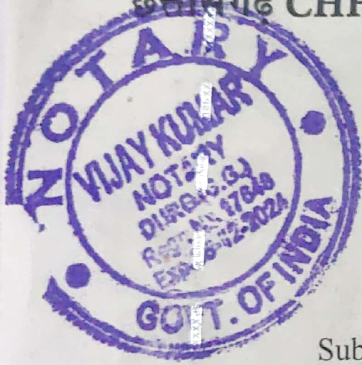




छत्तीसगढ़ CHHATTISGARH

X 454687



CONSENT LETTER

To whomsoever it may concern

Subject: Financial assistance of Rs. 2,05,023 for the purchase of car bearing registration number UP 93BL2889

Most respectfully,

I, **Dr. Abdul Alim Khan**, father of Md. Zishan Khan, Judicial Magistrate posted at District Court of Jhansi, Uttar Pradesh, 284001, have provided Md. Zishan Khan, the financial assistance of Rs. 2,05,023 to purchase a Car (XL6 SMART HYBRID ZETA) bearing registration number UP 93BL2889.

That I'm serving in higher education, as a Professor, Department of English at Govt. Danveer Tularam PG College, Utai, Durg, Chhattisgarh, 491001 and I funded this amount from my salary and savings.

That I gifted him this car voluntarily, out of love and affection and without any consideration. I was able to fund this amount and this is evidenced by my bank statements which are enclosed.

Therefore, I hereby confirm that I have given the financial assistance of Rs. 2,05,023 for the purchase of the car for my son, Md. Zishan Khan.

Yours faithfully

Dr. Abdul Alim Khan,

3 APR 2021

ATTESTED

VIJAY KUMAR
ADVOCATE, NOTARY
(C.G.)

11076

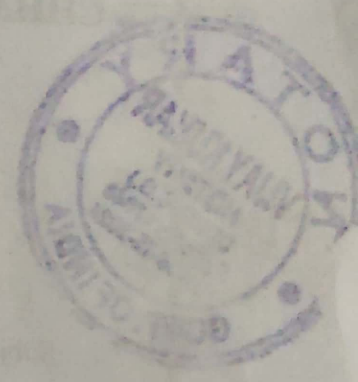
31/12/2021

क्रमांक ति. संख्या विषय JK
 नाम श्री. राजेश कुमार शर्मा पता/स्थिति नि. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
 संपत्ति ...
 मालिक ...
 धारक ...
 धारक ...

ह. बंधपत्र ...

उमेश कुमार शर्मा
 स्वामी विज्ञान
 न्यायालय परिसर 2/3
 सावसेन क्र. 01/20 13

DISTRICT TREASURY
 DURG (C.G.)
 - 8 MAR 2021
 Assistant Treasury Officer
 DURG (C.G.)



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

DURG MAIN BRANCH

GANJPARA

DURG

Branch Code : 370

Branch Phone : 2324244

IFSC:SBIN0000370

MICR:491002002

ABDUL ALIM KHAN & QAMAR TALAT

STREET NO 3 A PLOT NO 1

VIDYUT NAGAR

DURG

491001

Account No. : 38789443965**Product : REGULAR SB CHQ-INDIVIDUALS****Currency : INR****Date :** 03/04/2021**Time :** 11:55:40**E-mail :****Cleared Balance :**

48,282.29Cr

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 01/10/2019 to 01/01/2021

Page No. : 1



Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
		BROUGHT FORWARD :				149797.00
07/10/19	07/10/19	ATM WDL		10000.00		139797.00
14/10/19	14/10/19	ATM CASH 5199 SBI P WDL TFR Transfer through GCC 20183229770 OF Ms. A AT 18528 PADMNABHPUR		20000.00		119797.00
16/10/19	16/10/19	ATM WDL		10000.00		109797.00
19/10/19	19/10/19	ATM CASH 9629 ADARS POS ATM PURCH		2000.00		107797.00
22/10/19	22/10/19	OTHPOS929203249470CL 19/10/2019 929203249 470 CEMTEX DEP			15.00	107812.00
24/10/19	24/10/19	00000000370 191 DEP TFR INB SAL102019-103800 0098561003708 AT 99922 INTERNET BA			146796.00	254608.00
25/10/19	25/10/19	ATM WDL		10000.00		244608.00
25/10/19	25/10/19	ATM CASH 9733 ADARS ATM WDL		10000.00		234608.00
25/10/19	25/10/19	ATM CASH 9734 ADARS POS ATM PURCH		2327.92		232280.00
26/10/19	26/10/19	OTHPOS929815420255HP 25/10/2019 929815420 255 ATM WDL		10000.00		222280.00
26/10/19	26/10/19	ATM CASH 9854 ADARS ATM WDL		10000.00		212280.00
30/10/19	30/10/19	ATM CASH 9855 ADARS POS ATM PURCH		2000.00		210280.00
31/10/19	31/10/19	OTHPOS930316712735HP 30/10/2019 930316712 735 ATM WDL		10000.00		200280.00
		CARRIED FORWARD :				2,00,280.00C

Statement Summary**Dr. Count 11****Cr. Count 2**

96,327.92

1,46,811.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
DURG MAIN BRANCH
GANJPARA
DURG
Branch Code : 370
Branch Phone : 2324244
IFSC:SBIN0000370
MICR:491002002

ABDUL ALIM KHAN & QAMAR TALAT
STREET NO 3 A PLOT NO 1
VIDYUT NAGAR
DURG
491001

Account No. : 38789443965
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 03/04/2021 **Time :** 11:55:40
Cleared Balance : 48,282.29Cr
+MOD Bal: 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Statement From 01/10/2019 **to** 01/01/2021

E-mail :
Uncleared Amount : 0.00
Drawing Power : 0.00
Nominee Name :

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				200280.00
31/10/19	31/10/19	ATM CASH 7684 SBI P		10000.00		190280.00
		ATM WDL				
01/11/19	01/11/19	ATM CASH 7685 SBI P				
02/11/19	02/11/19	CR RT CHG 3.500 -		10000.00		180280.00
		ATM WDL				
02/11/19	02/11/19	ATM CASH 5550 PATEL		10000.00		170280.00
		ATM WDL				
06/11/19	06/11/19	ATM CASH 5551 PATEL		10000.00		160280.00
		ATM WDL				
06/11/19	06/11/19	ATM CASH 8402 SBI P		10000.00		150280.00
		ATM WDL				
07/11/19	07/11/19	ATM CASH 8403 SBI P		2000.00		148280.00
		POS ATM PURCH				
		OTHPOS931106258028CL				
		07/11/2019 931106258				
		028			2000.00	150280.00
07/11/19	07/11/19	REVERSE POS PUR		2000.00		148280.00
07/11/19	07/11/19	POS ATM PURCH				
		OTHPOS931106258497CL				
		07/11/2019 931106258				
		497			15.00	148295.00
12/11/19	12/11/19	CEMTEX DEP				
		00000000370 071		10000.00		138295.00
18/11/19	18/11/19	ATM WDL				
		ATM CASH 9807 SBI P		10000.00		128295.00
18/11/19	18/11/19	ATM WDL				
		ATM CASH 9808 SBI P		2000.00		126295.00
25/11/19	25/11/19	POS ATM PURCH				
		SBIPOS002133122091CL				
		25/11/2019 002133122				
		091			15.00	126310.00
26/11/19	26/11/19	CEMTEX DEP				
		CR PETROL DISCOUNT C			146796.00	273106.00
29/11/19	29/11/19	DEP TFR				
		INB SAL112019-103800				
		0098561003708				
		CARRIED FORWARD :				2,73,106.08C:

Statement Summary
Dr. Count 21

Cr. Count 6

1,72,327.92

2,95,637.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

ABDUL ALIM KHAN & QAMAR TALAT
 STREET NO 3 A PLOT NO 1
 VIDYUT NAGAR
 DURG
 491001

STATE BANK OF INDIA
 DURG MAIN BRANCH
 GANJPARA
 DURG
 Branch Code : 370
 Branch Phone : 2324244
 IFSC:SBIN0000370
 MICR:491002002

Account No. : 38789443965
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 03/04/2021 Time : 11:55:40

E-mail :

Cleared Balance : 48,282.29Cr

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 01/10/2019 to 01/01/2021

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
		BROUGHT FORWARD :				273106.08
		AT 99922 INTERNET BA				
30/11/19	30/11/19	ATM WDL		10000.00		263106.08
30/11/19	30/11/19	ATM CASH 1095 SBI P		10000.00		253106.08
01/12/19	01/12/19	ATM WDL		10000.00		243106.08
01/12/19	01/12/19	ATM CASH 1096 SBI P		10000.00		233106.08
01/12/19	01/12/19	ATM WDL		10000.00		223106.08
01/12/19	01/12/19	ATM CASH 1353 SBI P		10000.00		213106.08
07/12/19	07/12/19	ATM WDL		10000.00		203106.08
07/12/19	07/12/19	ATM CASH 1354 SBI P		10000.00		193106.08
07/12/19	07/12/19	POS ATM PURCH OTHPOS934115866058BH 07/12/2019 934115866 058		2500.00		190606.08
09/12/19	09/12/19	POS ATM PURCH OTHPOS934311603938BP 09/12/2019 934311603 938		1985.00		188621.08
09/12/19	09/12/19	ATM WDL		10000.00		178621.08
09/12/19	09/12/19	ATM CASH 2362 SBI P		10000.00		168621.08
09/12/19	09/12/19	ATM WDL		10000.00		158621.08
10/12/19	10/12/19	ATM CASH 2363 SBI P			18.75	158639.83
10/12/19	10/12/19	CEMTEX DEP 00000000370 071		10000.00		148639.83
17/12/19	17/12/19	ATM WDL		10000.00		138639.83
17/12/19	17/12/19	ATM CASH 4019 MARUT		10000.00		128639.83
17/12/19	17/12/19	ATM WDL		10000.00		118639.83
21/12/19	21/12/19	ATM CASH 2955 CISF		10000.00		108639.83
21/12/19	21/12/19	ATM WDL		10000.00		98639.83
21/12/19	21/12/19	ATM CASH 3531 SBI P		10000.00		88639.83
21/12/19	21/12/19	ATM WDL		10000.00		78639.83
25/12/19	25/12/19	ATM CASH 3532 SBI P			1200.00	79839.83
25/12/19	25/12/19	INTEREST CREDIT		8434.00		88273.83
28/12/19	28/12/19	POS ATM PURCH OTHPOS936213070621R. 28/12/2019 936213070				88273.83
		CARRIED FORWARD :				1,61,405.83C:

Statement Summary
Dr. Count 34

Cr. Count 8

2,85,246.92

2,96,855.75

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
DURG MAIN BRANCH
GANJPARA
DURG
Branch Code : 370
Branch Phone : 2324244
IFSC:SBIN0000370
MICR:491002002

Account No. : 38789443965
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

ABDUL ALIM KHAN & QAMAR TALAT
STREET NO 3 A PLOT NO 1
VIDYUT NAGAR
DURG
491001

Date : 03/04/2021 Time : 11:55:40

Cleared Balance : 48,282.29Cr

+MOD Bal: 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Statement From 01/10/2019 to 01/01/2021

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 4

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
		BROUGHT FORWARD :				
30/12/19	30/12/19	621 DEP TFR INB SAL122019-103800 0098561003708 AT 99922 INTERNET BA			146796.00	161405.83 308201.83
30/12/19	30/12/19	POS ATM PURCH OTHPOS936406932848HP 30/12/2019 936406932 848		2481.25		305720.58
31/12/19	31/12/19	ATM WDL ATM CASH 7976 MAGNE		10000.00		295720.58
31/12/19	31/12/19	ATM WDL ATM CASH 7977 MAGNE		10000.00		285720.58
01/01/20	01/01/20	ATM WDL ATM CASH 4683 SBI P		10000.00		275720.58
04/01/20	04/01/20	DEBIT SWOS 00000000370 01-		10000.00		265720.58
07/01/20	07/01/20	POS ATM PURCH OTHPOS000709080007PU 07/01/2020 000709080 007		2500.00		263220.58
09/01/20	09/01/20	ATM WDL ATM CASH 7452 ADARS		10000.00		253220.58
09/01/20	09/01/20	ATM WDL ATM CASH 7453 ADARS		10000.00		243220.58
11/01/20	11/01/20	CEMTEX DEP 00000000370 070			18.75	243239.33
11/01/20	11/01/20	POS ATM PURCH SBIPOS002256072427MS 11/01/2020 002256072 427		1690.00		241549.33
14/01/20	14/01/20	POS ATM PURCH OTHPG 001421443595IN 14/01/2020 001421443 595		5940.00		235609.33
		CARRIED FORWARD :				2,33,973.33C:

Statement Summary

Dr. Count 45

Cr. Count 10

3,59,494.17

4,43,670.50

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

DURG MAIN BRANCH

GANJPARA

DURG

Branch Code : 370

Branch Phone : 2324244

IFSC:SBIN0000370

MICR:491002002

Account No. : 38789443965

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

ABDUL ALIM KHAN & QAMAR TALAT

STREET NO 3 A PLOT NO 1

VIDYUT NAGAR

DURG

491001

Date : 03/04/2021

Time : 11:55:40

E-mail :

Cleared Balance : 48,282.29Cr

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 01/10/2019 to 01/01/2021

Page No. : 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				148780.48
17/01/20	17/01/20	POS ATM PURCH OTHPG 001800368147IN 17/01/2020 001800368 147		1636.00		233973.33
18/01/20	18/01/20	ATM WDL		10000.00		223973.33
18/01/20	18/01/20	ATM CASH 6324 SBI P		10000.00		213973.33
18/01/20	18/01/20	ATM WDL		10000.00		203973.33
26/01/20	26/01/20	ATM CASH 6325 SBI P		10000.00		203973.33
26/01/20	26/01/20	ATM WDL		10000.00		201473.33
28/01/20	28/01/20	ATM CASH 7180 SBI P		2500.00		201473.33
28/01/20	28/01/20	POS ATM PURCH SBIPOS002302609160CL 28/01/2020 002302609 160				203373.33
28/01/20	28/01/20	BY CLEARING BOM BY CLEARING CH	102347		1900.00	203392.08
29/01/20	29/01/20	CEMTEX DEP			18.75	203392.08
30/01/20	30/01/20	CR PETROL DISCOUNT C DEP TFR INB SAL012020-103800 0098561003708 AT 99922 INTERNET BA			136096.00	339488.08
02/02/20	02/02/20	ATM WDL		10000.00		329488.08
02/02/20	02/02/20	ATM CASH 1225 PATEL		10000.00		319488.08
02/02/20	02/02/20	ATM WDL		10000.00		309488.08
04/02/20	04/02/20	ATM CASH 1226 PATEL		10000.00		299488.08
04/02/20	04/02/20	ATM WDL		10000.00		299488.08
04/02/20	04/02/20	ATM CASH 1775 PATEL		10000.00		299488.08
04/02/20	04/02/20	ATM WDL		10000.00		299488.08
04/02/20	04/02/20	ATM CASH 1776 PATEL		10000.00		299488.08
07/02/20	07/02/20	REMT THRU CHQ RTGS UTR NO: SBINR52 020020700033971 00000000000 STATE BA MD ZISHAN KHAN	591416	205023.60		94464.48
		CARRIED FORWARD :				92,464.48C:

Statement Summary

Dr. Count 55

Cr. Count 13

6,39,017.77

5,81,685.25

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
DURG MAIN BRANCH
GANJPARA
DURG
Branch Code : 370
Branch Phone : 2324244
IFSC:SBIN0000370
MICR:491002002

ABDUL ALIM KHAN & QAMAR TALAT
STREET NO 3 A PLOT NO 1
VIDYUT NAGAR
DURG
491001

Account No. : 38789443965
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 03/04/2021 Time : 11:55:40 E-mail :
Cleared Balance : 48,282.29Cr 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 01/10/2019 to 01/01/2021 Page No. : 6

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				126155.46
12/02/20	12/02/20	POS ATM PURCH SBIPOS002347525831AN 12/02/2020 002347525 831		2000.00		92464.46
13/02/20	13/02/20	POS ATM PURCH OTHPOS004411092041NE 13/02/2020 004411092 041		29000.00		63464.46
13/02/20	13/02/20	POS ATM PURCH OTHPOS004415316847JH 13/02/2020 004415316 847		880.00		62584.46
14/02/20	14/02/20	CEMTEX DEP			15.00	62599.46
17/02/20	17/02/20	CR PETROL DISCOUNT U POS ATM PURCH SBIPOS002358689283SU 17/02/2020 002358689 283		3900.00		58699.46
20/02/20	20/02/20	POS ATM PURCH OTHPOS005106000623PO 20/02/2020 005106000 623		2000.00		56699.46
21/02/20	21/02/20	ATM WDL		10000.00		46699.46
24/02/20	24/02/20	ATM CASH 9333 SBI P CEMTEX DEP			15.00	46714.46
25/02/20	25/02/20	00000000370 200 DEP TFR			4225.00	50939.46
		INB TRB022020-103800 0098561003708 AT 99922 INTERNET BA				
28/02/20	28/02/20	DEP TFR			107841.00	158780.46
		INB SAL022020-103800 0098561003708 AT 99922 INTERNET BA				
		CARRIED FORWARD :				1,48,780.48C:

Statement Summary
Dr. Count 61

Cr. Count 17

6,94,797.77

6,93,781.25

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 DURG MAIN BRANCH
 GANJPARA
 DURG
 Branch Code : 370
 Branch Phone : 2324244
 IFSC:SBIN0000370
 MICR:491002002

ABDUL ALIM KHAN & QAMAR TALAT
 STREET NO 3 A PLOT NO 1
 VIDYUT NAGAR
 DURG
 491001

Account No. : 38789443965
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 03/04/2021 Time : 11:55:40 E-mail :

Cleared Balance : 48,282.29Cr 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 01/10/2019 to 01/01/2021

Page No. : 7

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
		BROUGHT FORWARD :				156251.48
29/02/20	29/02/20	ATM WDL		10000.00		148780.48
		ATM CASH 208 SBI P				
29/02/20	29/02/20	ATM WDL		10000.00		138780.48
		ATM CASH 209 SBI P				
03/03/20	03/03/20	POS ATM PURCH		2000.00		136780.48
		OTHPOS006307692119CH				
		03/03/2020 006307692				
		119				
05/03/20	05/03/20	ATM WDL		10000.00		126780.48
		ATM CASH 963 SBI P				
05/03/20	05/03/20	ATM WDL		10000.00		116780.48
		ATM CASH 964 SBI P				
06/03/20	06/03/20	CEMTEX DEP			15.00	116795.48
		00000000370 030				
09/03/20	09/03/20	WDL TFR		20000.00		96795.48
		Transfer through GCC				
		20183229770 OF Ms. A				
		AT 18528 PADMNABHPUR				
14/03/20	14/03/20	CR RT CHG 3.250 -				
16/03/20	16/03/20	CAS PRES CHQ	591417	36000.00		60795.48
		CBI BRINDAVAN AG				
18/03/20	18/03/20	WDL TFR		36000.00		24795.48
		Transfer through GCC				
		35424025968 OF Mr. M				
		AT 18528 PADMNABHPUR				
25/03/20	25/03/20	INTEREST CREDIT			1306.00	26101.48
26/03/20	26/03/20	ATM WDL		10000.00		16101.48
		ATM CASH 3510 SBI P				
28/03/20	28/03/20	Int arrears 010919 t				
02/04/20	02/04/20	ATM WDL		10000.00		6101.48
		ATM CASH 9036 ADARS				
07/04/20	07/04/20	DEP TFR			130054.00	136155.48
		INB SAL032020-103800				
		0098561003708				
		AT 99922 INTERNET BA				
		CARRIED FORWARD :				1,26,155.48C:

Statement Summary

Dr. Count 71

Cr. Count 20

8,48,797.77

8,25,156.25

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

ABDUL ALIM KHAN & QAMAR TALAT
 STREET NO 3 A PLOT NO 1
 VIDYUT NAGAR
 DURG
 491001

STATE BANK OF INDIA
 DURG MAIN BRANCH
 GANJPARA
 DURG
 Branch Code : 370
 Branch Phone : 2324244
 IFSC:SBIN000370
 MICR:491002002
Account No. : 38789443965
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 03/04/2021
Time : 11:55:40
Cleared Balance : 48,282.29Cr
+MOD Bal: 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Statement From 01/10/2019 **to** 01/01/2021

E-mail :
Uncleared Amount : 0.00
Drawing Power : 0.00
Nominee Name :

Page No. : 8

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balar
BROUGHT FORWARD :						
07/04/20	07/04/20	ATM WDL				
07/04/20	07/04/20	ATM CASH 9744 ADARS		10000.00		56434.48
16/04/20	16/04/20	ATM WDL				126155.48
16/04/20	16/04/20	ATM CASH 9745 ADARS		10000.00		116155.48
16/04/20	16/04/20	ATM WDL				106155.48
19/04/20	19/04/20	ATM CASH 7900 MAHAR		10000.00		96155.48
26/04/20	26/04/20	ATM WDL				95155.48
26/04/20	26/04/20	ATM CASH 7901 MAHAR		10000.00		80155.48
26/04/20	26/04/20	CR RT CHG 3.000 -				76155.48
26/04/20	26/04/20	WDL TFR				60155.48
26/04/20	26/04/20	Kindly receive it 35424025968 OF Mr. M AT 00370 DURG MAIN B		1000.00		196251.48
26/04/20	26/04/20	WDL TFR				186251.48
26/04/20	26/04/20	Kindly receive 35424025968 OF Mr. M AT 00370 DURG MAIN B		15000.00		176251.48
26/04/20	26/04/20	WDL TFR				166251.48
26/04/20	26/04/20	Kindly receive 35424025968 OF Mr. M AT 00370 DURG MAIN B		4000.00		156251.48
26/04/20	26/04/20	WDL TFR				146251.48
26/04/20	26/04/20	Kindly receive 35424025968 OF Mr. M AT 00370 DURG MAIN B		16000.00		136096.00
29/04/20	29/04/20	WDL TFR				136096.00
29/04/20	29/04/20	DEP TFR				126096.00
29/04/20	29/04/20	INB SAL042020-103800 0098561003708 AT 99922 INTERNET BA			136096.00	116096.00
29/04/20	29/04/20	ATM WDL				106096.00
29/04/20	29/04/20	ATM CASH 6020 SBI P		10000.00		96096.00
29/04/20	29/04/20	ATM WDL				86096.00
01/05/20	01/05/20	ATM CASH 6021 SBI P		10000.00		76096.00
01/05/20	01/05/20	ATM WDL				66096.00
01/05/20	01/05/20	ATM CASH 6252 SBI P		10000.00		56096.00
CARRIED FORWARD :						1,56,251.48C:

Statement Summary

Dr. Count 82 **Cr. Count 21** **9,54,797.77** **9,61,252.25**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Branch Code :
Branch Phone :
IFSC :
MICR :
Account No. :
Product :
Currency :

Date :

Time :

E-mail :

Cleared Balance :

Uncleared Amount :

+MOD Bal:

Limit :

Drawing Power :

Int. Rate : % p.a.

Nominee Name :

Statement From to

Page No. :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
-----------	------------	---------	---------	-------	--------	---------

BROUGHT FORWARD :

OTHPOS016407014892HP
12/06/2020 016407014
892

Statement Summary

Count

Cr. Count

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 DURG MAIN BRANCH
 GANJPARA
 DURG
 Branch Code : 370
 Branch Phone : 2324244
 IFSC:SBIN0000370
 MICR:491002002

ABDUL ALIM KHAN & QAMAR TALAT
 STREET NO 3 A PLOT NO 1
 VIDYUT NAGAR
 DURG
 491001

Account No. : 38789443965
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 03/04/2021 Time : 11:58:01

E-mail :

Cleared Balance : 48,282.29Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Drawing Power : 0.00

Limit : 0.00

Nominee Name :

Int. Rate : 2.70 % p.a.

Page No. : 11

Statement From 01/10/2019 to 01/01/2021

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
		BROUGHT FORWARD :				64199.48
20/06/20	20/06/20	POS ATM PURCH OTHPOS017211256847BP 20/06/2020 017211256 847		1985.00		62214.48
22/06/20	22/06/20	ATM WDL ATM CASH 890 CISF		10000.00		52214.48
24/06/20	24/06/20	ATM WDL ATM CASH 689 SBI P		10000.00		42214.48
24/06/20	24/06/20	ATM WDL ATM CASH 690 SBI P		10000.00		32214.48
25/06/20	25/06/20	INTEREST CREDIT			550.00	32764.48
29/06/20	29/06/20	DEP TFR INB SAL062020-103800 0098561003708 AT 99922 INTERNET BA			129853.00	162617.48
30/06/20	30/06/20	ATM WDL ATM CASH 1163 SBI P		10000.00		152617.48
30/06/20	30/06/20	ATM WDL ATM CASH 1164 SBI P		10000.00		142617.48
01/07/20	01/07/20	WDL TFR Kindly receive 35424025968 OF Mr. M AT 00370 DURG MAIN B		36000.00		106617.48
01/07/20	01/07/20	WDL TFR INB IMPS/P2A/0183105 15279/XXXXXXXX124MAHB 4597862162099 AT 99922 INTERNET BA		5000.00		101617.48
04/07/20	04/07/20	ATM WDL ATM CASH 1823 SBI P		10000.00		91617.48
04/07/20	04/07/20	ATM WDL ATM CASH 1824 SBI P		10000.00		81617.48
08/07/20	08/07/20	POS ATM PURCH		2000.00		79617.48
		CARRIED FORWARD :				79,617.48C

Statement Summary

Dr. Count 114 Cr. Count 26 12,99,543.77 12,29,364.25

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 DURG MAIN BRANCH
 GANJPARA
 DURG
 Branch Code : 370
 Branch Phone : 2324244
 IFSC:SBIN0000370
 MICR:491002002

ABDUL ALIM KHAN & QAMAR TALAT
 STREET NO 3 A PLOT NO 1
 VIDYUT NAGAR
 DURG
 491001

Account No. : 38789443965
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 03/04/2021 **Time : 11:58:01**

E-mail :

Cleared Balance : 48,282.29Cr

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 01/10/2019 to 01/01/2021

Page No. : 12

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
		BROUGHT FORWARD :				153566.04
		OTHPOS019010153005FI 08/07/2020 019010153 005				
11/07/20	11/07/20	DEBIT		9.44		79608.04
		00000000370DOM				
17/07/20	17/07/20	ATM WDL		10000.00		69608.04
17/07/20	17/07/20	ATM CASH 3245 SBI P				
		ATM WDL		10000.00		59608.04
		ATM CASH 3246 SBI P				
21/07/20	21/07/20	WDL TFR		10000.00		49608.04
		Kindly receive 20183229770 OF Ms. A AT 00370 DURG MAIN B				
22/07/20	22/07/20	ATM WDL		10000.00		39608.04
27/07/20	27/07/20	ATM CASH 3767 SBI P				
		DEP TFR			6712.00	46320.04
		NEFT BKIDB2020931565 0 BKID0000200 THE REGISTRAR BH AT 04430 PAYMENT SYS				
28/07/20	28/07/20	ATM WDL		10000.00		36320.04
29/07/20	29/07/20	ATM CASH 4025 SBI P				
		DEP TFR			1150.00	37470.04
		NEFT IDIBH2021130819 7 IDIB000D066 EC608 AT 04430 PAYMENT SYS				
30/07/20	30/07/20	DEP TFR			136096.00	173566.04
		INB SAL072020-103800 0098561003708 AT 99922 INTERNET BA				
31/07/20	31/07/20	ATM WDL		10000.00		163566.04
31/07/20	31/07/20	ATM CASH 1383 ADARS				
		ATM WDL		10000.00		153566.04
		ATM CASH 1384 ADARS				
		CARRIED FORWARD :				1,53,566.04C:

Statement Summary
Dr. Count 122

Cr. Count 29

13,69,553.21

13,73,322.25

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

ABDUL ALIM KHAN & QAMAR TALAT
 STREET NO 3 A PLOT NO 1
 VIDYUT NAGAR
 DURG
 491001

STATE BANK OF INDIA
 DURG MAIN BRANCH
 GANJPARA
 DURG
 Branch Code : 370
 Branch Phone : 2324244
 IFSC:SBIN0000370
 MICR:491002002
Account No. : 38789443965
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 03/04/2021 Time : 11:58:01

E-mail :

Cleared Balance : 48,282.29Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Drawing Power : 0.00

Limit : 0.00

Nominee Name :

Int. Rate : 2.70 % p.a.

Statement From 01/10/2019 to 01/01/2021

Page No. : 13

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar	
		BROUGHT FORWARD :					
02/08/20	02/08/20	WDL TFR				153662.04	
		INB IMPS/P2A/0215105		10000.00		143566.04	
		02316/XXXXXXX051KKBK					
		4597884162093					
		AT 99922 INTERNET BA					
02/08/20	02/08/20	WDL TFR		36000.00		107566.04	
		SBILT020820201053069					
		35424025968 OF Mr. M					
		AT 00370 DURG MAIN B					
04/08/20	04/08/20	ATM WDL		10000.00		97566.04	
04/08/20	04/08/20	ATM CASH 2223 ADARS		10000.00		87566.04	
04/08/20	04/08/20	ATM WDL		10000.00		77566.04	
12/08/20	12/08/20	ATM CASH 2224 ADARS		10000.00		67566.04	
12/08/20	12/08/20	WDL TFR				57566.04	
		SBILT120820201900284				47566.04	
		20183229770 OF Ms. A				37566.04	
		AT 00370 DURG MAIN B				27566.04	
15/08/20	15/08/20	ATM WDL		10000.00		17566.04	
15/08/20	15/08/20	ATM CASH 4272 ADARS		10000.00		7566.04	
15/08/20	15/08/20	ATM WDL		10000.00		6566.04	
21/08/20	21/08/20	ATM CASH 4273 ADARS		10000.00		5566.04	
21/08/20	21/08/20	ATM WDL		10000.00		4566.04	
21/08/20	21/08/20	ATM CASH 6106 SBI P		10000.00		3566.04	
21/08/20	21/08/20	ATM WDL		10000.00		2566.04	
29/08/20	29/08/20	ATM CASH 6107 SBI P			136096.00	173662.04	
		DEP TFR					
		INB SAL082020-103800					
		0098561003708					
		AT 99922 INTERNET BA					
31/08/20	31/08/20	ATM WDL		10000.00		163662.04	
31/08/20	31/08/20	ATM CASH 7038 SBI P		10000.00		153662.04	
31/08/20	31/08/20	ATM WDL		10000.00		143662.04	
		ATM CASH 7039 SBI P				133662.04	
		CARRIED FORWARD :					1,53,662.04C:

Statement Summary

Dr. Count 133 Cr. Count 30 15,05,553.21 15,09,418.25

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 DURG MAIN BRANCH
 GANJPARA
 DURG
 Branch Code : 370
 Branch Phone : 2324244
 IFSC:SBIN0000370
 MICR:491002002

ABDUL ALIM KHAN & QAMAR TALAT
 STREET NO 3 A PLOT NO 1
 VIDYUT NAGAR
 DURG
 491001

Account No. : 38789443965
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 03/04/2021 Time : 11:58:01

E-mail :

Cleared Balance : 48,282.29Cr

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 01/10/2019 to 01/01/2021

Page No. : 14

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
		BROUGHT FORWARD :				44890.29
01/09/20	01/09/20	POS ATM PURCH SBIPOS002712353949CL 01/09/2020 002712353 949		2500.00		151162.04
01/09/20	01/09/20	ATM WDL ATM CASH 6409 ADARS		10000.00		141162.04
01/09/20	01/09/20	ATM WDL ATM CASH 6410 ADARS		10000.00		131162.04
02/09/20	02/09/20	CEMTEX DEP CR_PETROL DISCOUNT C			18.75	131180.79
03/09/20	03/09/20	WDL TFR SBILT030920200846530 35424025968 OF Mr. M AT 00370 DURG MAIN B		36000.00		95180.79
05/09/20	05/09/20	POS ATM PURCH SBIPOS002721404030SP 05/09/2020 002721404 030		10000.00		85180.79
08/09/20	08/09/20	ATM WDL ATM CASH 2939 PATEL		10000.00		75180.79
08/09/20	08/09/20	ATM WDL ATM CASH 2940 PATEL		5000.00		70180.79
08/09/20	08/09/20	WDL TFR SBILT080920202049185 20183229770 OF Ms. A AT 00370 DURG MAIN B		10000.00		60180.79
11/09/20	11/09/20	POS ATM PURCH SBIPOS002734838352RA 11/09/2020 002734838 352		977.50		59203.29
13/09/20	13/09/20	POS ATM PURCH OTHPOS025715213431US 13/09/2020 025715213 431		4313.00		54890.29
14/09/20	14/09/20	ATM WDL ATM CASH 6622 JHANS		10000.00		44890.29
		CARRIED FORWARD :				44,890.29Cr

Statement Summary

Dr. Count 144 Cr. Count 31 16,14,343.71 15,09,437.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 DURG MAIN BRANCH
 GANJPARA
 DURG
 Branch Code : 370
 Branch Phone : 2324244
 IFSC:SBIN0000370
 MICR:491002002

ABDUL ALIM KHAN & QAMAR TALAT
 STREET NO 3 A PLOT NO 1
 VIDYUT NAGAR
 DURG
 491001

Account No. : 38789443965
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 03/04/2021 Time : 11:58:01 E-mail :

Cleared Balance : 48,282.29Cr 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 01/10/2019 to 01/01/2021

Page No. : 15

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
		BROUGHT FORWARD :				128666.54
14/09/20	14/09/20	ATM WDL		10000.00		34890.29
		ATM CASH 6623 JHANS				29890.29
23/09/20	23/09/20	ATM WDL		5000.00		24890.29
		ATM CASH 9270 JHANS				24890.29
23/09/20	23/09/20	ATM WDL		5000.00		25376.29
		ATM CASH 9271 JHANS			486.00	25376.29
25/09/20	25/09/20	INTEREST CREDIT				161472.29
29/09/20	29/09/20	DEP TFR			136096.00	161472.29
		INB SAL092020-103800 0098561003708 AT 99922 INTERNET BA				
29/09/20	29/09/20	ATM WDL		5000.00		156472.29
		ATM CASH 1453 JHANS				151472.29
29/09/20	29/09/20	ATM WDL		5000.00		146472.29
		ATM CASH 1454 JHANS				146472.29
29/09/20	29/09/20	ATM WDL		5000.00		143672.29
		ATM CASH 1455 JHANS				143672.29
01/10/20	01/10/20	POS ATM PURCH		2800.00		138672.29
		SBIPOS002779528766PU 01/10/2020 002779528 766				133672.29
01/10/20	01/10/20	ATM WDL		5000.00		133672.29
		ATM CASH 2435 JHANS				124172.29
01/10/20	01/10/20	ATM WDL		5000.00		124172.29
		ATM CASH 2436 JHANS				114672.29
03/10/20	03/10/20	ATM WDL		9500.00		114672.29
		ATM CASH 7461 ADARS				114672.29
03/10/20	03/10/20	ATM WDL		9500.00		69672.29
		ATM CASH 7462 ADARS				69672.29
06/10/20	06/10/20	WDL TFR		45000.00		59672.29
		SBILTO61020201621511 35424025968 OF Mr. M AT 00370 DURG MAIN B				59672.29
07/10/20	07/10/20	WDL TFR		10000.00		59672.29
		SBILTO71020201118249				59,672.29C.
		CARRIED FORWARD :				

Statement Summary		Dr. Count 157	Cr. Count 33	17,36,143.71	16,46,019.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

ABDUL ALIM KHAN & QAMAR TALAT

STREET NO 3 A PLOT NO 1
VIDYUT NAGAR
DURG
491001

STATE BANK OF INDIA

DURG MAIN BRANCH

GANJPARA

DURG

Branch Code : 370

Branch Phone : 2324244

IFSC:SBIN0000370

MICR:491002002

Account No. : 38789443965

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

Date : 03/04/2021

Time : 11:58:01

E-mail :

Cleared Balance :

48,282.29Cr

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 01/10/2019 to 01/01/2021

Page No. : 16

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
		BROUGHT FORWARD :				138300.04
08/10/20	08/10/20	20183229770 OF Ms. A AT 00370 DURG MAIN B ATM WDL		9500.00		50172.29
13/10/20	13/10/20	ATM CASH 1180 SBI P POS ATM PURCH SBIPOS002808150865CL 13/10/2020 002808150 865		2500.00		47672.29
14/10/20	14/10/20	WDL TFR SBILT141020200843476 20183229770 OF Ms. A AT 00370 DURG MAIN B		10000.00		37672.29
14/10/20	14/10/20	CEMTEX DEP CR PETROL DISCOUNT C			18.75	37691.04
14/10/20	14/10/20	ATM WDL ATM CASH 9366 PATEL		9500.00		28191.04
23/10/20	23/10/20	DEP TFR NEFT IDIBH2029733115 0 IDIB000D066 ECMASTER2310 AT 04430 PAYMENT SYS			2527.00	30718.04
24/10/20	24/10/20	DEBIT ATMCard AMC 459200*		147.50		30570.54
25/10/20	25/10/20	ATM WDL ATM CASH 1605 PATEL		9500.00		21070.54
29/10/20	29/10/20	DEP TFR INB SAL102020-103800 0098561003708 AT 99922 INTERNET BA			136096.00	157166.54
31/10/20	31/10/20	ATM WDL ATM CASH 3292 SBI P		9500.00		147666.54
31/10/20	31/10/20	ATM WDL ATM CASH 3293 SBI P		9500.00		138166.54
02/11/20	02/11/20	ATM WDL ATM CASH 3703 SBI P		9500.00		128666.54
		CARRIED FORWARD :				1,28,666.54C:

Statement Summary

Dr. Count 166

Cr. Count 36

18,05,791.21

17,84,660.75

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

DURG MAIN BRANCH

GANJPARA

DURG

Branch Code : 370

Branch Phone : 2324244

IFSC:SBIN0000370

MICR:491002002

Account No. : 38789443965

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

ABDUL ALIM KHAN & QAMAR TALAT

STREET NO 3 A PLOT NO 1

VIDYUT NAGAR

DURG

491001

Date : 03/04/2021

Time : 11:58:01

E-mail :

Cleared Balance :

48,282.29Cr

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 01/10/2019 to 01/01/2021

Page No. : 17

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
		BROUGHT FORWARD :				28485.79
02/11/20	02/11/20	ATM WDL		9500.00		119166.54
		ATM CASH 3704 SBI P				
03/11/20	03/11/20	WDL TFR		45000.00		74166.54
		SBILT031120201111064				
		35424025968 OF Mr. M				
		AT 00370 DURG MAIN B				
03/11/20	03/11/20	WDL TFR		10000.00		64166.54
		SBILT031120201115534				
		20183229770 OF Ms. A				
		AT 00370 DURG MAIN B				
04/11/20	04/11/20	POS ATM PURCH		2500.00		61666.54
		OTHPOS030911879800PF				
		04/11/2020 030911879				
		800				
06/11/20	06/11/20	CEMTEX DEP			18.75	61685.29
		00000000370 041				
09/11/20	09/11/20	ATM WDL		9500.00		52185.29
		ATM CASH 6309 PATEL				
09/11/20	09/11/20	ATM WDL		9500.00		42685.29
		ATM CASH 6310 PATEL				
12/11/20	12/11/20	ATM WDL		9500.00		33185.29
		ATM CASH 3242 ADARS				
12/11/20	12/11/20	ATM WDL		9500.00		23685.29
		ATM CASH 3243 ADARS				
16/11/20	16/11/20	ATM WDL		9500.00		14185.29
		ATM CASH 5181 SBI P				
24/11/20	24/11/20	POS ATM PURCH		2481.25		11704.04
		OTHPOS032906630890BP				
		24/11/2020 032906630				
		890				
27/11/20	27/11/20	DEP TFR			136096.00	147800.04
		INB SAL112020-103800				
		0098561003708				
		AT 99922 INTERNET BA				
27/11/20	27/11/20	ATM WDL		9500.00		138300.04
		CARRIED FORWARD :				1,38,300.04C

Statement Summary

Dr. Count 177

Cr. Count 38

19,32,272.46

19,20,775.50

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Branch Code :
Branch Phone :
IFSC:
MICR:

Account No. :
Product :
Currency :

Date :

Time :

E-mail :

Cleared Balance :

Uncleared Amount :

+MOD Bal:

Limit :

Drawing Power :

Int. Rate : % p.a.

Nominee Name :

Statement From to

Page No. :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
BROUGHT FORWARD :						
19/12/20	19/12/20	PHDSBIDEC ATM WDL		9500.00		18985.79
25/12/20	25/12/20	ATM CASH 9342 ADARS INTEREST CREDIT			349.00	19334.79
26/12/20	26/12/20	ATM WDL		9500.00		9834.79
30/12/20	30/12/20	ATM CASH 122 ADARS DEP TFR INB SAL122020-103800 0098561003708 AT 99922 INTERNET BA			156096.00	165930.79
30/12/20	30/12/20	ATM WDL		9500.00		156430.79
30/12/20	30/12/20	ATM CASH 3671 ADARS ATM WDL		9500.00		146930.79
30/12/20	30/12/20	ATM CASH 3672 ADARS ATM WDL		9500.00		137430.79
31/12/20	31/12/20	ATM CASH 3673 ADARS DEP TFR			11.00	137441.79
31/12/20	31/12/20	UPI/CR/036640462862/ 4898970162090 AT 00370 DURG MAIN B WDL TFR		11.00		137430.79
31/12/20	31/12/20	UPI/DR/036640529064/ 5099627162091 AT 00370 DURG MAIN B ATM WDL		9500.00		127930.79
31/12/20	31/12/20	ATM CASH 4113 ADARS ATM WDL		9500.00		118430.79
31/12/20	31/12/20	ATM CASH 4114 ADARS				

CLOSING BALANCE :

1,18,430.79C

Statement Summary
Dr. Count 195

Cr. Count 45

21,17,792.46

20,86,426.25

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

