transfer/Conversion Details

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

This certificate is valid from 02-Nov-2020 to 01-Nov-2035

Date : 11-Nov-2020 17:16:56

Taxation Particulars / Advance Registration Mark Fee Details

Sub-attested

Registering Authority  
 Signature of Registering Authority  
 M. V. Bhatnagar  
 Prayagraj (U.P.)

The New India Assurance Co. Ltd.  
 Servicing Office of Insurer: DO 122200, NEW INDIA CENTRE, 1ST FLR, 17-A COOPERAGE ROAD,  
 Mumbai, Maharashtra (State Code:27) -400001, PH-022-22821458 Website: http://newindia.co.in  
 PAN: AAACN4165C . GSTIN: 27AAACN4165C3ZP Insurer's IRDA Registration Number: 190  
 Tollfree Helpline 1800-209-1415 Email: nia.121404@newindia.co.in CIN : U9999 MH1919 GOI 000526



**BUNDLED MOTOR POLICY FOR PRIVATE CARS -CERTIFICATE CUM POLICY SCHEDULE (UIN-IRDANI90RP0023V01201819)**  
 (FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)

**TATA MOTORS Insurance**  
 the best...

*(Enclosures - 3)*

Policy No. 12220031200950087597  
 Insured Name MR. ANUPAM KUMAR  
 Own Damage Period 19-OCT-2020(17:04) To 18-OCT-2021(Midnight)

Policy Issued On 19-OCT-2020 (17:04)  
 Motor Liability Period 19-OCT-2020(17:04) To 18-OCT-2023(Midnight)

Proposal No. & Date PPVBU9524415, 19-OCT-2020 CPA Cover Period 19-OCT-2020(17:04) To 18-OCT-2023(Midnight)  
 Insured Add. 58E/8E CIRCULAR ROAD, GANGA NAGAR , ALLAHABAD , UTTAR PRADESH (State Code:09) -211001  
 Previous Insurer NA Previous Policy No. NA

**Broker Details**  
 IRDA Lic.No.: 375, CIN No.: U50300MH1997PLC149349 Broker Category: Composite Broker, Validity: 13-MAY-20 To 12-MAY-23  
 Name & Add.: TATA MOTORS INSURANCE BROKING AND ADVISORY SERVICES LTD, 1ST FLOOR, AFL HOUSE, LOK BHARATI COMPLEX, MAROL MAROSHI ROAD, ANDHERI (EAST), MUMBAI 400 059, INDIA

Make	Model	Sub Model	Cubic Capacity	Manufacturing Year	Seating capacity
TATA MOTORS	HARRIER	HARRIER XZ+ (DT) NEW	1956	2020	5
Body Type	Registration No.	RTO	Invoice Date	Engine No.	Chassis No.
5-DOOR ST. SHEL		ALLAHABAD	19-OCT-2020	46343885-4070091	MAT631525LPH55718
Vehicle IDV	CNG/LPG Kit	Elec. Accessories	Non-Elec. Accessories	Total IDV	
1,805,000	0	0	0	1,805,000	

**Schedule of Premium (Amount in Rs.)**

Own Damage Premium (A)		Deductibles	
Basic Premium		Voluntary Deductibles (0) (IMT-22A)	0
Vehicle	35,602	Anti Theft Device (IMT-10)	500
Non-Elec. Accessories	0	AA Membership (IMT-8)	0
Elec. Accessories (IMT-24)	0	No Claim Bonus (0%)	0
CNG/LPG Kit (IMT-25)	0		500
Sub Total (Basic Premium)	35,602	Sub Total (Deductibles)	
Geographical Area Extension (IMT-1)	0		
IMT 23 Premium	0		
Add On Coverages (Refer Note 5)	16546		
Sub Total-Addition	52148	Net Own Damage Premium (A)	51648
Liability Premium (B)			
Basic Third Party Liability	24305	PA Cover For 0 Persons of Rs. 200000 Each (IMT-16)	0
Third Party Liability For Bi-Fuel Kit	0	PA cover for Paid Driver of Rs 2,00,000 (IMT-17)	300
Third Party Liability For Geographical Area Extension	0	Legal Liability For Paid Driver (IMT-28)	150
PA Cover For Owner Driver Of Rs. 1500000 (IMT-15)	900	Legal Liability for Employees (for 0 persons) (IMT-29)	0
		Net Liability Premium (B)	25655
Note: 1.Warning that in case of dishonour of the premium cheque, this document stands automatically cancelled 'ab-initio' 2.Consolidated stamp duty paid to state exchequer. 3.The policy is subject to compulsory deductible of Rs.2000 (IMT-22) 5.Add-on: Engine Protect PVT(Engine Protect-1 Year:4693),Nil Dep(Nil Depreciation-1 Year:8123),RTI (Return To Invoice-1 Year:3230),Towing(Towing-1 Year:500) 6.The insurance company will display terms & conditions on its website http://newindia.co.in which can be accessed by you online. *Subject to IMT Endt. Nos.& Memorandum:7,22,10,17,28		Total Premium (A+B)	77303
		IGST (18%)	13915
		Gross Premium Paid	91218

**Nominee Details**

Name of Nominee	Age	Relationship with Insured	Name of Appointee	Relationship with Nominee
INDU BALA	45	SPOUSE	-N.A.-	-N.A.-

Payment Details : Cheque No.: 109993430980, Cheque Date: 19-OCT-2020, Bank Name: CUG HDFC CCAVENUE, Bank City: JHONSTONGANJ - ALLAHABAD  
 Hypothecation Details: STATE BANK OF INDIA - JHONSTONGANJ - ALLAHABAD  
 MISP Name: G P MOTORS PVT LTD ALLAHABAD, MISP PAN No: AADCG3414A, MISP Code: TMIBASL/MISP/AADCG3414A  
 SAC:997134, Description of Service :Motor Vehicle Insurance Services, Place of Supply :UTTAR PRADESH(State Code:09), Receipt No/Invoice No:23200078508  
 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

*Self attested*

For & On Behalf of The New India Assurance Co. Ltd.

Authorized Signatory

In case of any claim or assistance required please contact our help line at 1800 209 0060 and you may also reach us at support@tatamotorsinsurancebrokers.com

*Rely on us... always.*

(Enclosures - 4)  
Page - 829

LOS Application ID - 21137310

KEY FACT STATEMENT  
Auto Loan

1.	Name of the Borrower/s	ANUPAM KUMAR
2.	Loan Amount	1500000 (Rupees Fifteen Lakhs Only)
3.	Loan Term	84
4.	Interest Type (Floating or Fixed)	FIXED
5.	a) Interest chargeable (in case of floating rate loans)	NOT APPLICABLE
	b) Interest chargeable (in case of fixed rate loans)	7.85% p.a. (ONE-YEAR MCLR+0.85 %)
6.	Date of Interest reset	NOT APPLICABLE
7.	Mode of communication of changes in Interest rates	The changes are notified at /displayed at the branch or published in a newspaper or in the website of the Bank
8.	<b>Fee Payable</b>	
a.	On Application	Rs. 1770
b.	During the term of the loan	NIL
c.	On foreclosure	Foreclosure charges @3%+GST on the balance will be levied if account closed within 2 years from the disbursement of loan.
d.	On Pre-Payment	Pre-payment charges @1%+GST will be levied quarterly, on the prepaid amount if prepaid, within 2 years from the disbursement of loan.
e.	Fee refundable if loan is not sanctioned	25% of the Processing Fee will be retained if the application is rejected after pre-sanction survey subject to Minimum of Rs. 510/- and maximum of Rs. 2550/-. (Only when regular processing fee of 0.50% plus applicable Goods and Services Tax of loan amount recovered)
f.	Conversion Charges for switching from floating to fixed interest and vice-versa	NA
g.	Penalty for delayed payments	i) If the EMI/Instalment(s) is not credited in the loan account of the borrower within 7 days from the date of ECS/SI/PDCs, Rs 500/ + Goods and Services Tax will be recovered.
		ii) In case account becomes overdue, penal interest

N.A

Self attached  
Kew



		rate at 2% per month on overdue instalment for overdue period will be recovered.
9.	EMI payable	Rs. 23,267.00
10.	Details of security/ collateral obtained	Manufacturer : TATA Asset Model : HARRIER
11.	Date on which the annual outstanding balance statement will be issued	As on 31st March every Year.

Date:  
Place:

Acknowledged  
(Borrower)

*Sub attached*  
*[Signature]*

Authorized Signatory  
State Bank of India  
Branch/CPC:

Back

*[Signature]*

Minor):

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/D/W/H/o = Son/Daughter/Wife/Husband of
Coll = Collection	lon/ln= Loan	Tr/trf/xfer= Transfer
Comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR= Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

NMSD

भारतीय स्टेट बैंक

Branch: MANJHANPUR, KAUSHAMBI  
MANJHANPUR, KAUSHAMBI

Code: 1118

State Bank of India

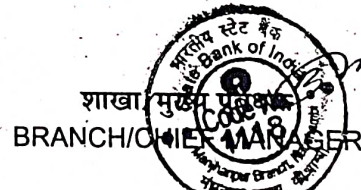
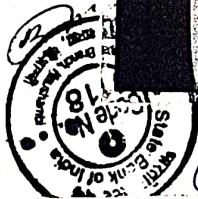
Email: sbi.01118@sbi.co.in  
Phone No.: 232647  
IFSC: SBIN0011118

Buss. Hrs: 10:00:00-17:00:00  
MICR: 211002102

na: ANUPAM KUMAR  
D/H/o : RAVINDRA KUMAR  
F Number : 85953826882  
count No.: 31588080985  
c Type : REGULAR SAVINGS BANK ACCOUNT  
dress : 58E/8E, CIRCULAR ROAD  
GANGANAGAR



MOP: SINGLE  
A/c Opening Dt: 15/01/2011  
Nom Reg No:  
Customer's PAN: BUOPK0648F  
Date of Issue: 06/11/2020  
CONTINUATION



one No. :  
ail :

**OF ACCOUNT**

**ANUPAM KUMAR**  
58E/8E, CIRCULAR ROAD

GANGANAGAR  
211001

STATE BANK OF INDIA  
MANJHANPUR, KAUSHAMBI  
MANJHANPUR, KAUSHAMBI  
KAUSHAMBI  
Branch Code : 1118  
Branch Phone : 232647  
IFSC:SBIN0001118  
MICR:211002102

**Account No. : 31588080985**  
**Product : REGULAR SB CHQ-INDIVIDUALS**  
**Currency : INR**

Date : 06/03/2021

Time : 13:41:01

E-mail :

Cleared Balance : 1,38,162.67Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/08/2020 to 31/10/2020

Page No. : 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				252562.18Cr
3/10/20	08/10/20	936 REMT THRU CHQ NEFT UTR NO: SBIN120 282622439 CORP0000643 CORPORAT ABHIMANYU CRICKET AC	094172	132765.00		252562.18Cr
10/20	11/10/20	ATM WDL		6000.00		246562.18Cr
10/20	11/10/20	ATM CASH 5412 SBI V		2000.00		244562.18Cr
10/20	12/10/20	ATM WDL		1000.00		243562.18Cr
10/20	12/10/20	POS ATM PURCH OTHPOS003896 FR 12/10/2020 003896				243562.18Cr
10/20	12/10/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 30949498152 OF G.P. AT 01118 MANJHANPUR,	094173	51004.72		192557.46Cr
10/20	15/10/20	ATM WDL		9500.00		183057.46Cr
10/20	16/10/20	ATM CASH 02891 MANJH DEP TFR NEFT RBI291206675332 3 RBISOGOUPEP KAUSHAMBI TREASU AT 04430 PAYMENT SYS			6330.00	189387.46Cr
10/20	17/10/20	ATM WDL		9500.00		179887.46Cr
10/20	17/10/20	ATM CASH 6417 MOBIL		9500.00		170387.46Cr
10/20	18/10/20	ATM WDL		9500.00		170387.46Cr
10/20	18/10/20	ATM CASH 6418 MOBIL POS ATM PURCH OTHPOS150899 BI 18/10/2020 150899		1100.00		169287.46Cr
10/20	21/10/20	WDL TFR STAMP CHARGES 34094481545 OF Mr. V CARRIED FORWARD :		110.00		169177.46Cr
						1,67,407.46Cr
<b>Statement Summary</b>						
Count 56	Cr. Count 11			4,41,554.67	4,62,723.28	

*Self attested*  
*[Signature]*

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**राष्ट्रीय आय बैंक Punjab National Bank**  
With an Aadar | ...

ALLAHABAD, CIVIL LINES  
 SANGAM PALACE, CIVIL, LINES, ALLAHABAD - 211001 (Phone: 0532-222222)

**खाता विवरण/ACCOUNT PARTICULARS**  
 MICR Code: 211024002  
 IFSC Code: PUNB0001200

Contact: Toll Free-18001802222/18001032222, Tollled-01202490000  
 Regional Officer: Phn-01128044907  
 PPO No: 0101030872:20017320200006  
 Mode of Operation : EITHER OR SURVIVOR  
 Customer No. : 300194081  
 Aadhaar No. : XXXXXXXX1488  
 Account No. : 0012000300256621 INR  
 MR RAVINDRA KUMAR  
 Account Open Date : 25-05-1998  
 58-E/BE, CIRCULAR ROAD,  
 GANGA NAGAR, NEHADA

ALLAHABAD INDIA PIN: 211001  
 UTAR PRADESH  
 Nomination Registered at Sl.No. : 2498788043  
 Date of Issue : 19-10-2019

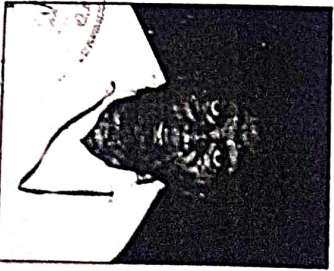
Each depositor is insured by DICGC upto a maximum Rs.1.00 lacs subject to change from time to time. (TFC applicable)  
 ABBR: B-Basic pay; D-Dearness Relief; A-Arrears; R-Recovery; T-Tax

**प्रधिकृति अधिकारी/प्रबंधक/Authorised Official/Manager**  
 कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आयाक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित प्रारंभिक/विवरण पर हस्ताक्षरित (सिग्नेचर) प्रविष्टियां स्वीकार न करें।  
 Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

Link your Aadhar Number with SB Account.  
 Submit self certified copy of Aadhar Card and Mobile Number.



कैश	Cash	कैश	Cash
चेक	Cheque	चेक	Cheque
सावधानी	Cleaning	सावधानी	Cleaning
आयोग	Commission	आयोग	Commission
डिस्काउंट	Discount	डिस्काउंट	Discount
डिविडेंड वारंट	Dividend Warrant	डिविडेंड वारंट	Dividend Warrant
ड्राफ्ट	Draft	ड्राफ्ट	Draft
इलेक्ट्रॉनिक साफ़िंग सेवाएँ	Electronic Cleaning Services	इलेक्ट्रॉनिक साफ़िंग सेवाएँ	Electronic Cleaning Services
अचानक परिवर्तन	Incidental Charges	अचानक परिवर्तन	Incidental Charges
देशी बैंक/खरीदें नॉन बैंक	Domestic Bank / Buy Non Bank	देशी बैंक/खरीदें नॉन बैंक	Domestic Bank / Buy Non Bank
ऑस्टेशन चेक/बिल	Outstation Cheques / Bills	ऑस्टेशन चेक/बिल	Outstation Cheques / Bills
राष्ट्रीय इलेक्ट्रॉनिक फंड ट्रांसफर	National Electronic Fund Transfer	राष्ट्रीय इलेक्ट्रॉनिक फंड ट्रांसफर	National Electronic Fund Transfer
ऑनलाइन चेक/बिल खरीदें	Online Cheque/Bills Purchased	ऑनलाइन चेक/बिल खरीदें	Online Cheque/Bills Purchased
रियल टाइम ग्रेस सेटलमेंट	Real Time Gross Settlement	रियल टाइम ग्रेस सेटलमेंट	Real Time Gross Settlement
आंतरराष्ट्रीय	RTGS	आंतरराष्ट्रीय	RTGS
आरबीसी	IMT	आरबीसी	IMT
नेफ्ट	NEFT	नेफ्ट	NEFT
ओबीसी	O.B.C.	ओबीसी	O.B.C.
आरबीसी	R.B.C.	आरबीसी	R.B.C.
आरबीसी	Tr.	आरबीसी	Tr.



10000000000000000000  
 10000000000000000000  
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 10000000000000000000

खाताधारकर्ता/Account Holder-1  
 खाताधारकर्ता/Account Holder-2  
 खाताधारकर्ता/Account Holder-3  
 बैंक शाखा से खाते का संचालन करने के लिए प्रेषित दिनों के शेषों तथा खाते की विवरणों के संबंध में बैंक द्वारा जारी किए गए विवरणों का ध्यान रखें।  
 Bank shall only honour or pay the cheques of the customer's against clear balance upto the previous day and against clear balance including withdrawals made through internet Banking & A/Ns having regard to the withdrawals of the day already made in the account.  
 कृपया पास बुक न सोर्स PLEASE DO NOT FOLD THE PASS BOOK  
 24 घंटे सहायक केंद्र सेवा उपलब्ध है। 1 18001802222 / 1800182222  
 Toll free 24 hours call centre 18001802222 / 1800182222

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	दिकानी गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
01-10-2020		BY NEFT LIC OF INDIA NCZO		1,000.00	10,12,244.92
01-10-2020		BY NEFT LIC OF INDIA NCZO		500.00	10,12,744.92
17-10-2020	812942	✓ To GO KUTONS PRIVATE LIMIT TO RAM GOPAL	✓ 4,89,000.00		5,23,744.92
26-05-2020	464970	BY B23800D4046A0R070 (746300)		27,846.00	8,86,310.92
30-05-2020*		BY NEFT LIC OF INDIA NCZO (006200)		1,950.00	9,15,156.92
01-06-2020		BY NEFT LIC OF INDIA NCZO (006200)		500.00	9,15,656.92
05-06-2020*		BY Interest		7,827.99	9,23,484.92
20-06-2020		TO SELF	10,000.00		9,13,484.92
				अगे ले गई गई रकम	Carried Over

*Self started*  
*Chait*

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