

प्रेषक,

ब्रजेश मणि त्रिपाठी
अपर जिला एवं सत्र न्यायाधीश /
विशेष न्यायाधीश, अनन्य न्यायालय (पाक्सो एक्ट), बस्ती।

सेवा में,

श्रीमान् महानिबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा:-

श्रीमान् जनपद न्यायाधीश,
जनपद बस्ती।

विषय:-

प्रार्थी व प्रार्थी की पत्नी श्रीमती शान्ता सावित्री द्वारा दिनांक 28.01.2021 को आर्षा इन्फ्रा डेवलेपर्स प्राइवेट लिमिटेड गोमती नगर लखनऊ से प्लॉट नम्बर A1002, आर्षा सुमंगलम प्लॉट नम्बर 14/GH-13(C) बृन्दावन योजना लखनऊ के क्रय किये जाने की सूचना।

महोदय,

अति विनम्रतापूर्वक अवगत कराना है कि प्रार्थी द्वारा स्वयं अपने तथा अपनी पत्नी के नाम आर्षा इन्फ्रा डेवलेपर्स प्राइवेट लिमिटेड गोमती नगर लखनऊ द्वारा तैयार किये गये आर्षा सुमंगलम टॉवर प्लॉट नम्बर 14/GH-13(C) बृन्दावन योजना लखनऊ में उक्त प्लॉट क्रय करने हेतु डेवलेपर्स से सम्पर्क किया गया। उक्त प्रोजेक्ट में प्लॉट नम्बर A1002 की कीमत विक्रेता द्वारा मु० 65,00,000/- रुपये बतायी गयी तथा यह बताया गया कि मु० 64,51,250/- रुपये की धनराशि विक्रेता को दी जानी है तथा शेष धनराशि मु० 48,750/- रुपये इनकम टैक्स टी.डी.एस. के रूप में विक्रेता द्वारा विक्रेता की ओर संजमा करना होगा तथा डाउन पैमेन्ट के रूप में धनराशि मु० 12,51,250/- रुपये की पारम्भिक तौर पर विक्रय के पूर्व माँग की गयी।

प्रथमतः प्रार्थी द्वारा अपने सेलरी अकाउंट नम्बर 30193445821 भारतीय स्टेट बैंक मुख्य शाखा गाँधी नगर बस्ती से मु० 5,00,000/- रुपये का चेक विक्रेता कम्पनी को दिनांक 23.07.2020 को दिया गया, जिसकी छाया प्रति संलग्न है। बाद में विक्रेता द्वारा विक्रेता कम्पनी के बैंक के तकनीकी समस्या के कारण उक्त पाँच लाख रुपये की धनराशि को मेरे सेलरी अकाउंट में आर.टी.जी.एस. के माध्यम से दिनांक 08.01.2021 को वापस किया गया। पुनः उक्त धनराशि मेरे द्वारा अपने सेलरी अकाउंट से विक्रेता के कोटक महेंद्रा बैंक के खाते में मु० 5,00,000/- रुपये दिनांक 13.01.2021 को आर.टी.जी.एस. के माध्यम से अन्तरित किया गया। चेक दिनांक 23.07.2020 की छायाप्रति व पासबुक की छायाप्रति उक्त संव्यवहार के सन्दर्भ में संलग्न हैं। मेरे द्वारा अपने खाता संख्या 2787101010298 केनरा बैंक शाखा मालवीय रोड बस्ती से दिनांक 09.12.2020 को विक्रेता कम्पनी के कोटक महेंद्रा बैंक के खाते में आर.टी.जी.एस. के माध्यम से भुगतान किया गया। केनरा बैंक के उक्त खाते में मेरे द्वारा धनराशि अपने सेलरी अकाउंट से जमा की गयी तथा केनरा बैंक के उक्त खाते में ही मेरे द्वारा अपने सगे बड़े भाई श्री दिनेश मणि त्रिपाठी, सहायक अभियन्ता आवास विकास परिषद लखनऊ, (विद्युत खण्ड) द्वारा नैसर्गिक प्रेम व

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स्नेहवश उपहार स्वरूप दिये गये मु० 4,00,000/- रुपये का चेक भी जमा किया गया है। इस चेक की छायाप्रति तथा पासबुक की छायाप्रति उक्त संव्यवहार के सन्दर्भ में संलग्न किया जा रहा है। इस प्रकार से मेरे केनरा बैंक के उक्त खाते में जो धनराशि रही तथा है, उसका विवरण उक्त है।

श्री दिनेश मणि त्रिपाठी पुत्र स्वर्गीय श्री वशिष्ठ मुनि त्रिपाठी, पिता जी श्री वशिष्ठ मुनि त्रिपाठी की मृत्यु दिनांकित 26.07.2020 के उपरान्त परिवार के वर्तमान समय में मुखिया हैं तथा नैसर्गिक प्रेम व स्नेहवश उपहार स्वरूप उक्त चार लाख रुपये की धनराशि चेक के माध्यम से मुझे दिया गया। श्री दिनेश मणि त्रिपाठी की आर्थिक स्थिति अच्छी है। उनके एक मात्र पुत्र और एक मात्र पुत्री है। दोनों ही संताने आत्मनिर्भर हैं। पेशे से सहायक अभियन्ता हैं।

दिनांक 08.01.2021 को मेरे द्वारा तीन लाख रुपये का अकाउंट पेयी चेक विक्रेता कम्पनी के नाम से अपने सेलरी अकाउंट का दिया गया। सेलरी इस संव्यवहार के अवलोकन हेतु चेक दिनांकित 08.01.2021 की छाया प्रति व सेलरी अकाउंट की छायाप्रति संलग्न है।

दिनांक 08.01.2021 को मेरी धर्मपत्नी श्रीमती शान्ता सावित्री जो गृहणी है तथा क्रय किये गये फ्लैट में सहस्वामिनी भी हैं, उन्होंने मु० 451,250/- रुपये का अकाउंट पेयी चेक विक्रेता कम्पनी को भारतीय स्टेट बैंक मुख्य शाखा गांधी नगर बस्ती के अपने अकाउंट संख्या 20255740808 से दिया गया। श्रीमती शान्ता सावित्री द्वारा अपने उक्त खाते में स्वयं की घरेलू बचत से कुछ धनराशि जमा की गयी थी तथा मु० 1,00,000/- रुपये का चेक इनके नाम से मेरे पिता अर्थात् श्रीमती शान्ता सावित्री के ससुर स्वर्गीय श्री वशिष्ठ मुनि त्रिपाठी द्वारा दिया गया था जो दिनांक 02.12.2017 को इनके उक्त खाते में क्रेडिट हुआ है, मेरे पिता अर्थात् श्रीमती शान्ता सावित्री के ससुर द्वारा दिनांक 22.01.2020 को मु० 300,000/- रुपये धनराशि, दिनांक 06.05.2020 को मु० 100,000/- रुपये धनराशि नैसर्गिक प्रेम व स्नेहवश अपने स्वयं के खाते से श्रीमती शान्ता सावित्री के खाते में अन्तरित किया गया है। दिनांक 26.07.2020 को मेरे पिता अर्थात् धर्मपत्नी के ससुर की मृत्यु हो गयी, उन्होंने अपनी तीन बहुओं को नामिनी बनाते हुए अलग-अलग धनराशि की पृथक-पृथक एफ.डी.आर. की थी। श्रीमती शान्ता सावित्री को नामित करते हुए, जो एफ.डी.आर. मेरे पिता अर्थात् श्रीमती शान्ता सावित्री के ससुर द्वारा की गयी थी, उसकी धनराशि मु० 286390/- रुपये दिनांक 25.09.2020 को श्रीमती शान्ता सावित्री के उक्त खाते में जमा हुआ है। उक्त समस्त संव्यवहार के स्पष्टीकरण हेतु श्रीमती शान्ता सावित्री द्वारा दिये गये चेक व उक्त खाते की छायाप्रति अवलोकन हेतु संलग्न है।

मेरे स्वर्गीय पिता श्री वशिष्ठ मुनि त्रिपाठी सेवानिवृत्त प्रधानाचार्य थे। सेवानिवृत्ति के पश्चात् पेंशन भोगी थे। कृषि से भी उनकी आय हो जाती थी। उनकी सभी संतानें आत्मनिर्भर हैं। अपनी बचत से समय-समय पर अपनी बहुओं तथा पुत्री को नैसर्गिक प्रेम व स्नेहवश धनराशि देते थे।

दिनांक 28.01.2021 को मेरे द्वारा मु० 65,000/- रुपये का चेक विक्रेता कम्पनी को क्रय किये जाने वाले फ्लैट के पंजीयन शुल्क के निमित्त को दिया गया है। चेक की फोटोप्रति तथा पंजीयन शुल्क की फोटोप्रति संलग्न है।

मेरे तथा मेरी धर्मपत्नी द्वारा उक्त प्रकार से विक्रेता को मु० 1816250/- रुपये धनराशि अदा किया गया, जिसमें से मु० 1251250/- रुपये डाउन पेमेन्ट, मु० 445000/- रुपये स्टैम्प हेतु, मु० 65,000/- रुपये पंजीयन शुल्क हेतु तथा मु० 39046/- रुपये क्रय किये गये

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फ्लैट के सिक्योरिटी चार्ज का समायोजन करते हुए विक्रेता कम्पनी द्वारा शेष धनराशि मु० 15954/- रुपये मेरे सेलरी अकाउंट में दिनांक 06.02.2021 को रिफण्ड किया गया। दिनांक 22.02.2021 को मेरे द्वारा मु० 48750/- रुपये की धनराशि जो कि डाउन पेमेन्ट मु० 13,00000/- रुपये की धनराशि में सम्मिलित है, डी.डी.एस. के रूप में अपने सेलरी अकाउंट से इनकम टैक्स विभाग को दिया गया। उक्त संव्यवह र की रसीद अवलोकन हेतु सादर संलग्न है।

शेष धनराशि मु० 52,00000/- रुपये का गृहऋण अपनी पत्नी श्रीमती शान्ता सावित्री तथा अपने नाम से Canara Bank, Branch Address- Retail Asset Hub (RAH) Canara Bank Circle Office building, Vipin Khand Gomti Nagar Lucknow से मु० 40004/- रुपये की मासिक किश्त, 240 किश्तों में अदा करने की शर्त पर लिया गया, जिसे ऋणदाता बैंक द्वारा विक्रेता कम्पनी के खाते में जमा किया गया। मेरे द्वारा अपने उक्त गृहऋण के बीमा के निमित्त उक्त केनरा बैंक से ही मु० 231620/- रुपये ऋण लिया गया, जिसका प्रतिमाह किश्त मु० 2082/- रुपये है।

गृहऋण तथा गृहऋण के बीमा ऋण से सम्बन्धित प्रपत्रों की छायाप्रतियाँ सुलभ अवलोकन हेतु सादर संलग्न हैं।

प्रार्थी दिनांक 03.01.2004 से न्यायिक सेवा में कार्यरत है। प्रार्थी के परिवार के अन्य सदस्य आर्थिक रूप से सक्षम और आत्मनिर्भर हैं। प्रार्थी के साथ उसकी पत्नी एवं एकमात्र संतान सुपुत्री जो कि लगभग 8 वर्ष की है, रहती है। कक्षा 3 की छात्रा है। प्रार्थी द्वारा आहरित वेतन से बैंक के ऋणों की मासिक अदायगी किये जाने के उपरान्त जो भी धनराशि प्रार्थी के पास बचेगी, उससे प्रार्थी सम्मानपूर्वक जीवन यापन कर सकता है।

उक्त के सम्बन्ध में सूचना माननीय उच्च न्यायालय के **सर्कुलर नम्बर 25/एडमिन (ए) दिनांकित 13 जुलाई, 1998** के अनुसार निर्धारित प्रारूप पर निम्नवत है:-

01	सेवा में नियुक्ति की तिथि	दिनांक 03.01.2004
02	दरतमान मूल वेतन और जो वेतन हस्तगत होता है।	कुल वेतन 178654/- रुपये, कटौती मु० 32400/- रुपये कुल वेतन जो हस्तगत होता है मु० 146254/- रुपये।
03	क्रय किये गये अचल सम्पत्तियों का विवरण एवं उस पर व्यय की सम्पूर्ण धनराशि का विवरण	01. दिनांक 08.01.2014 को आर्षा इन्फ्रा डेवलपर्स प्राइवेट लिमिटेड लखनऊ से ग्राम लौलाई लखनऊ के माधवग्रीन प्रोजेक्ट में प्लॉट संख्या बी-114 क्षेत्रफल 247 वर्गमीटर कीमती 24,98,000/- रुपये में क्रय की गयी तथा बैंक ऑफ इण्डिया रिटेलहब्रान्च टेडी पुलिया लखनऊ से ऋण लिया गया, जिसमें उक्त बैंक द्वारा मु० 17,98,000/- रुपये दिनांक 08.01.2014 को विक्रेता के खाते में डाला गया तथा इसके पूर्व मेरे द्वारा अपने सेलरी अकाउंट एस.बी.आई. शाखा सीतापुर खाता संख्या 3019344821 से दो लाख चेक द्वारा तथा पाँच लाख रुपया इलाहाबाद बैंक शाखा सिविल लाइन्स सीतापुर द्वारा व्यक्तिगत ऋण लिया गया था जो इलाहाबाद बैंक शाखा सिविल लाइन्स, सीतापुर के खाता संख्या 50182668807 में अंतरित हुआ, उसमें से जरिये चेक दिनांक 15.12.2013 को अदा किया गया तथा क्रय किया गया। (इसकी सूचना जनपद सीतापुर में सिविल जज (सी.डि.) के पद पर कार्य करते हुए कार्यालय जनपद

		<p>न्यायाधीश सीतापुर के पत्रांक 575/14 दिनांकित 25.02.2014 के जरिये महानिबन्धक माननीय उच्च न्यायालय को प्रेषित की जा चुकी है।)</p> <p>02. दिनांक 28.01.2021 को अपनी पत्नी श्रीमती शान्ता सावित्री तथा स्वयं अपने नाम से विषयांकित फ्लैट नम्बर A1002, दशम तल आर्षा सुमंगलम टॉवर प्लॉट नम्बर 14/GH-13(C) बृन्दावन योजना लखनऊ। चौहद्दी- पूरव- उक्त बिल्डिंग का पिछला भाग, पश्चिम- फ्लैट नम्बर A1003, उत्तर- फ्लैट नम्बर A1001, दक्षिण- उक्त बिल्डिंग का पिछला भाग। उक्त फ्लैट मु० / 65,00000/- रुपये में (जिसमें मु० 48,750/- रुपये इनकम टैक्स टी.डी.एस. शामिल है) अपनी पत्नी श्रीमती शान्ता सावित्री तथा स्वयं अपने नाम से संयुक्त रूप से क्रय किया गया। इस संव्यवहार में मु० 12,51,250/- रुपये + मु० 48,750/- रुपये (टी.डी.एस. धनराशि) मु० कुल धनराशि 13,00000/- रुपये मेरे द्वारा व मेरी पत्नी द्वारा अपने खाते से भुगतान किया गया। शेष धनराशि मु० 52,00000/- रुपये का गृहऋण अपनी पत्नी श्रीमती शान्ता सावित्री तथा अपने नाम से Canara Bank, Branch Address-Retail Asset Hub (RAH) Canara Bank Circle Office building, Vipin Khand Gomti Nagar Lucknow से मु० 40004/- रुपये की मासिक किश्त, 240 किश्तों में अदा करने की शर्त पर लिया गया, जिसे ऋणदाता बैंक द्वारा विक्रेता कम्पनी के खाते में जमा किया गया। मेरे द्वारा अपने उक्त गृहऋण के बीमा के निमित्त उक्त केनरा बैंक से ही मु० 231620/- रुपये ऋण लिया गया, जिसका प्रतिमाह किश्त मु० 2082/- रुपये है। (उक्त फ्लैट के क्रय की सूचना प्रेषित की जा रही है।)</p>
04	क्या कोई कर्ज या अग्रिम माननीय उच्च न्यायालय से लिया गया है।	जी नहीं।
05	क्या कोई कर्ज बैंक से लिया गया है।	<p>01. दिनांक 08.01.2014 को अपने तथा अपनी पत्नी श्रीमती शान्ता सावित्री के नाम से लखनऊ के माधवग्रीन प्रोजेक्ट ग्राम लौलाई परगना लखनऊ भू-खण्ड संख्या B-114 मि० खसरा संख्या 72 क्षेत्रफल 247 वर्गमीटर क्रय किया गया। इस भू-खण्ड के क्रय हेतु कुल ऋण मु० 20,95595/- रुपये, जिसमें इंश्योरेंस प्रीमियम भी लागू है, बैंक ऑफ इण्डिया रिटेल हबब्रान्च टेडी पुलिया लखनऊ से लिया गया, जिसका बैंक द्वारा मु० 17,98000/- रुपया डिस्वर्स किया गया। शेष धनराशि पश्चातवर्ती प्रक्रम पर डिस्वर्स की जायेगी, जिसकी मासिक किश्त मु० 19788/- रुपये, 234 इजी इंस्टालमेन्ट में किया जाना रहा। उक्त ऋण धनराशि की काफी धनराशि मेरे द्वारा अदा की जा चुकी है तथा उल्लिखित प्लेट के क्रय करने की सूचना व ऋण की सूचना जनपद सीतापुर में सिविल जज (सी.डि.) के पद पर कार्यरत रहते हुए कार्यालय जनपद न्यायालय सीतापुर के पत्रांक संख्या 575/14 दिनांकित 25.02.2014 द्वारा माननीय न्यायालय को प्रेषित की जा चुकी है।</p> <p>02. अपर जिला एवं सत्र न्यायाधीश, बरेली के पद पर</p>

		<p>कार्यरत रहते हुए मेरे द्वारा वाहन संख्या यू.पी. 25CN/2225 नई कार टॉयोटा इटियास प्लेटिनम वी.डी. क्रय किया गया, जिसकी निमित्त मु० 6,00,000/- रुपये वाहन ऋण मुख्य शाखा भारतीय स्टेट बैंक बरेली से लिया गया, जो कि 48 किशतों में प्रत्येक किशत मु० 9899/- रुपये में देय है। वाहन क्रय व ऋण की सूचना जनपद बरेली में कार्यरत रहते हुए कार्यालय जनपद न्यायाधीश बरेली के पत्रांक संख्या 1051/XV दिनांकित 05.04.2019 के द्वारा माननीय उच्च न्यायालय को प्रेषित की जा चुकी है। इस ऋण को धनराशि की भी अधिकांश धनराशि मेरे द्वारा निमित्त रूप से अदा की जा चुकी है।</p> <p>03. दिनांक 28.01.2021 को विषयांकित फ्लैट नम्बर A1002, दशम तल आर्षा सुमंगलम टॉवर प्लाट नम्बर 14/GH-13(C) बृन्दावन योजना लखनऊ। चौहद्दी-पूरव- उक्त बिल्डिंग का पिछला भाग, पश्चिम- फ्लैट नम्बर A1003, उत्तर- फ्लैट नम्बर A1001, दक्षिण- उक्त बिल्डिंग का पिछला भाग। उक्त फ्लैट मु० 65,00,000/- रुपये में (जिसमें मु० 48,750/- रुपये इनकम टैक्स टी.डी.एस. शामिल है) अपनी पत्नी श्रीमती शान्ता सावित्री तथा स्वयं अपने नाम से संयुक्त रूप से क्रय किया गया। इस संव्यवहार में मु० 12,51,250/- रुपये + मु० 48,750/- रुपये (टी.डी.एस. धनराशि) मु० कुल धनराशि 13,00,000/- रुपये मेरे द्वारा व मेरी पत्नी द्वारा अपने खाते से भुगतान किया गया। <u>शेष धनराशि मु० 52,00,000/- रुपये का गृहऋण अपनी पत्नी श्रीमती शान्ता सावित्री तथा अपने नाम से Canara Bank, Branch Address-Retail Asset Hub (RAH) Canara Bank Circle Office building, Vipin Khand Gombi Nagar Lucknow से मु० 40,00,000/- रुपये की मासिक किशत, 240 किशतों में अदा करने की शर्त पर लिया गया, जिसे ऋणदाता बैंक द्वारा विक्रेता कम्पनी के खाते में जमा किया गया। मेरे द्वारा अपने उक्त गृहऋण के बीमा के निमित्त उक्त केनरा बैंक से ही मु० 23,16,200/- रुपये ऋण लिया गया, जिसका प्रतिमाह किशत मु० 20,820/- रुपये है।</u></p>
06	सेकेण्ड हैंड कार आदि क्रय किये जाने का विवरण।	लागू नहीं।
07	क्रय की गयी सम्पत्ति का विवरण।	दिनांक 28.01.2021 को अपनी पत्नी श्रीमती शान्ता सावित्री तथा स्वयं अपने नाम से फ्लैट नम्बर A1002, दशम तल आर्षा सुमंगलम टॉवर प्लाट नम्बर 14/GH-13(C) बृन्दावन योजना लखनऊ। चौहद्दी- पूरव- उक्त बिल्डिंग का पिछला भाग, पश्चिम- फ्लैट नम्बर A1003, उत्तर- फ्लैट नम्बर A1001, दक्षिण- उक्त बिल्डिंग का पिछला भाग। उक्त फ्लैट मु० 65,00,000/- रुपये में (जिसमें मु० 48,750/- रुपये इनकम टैक्स टी.डी.एस. शामिल है) संयुक्त रूप से क्रय किया गया।
08	विक्रेता का पूर्ण पता।	आर्षा इन्फ्रा डेवलेपर्स प्राइवेट लिमिटेड कॉर्पोरेट पंजीकृत कार्यालय 2/169, विवेक खण्ड गोमती नगर लखनऊ-226010 द्वारा निदेशक श्री मथुरेश श्रीवास्तव पुत्र रमाशंकर श्रीवास्तव, पैन नम्बर AAHCA9967C.

09	क्या विक्रेता नियमित व ख्याति प्राप्त है।	जी हाँ।
10	क्या विक्रेता का न्यायिक अधिकारी से किसी प्रकार का कोई सम्बन्ध है, या विक्रेता का कोई वाद न्यायिक अधिकारी के यहाँ विचाराधीन है, या न्यायिक अधिकारी द्वारा निर्णीत किया गया है।	जी नहीं।
11	खर्ज किये गये धनराशि का स्रोत और उसका सम्बन्ध में संगत प्रलेख।	<p>01. विषयांकित फ़ैट का क्रय करने हेतु प्रार्थी एवं प्रार्थी की पत्नी द्वारा मु० 13,00,000/- रुपये डाउन पेमेन्ट जिसमें कि मु० 4,87,500/- रुपये टी.डी.एस. धनराशि भी सम्मिलित है, अदा किया गया। प्रथमतः प्रार्थी द्वारा अपने सेलरी अकाउंट नम्बर 30193445821 भारतीय स्टेट बैंक मुख्य शाखा बस्ती से मु० 5,00,000/- रुपये का चेक विक्रेता कम्पनी को दिनांक 23.07.2020 को दिया गया, जिसकी छायाप्रति संलग्न है। बाद में विक्रेता द्वारा विक्रेता कम्पनी के बैंक के तकनीकी समस्या के कारण उक्त पाँच लाख रुपये की धनराशि को मेरे सेलरी अकाउंट में आर.टी.जी.एस. के माध्यम से दिनांक 08.01.2021 को वापस किया गया। पुनः उक्त धनराशि मेरे द्वारा अपने सेलरी अकाउंट से विक्रेता के कोटक महेन्द्रा बैंक के खाते में दिनांक 13.01.2021 को आर.टी.जी.एस. के माध्यम से अन्तरित किया गया। चेक दिनांकित 23.07.2020 की छाया प्रति व पासबुक की छायाप्रति उक्त संव्यवहार के सन्दर्भ में संलग्न है।</p> <p>मेरे द्वारा अपने खाता संख्या 2787101010298 केनरा बैंक शाखा मालवीय रोड बस्ती से दिनांक 09.12.2020 को विक्रेता कम्पनी के कोटक महेन्द्रा बैंक के खाते में मु० 5,00,000/- रुपये आर.टी.जी.एस. के माध्यम से भुगतान किया गया। केनरा बैंक के उक्त खाते में मेरे द्वारा धनराशि अपने सेलरी अकाउंट से जमा की गयी तथा केनरा बैंक के उक्त खाते में ही मेरे द्वारा अपने सगे बड़े भाई श्री दिनेश मणि त्रिपाठी, सहायक अभियन्ता आवास विकास परिषद लखनऊ, (विद्युत खण्ड) द्वारा नैसर्गिक प्रेम व स्नेहवश उपहार स्वरूप दिये गये मु० 4,00,000/- रुपये का चेक भी जमा किया गया है। इस चेक की छायाप्रति तथा पासबुक की छायाप्रति उक्त संव्यवहार के सन्दर्भ में संलग्न किया जा रहा है। इस प्रकार से मेरे केनरा बैंक के उक्त खाते में जो धनराशि रही तथा है, उसका विवरण उक्त है।</p> <p>श्री दिनेश मणि त्रिपाठी पुत्र स्वर्गीय श्री वशिष्ठ मुनि त्रिपाठी, पिता जी श्री वशिष्ठ मुनि त्रिपाठी की मृत्यु दिनांकित 26.07.2020 के उपरान्त परिवार के वर्तमान समय में मुखिया हैं तथा नैसर्गिक प्रेम व स्नेहवश उपहार स्वरूप उक्त चार लाख रुपये की धनराशि चेक के माध्यम से मुझे दिया गया। श्री दिनेश मणि त्रिपाठी की आर्थिक स्थिति अच्छी है। उनके एक मात्र पुत्र और एक मात्र पुत्री हैं। दोनों ही संताने आत्मनिर्भर हैं। श्री दिनेश मणि</p>

त्रिपाठी, पेशे से सहायक अभियन्ता हैं।

दिनांक 08.01.2021 को मेरे द्वारा तीन लाख रुपये का अकाउंट पेरी चेक विक्रेता कम्पनी के नाम से अपने सेलरी अकाउंट का दिया गया। सेलरी इस संव्यवहार के अवलोकन हेतु चेक दिनांकित 08.01.2021 की छाया प्रति व सेलरी अकाउंट की छायाप्रति संलग्न है।

दिनांक 08.01.2021 को मेरी धर्मपत्नी श्रीमती शान्ता सावित्री जो कि गृहणी है तथा क्रय किये गये फ्लैट में सहस्वामिनी भी हैं, उन्होंने मु० 451,250/- रुपये का अकाउंट पेरी चेक विक्रेता कम्पनी को भारतीय स्टेट बैंक मुख्य शाखा गांधी नगर बस्ती के अपने अकाउंट संख्या 20255740808 से दिया गया। श्रीमती शान्ता सावित्री द्वारा अपने उक्त खाते में स्वयं की घरेलू बचत से कुछ धनराशि जमा की गयी थी तथा मु० 1,00000/- रुपये का चेक इनके नाम से मेरे पिता अर्थात् श्रीमती शान्ता सावित्री के ससुर स्वर्गीय श्री वशिष्ठ मुनि त्रिपाठी द्वारा दिया गया था जो दिनांक 02.12.2017 को इनके उक्त खाते में क्रेडिट हुआ है, मेरे पिता अर्थात् श्रीमती शान्ता सावित्री के ससुर द्वारा दिनांक 22.01.2020 को मु० 300000/- रुपये धनराशि, दिनांक 06.05.2020 को मु० 100000/- रुपये धनराशि नैसर्गिक प्रेम व स्नेहवश अपने स्वयं के खाते से श्रीमती शान्ता सावित्री के खाते में अन्तरित किया गया है। दिनांक 26.07.2020 को मेरे पिता अर्थात् धर्मपत्नी के ससुर की मृत्यु हो गयी, उन्होंने अपनी तीन बहुओं को नामिनी बनाते हुए अलग-अलग धनराशि की पृथक-पृथक एफ.डी.आर. की थी। श्रीमती शान्ता सावित्री को नामित करते हुए, जो एफ.डी.आर. मेरे पिता अर्थात् श्रीमती शान्ता सावित्री के ससुर द्वारा की गयी थी, उसकी धनराशि मु० 286390/- रुपये दिनांक 25.09.2020 को श्रीमती शान्ता सावित्री के उक्त खाते में जमा हुआ है। उक्त समस्त संव्यवहार के स्पष्टीकरण हेतु श्रीमती शान्ता सावित्री द्वारा दिये गये चेक व उक्त खाते की छायाप्रति अवलोकन हेतु संलग्न है।

मेरे स्वर्गीय पिता श्री वशिष्ठ मुनि त्रिपाठी सेवानिवृत्त प्रधानाचार्य थे। सेवानिवृत्ति के पश्चात् पेंशन भोगी थे। कृषि से भी उनकी आय हो जाती थी। उनकी सभी संतानें आत्मनिर्भर हैं। अपनी बचत से समय-समय पर अपनी बहुओं तथा पुत्री को नैसर्गिक प्रेम व स्नेहवश धनराशि देते थे।

दिनांक 28.01.2021 को मेरे द्वारा मु० 65,000/- रुपये का चेक विक्रेता कम्पनी को क्रय किये जाने वाले फ्लैट के पंजीयन शुल्क के निमित्त को दिया गया है।

		<p>मेरे तथा मेरी धर्मपत्नी द्वारा उक्त प्रकार से विक्रेता को मु० 1816250/- रुपये धनराशि अदा किया गया, जिसमें से मु० 1251250/- रुपये डाउन पेमेन्ट, मु० 445000/- रुपये स्टैम्प हेतु, मु० 65,000/- रुपये पंजीयन शुल्क हेतु तथा मु० 39046/- रुपये क्रय किये गये फ्लैट के सिक्क्योरिटी चार्ज आदि का समायोजन करते हुए विक्रेता कम्पनी द्वारा शेष धनराशि मु० 15954/- रुपये मेरे सेलरी अकाउंट में दिनांक 06.02.2021 को रिफण्ड किया गया। दिनांक 22.02.2021 को मेरे द्वारा मु० 48750/- रुपये की धनराशि जो कि डाउन पेमेन्ट मु० 13,00000/- रुपये की धनराशि में सम्मिलित है, डी.डी.एस. के रूप में अपने सेलरी अकाउंट से इनकम टैक्स विभाग को दिया गया। उक्त संव्यवहार की रसीद अवलोकन हेतु सादर संलग्न है।</p> <p>शेष धनराशि मु० 52,00000/- रुपये का गृहऋण अपनी पत्नी श्रीमती शान्ता सावित्री तथा अपने नाम से Canara Bank, Branch Address-Retail Asset Hub (RAH) Canara Bank Circle Office building, Vipin Khand Gomti Nagar Lucknow से मु० 40004/- रुपये की मासिक किश्त, 240 किश्तों में अदा करने की शर्त पर लिया गया, जिसे ऋणदाता बैंक द्वारा विक्रेता कम्पनी के खाते में जमा किया गया। मेरे द्वारा अपने उक्त गृहऋण के बीमा के निमित्त उक्त केनरा बैंक से ही मु० 231620/- रुपये ऋण लिया गया, जिसका प्रतिमाह किश्त मु० 2082/- रुपये है।</p> <p>गृहऋण तथा गृहऋण के बीमा ऋण से सम्बन्धित प्रपत्रों की छायाप्रतियाँ सुलभ अवलोकन हेतु सादर संलग्न है।</p> <p>प्रार्थी दिनांक 03.01.2004 से न्यायिक सेवा में कार्यरत है। प्रार्थी के परिवार के अन्य सदस्य आर्थिक रूप से सक्षम और आत्मनिर्भर हैं। प्रार्थी के साथ उसकी पत्नी एवं एकमात्र संतान सुपुत्री जो कि लगभग 8 वर्ष की है, रहती है। कक्षा 3 की छात्रा है। प्रार्थी द्वारा आहरित वेतन से बैंक के ऋणों की मासिक अदायगी किये जाने के उपरान्त जो भी धनराशि प्रार्थी के पास बचेगी, उससे प्रार्थी सम्मानपूर्वक जीवन यापन कर सकता है।</p>
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संलग्नक:-

01. प्रार्थी द्वारा दिये गये रंक दिनांकित 23.07.2020 की छाया प्रति।
02. प्रार्थी के सेलरी अकाउंट नम्बर 30193445821, भारतीय स्टेट बैंक शाखा गांधीनगर बस्ती के पासबुक का विगत एक वर्ष का विवरण छायाप्रति।
03. प्रार्थी के केनरा बैंक शाखा मालवीय रोड बस्ती के खाता संख्या 2787101010298 के पासबुक की छायाप्रति।

विक्रेता कम्पनी निदेश

04. प्रार्थी के बड़े भाई श्री दिनेश मणि त्रिपाठी द्वारा प्रार्थी को नैसर्गिक प्रेम व स्नेह में उपहार स्वरूप दिये गये चेक की छाया प्रति।
05. प्रार्थी द्वारा दिये गये चेक दिनांकित 08.01.2021 की छाया प्रति।
06. श्रीमती शान्ता सावित्री द्वारा दिये गये चेक दिनांकित 08.01.2021 की छाया प्रति।
07. प्रार्थी की धर्मपत्नी श्रीमती शान्ता सावित्री के भारतीय स्टेट बैंक शाखा गांधीनगर बस्ती के खाता संख्या 20255740808 के पासबुक की छायाप्रति।
08. प्रार्थी द्वारा दिये गये चेक दिनांकित 28.01.2021 की छाया प्रति।
09. पंजीयन शुल्क के रसीद की छाया प्रति।
10. प्रार्थी द्वारा टी.डी.एस. के रूप में इनकम टैक्स विभाग को अदा की गयी धनराशि की रसीद की छायाप्रति।
11. प्रार्थी व प्रार्थी की पत्नी द्वारा Canara Bank, Branch Address-Retail Asset Hub (RAH) Canara Bank Circle Office building, Vipin Khand Gomti Nagar Lucknow से गृहऋण व गृहऋण के बीमा हेतु लिये गये ऋण के प्रपत्रों की छायाप्रतियाँ।
12. विषयांकित बैनामा दिनांकित 28.01.2021 की छायाप्रति।

अतः उक्त सूचना सुसंगत समस्त प्रपत्रों की छायाप्रतियाँ संलग्न कर सूचनार्थ सादर प्रेषित किया जा रहा है।

सादर!

दिनांक 12-07-2021

आपका विश्वास भाजक

ब्रजेश मणि त्रिपाठी

(ब्रजेश मणि त्रिपाठी)

12/07/2021

अपर सत्र न्यायाधीश/विशेष न्यायाधीश,
अनन्य न्यायालय(पाक्सो एक्ट), बस्ती।

संलग्नक श्रेणी

SUMMARY FORM

भारतीय स्टेट बैंक
State Bank of India

BRANCH: GANDHINAGAR, BANGALORE
Tel: (080) 22048000

23072020

Pay To: Arsha Infra Developers Pvt. Ltd.

₹ 500000/-

₹-500000/-

30193445021

VALID UP TO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT PREFIX: 1516000018

ब्रजेश मणि त्रिपाठी
Mr. BRAJESH MANI TRIPATHI

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

① 668806 272002001 015659 31

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शुभानुसंगीत / GENERALY USED ABBREVIATIONS		
acc = Account / खाता	Cash = Cash / नकद	Pos = Point of Sale / विक्रेता
adj = Adjust / समायोजन	dep = Deposit / जमा	Pr = Principal / मूल
Amt = Amount / राशि	Dft = Draft / ड्राफ्ट	proc = Processing Charge / प्रोसेसिंग चार्ज
Ar = Arrear / देय	dia/dish = Dishonor / अयोग्य	rd = Recurring Deposit / आवधिक जमा
bal = Balance / शेष	DR = Debit / क्रेडिट	ret/n = Return / वापस
Capn = Capitalisation / पूंजीकरण	DOB = Date of Birth / जन्म तिथि	Rnd = Round off / गोल
Chg/eh = Charge / शुल्क	eft = Electronic Fund Transfer / इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank / बचत बैंक
Chq = Cheque / चेक	Inop = Inoperative / अकार्य	SC = Short Credit / कमी क्रेडिट
CIF = Customer Information File / ग्राहक सूची	Ins = Insurance / बीमा	SI/So/SORD = Standing Instruction / स्थायी निर्देश
Clo = Closure / बंद	Int / In = Interest / ब्याज	S/D/W/H = Son / Daughter / Wife / Husband of / पुत्र / पुत्री / पत्नी / पति
Col = Collection / संग्रह	ion/loan = ऋण	tr/transfer = Transfer / अंतर
Comm. = Commission / आयोग	min = Minimum / न्यूनतम	txn = Transaction / लेनदेन
COR/CORR = Correction / सुधार	os = Outstanding / बाकी	Wd = Withdrawal / खर्च
CR = Credit / क्रेडिट	P&T = Postal Charge / डाक शुल्क	*MOD bal = Total balance (SB+linked MOD a/c) / कुल शेष (बचत बैंक + लिंक्ड मॉड अ/c)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: BASTI Code: 31
GANDHINAGAR BASTI

Email: sbi.00031@sbi.co.in
Phone No.: 282388
IFSC: SBIN0000031

Buss. Hrs: 10:00:00
MICR: 272002001

Name: BRAJESH MANI TRIPATHI
S/D/H/o :
CIF Number : 30970832018
Account No.: 30193445821
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : V. BARHWALIA BUZURG PO. MATHIA
NARAI PUR DIST. KUSHI NAGAR, BASTI
BASTI

MOP: SINGLE
A/c Opening Dt: 21
Nom Reg No:
Customer's PAN: AE
Date of Issue: 1 /
CONTINUATION

Phone No. :
Email :
D.O.B. (If Minor):
PPO Number :

ब्रांच मैनेजर
BRANCH MANAGER

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01.11.19	DIRECT DR TRANSFER TO BRAJESH MANI TRIPATHI	12600.00		744487.75Cr
04.11.19	ATM CASH 93081 GURU GOVIND SINGH NAGARAA			
04.11.19	ATM CASH 83081 GURU GOVIND SINGH NAGARAA	10000.00		734487.75Cr

08.11.19	ATM CASH 93121 GURU GOVIND SINGH NAGARAA	10000.00		714487.75Cr
10.11.19	OTRPOSS13971 GOEL ENTERPRISES 10/11/2019 513971	8800.00		705687.75Cr
15.11.19	NEFT RB13191981391315 KBISOGOUPEP BASTI TREASURY		60999.00	766686.75Cr
15.11.19	ATM CASH 9713 SBI COMPANY BAGH BAS	20000.00		746686.75Cr
16.11.19	NEFT RB13201981789149 KBISOGOUPEP BASTI TREASURY		12922.00	759608.75Cr
24.11.19	OTRPOSS80410 BANIYA MART 24/11/2019 580410	1094.00		758514.75Cr
24.11.19	ATM CASH 8133 P B BRANCH BASTI BAS	20000.00		738514.75Cr
28.11.19	ATM CASH 2983 SBI COMPANY BAGH BAS	20000.00		718514.75Cr
01.12.19	DIRECT DR	12600.00		705914.75Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
02.12.19	TRANSFER TO BRAJESH MANI TRIPATHI NEFT RB13361995060679 RBISOGODPEP BASTI TREASURY			138222.00	844136.75Cr
02.12.19	ATM CASH 1367 P B BRANCH BASTI	BAS	20000.00		824136.75Cr
14.12.19	ATM CASH 7491 SBI COMPANY BAGH	BAS	10000.00		814136.75Cr
20.12.19	ATM CASH 8310 P B BRANCH BASTI	BAS	20000.00		794136.75Cr
21.12.19	ATM CASH 9111 P B BRANCH BASTI	BAS	20000.00		774136.75Cr
23.12.19	OTHP05091320 MANGALAM.. 23/12/2019 091320		1260.00		772876.75Cr
24.12.19	ATM CASH 9927 SBI COMPANY BAGH	BAS	10000.00		762876.75Cr
25.12.19	INTEREST CREDIT				
31.03.20	DIRECT DR		12600.00		750276.75Cr
01.01.20	TRANSFER TO BRAJESH MANI TRIPATHI NEFT RB10012021964734 RBISOGODPEP BASTI TREASURY			138222.00	884303.75Cr
06.01.20	ATM CASH 4314 P B BRANCH BASTI	BAS	20000.00		864303.75Cr
12.01.20	ATM CASH 4391 SBI GANDHI NAGAR	BAS	10000.00		854303.75Cr
12.01.20	ATM CASH 4992 SBI GANDHI NAGAR	BAS	10000.00		844303.75Cr
29.01.20	ATM CASH 00292 GANDHI NAGAR	BA	10000.00		834303.75Cr
01.02.20	DIRECT DR		12600.00		821703.75Cr
01.02.20	TRANSFER TO BRAJESH MANI TRIPATHI NEFT RB10332069653904 RBISOGODPEP BASTI TREASURY			138222.00	959925.75Cr
02.02.20	OTHP05580747 GOEL ENTERPRISES 02/02/2020 580747		7500.00		962425.75Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
02.02.20	ATM CASH 3916 P-B BRANCH BASTI	EAS	20000.00		942425.75Cr
03.02.20	ATM CASH 4435 P-B BRANCH BASTI	EAS	20000.00		922425.75Cr
05.02.20	ATM CASH 00363 GANDHI NAGAR	BA	5000.00		917425.75Cr
06.02.20	TO CLEARING CHEQUE	668801	100000.00		817425.75Cr
11.02.20	CASH WITHDRAWAL BY CHQ AT 00031 BASTI	668802	100000.00		717425.75Cr
12.02.20	ATM CASH 00432 GAUTAM COMPLEX OPP GANDBA		5000.00		712425.75Cr
15.02.20	OTRPOSS042031 BP KHALILABAD 15/02/2020 042031		2399.64		710026.11Cr
17.02.20	ATMCard ANC 510372*6998 CLASSIC		147.50		709878.61Cr
17.02.20	ATM CASH 00480 GANDHI NAGAR	BA	5000.00		704878.61Cr
20.02.20	OTRPOSS575802 PAYIVA WAST		749.00		704129.61Cr
25.02.20	ATM CASH 0056P GURU GOVIND SINGH NAGARBA		8000.00		696129.61Cr
26.02.20	00060006211 150220 BP KHALILABAD/WA			18.00	696147.61Cr
01.03.20	DIRECT DR TRANSFER TO BRAJESH MANI TRIPATHI		12600.00		683547.61Cr
02.03.20	ATM CASH 00621 GAUTAM COMPLEX OPP GANDBA		10000.00		673547.61Cr
02.03.20	ATM CASH 02621 GAUTAM COMPLEX OPP GANDBA		10000.00		663547.61Cr
03.03.20	NEFT RBI0632005770081 RBI50GOUPEP BASTI TREASURY		50000.00	137922.00	801469.61Cr
06.03.20	ATM CASH 00661 GAUTAM COMPLEX OPP GANDBA		10000.00		791469.61Cr
06.03.20	ATM CASH 00661 GAUTAM COMPLEX OPP GANDBA		10000.00		781469.61Cr
08.03.20	OTRPOSS22173 KRIPAL SAREE		2790.00		778679.61Cr
08.03.20	08/03/2020 522173 OTRPOSS08947 PANTALOONS FASHION AND 08/03/2020 508947	CHEQUE NO.	5696.00	CREDIT	772983.61Cr

(Handwritten Signature)

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
18.03.20	ATM CASH 3632 SBI GANDHI NAGAR	BAS	20000.00		752983.61Cr
18.03.20	NEFT RBI0792027394711 RBIS000UPEP BASTI TREASURY			9980.00	762963.61Cr
21.03.20	ATM CASH 7807 P B BRANCH BASTI	BAS	30000.00		742963.61Cr
23.03.20	OTHP05336452 BANIYA MART 23/03/2020, 536452		745.00		742218.61Cr
25.03.20	INTEREST CREDIT			6126.00	748344.61Cr
30.03.20	NEFT RBI0902043128610 RBIS000UPEP BASTI TREASURY			6610.00	754954.61Cr
01.04.20	DIRECT DR TRANSFER TO BRAJESH MANI TRIPATHI		12600.00		742354.61Cr
07.04.20	NEFT RBI0982067206116 RBIS000UPEP BASTI TREASURY			136400.00	878754.61Cr
17.04.20	CASH WITHDRAWAL BY CHQ AT 06311 COURT AREA, BASTI	668803	50000.00		828754.61Cr
01.05.20	DIRECT DR TRANSFER TO BRAJESH MANI TRIPATHI		12600.00		816154.61Cr
02.05.20	NEFT RBI1240900086082 RBIS000UPEP BASTI TREASURY			138022.00	954176.61Cr
17.05.20	PMSBY RENEWAL SBIS005802702013201076223 899266105218 AT 10521 DAU, KUNJAL BANKING, CITY, MUMBAI		12.00		954164.61Cr
27.05.20	CASH WITHDRAWAL BY CHQ AT 00031 BASTI	668324	100000.00		854164.61Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
31.05.20	ATM CASH 01520 PUHARA CHOWK, COMPANY BDA		5000.00		849164.61Cr
01.06.20	NEFT RB11532011116395 RBISOGOUPEP BASTI TREASURY			138022.00	987186.61Cr
01.06.20	DIRECT DR TRANSFER TO BRAJESH WANI TRIPATHI		12600.00		974586.61Cr
03.06.20	OTRPO8685397 BOSIERY HOUSE 08/06/2020 685397		1401.00		972185.61Cr
14.06.20	ATM CASH 01660 BASTI(2157),UP LU		10000.00		962185.61Cr
14.06.20	ATM CASH 01660 BASTI(2157),UP LU		10000.00		952185.61Cr
20.06.20	ATM CASH 01721 GAUTAM COMPLEX OPP GANDBA		8000.00		944185.61Cr
25.06.20	INTEREST CREDIT			6284.00	950469.61Cr
01.07.20	DIRECT DR		15000.00		935469.61Cr
01.07.20	TRANSFER TO BRAJESH WANI TRIPATHI				935469.61Cr
01.07.20	ATM CASH 01831 BOON'S RESTAURANT BA		10000.00		927869.61Cr
01.07.20	REVERSE ATM WDL			10000.00	937869.61Cr
01.07.20	ATM CASH 4159 SBI GANDHI NAGAR BAS		10000.00		927869.61Cr
01.07.20	SBIP08002593153978 Naihotra Medicals 01/07/2020 002593153978		965.00		926904.61Cr
02.07.20	NEFT RB11842049713539 RBISOGOUPEP BASTI TREASURY			138022.00	1064926.61Cr
03.07.20	ATM CASH 01850 GAUTAM COMPLEX OPP GANDBA		10000.00		1054926.61Cr
03.07.20	ATM CASH 01850 GAUTAM COMPLEX OPP GANDBA		10000.00		1044926.61Cr
21.07.20	CASH WITHDRAWAL BY CHQ AT 06211 COURT AREA, BASTI	468805	50000.00		994926.61Cr
26.07.20	OTRPO8390312 GANGA AUTO MOBILES		2000.00		992926.61Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
28.07.20	BOI ARSHA INPRADDEVELOPERS PV	668806	500000.00		492926.61Cr
30.07.20	09000006211 260720 GANGA AUTO MOBIL			15.00	492941.61Cr
01.08.20	DIRECT DR TRANSFER TO BRAJESH MANI TRIPATHI		12600.00		480341.61Cr
06.08.20	NEFT RBI2202085901834 KBISOGOUPEP BASTI TREASURY			141638.00	621979.61Cr
10.08.20	CASH WITDRAWAL BY CHQ AT 00031 BASTI	668808	130000.00		491979.61Cr
14.08.20	AXS LIFE INSURANCE CORPORATIO	668807	63837.00		428142.61Cr
16.08.20	ATM CASH 969 SBI COMPANY BAGH BAS		10000.00		418142.61Cr
17.08.20	HDF SBI Life Insurance Compan	668809	50000.00		368142.61Cr
01.09.20	DIRECT DR		12600.00		355542.61Cr
01.09.20	TRANSFER TO BRAJESH MANI TRIPATHI CASH WITDRAWAL BY CHQ AT 00031 BASTI	668810	30000.00		325542.61Cr
01.09.20	NEFT RBI2452008297894 KBISOGOUPEP BASTI TREASURY			141638.00	467180.61Cr
08.09.20	ATM CASH 02522 FUHARA CHOWK, COMPANY BBA		5000.00		452180.61Cr
08.09.20	ATM CASH 02522 FUHARA CHOWK, COMPANY BBA		5000.00		447180.61Cr
18.09.20	ATM CASH 02621 GURU GOVIND SINGH NAGARBA		7000.00		440180.61Cr
25.09.20	INTEREST CREDIT			4383.00	444563.61Cr
01.10.20	ATM CASH 02750 FUHARA CHOWK, COMPANY BBA		10000.00		434563.61Cr
01.10.20	DIRECT DR TRANSFER TO BRAJESH MANI TRIPATHI		12600.00		421963.61Cr
01.10.20	NEFT RBI2762047450752 KBISOGOUPEP			142638.00	564601.61Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	BASTI TREASURY				
02.10.20	ATM CASH 02761 GANDHI NAGAR	BA	10000.00		359601.61Cr
12.10.20	CASH WITHDRAWAL BY CHQ AT 00031 BASTI	668812	30000.00		509601.61Cr
17.10.20	HDF STAR HEALTH AND ALLIED IN	668813	17635.00		491966.61Cr
19.10.20	CAB BRAJESH MANI TRIPATHI	668811	300000.00		191966.61Cr
25.10.20	OTHOPOSQU1924 - Sbarerat Kids Studio 25/10/2020-001924		8568.00		182998.61Cr
01.11.20	DIRECT DR TRANSFER TO BRAJESH MANI TRIPATHI		12600.00		170398.61Cr
02.11.20	NEFT RBI3082082474304 RBISUGOUPEP BASTI TREASURY			142638.00	313036.61Cr
04.11.20	ATM CASH 03092 GAUTAM COMPLEX OPP GANDBA		10000.00		303036.61Cr
04.11.20	ATM CASH 03092 GAUTAM COMPLEX OPP GANDBA		10000.00		293036.61Cr
18.11.20	ATM CASH 03232 GURU GOVIND SINGH NAGARBA		10000.00		283036.61Cr
28.11.20	ATM CASH 03330 GANDHI NAGAR	BA	10000.00		273036.61Cr
28.11.20	ATM CASH 03330 GANDHI NAGAR	BA	10000.00		263036.61Cr
28.11.20	ATM CASH 03330 GANDHI NAGAR	BA	9.44		263027.17Cr
01.12.20	NEFT RBI3362020895655 RBISUGOUPEP BASTI TREASURY			142638.00	405665.17Cr
01.12.20	DIRECT DR TRANSFER TO BRAJESH MANI TRIPATHI		12600.00		393065.17Cr
06.12.20	ATM CASH 03411 GURU GOVIND SINGH NAGARBA		10000.00		383065.17Cr
08.12.20	CASH WITHDRAWAL BY CHQ AT 00031 BASTI	668814	100000.00		283065.17Cr
15.12.20	NEFT RBI3512049177753			24072.00	307137.17Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	RBISOGOUPEP				302137.17Cr
15.12.20	BASTI TREASURY		5000.00		292137.17Cr
24.12.20	ATM CASH 03501 GANDHI NAGAR	BA	10000.00		294417.17Cr
25.12.20	ATM CASH 03591 GANDHI NAGAR	BA		2280.00	281817.17Cr
	INTEREST CREDIT		12600.00		424455.17Cr
01.01.21	DIRECT DR				
01.01.21	TRANSFER TO BRAJESH MANI TRIPATHI			142638.00	414455.17Cr
	NEFT RB10012177039163				
	RBISOGOUPEP				414455.17Cr
	BASTI TREASURY		10000.00		114455.17Cr
03.01.21	ATM CASH 10031 GURU GOVIND SINGH NAGARBA	668815	300000.00		
08.01.21	CHEQUE TRANSFER TO				
	039429464141 OF ARSHA INFRADEVELOPERS				
08.01.21	AT 09916 GOMTI NAGAR (LUCKNOW)			500000.00	614455.17Cr
	RTGS UTR NO: BK1DR52021010800950495				
	BK100006838				
	ARSHA INFRADEVELOPERS PVT LTD				612539.17Cr
09.01.21	OTRPOS012531 DIDWANIAS		1916.00		607539.17Cr
	09/01/2021 012531				
10.01.21	ATM CASH 10101 FUBARA CHOWK, COMPANY BBA		5000.00		107539.17Cr
13.01.21	RTGS UTR NO: SB1NR52021011306314545	668821	500000.00		
	KKBK0005196 KOTAK MAHINDRA BANK LTD.				
	ARSHA INFRA DEVELOPERS PVT LTD				116173.17Cr
21.01.21	NEFT RB10222108744098			8634.00	
	RBISOGOUPEP				
	BASTI TREASURY				106173.17Cr
25.01.21	ATM CASH 10250 GURU GOVIND SINGH NAGARBA		10008.00		106163.17Cr
25.01.21	ATM CASH 10250 GURU GOVIND SINGH NAGARBA		9.44		

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
01.02.21	DIRECT DR TRANSFER TO BRAJESH WANI TRIPATHI		12600.00		93563.73Cr
01.02.21	KOT ARSHA INFRADEVELOPERS PRI	668822	65000.00		28563.73Cr
01.02.21	NEFT RB10322124944616 RBISOGOUPEP BASTI TREASURY			142638.00	171201.73Cr
02.03.21	CASH WITHDRAWAL BY CHQ AT 00031 BASTI	668823	50000.00		121201.73Cr

Uac1 Bai: 0.00 C/r Bai: 121201.73 Cr;+MOD BAL: 0.00

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
06.02.21	NEFT KKBKR2103772746 KKBK0000958 ARSHA INFRADEVEL			15954.00	117155.73Cr
10.02.21	ATM CASH 10472 GANDHI NAGAR	BA	5023.60		112132.13Cr
12.02.21	INB ULTAS (Income Tax) - For 036429229711 OF INCOME TAX AT 49922 INTERNET BANKING		48750.00		63382.13Cr
20.02.21	ATMCard ANC 510372*6998 CLASSIC		147.50		63234.63Cr
01.03.21	DIRECT DR TRANSFER TO BRAJESH MANI TRIPATHI		12600.00		50634.63Cr
01.03.21	NEFT RB10632177721512			128738.00	179372.63Cr
05.03.21	ATM CASH 10640 GURU GOVIND SINGH NAGARBA		10000.00		169372.63Cr
05.03.21	ATM CASH 10640 GURU GOVIND SINGH NAGARBA		10000.00		159372.63Cr
08.03.21	CASH WITHDRAWAL BY CHQ AT 00031 BASTI	668825	55000.00		104372.63Cr
09.03.21	ATM CASH 10680 GURU GOVIND SINGH NAGARBA		10000.00		94372.63Cr
09.03.21	ATM CASH 10680 GURU GOVIND SINGH NAGARBA		5000.00		89372.63Cr
11.03.21	OTHPOS006433 Sagarat Kids Studio 13/03/2021 006433		4909.00		84463.63Cr
12.03.21	ATM CASH 10740 GANDHI NAGAR	BA	5000.00		79463.63Cr
21.03.21	ATM CASH 10822 GAUTAM COMPLEX OPP GANDBA		10023.60		69440.03Cr
21.03.21	ATM CASH 10822 GAUTAM COMPLEX OPP GANDBA		10023.60		59416.43Cr
24.03.21	NEFT RB10842106505205 RB180000PEP BASTI TREASURY			15079.00	74495.43Cr
25.03.21	INTEREST CREDIT			1120.00	75615.43Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
04.04.21	NEFT:RBI1252177761075		12600.00	18094.00	18094.00Cr
04.04.21	BRANB000PFB BRAJESH MANI TRIPATHI				
04.04.21	ROBTRATREASURY GURU GOVIND SINGH NAGARBA		10000.00		6255.83Cr
04.04.21	ATM CASH 10981 GURU GOVIND SINGH NAGARBA		3000.60		3255.23Cr
03.04.21	ATMPOS003V0951 GURUBOVIND SINGH NAGARBA		4500.00		8755.23Cr
02.04.21	RZPPY0000070223990695			142638.00	151393.46Cr
01.04.21	RATB0000PFB		12600.00		138793.46Cr
	TRANSFER TO BRAJESH MANI TRIPATHI				
04.04.21	DASH CASH TO DEPT:GURUBOVIND SINGH NAGARBA		10000.00		128793.46Cr
04.04.21	ATM CASH 10981 GURU GOVIND SINGH NAGARBA		3000.00		125793.46Cr
04.04.21	ATM CASH 10981 GURU GOVIND SINGH NAGARBA		9023.60		116769.86Cr
	ATM CASH 10981 GURU GOVIND SINGH NAGARBA		10023.60		106746.26Cr
20.04.21	CASH WITHDRAWAL BY CHEQ AT 00031 BASTI	668826	30000.00		76746.26Cr
01.05.21	DIRECT DR TRANSFER TO BRAJESH MANI TRIPATHI		12600.00		64146.26Cr
04.05.21	NEFT RBI1252177761075 KBI00GOUPEP BASTI TREASURY			142638.00	206784.26Cr
14.05.21	PMSBY RENEWAL 899266105218 AT 10521 GAD, RURAL BANKING, CIT, MUMBAI		12.00		206772.26Cr
14.05.21	INB IMPS/P2A/113816570024/XXXXXXXX298CNRB eCHQ:WOAELXRMJ		25000.00		181772.26Cr
18.05.21	INB IMPS/P2A/113817585133/XXXXXXXX298CNRB eCHQ:WOAELXGSS5		25000.00		156772.26Cr
18.05.21	INB IMPS/P2A/113817587562/XXXXXXXX298CNRB		15000.00		141772.26Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	eCHQ:W0AELXGXP0				
24.05.21	ATM CASH 11390 GANDHI NAGAR BA		10000.00		146159.03Cr
23.05.21	INB IMPS/P2A/114316685844/XXXXXXXX994BKID eCHQ:W0AEMWQ84		25000.00		121159.03Cr
29.05.21	ATM CASH 11462 GURU GOVIND SINGH NAGARBA		5000.00		116159.03Cr
31.06.21	DIRECT DR TRANSFER TO BRAJESH MANI TRIPATHI		12600.00		103559.03Cr
02.06.21	NEFT RBI1542133358293 RBIS000UPEP BASTI TREASURY			142638.00	246197.03Cr
03.06.21	CASH WITHDRAWAL BY CHQ	668827	35000.00		211197.03Cr
			15000.00		196197.03Cr
	eCHQ:W0AEO7SUG7				
14.06.21	ATM CASH 1231 P B BRANCH BASTI BAS		5000.00		191197.03Cr
14.06.21	INB IMPS/P2A/116617547640/XXXXXXXX98PUNB eCHQ:W0AEPKCKQ0		18000.00		173197.03Cr
15.06.21	INB IMPS/P2A/116617544618/XXXXXXXX898PUNB eCHQ:W0AEPK2TA9		15000.00		158197.03Cr
16.06.21	NEFT RBI1712136628623 RBIS000UPEP BASTI TREASURY			27543.00	185740.03Cr
20.06.21	ATM CASH 11712 GANDHI NAGAR BA		10000.00		175740.03Cr
20.06.21	ATM CASH 11712 GANDHI NAGAR BA		10000.00		165740.03Cr
21.06.21	SBIPG TW0141982516AMAZON 21/06/2021 TW0141982516		16298.00		149442.03Cr
21.06.21	INB IMPS/P2A/117216622521/XXXXXXXX298CNRB eCHQ:W0AEQJVDL2		25000.00		124442.03Cr

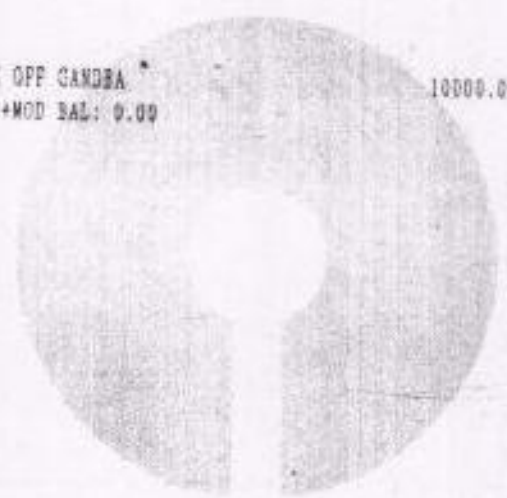
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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
23.06.21	INB IMPS/P2A/117312520500/XXXXXXXX98PUMB @CHQ:NOAEQWDE09		15000.00		111741.03Cr
25.06.21	INTEREST CREDIT			1068.00	112809.03Cr
26.06.21	ATM CASH 11772 GANDHI NAGAR BA		10000.00		102809.03Cr
26.06.21	REVERSE ATM WDL			10000.00	112809.03Cr
28.07.21	DIRECT DE TRANSFER TO: BRAJESH MANI TRIPATHI		12600.00		100209.03Cr
31.07.21	NEFT RB11922149872157 RBIS000UPEP BASTI TREASURY			146254.00	246463.03Cr
31.07.21	INB IMPS/P2A/118214762790/XXXXXXXX98PUMB		15000.00		231463.03Cr
			15000.00		216463.03Cr

@CHQ:NOAERRCLE4
 31.07.21 ATM CASH 11830 GAUTAM COMPLEX OPP GANDEA * 10000.00 206463.03Cr
 Rec: Bal: 0.00 Cir: Bal: 206463.03 Cr: MOD BAL: 0.00 206463.03Cr



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केनरा बैंक  Canara Bank

NAME AND ADDRESS OF BRANCH:

Basu
CANARA BANK
Canara Bank, Malaviya Road
Canara Bank, Malaviya Road

Contact details of Banking Ombudsman:

The Banking Ombudsman
The Banking Ombudsman
C/O. RBI
M.G. Road, Post Box No. 82
M.G. Road, Post Box No. 82
Kolkata
PIN-700001

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MIGR C...
Phone No: 2282223 Fax No: 1
Email: brajeshcvk@rediffmail.com
Kyc Identifier:
PPO No:
Nominee Reg N
Nominee Name:

ACCOUNT DETAILS:

Account No: 2787401010298

NAME(S) BRAJESH MANI TRIPATHI
Occupation Govt Servant
Address S/O VASHISTH MUNI TRIPATHI, VILLAGE BARHWALIA BUZURG
MATHIA NARAIPUR, KUSHINAGAR-274402-UP-INDIA
Customer ID : 123916496
A/C Opened On 05-FEB-2020
Mode of Operation N/A
PB Issue Date: 11-FEB-2020
Mobile: 918218164772
Email: brajeshcvk@rediffmail.com
PAN NO: ADUPT3042N
Kyc Identifier:
PPO No:
Nominee Reg N
Nominee Name: Nominee RegNo:



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खाता नं A/c No. 2787101010298

Sl. No.	Date	Description	Amount	By	Balance
01	05/02/2020	CASH DEPOSIT			1000.00
02	07/02/2020	BY CLG: -SBI	668801		100000.00
03					1,01,000.00
04					
05					96,000.00
06	16/02/2020	Dp/account1278710 1010298-CANARA R		5000.00	
07		DBECD EMERG-CANA			
08	18/02/2020	DD/account1278710 1010298-CANARA R		5000.00	91,000.00
09		DBECD EMERG-CANA			
10					
11	19/02/2020	CAS-ED Liquidat ign Against Acce	00000033790		5000.00
12		unt-18-FEB-2020-			
13		DD/account278710 1010298-CANARA R		5000.00	91,000.00
14	19/02/2020				
15					
16					
17		DBECDUAL FOR CANA			
18	19/02/2020	DD/TT ISS OS INV		47.00	90,953.00
19		L 01 RL LT 10000			
20		SC			
21	27/03/2020	SMS ALERT CHARGE		18.00	90,935.00
22		S.NEW			
23	30/04/2020	SBIINT FOR THE PE			679.00
24		RIOD FROM01-FEB-			
25		20 TO 30-APR-20			
26	02/05/2020	ECS BLPGCM114700			220.05
27		T0105			
28	04/06/2020	ECS BLPGCM255650			56.55
29		T0306			
30	04/07/2020	ECS BLPGCM398860			56.55
31		T0307			
32	Page is over. Please turn the page and insert in the next page to avoid overlapping of transactions				
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खाता सं A/c No. 2787101010258

Sl No	Date	Particulars	Chq No	Amount	Amount	Balance
01					B/F Balance...	92,003.70
02	31/07/2020	SBINT FOR THE PE			692.00	92,695.70
03		RIOD FROM 01-MAY-				
04		20 TO 31-JUL-20				
05	28/08/2020	ECS BLPGCH26070			58.55	92,754.25
06		T2708				
07	12/10/2020	ECS BLPGCH792830			59.05	92,813.30
08		Y0710				
09	13/10/2020	ATM / IMPS Trans		59.00		92,754.30
10		action Charge				
11	19/10/2020	By Ctg, NEW DELHI	000000668811		300000.00	3,92,754.30
12		ACCOUNTS SECTIO				
13		N, STATE BANK OF				
14	19/10/2020	By Ctg, NEW DELHI	000000966021		400000.00	7,92,754.30
15		ACCOUNTS SECTIO				
16		N, INDIAN OVERSEA				
17	31/10/2020	SBINT FOR THE PE			1463.00	7,94,157.30
18		RIOD FROM 01-AUG-				
19		20 TO 31-OCT-20				
20	05/11/2020	ATM Cash-PUNBTO	031018028456	10000.00		7,84,157.30
21		1-GANDHINAGAR BAS				
22		TIJUPIN-05/11/20				
23	06/11/2020	ECS BLPGCH924160	233433288120		59.05	7,84,216.35
24		Y0511				
25	09/12/2020	MICH CHQ BK ISSU		148.00		7,84,068.35
26		E OTH THAN IND S				
27		C For Cheque 800				
28	09/12/2020	RTGS Dr-KKBK0005	000000659625	500000.00		2,84,068.35
29		196-AROMA INFRA				
30		DEVELOPERS PVT L				
31	09/12/2020	RTGS 00.00 TO 11	CNRBR5202012	29.00		2,84,039.35
32		.00 UPID 5L SC				
33	Page is over, Please turn the page and insert in the next page to avoid overlapping of transactions					
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खाता सं A/c No. 2787101010298

Sl. No.	Date	Particulars	Dr. (₹)	Credit (₹)	Balance
01				B/F Balance	2,84,039.35
02	18/12/2020	ECS BLPGM107014	272051307120	59.05	2,84,098.40
03		DF1612			
04	27/12/2020	SMS ALERT CHARGE		18.00	2,84,080.40
05		S' NEW			
06	31/12/2020	ATM Cash-AECN855	036613000726	10000.00	2,74,080.40
07		0-FUHRACHONK.CO			
08		MPANYBASTIUPIN-3			
09	31/12/2020	ATM Cash-AECN855	036613019702	10000.00	2,64,080.40
10		0-FUHRACHONK.CO			
11		MPANYBASTIUPIN-3			
12	08/01/2021	ATM Cash-2405367		10000.00	2,54,080.40
13		6-CARRABANKLUCK			
14		NOHUPIN-08/01/21			
15	11/01/2021	5522619000069		11800.00	2,42,280.40
16		-BRAJESH M TRIPA			
17		THI Drawdown Fro			
18	12/01/2021	LSR CHARGES FOR		1451.00	2,40,829.40
19		HL - ANKISH KUNA			
20		R TIMARI			
21	13/01/2021	ECS BLPGM121795	250356761120	59.05	2,40,888.45
22		DT0801			
23	18/01/2021	5522619000069		12.86	2,40,875.59
24		-BRAJESH M TRIPA			
25		THI Drawdown Fro			
26	27/01/2021	5522619000069		12.86	2,40,862.73
27		-BRAJESH M TRIPA			
28		THI Drawdown Fro			
29	28/01/2021	ATM Cash-P3TN810	102806015581	10000.00	2,30,862.73
30		1-GANDHINAGARBAS			
31		TIUPIN-28/01/21			

Page is over, Please turn the page and insert in the next page to avoid overlapping of transactions

De

श्री लाल ठाकुर
5

खाता सं. A/c No. 2787101010298

Sl. No.	Date	Particulars	Cr. No.	Amount	Dr. Balance
				B/F Balance...	2,50,862.73
				3495.00	2,34,357.73
01	31/01/2021	SBINT FOR THE PE			
02		RIOO FROM 01-NOV-			
03		20 TO 31-JAN-21		118.00	2,34,239.73
04	04/02/2021	5522619000069			
05		-BRAJESH M TRIPA			
06		THI Drawdown Fro			2,34,298.78
07	11/02/2021	ECS BLPGCH135752	212101925620		
08		041002		40004.00	1,94,294.78
09	11/02/2021	5522619000069			
10		-BRAJESH M TRIPA			
11		THI Drawdown Fro			1,92,212.78
12	11/02/2021	5522631000007		2082.00	
13		-BRAJESH M TRIPA			
14		THI Drawdown Fro			1,87,212.78
15	21/02/2021	ATM Cash-P3TNBTO	105209029615	5000.00	
16					
17		1-GANDHINAGAR BAS			1,87,199.92
18		TIUPIH-21/02/21		12.86	
19	20/02/2021	5522619000069			
20		-BRAJESH M TRIPA			
21		THI Drawdown Fro			1,77,199.92
22	27/02/2021	ATM Cash-BPCNB55	105807006548	10000.00	
23		0-PIKAURADARDOLB			
24		ASTIUPIH-27/02/2			
25					
26					
27					
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34					
35					

[Signature]

रॉमरग ११०५

भारतीय ओवरसीज बैंक
Indian Overseas Bank

REGINA NAGAR, LUCKNOW (00601) Branch
NAGAR, Pin - 226015
IFSC: IOBA00000054

Valid for 3 months from the date of endorsement

2 6 0 9 2 0 2 0
O O M M Y Y Y Y

शुभारंभक या धारक या धारक

Payee
Brajesh Mani Tripathi

₹ 4000000 = 00

शुभारंभक

₹ 4000000 = 00

Account No. 068401000025193

D. Mani Tripathi

DINESH MANI TRIPATHI

Payable at par at all branches of IOB in India

₹ 4000000 = 00

10

Be

④

सौलभ्यता स्मॉल

भारतीय स्टेट बैंक
State Bank Of India

(00031)-BASTI
GANDHINAGAR BASTI
BASTIUTTAR PRADESH 272001
Tel : 6542 799548912 Fax : IFS Code : SBIN0000031 SWIFT :

वैधता 3 महीने के लिए है / VALID FOR 3 MONTHS ONLY
08012021
D D M M Y Y Y Y

To Arsha Infra Developers Pvt. Ltd.

या धारक को OR BEARER

रुपये RUPEES - Three lac only -

अदा करें ₹ 300000/-

अ. नं. / A/c No. 30193445821

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT
PREFIX :
1516000016

ब्राजेश मणि त्रिपाठी

Mr. BRAJESH MANI TRIPATHI

Please sign above.

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈668815⑈ 272002001⑈ 015459⑈ 31

B

संलग्नक २१० ६



भारतीय स्टेट बैंक
State Bank Of India

(00031) - BASTI
GANDHINAGAR BASTI BASTI
UTTAR PRADESH 272001
Tel: 5542-9415037503 Fax: IFS Code: SBIN0000031

बैंक 3 महीने में प्रिय है। (VALID FOR 3 MONTHS ONLY)

08012021
D D M M Y Y Y Y

6

PAY Asisha Infra-developers Pvt Ltd X या धारक को OR BEARER

रुपये RUPEES Four lakh fifty one thousand two
hundred fifty only X अवा कों

₹ 4,51,250

VALID UP TO 7.18 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

अ. सं.
A/c No.

20255740808

80804755202

SAVINGS A/C

PREFIX:
1516000019

Shanta Savitri
SHANTA SAVITRI

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈664566⑈ 27200200⑈ 016654⑈ 31

Shanta Savitri

शुभम ७

(6)

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 off
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
coli = Collection	lon/in = 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
cash = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/e)

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

CIF No : 87631115588
Account No : 20255740808
Customer Name: Mrs. SHANTA SAVITRI

S/D/W/H/o: BRAJESH MANI TRIPATHI
Address: J-3, CIRCUIT HOUSE COLONY

BAREILLY

Phone:
Email:
D.O.B. (If Minor):
MOP.:

MICR: 243002002

BAREILLY
CIVIL LINES NEAR KATCHERY

Phone: 2423342
Email: sbi.00615@sbi.co.in
Branch Code: 615
Date of Issue: 03/11/2016
03/11/2016 ^{kskkjzcl/kd}
IFSC: SBIN ^{Branch Manager}

HELP LINE 1800112211



De

खेलनक ले० ७

Nom. Reg. No.:

FIRST

Carried Forward

0.00

DATE PARTICULARS CREQUE NO. DEBIT CREDIT BALANCE

19.10.16 CASH DEPOSIT SELF

5000.00

5000.00cr

19.11.16 CASH DEPOSIT SELF

6000.00

11000.00cr

Bz

खोलना नंबर 7

3

21/11/16

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	1418661.94Cr
	Uncl Bal: 0.00 Clr Bal: 1418661.94 Cr; +MOD BAL: 0.00				
21.11.16	NEFT+KKBK0000958+KKBK163263535361+LICORF			52000.00	37000.00Cr
17.12.16	CASH DEPOSIT SELF			40000.00	77000.00Cr ✓
25.05.16	INTEREST CREDIT			194.00	77194.00Cr
	Uncl Bal: 0.00 Clr Bal: 77194.00 Cr; +MOD BAL: 0.00				
25.05.17	INTEREST CREDIT			761.00	77955.00Cr
25.06.17	INTEREST CREDIT			786.00	78741.00Cr
25.09.17	INTEREST CREDIT			732.00	79473.00Cr
02.12.17	BY CLEARING	910927		100000.00	179473.00Cr
25.12.17	INTEREST CREDIT			924.00	180397.00Cr
				1430.00	192681.00Cr

15.01.20	ATMford AMC 4592006340 SIVVEN-CLERAL		147.50		192533.50Cr
27.01.20	NEFT+KKBK0000958+KKBK163263535361+LICORF			300000.00	895533.50Cr
27.01.20	Mr. VEDHANTH RAO				
27.01.20	INTEREST CREDIT			3106.00	898639.50Cr
28.01.20	NEFT+KKBK0000958+KKBK163263535361+LICORF			100000.00	798639.50Cr
28.01.20	Mr. VEDHANTH RAO				
25.06.20	INTEREST CREDIT			3870.00	802509.50Cr
25.07.20	BY CLEARING	001107843		206000.00	596509.50Cr
25.08.20	BY CLEARING CHE 70/048 NIKH 274725109	000000000			
25.08.20	INTEREST CREDIT			4000.00	592509.50Cr
07.11.20	A/c TRANSFER FROM BRANCH 00615 TO 00031				0.00Cr
11.11.20	T. 100/10 1401/				0.00Cr
25.12.20	INTEREST CREDIT			5975.00	598504.50Cr
11.11.16	CASH DEPOSIT SELF			Carried 64000.00	1418661.94Cr

B

27/07/2024
4

सामान्य प्रयोग में आने वाले शब्दों का संक्षेप / GENERALLY USED ABBREVIATIONS

acc = Account/खाता	Csh = Cash/रकबा	Pos = Point of Sale/दफ्तर की रकबा
adj = Adjustment/संशोधन	dep = Deposit/भुगतान	Pr = Principal/मूल
Am = Amount/राशि	Dft = Draft/चुकी	proc = Processing Charge/संसाधन शुल्क
Ar = Arrear/पिछाव	dish/dsh = Dishonor/सिद्ध	rd = Recurring Deposit/संचालित भुगतान
bal = Balance/बैलेंस	DR = Debit/देबिट	ret/rtn = Return/वापस
Cap = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/गुणित
Chg/ch = Charge/शुल्क	eft = Electronic Fund Transfer/चुकी द्वारा भुगतान	sb = Savings Bank/संचालित बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/संक्षेपित क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/संचालित सुझाव
Clos = Closure/समाप्ति	Int / In = Interest/ब्याज	S/D/WH/o = Son/Daughter/Wife/Husband of/ पुत्र/पुत्री/पत्नी/पति
Col = Collection/संग्रह	lon/loan/लोन	tr/trf/transfer = Transfer/संचालित
Comm. = Commission/आयोग	min = Minimum/न्यूनतम	txn = Transaction/चुकी
COR/CORR = Correction/संशोधन	os = Outstanding/संचालित	Wd = Withdrawal/संचालित
CR = Credit/क्रेडिट	P&T = Postal Charges/पोस्टल शुल्क	+MOD bal = Total balance (SB+linked MOD a/c)/संचालित बैलेंस (संचालित बैंक + संचालित खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: BASTI Code: 31
GANDHINAGAR BASTI

Email: sbi.00031@sbi.co.in
Phone No.: 282388
IFSC: SBIN0000031

Buss. Hrs: 10:00:00-12:00:00
MICR: 272002001

Name: SHANTA SAVITRI
S/D/H/o : BRAJESH MANI TRIPATHI
CIF Number : 87631115588
Account No.: 20255740808
A/c Type : SAVINGS BANK ACCOUNT SBPLUS
Address : J-3, CIRCUIT HOUSE COLONY

BAREILLY

Phone No. :
Email :
D.O.B. (If Minor):
PPO Number :

MOP: SINGLE
A/c Opening Dt: 29/11/2023
Nom Reg No: 000000013
Customer's PAN:
Date of Issue: 06/03/2024
CONTINUATION



Be

खेलापत्रक २

5

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
25.12.19	INTEREST CREDIT			1430.00	192681.00Cr
18.01.20	ATMCard ANC 459200*6342 SILVER-GLOBAL		147.50		192533.50Cr
22.01.20	NEFT PUGBH20022078678 SBINORRPUGB Mr VASITHA MUNI			300000.00	492533.50Cr
25.03.20	INTEREST CREDIT			3186.00	495719.50Cr
06.05.20	NEFT PUGBH20127262813 SBINORRPUGB Mr VASITHA MUNI			100000.00	595719.50Cr
25.06.20	INTEREST CREDIT			3870.00	599589.50Cr
25.09.20	BY CLEARING BY CLEARING CHQ 707848 MICR 274725109	707848		286390.00	885979.50Cr

09.11.20	A/C TRANSFER FROM BRANCH 00615 TO 00031				0.00
17.12.20	T-1029/C-1401/				0.00
25.12.20	INTEREST CREDIT			5975.00	896044.50Cr
12.01.21	KOT ARSHA INPRADEVELOPERS PRI	664566	431250.00		444794.50Cr
20.01.21	ATMCard ANC 459200*6342 SILVER-GLOBAL		147.50		444647.00Cr
Uncl Bal: 0.00 Clr Bal: 444647.00 Cr:+MOD BAL: 0.00					

B

संलग्नक सं ०८



भारतीय स्टेट बैंक
State Bank Of India

(00019)-BASTI
GANOHINAGAR BASTI
BASTLUTTAR PRADESH 272001
Tel : 5542 793548912 Fax : IFS Code : SBIN0008031 SWIFT :

वैधता ३ महीने के लिए है (VALID FOR 3 MONTHS ONLY)
28 01 20 21
D D M M Y Y Y Y

PAY TO Archa Infra Developers Pvt. Ltd.

या धारक को OR BEARER

रुपये RUPEES - Sixty five thousand only -

अदा करें ₹ 65000/-

अ. नं. /
A/c No. 30193445821

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT
PREFIX :
1516000016

ब्रजेश मणि त्रिपाठी

Mr. BRAJESH MANI TRIPATHI

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈6688 22⑈ 27 200 200 1: 0 15459⑈ 3 1

8428 / 507 BLUE BEARER 01/27/2010
SESHAKSARI (D) / CTS-2010

संलग्नक सं १

पृष्ठ 1

संगणकीय अक्षरों द्वारा तय की गयी

व्यक्तिगत संकेतिकांक नगराड सं 2021357004630

आवेदन संख्या : 2021-01-28

शेष का बर्तन पर लागू करने का तिथि 2021-01-28 00:00:00

संगणकीय आ बर्तन का नाम नगराड संकेतिकांक

शेष का बर्तन शेष का

प्रतिफल की संख्या 6500000 / 3357000.00

1. संकेतिकांक संख्या 650000

2. संकेतिकांक संख्या 140

3. संकेतिकांक संख्या

4. प्रस्ताव के संकेतिकांक का नाम शेष का

5. संकेतिकांक संख्या

6. तिथि

7. संकेतिकांक संख्या 65140

संकेतिकांक संख्या 2021-01-28 00:00:00

संगणकीय अक्षरों के द्वारा तय

संगणकीय अक्षरों के द्वारा तय

4407 4187 4749

1/28/2021, 4:37 PM

2/22/2021

Confirmation Page

सेलम-नकले 10
1

Form 26QB

Your E-tax Acknowledgement Number is AH7867366

- The Acknowledgement No. generated will be valid only if the taxpayer makes a payment at Bank's site. Taxpayers are advised to save above Acknowledgement No. for downloading Form 16B from TRACES website.
- As communicated by Income Tax Department, TDS certificate (Form 16B) will be available for download from the TRACES website after atleast 2 days of deposit of tax amount at the respective Bank.
- The TDS amount as per Form 26QB should be entered in the field 'Basic Tax' (Income Tax) on the Bank's web-portal as TDS certificate (Form 16B) will be based on 'Basic Tax' (Income Tax) only.
- If Date of deduction is greater than Date of Payment/Credit, the same may result in Demand Notice for late deduction.
- If Date of deduction is less than Date of Payment/Credit, the same may result in Demand Notice for late deduction.
- If Date of furnishing Form 26QB is beyond prescribed due date, the same may attract late filing fee u/s 234E.

Tax Applicable	0021	Assessment Year	2021-22
Minor Head Code	800	Financial Year	2020-21
Permanent Account No. (PAN) of Transferee(Payer/Buyer)	ADUPT3042N	Permanent Account No. (PAN) of Transferor (Fayee/Seller)	AAHCA9967C
Full Name (Masked) of the Transferee	BRAXXXX MANI TRIPATHI	Full Name (Masked) of the Transferor	ARSXX XXFRADEVELOPERS PRI /ATE LIMITED
Category of Transferee on the basis of PAN	Individual	Category of Transferor on the basis of PAN	Company
Status of PAN as per ITD PAN Master	Active PAN	Status of PAN as per ITD PAN Master	Active PAN

Complete Address of the Pro

perty Transferee

Name of premises/Building/ Village BARHWALIYA BUZURG
 Flat/Door/Block No. MATHIYA NARAYANPUR
 Road/Street/Lane
 City/District KUSHINAGAR
 State UTTAR PRADESH
 Pin Code 274402
 Email ID brajeshmanicv@rediffmail.com
 Mobile No. 9450121463

Complete Address of the Pro

perty Transferor

Name of premises/Building/ Village ARSHA INFRA DEVELOPERS PVT
 Flat/Door/Block No. 2/169
 Road/Street/Lane VIVEK KHAND GOMTINAGAR
 City/District LUCKNOW
 State UTTAR PRADESH
 Pin Code 226010
 Email ID
 Mobile No.

Date of Agreement/Booking	28/01/2021	Whether more than one Transferee/Buyer	Yes
Date of Payment/Credit	28/01/2021	Whether more than one Transferor/Seller	No
Date of Tax Deduction	28/01/2021	Payment Type	Lumpsum

Complete Address of the Pro

perty Transferred

Type of Property Building
 Name of premises/Building/ Village ARSHA SUMANGALAM
 Flat/Door/Block No. A 1002 SECTOR 14
 Road/Street/Lane IBRAHIMPUR VRINDAVAN SCHE

Tax Deposit

Details

Rate of TDS (in %) 0.75
 Total Amount Paid/Credited 6451250
 TDS Amount to be paid 48750
 Interest 0

4/11/2010
2

Confirmation Page

LUCKNOW
UTTAR PRADESH
Pin Code 226029

Fee 0
Total payment 48750.00
Value in words Forty Eight Thousand Seven Hundred Fifty Rupees and paise

Total Value of Consideration (Property Value) 6451250
Mode of Payment Online (Net-Banking)
Bank Name State Bank of India

Note

This Acknowledgement is only for the information regarding TDS on sale of property submitted to Tax Information Network (TIN). This cannot be construed as proof of payment of taxes.



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Roa

Tax Payer Counterfoil

PAN

Received from : BRAXXXX MANI TRIPATHI

Rs :

(in words) : Fourty Eight Thousand And Seven Hundred And Fifty Rupees Only

Drawn On :

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head :OTHER THAN
COMPANIES TAX[0021]
Minor Head : TDS on Property [800]

For the assessment year : 2021-22

title



₹ 48,750/-
3

Payment Status :

SBI Ref No. : IK0AZOXDX4

	BSR Code	Tender date	Challan No
CIN	0014431	220221	01408
Date of challan :	22-02-2021		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

CANARA BANK

Branch Address:
Retail Asset Hub (RAH)
Canara Bank Circle Office building,
Vipin Khand, Gomti Nagar,
Lucknow.

Sanction date:
Ref: 11/01/2021

SANCTION MEMORANDUM

To

Mr. Prajesh Mani Tripathi
Mrs. Shanta Savitri
Vell. Barhwalia. Buzurg
Mathia. Navapur.
Kushi Nagar - 224402.

Dear Sir/Madam,

SUBJECT: YOUR APPLICATION FOR CREDIT FACILITY

With reference to your application We are pleased to inform that the following loan/limit is sanctioned on the terms and conditions mentioned hereunder:

1) Nature of loan/Limit	HOUSING LOAN
2) Purpose	HOUSING LOAN
3) Loan Amount/Limit	Rs. 52.00 Lakhs
4) Margins	Rs. 13.00 Lakhs

5) Disbursement

6.90%

6) Rate of Interest
(% p.a.)
(compounded monthly)

Applicable RLLR shall be at the date of first disbursement and subject to reset/review every three months.

The interest rate is linked to RLLR. The RLLR and the actual lending rates are subject to review and variation from time to time

Shanta Savitri
शे.सं. 11

De



as per RBI guidelines and also subject to any changes in the financials of the borrower. The changes in the Base Rate and the actual lending rate will be notified from time to time and also in the Bank's website which shall be construed as sufficient notice. Bank reserves a right to change the rate of interest from time to time by issuing requisite notice. Displaying of notice in the website of the bank shall constitute requisite notice regarding change of interest rates. Overt due interest @ 2.00% shall be charged on the delayed instalments Whenever interest rates are changed. Bank reserves right to adjust future repayments by either changing Equated Monthly Instalments or the loan tenure.

7) Securities

EMT / REGD. MORTGAGE OF Plot No. A-1002
Tenth Floor, Block-A in group housing.
project named "ARSHA SUMAN GALANI"
on Plot of Land bearing NO-13-C situated
at Sector-14, Vrindavan Yama Raibareli Road
Delhi New.

8) Co-Obligant/Guarantee

NIL

9) Repayment

To be repaid in 240 Equated monthly instalments of Rs. 4000/-
p.m.
Moratorium Period: NIL.
MONTHLY INTEREST TO BE PAID AS AND WHEN DUE.

10) OTHER MOST IMPORTANT TERMS AND CONDITIONS:

- House Property will be insured for full value with Banks Clause at your cost.
- Service Charges and Inspection charges will be debited as per Rules of Business, which is payable additionally, as and when debited.
- The Bank may revoke in part or in full or withdraw / stop financial assistance at any stage by giving reasonable notice.
- This sanction is valid for six months from the date of this sanction letter. If not availed within 6 months, sanction will automatically get cancelled.
- Charges payable to CERSAI towards registration of EMT will be recovered.
- Property is subject to periodical inspection by Bank officials / authorized representatives.
- The Bank reserves the right to revoke/cancel/modify the limit either part or in full at any time without giving any prior notice for any reason whatsoever.
- This sanction does not vest in you right to claim/damage against the Bank for whatsoever reason.
- It is the policy of the Bank to mandatorily report to Credit Information Company (CIC) all cases of delay in payment of dues / instalments. Thus, any delay in payment of dues / instalments will lead to adverse remark which will impact the credit score, which in turn, can affect your ability to raise loans on beneficial terms in future. As such, you are advised to strictly comply with the repayment schedule.
- Tax Paid Receipt / Khata shall be lodged with the Bank every year till clearance of the entire liability. It shall be ensured that there are no statutory dues against mortgaged property.

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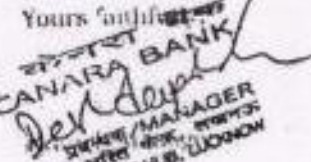
- ii) Depending upon the status of the loan, Bank is at liberty to have the mortgaged property revalued as per the guidelines and the charges in this behalf will have to be borne by the borrower/s.
- iii) In case of flats, possession certificate to be obtained from the builder and lodged with the Bank.
 - a) Where housing loan is granted for purchase of site and construction of house there on, construction of the house should begin within a maximum period of twelve months from the date of disbursement of the housing loan. Failure to commence construction within the stipulated time will attract higher rate of interest i.e., ROI as applicable to Canara Site (MCLR+6.45) from the date of disbursement till commencement of construction.

Other Charges to be paid by borrower:

- Applicable CIBIL charges, Cersai search i.e. Rs.10 + GST and applicable Cersai registration charges + GST.
- Legal report charges, Valuation charges as applicable.
- Due Diligence and ITR verification charges
- Property Visit charges as per bank's norms.
- FDCR of salary/operative account to be submitted as per bank's guidelines.
- S.I. amount to be maintained in the SB a/c at Canara Bank.

Kindly return the duplicate copy of this sanction letter duly signed by you, in token of your acceptance.

Yours faithfully

FOR CANARA BANK

 DEVENDRA
 BRANCH MANAGER
 RETAIL ASSET HUB, BANGALORE

Acknowledgement

I hereby acknowledge, accept and agree to the above terms and conditions of sanction

Date : 08/01/2021

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 Signature of the Applicant



27/01/2021
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24-02-21

Local Info: Appart: 1102006-10001-1001-6020-00002010351

Bank : 15 CANARA BANK FLEXCUBE
 Branch : 3214 LUCKNOW RETAIL ASSET HUB Statement of A/c for General Advances
 OP CODE: 5522 For the Period 01-Jan-2021 - 04-Feb-2021
 Run Date : 04-FEB-2021
 Run Time : 12:28
 Report ID : LMA20

Customer Id/ Name : 123916496 / BRAJESH MANI TRIPATHI
 Address : S/O WASHISTH MUNI TRIPATHI VILLAGE BASHMALLIA BUZURG
 : MATHIA NARAI PUKUSHINAGAR
 : UTTAR PRADESH IND 274402
 Account No : 5522610000069
 Sector Name :
 Product Code/Name : 619 / HOUSING FINANCE
 Accrued Interest Till Date : 20130.96

Txn Date	Value Date	Particulars	Debit	Credit	Balance
11-JAN-2021	11-JAN-2021	Disbursement To CASA 2405201003827	47,00,000.00	0	47,00,000.00
11-JAN-2021	11-JAN-2021	Proc Chgs Housing Loan	11,800.00	0	47,11,800.00
12-JAN-2021	11-JAN-2021	Drawdown From CASA.2 787101010298	0	11,800.00	47,00,000.00
18-JAN-2021	18-JAN-2021	SL - GST - NORMAL CHARGE	1.96	0	47,00,001.96
18-JAN-2021	18-JAN-2021	CPWH - CERSAI Fees 2 0210118 200205644146	10.98	0	47,00,012.86
15-JAN-2021	18-JAN-2021	Drawdown From CASA.2 787101010298	5	12.86	47,00,000.00
27-JAN-2021	27-JAN-2021	SL - GST - NORMAL CHARGE	1.96	0	47,00,001.96
27-JAN-2021	27-JAN-2021	CPWH - CERSAI Fees 2 0210127 200203513566	10.90	0	47,00,012.86
28-JAN-2021	27-JAN-2021	Drawdown From CASA.2 787101010298	0	12.86	47,00,000.00
28-JAN-2021	28-JAN-2021	Disbursement To CASA 2405201003827	5,00,000.00	0	52,00,000.00

(Amounts in Rupees)

[Handwritten Signature]

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Bank : 05 CAMARA BANK FLEXIBLE Run Date : 04-02-2021
 2021 LOW REPAYMENT SCHEDULE Run Time : 11:31:17
 Branch : 3214 LUCKNOW RETAIL ASSET HUB For: 04-Feb-2021 Report No: 190317
 Op. Id : 89434

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BRAJESH M TRIPATHI
 S/O WASHISTH KUMI TRIPATHI
 VILLAGE BARWALIA BAZAR
 MATHIA BAZARPUR
 KUSHINAGAR
 Account No : 5521631000007
 Customer Id : 323016496
 Currency : INR
 Current Int Rate: 7.00
 Period in Months : 180
 Maturity Date : 11-3AN-2024
 Total Loan Sanctioned : 2,31,620.00
 Total Loan Disbursed : 2,31,620.00
 Inclusive outstanding Balance: 0.00

Installment Outstanding Number	Start Date	Payment Due Date	Interest Rate(%)	No of days	Principal	Interest	Charge	Installment
1	11-2AN-2021	11-FEB-2021	7.00	31	795.00	1,377.00	0.00	2,062.00
2	11-FEB-2021	11-MAR-2021	7.00	28	842.00	1,240.00	0.00	2,082.00
3	11-MAR-2021	11-APR-2021	7.00	31	734.00	1,308.00	0.00	2,042.00
4	11-APR-2021	11-MAY-2021	7.00	30	762.00	1,319.00	0.00	2,081.00
5	11-MAY-2021	11-JUN-2021	7.00	31	713.00	1,359.00	0.00	2,072.00
6	11-JUN-2021	11-JUL-2021	7.00	30	771.00	1,311.00	0.00	2,082.00
7	11-JUL-2021	11-AUG-2021	7.00	31	733.00	1,250.00	0.00	2,083.00
8	11-AUG-2021	11-SEP-2021	7.00	31	780.00	1,346.00	0.00	2,082.00
9	11-SEP-2021	11-OCT-2021	7.00	30	736.00	1,238.00	0.00	2,082.00
10	11-OCT-2021	11-NOV-2021	7.00	31	745.00	1,337.00	0.00	2,082.00
11	11-NOV-2021	11-DEC-2021	7.00	30	755.00	1,289.00	0.00	2,082.00
12	11-DEC-2021	11-JAN-2022	7.00	31	754.00	1,326.00	0.00	2,082.00
13	11-JAN-2022	11-FEB-2022	7.00	31	759.00	1,323.00	0.00	2,082.00
14	11-FEB-2022	11-MAR-2022	7.00	28	835.00	1,191.00	0.00	2,082.00
15	11-MAR-2022	11-APR-2022	7.00	31	789.00	1,313.00	0.00	2,082.00
16	11-APR-2022	11-MAY-2022	7.00	30	815.00	1,267.00	0.00	2,082.00
17	11-MAY-2022	11-JUN-2022	7.00	31	738.00	1,304.00	0.00	2,082.00
18	11-JUN-2022	11-JUL-2022	7.00	30	825.00	1,257.00	0.00	2,082.00
19	11-JUL-2022	11-AUG-2022	7.00	31	788.00	1,295.00	0.00	2,082.00
20	11-AUG-2022	11-SEP-2022	7.00	31	792.00	1,298.00	0.00	2,082.00
21	11-SEP-2022	11-OCT-2022	7.00	30	830.00	1,244.00	0.00	2,082.00

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22	11-OCT-2022	11-NOV-2022	7.00	31	882.00	1,288.00	0.00	2,082.00
23	11-NOV-2022	11-DEC-2022	7.00	28	848.00	1,234.00	0.00	2,082.00
24	11-DEC-2022	11-JAN-2023	7.00	31	812.00	1,279.00	0.00	2,082.00
25	11-JAN-2023	11-FEB-2023	7.00	31	817.00	1,265.00	0.00	2,082.00
26	11-FEB-2023	11-MAR-2023	7.00	28	943.00	1,179.00	0.00	2,082.00
27	11-MAR-2023	11-APR-2023	7.00	31	817.00	1,255.00	0.00	2,082.00
28	11-APR-2023	11-MAY-2023	7.00	30	871.00	1,210.00	0.00	2,082.00
29	11-MAY-2023	11-JUN-2023	7.00	31	817.00	1,245.00	0.00	2,082.00
30	11-JUN-2023	11-JUL-2023	7.00	30	882.00	1,200.00	0.00	2,082.00
31	11-JUL-2023	11-AUG-2023	7.00	31	847.00	1,235.00	0.00	2,082.00
32	11-AUG-2023	11-SEP-2023	7.00	31	831.00	1,230.00	0.00	2,082.00
33	11-SEP-2023	11-OCT-2023	7.00	30	807.00	1,265.00	0.00	2,082.00
34	11-OCT-2023	11-NOV-2023	7.00	31	863.00	1,213.00	0.00	2,082.00
35	11-NOV-2023	11-DEC-2023	7.00	30	937.00	1,175.00	0.00	2,082.00
36	11-DEC-2023	11-JAN-2024	7.00	31	873.00	1,209.00	0.00	2,082.00
37	11-JAN-2024	11-FEB-2024	7.00	31	729.00	1,283.00	0.00	2,082.00
38	11-FEB-2024	11-MAR-2024	7.00	28	911.00	1,211.00	0.00	2,082.00
39	11-MAR-2024	11-APR-2024	7.00	31	887.00	1,232.00	0.00	2,082.00
40	11-APR-2024	11-MAY-2024	7.00	30	933.00	1,149.00	0.00	2,082.00

Bank : 05 CAMARA BANK FLEXIBLE Run Date : 04-02-2021
 2021 LOW REPAYMENT SCHEDULE Run Time : 11:31:17
 Branch : 3214 LUCKNOW RETAIL ASSET HUB For: 04-Feb-2021 Report No: 190317
 Op. Id : 89434

BRAJESH M TRIPATHI
 S/O WASHISTH KUMI TRIPATHI
 VILLAGE BARWALIA BAZAR
 MATHIA BAZARPUR
 KUSHINAGAR
 Account No : 5521631000007
 Customer Id : 323016496
 Currency : INR
 Current Int Rate: 7.00
 Period in Months : 180
 Maturity Date : 11-3AN-2024
 Total Loan Sanctioned : 2,31,620.00
 Total Loan Disbursed : 2,31,620.00
 Inclusive outstanding Balance: 0.00

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Installment Outstanding Number	Start Date	Payment Due Date	Interest Rate(%)	No of days	Principal	Interest	Charge	Installment
41	11-MAY-2024	11-JUN-2024	7.00	31	900.00	1,181.00	0.00	2,082.00
42	11-JUN-2024	11-JUL-2024	7.00	30	944.00	1,138.00	0.00	2,082.00

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43	1,96,919.00	11-JUL-2024	11-AUG-2024	7.00	31	911.88	1,171.07	0.00	2,082.00
44	1,98,496.00	11-AUG-2024	11-SEP-2024	7.00	31	917.00	1,165.99	0.00	2,092.00
45	1,95,981.00	11-SEP-2024	11-OCT-2024	7.00	30	904.80	1,122.00	0.00	2,082.00
46	1,94,131.00	11-OCT-2024	11-NOV-2024	7.00	31	928.80	1,154.00	0.00	2,082.00
47	1,93,283.00	11-NOV-2024	11-DIC-2024	7.00	30	976.00	1,112.00	0.00	2,082.00
48	1,93,133.00	11-DEC-2024	11-JAN-2025	7.00	31	930.00	1,143.00	0.00	2,082.00
49	1,91,294.00	11-JAN-2025	11-FEB-2025	7.00	31	945.00	1,137.00	0.00	2,082.00
50	1,89,349.00	11-FEB-2025	11-MAR-2025	7.00	28	1,050.00	1,022.00	0.00	2,082.00
51	1,89,181.00	11-MAR-2025	11-APR-2025	7.00	31	957.00	1,125.00	0.00	2,082.00
52	1,88,932.00	11-APR-2025	11-MAY-2025	7.00	30	996.00	1,084.00	0.00	2,082.00
53	1,87,134.00	11-MAY-2025	11-JUN-2025	7.00	31	968.00	1,114.00	0.00	2,082.00
54	1,86,346.00	11-JUN-2025	11-JUL-2025	7.00	30	1,020.00	1,073.00	0.00	2,082.00
55	1,85,356.00	11-JUL-2025	11-AUG-2025	7.00	31	988.00	1,102.00	0.00	2,082.00
56	1,84,376.00	11-AUG-2025	11-SEP-2025	7.00	31	986.00	1,095.00	0.00	2,082.00
57	1,83,396.00	11-SEP-2025	11-OCT-2025	7.00	30	1,027.00	1,055.00	0.00	2,082.00
58	1,82,363.00	11-OCT-2025	11-NOV-2025	7.00	31	998.00	1,084.00	0.00	2,082.00
59	1,81,346.00	11-NOV-2025	11-DEC-2025	7.00	30	1,039.00	1,042.00	0.00	2,082.00
60	1,80,328.00	11-DEC-2025	11-JAN-2026	7.00	31	1,010.00	1,072.00	0.00	2,082.00
61	1,79,316.00	11-JAN-2026	11-FEB-2026	7.00	31	1,035.00	1,066.00	0.00	2,082.00
62	1,78,308.00	11-FEB-2026	11-MAR-2026	7.00	28	1,125.00	957.00	0.00	2,082.00
63	1,77,275.00	11-MAR-2026	11-APR-2026	7.00	31	1,023.00	1,053.00	0.00	2,082.00
64	1,76,246.00	11-APR-2026	11-MAY-2026	7.00	30	1,062.00	1,013.00	0.00	2,082.00
65	1,75,277.00	11-MAY-2026	11-JUN-2026	7.00	31	1,041.00	1,041.00	0.00	2,082.00
66	1,74,266.00	11-JUN-2026	11-JUL-2026	7.00	30	1,082.00	1,001.00	0.00	2,082.00
67	1,73,235.00	11-JUL-2026	11-AUG-2026	7.00	31	1,054.00	1,029.00	0.00	2,082.00
68	1,72,201.00	11-AUG-2026	11-SEP-2026	7.00	31	1,088.00	1,022.00	0.00	2,082.00
69	1,70,841.00	11-SEP-2026	11-OCT-2026	7.00	30	1,095.00	983.00	0.00	2,082.00
70	1,69,741.00	11-OCT-2026	11-NOV-2026	7.00	31	1,075.00	1,003.00	0.00	2,082.00
71	1,68,650.00	11-NOV-2026	11-DEC-2026	7.00	30	1,112.00	972.00	0.00	2,082.00
72	1,67,557.00	11-DEC-2026	11-JAN-2027	7.00	31	1,080.00	935.00	0.00	2,082.00
73	1,66,471.00	11-JAN-2027	11-FEB-2027	7.00	31	1,032.00	998.00	0.00	2,082.00
74	1,65,379.00	11-FEB-2027	11-MAR-2027	7.00	28	1,154.00	888.00	0.00	2,082.00
75	1,64,185.00	11-MAR-2027	11-APR-2027	7.00	31	1,106.00	976.00	0.00	2,082.00
76	1,63,073.00	11-APR-2027	11-MAY-2027	7.00	30	1,144.00	918.00	0.00	2,082.00
77	1,62,031.00	11-MAY-2027	11-JUN-2027	7.00	31	1,119.00	963.00	0.00	2,082.00

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78	1,60,816.00	11-JUN-2027	11-JUL-2027	7.00	30	1,157.00	929.00	0.00	2,082.00
79	1,59,659.00	11-JUL-2027	11-AUG-2027	7.00	31	1,133.00	949.00	0.00	2,082.00
80	1,58,526.00	11-AUG-2027	11-SEP-2027	7.00	31	1,140.00	942.00	0.00	2,082.00

Date : 15-02-2021
 Branch : 1234
 Op. No : 89434
 CANARA BANK
 LICHOV RETAIL ASSET FLR
 FLEXIBLE
 LOAN REPAYMENT SCHEDULE
 For: 04-Feb-2021
 Run Date : 04-10-2021
 Run Time : 12:41:09
 Report No : 19011/1

BRADISH H TRIPATHI
 5/0 WASHI MUND TRIPATHI
 VILLAGE BANWALIA KUMBO
 MATUA KADAPUR
 KUSHINAGAR
 Period in Months : 180
 Maturity Date : 11-JAN-2030
 Total loan Sanctioned : 2,31,620.00
 Total loan Disbursed : 2,37,620.00
 Inclusive outstanding Balance: 0.00
 Account No : 552261000007
 Customer Id : 12300496
 Currency : INR
 Current Int Rate: 7.00

Installment Outstanding Number	Start Date	Payment Due Date	Interest Rate(%)	No of Days	Principal	Interest	Charge	Installment
81	11-SEP-2027	11-OCT-2027	7.00	30	1,175.00	906.00	0.00	2,082.00
82	11-OCT-2027	11-NOV-2027	7.00	31	1,153.00	929.00	0.00	2,082.00
83	11-NOV-2027	11-DIC-2027	7.00	29	1,196.00	892.00	0.00	2,082.00
84	11-DEC-2027	11-JAN-2028	7.00	31	1,167.00	915.00	0.00	2,082.00
85	11-JAN-2028	11-FEB-2028	7.00	31	1,174.00	908.00	0.00	2,082.00
86	11-FEB-2028	11-MAR-2028	7.00	29	1,230.00	843.00	0.00	2,082.00
87	11-MAR-2028	11-APR-2028	7.00	31	1,189.00	893.00	0.00	2,082.00
88	11-APR-2028	11-MAY-2028	7.00	30	1,224.00	854.00	0.00	2,082.00
89	11-MAY-2028	11-JUN-2028	7.00	31	1,203.00	879.00	0.00	2,082.00
90	11-JUN-2028	11-JUL-2028	7.00	30	1,238.00	844.00	0.00	2,082.00
91	11-JUL-2028	11-AUG-2028	7.00	31	1,217.00	865.00	0.00	2,082.00
92	11-AUG-2028	11-SEP-2028	7.00	31	1,125.00	957.00	0.00	2,082.00
93	11-SEP-2028	11-OCT-2028	7.00	30	1,259.00	823.00	0.00	2,082.00
94	11-OCT-2028	11-NOV-2028	7.00	31	1,239.00	847.00	0.00	2,082.00
95	11-NOV-2028	11-DIC-2028	7.00	29	1,274.00	808.00	0.00	2,082.00
96	11-DEC-2028	11-JAN-2029	7.00	31	1,254.00	828.00	0.00	2,082.00
97	11-JAN-2029	11-FEB-2029	7.00	31	1,262.00	829.00	0.00	2,082.00
98	11-FEB-2029	11-MAR-2029	7.00	28	1,345.00	734.00	0.00	2,082.00

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1,35,355.00									
1,34,078.00	11-APR-2019	11-APR-2019	7.00	31	1,277.00	801.00	0.00	1,802.00	
1,32,767.00	11-MAY-2019	11-MAY-2019	7.00	30	1,331.00	771.00	0.00	1,802.00	
1,31,474.00	11-JUN-2019	11-JUN-2019	7.00	31	1,233.00	785.00	0.00	1,802.00	
1,30,242.00	11-JUL-2019	11-JUL-2019	7.00	30	1,326.00	756.00	0.00	1,802.00	
1,29,066.00	11-AUG-2019	11-AUG-2019	7.00	31	1,306.00	774.00	0.00	1,802.00	
1,27,944.00	11-SEP-2019	11-SEP-2019	7.00	31	1,338.00	760.00	0.00	1,802.00	
1,26,876.00	11-OCT-2019	11-OCT-2019	7.00	30	1,348.00	734.00	0.00	1,802.00	
1,25,864.00	11-NOV-2019	11-NOV-2019	7.00	31	1,332.00	754.00	0.00	1,802.00	
1,24,904.00	11-DEC-2019	11-DEC-2019	7.00	31	1,364.00	718.00	0.00	1,802.00	
1,23,998.00	11-JAN-2020	11-JAN-2020	7.00	31	1,348.00	734.00	0.00	1,802.00	
1,23,148.00	11-FEB-2020	11-FEB-2020	7.00	28	1,433.00	683.00	0.00	1,802.00	
1,22,354.00	11-MAR-2020	11-MAR-2020	7.00	31	1,372.00	710.00	0.00	1,802.00	
1,21,616.00	11-APR-2020	11-APR-2020	7.00	30	1,403.00	673.00	0.00	1,802.00	
1,20,934.00	11-MAY-2020	11-MAY-2020	7.00	31	1,389.00	693.00	0.00	1,802.00	
1,20,308.00	11-JUN-2020	11-JUN-2020	7.00	30	1,439.00	643.00	0.00	1,802.00	
1,19,738.00	11-JUL-2020	11-JUL-2020	7.00	31	1,400.00	676.00	0.00	1,802.00	
1,19,224.00	11-AUG-2020	11-AUG-2020	7.00	31	1,434.00	648.00	0.00	1,802.00	
1,18,766.00	11-SEP-2020	11-SEP-2020	7.00	30	1,444.00	618.00	0.00	1,802.00	
1,18,364.00	11-OCT-2020	11-OCT-2020	7.00	31	1,431.00	651.00	0.00	1,802.00	
1,17,918.00	11-NOV-2020	11-NOV-2020	7.00	30	1,470.00	622.00	0.00	1,802.00	
1,17,528.00	11-DEC-2020	11-DEC-2020	7.00	31	1,448.00	634.00	0.00	1,802.00	

Bank : 15 CANARA BANK FLEXURE
 2021
 Branch : 3214 LUCOMM RETAIL ASSET HB
 Op. Id : 80434
 For: 04-Feb-2021
 Report No: 110110

BRADISH N TRIPATHI
 S/O VASHEETHI MUNI TRIPATHI
 VILLAGE BANWALLA GUDURJ
 MATHIA MAAJIPAN
 KUSHINAGAN
 Account No : 551263100007
 Customer Id : 323916406
 Currency : INR
 Period in Months : 180
 Maturity Date : 11-JAN-2036
 Total loan Sanctioned : 1,31,438.00
 Total loan Disbursed : 1,31,438.00
 Inclusive outstanding Balance: 0.00
 Current Int Rate: 7.00

Installment Outstanding Number	Start Date	Payment Due Date	Interest Rate(%)	No of days	Principal	Interest	Charge	Installment
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121	11-JAN-2021	11-FEB-2021	7.00	31	1,437.00	625.00	0.00	1,802.00
1,41,708.00	11-FEB-2021	11-MAR-2021	7.00	28	1,525.00	597.00	0.00	1,802.00
1,40,175.00	11-MAR-2021	11-APR-2021	7.00	31	1,475.00	607.00	0.00	1,802.00
1,38,700.00	11-APR-2021	11-MAY-2021	7.00	30	1,583.00	579.00	0.00	1,802.00
95,197.00	11-MAY-2021	11-JUN-2021	7.00	31	1,492.00	598.00	0.00	1,802.00
97,705.00	11-JUN-2021	11-JUL-2021	7.00	30	1,538.00	562.00	0.00	1,802.00
96,185.00	11-JUL-2021	11-AUG-2021	7.00	31	1,538.00	572.00	0.00	1,802.00
94,675.00	11-AUG-2021	11-SEP-2021	7.00	31	1,519.00	563.00	0.00	1,802.00
93,156.00	11-SEP-2021	11-OCT-2021	7.00	30	1,546.00	536.00	0.00	1,802.00
91,638.00	11-OCT-2021	11-NOV-2021	7.00	31	1,537.00	545.00	0.00	1,802.00
90,122.00	11-NOV-2021	11-DEC-2021	7.00	30	1,574.00	518.00	0.00	1,802.00
88,609.00	11-DEC-2021	11-JAN-2022	7.00	31	1,556.00	526.00	0.00	1,802.00
87,100.00	11-JAN-2022	11-FEB-2022	7.00	31	1,565.00	517.00	0.00	1,802.00
85,596.00	11-FEB-2022	11-MAR-2022	7.00	29	1,607.00	475.00	0.00	1,802.00
84,097.00	11-MAR-2022	11-APR-2022	7.00	31	1,584.00	498.00	0.00	1,802.00
82,603.00	11-APR-2022	11-MAY-2022	7.00	30	1,609.00	472.00	0.00	1,802.00
81,114.00	11-MAY-2022	11-JUN-2022	7.00	31	1,603.00	479.00	0.00	1,802.00
79,630.00	11-JUN-2022	11-JUL-2022	7.00	30	1,628.00	454.00	0.00	1,802.00
78,151.00	11-JUL-2022	11-AUG-2022	7.00	31	1,622.00	464.00	0.00	1,802.00
76,677.00	11-AUG-2022	11-SEP-2022	7.00	31	1,632.00	456.00	0.00	1,802.00
75,208.00	11-SEP-2022	11-OCT-2022	7.00	30	1,656.00	426.00	0.00	1,802.00
73,744.00	11-OCT-2022	11-NOV-2022	7.00	31	1,651.00	431.00	0.00	1,802.00
72,285.00	11-NOV-2022	11-DEC-2022	7.00	30	1,675.00	407.00	0.00	1,802.00
70,831.00	11-DEC-2022	11-JAN-2023	7.00	31	1,671.00	411.00	0.00	1,802.00
69,382.00	11-JAN-2023	11-FEB-2023	7.00	31	1,681.00	401.00	0.00	1,802.00
67,938.00	11-FEB-2023	11-MAR-2023	7.00	28	1,720.00	353.00	0.00	1,802.00
66,500.00	11-MAR-2023	11-APR-2023	7.00	31	1,701.00	361.00	0.00	1,802.00
65,067.00	11-APR-2023	11-MAY-2023	7.00	30	1,723.00	339.00	0.00	1,802.00
63,640.00	11-MAY-2023	11-JUN-2023	7.00	31	1,722.00	348.00	0.00	1,802.00
62,219.00	11-JUN-2023	11-JUL-2023	7.00	30	1,743.00	319.00	0.00	1,802.00
60,804.00	11-JUL-2023	11-AUG-2023	7.00	31	1,742.00	328.00	0.00	1,802.00
59,395.00	11-AUG-2023	11-SEP-2023	7.00	31	1,753.00	319.00	0.00	1,802.00
57,992.00	11-SEP-2023	11-OCT-2023	7.00	30	1,773.00	289.00	0.00	1,802.00
56,595.00	11-OCT-2023	11-NOV-2023	7.00	31	1,774.00	298.00	0.00	1,802.00

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78,180.00	11-NOV-2015	11-DEC-2015	7.00	30	1,794.00	268.00	0.00	2,062.00
79,115.00	11-DEC-2015	11-JAN-2016	7.00	31	1,795.00	267.00	0.00	2,062.00
80,520.00	11-JAN-2016	11-FEB-2016	7.00	31	1,885.00	277.00	0.00	2,062.00
82,715.00	11-FEB-2016	11-MAR-2016	7.00	28	1,872.00	269.00	0.00	2,041.00
84,873.00	11-MAR-2016	11-APR-2016	7.00	31	1,827.00	255.00	0.00	2,082.00
87,000.00	11-APR-2016	11-MAY-2016	7.00	30	1,846.00	234.00	0.00	2,080.00

Rate : 15
3021
Branch : 3234
Op. 25 : 88434

ACCOUNT
LOAN REPAYMENT SCHEDULE
For: 04-Feb-2021

Rep Date :
Rep Time :
Report No: 190115

SHAJESH K TRIPATHI
5/0 WARDHANA HALL TRIPATHI
VILLAGE BHIMWALA BUDRO
MOTIYA KANAIPUR
KUSHINARA
Period in Months : 180
Maturity Date : 11-JAN-2016
Total Loan Sanctioned : 2,31,620.00
Total Loan Disbursed : 2,31,620.00
Inclusive outstanding Balance : 0.00

Account No : 552233000007
Customer Id : 123916456
Currency : INR
Current Int Rate: 7.00

Installment Outstanding Number	Start Date	Payment Due Date	Interest Rate(%)	No of days	Principal	Interest	Charge	Installment
161	11-NOV-2014	11-DEC-2014	7.00	31	1,848.00	233.00	0.00	2,081.00
162	11-DEC-2014	11-JAN-2015	7.00	30	1,847.00	235.00	0.00	2,082.00
163	11-JAN-2015	11-FEB-2015	7.00	31	1,871.00	221.00	0.00	2,092.00
164	11-FEB-2015	11-MAR-2015	7.00	28	1,861.00	208.00	0.00	2,069.00
165	11-MAR-2015	11-APR-2015	7.00	30	1,899.00	183.00	0.00	2,082.00
166	11-APR-2015	11-MAY-2015	7.00	31	1,905.00	177.00	0.00	2,082.00
167	11-MAY-2015	11-JUN-2015	7.00	30	1,921.00	161.00	0.00	2,082.00
168	11-JUN-2015	11-JUL-2015	7.00	31	1,927.00	155.00	0.00	2,082.00
169	11-JUL-2015	11-AUG-2015	7.00	31	1,938.00	143.00	0.00	2,081.00
170	11-AUG-2015	11-SEP-2015	7.00	30	1,943.00	137.00	0.00	2,080.00
171	11-SEP-2015	11-OCT-2015	7.00	31	1,952.00	128.00	0.00	2,080.00
172	11-OCT-2015	11-NOV-2015	7.00	30	1,977.00	105.00	0.00	2,082.00
173	11-NOV-2015	11-DEC-2015	7.00	31	1,985.00	97.00	0.00	2,082.00
174	11-DEC-2015	11-JAN-2016	7.00	30	1,986.00	82.00	0.00	2,068.00
175	11-JAN-2016	11-FEB-2016	7.00	31	1,999.00	71.00	0.00	2,070.00

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176	11-FEB-2016	11-MAR-2016	7.00	31	1,921.00	61.00	0.00	1,982.00
177	11-MAR-2016	11-APR-2016	7.00	30	1,935.00	47.00	0.00	1,982.00
178	11-APR-2016	11-MAY-2016	7.00	31	1,945.00	37.00	0.00	1,982.00
179	11-MAY-2016	11-JUN-2016	7.00	30	1,958.00	24.00	0.00	1,982.00
180	11-JUN-2016	11-JUL-2016	7.00	31	1,965.00	11.00	0.00	1,976.00

*** End of Report ***

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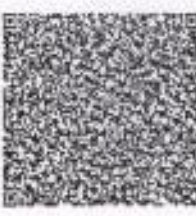


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INDIA NON JUDICIAL Government of Uttar Pradesh

e-Stamp

Certificate No.	: IN-UP27884828906101T
Certificate Issued Date	: 28-Jan-2021 02:39 PM
Account Reference	: NONACC (BK)/ upabdbk02/ LUCKNOW/ UP-LKN
Unique Doc. Reference	: SUBIN-UPUPABDBK0247540295854989T
Purchased by	: BRAJESH MANI TRIPATHI AND SHANTA SAVITRI
Description of Document	: Article 23 Conveyance
Property Description	: FLAT NO. A-1002, ARSHA SUMANGALAM PLOT NO. 14/GH-13 (C), VRINDAVAN SCHEME LUCKNOW
Consideration Price (Rs.)	: 65,00,000 (Sixty Five Lakh only)
First Party	: ARSHA INFRADEVELOPERS PRIVATE LIMITED
Second Party	: BRAJESH MANI TRIPATHI AND SHANTA SAVITRI
Stamp Duty Paid By	: BRAJESH MANI TRIPATHI AND SHANTA SAVITRI
Stamp Duty Amount(Rs.)	: 4,45,000 (Four Lakh Forty Five Thousand only)



Please write or type below this line



For Arsha Infra Developers Pvt. Ltd
[Signature]
Authorised Signatory

[Signature]

Shanta Savitri

RES 0003077228



Cautionary Alert: The authenticity of this Stamp Certificate should be verified at www.stockholdersindia.com or by using e-Stamp Mobile App of Stock Holders. Any discrepancy in the details on this Certificate and as available on the website of the competent authority renders it invalid. The onus of checking the legitimacy is on the users of the certificate. In case of any discrepancy please inform the Competent Authority.

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SALE DEED

Date of Execution : 28.01.2021
Place of Execution : Lucknow
Sale Consideration : Rs. 65,00,000/-
Market Value : Rs. 33,57,000/-
Stamp duty paid : Rs. 4,45,000/-
Ward : IBRAHIMPUR

DETAILS OF INSTRUMENT IN SHORT

1.	Nature of land	:	Residential
2.	Ward/Pargana	:	IBRAHIMPUR
3.	Mohalla/Village	:	VRINDAVAN SCHEME
4.	Details of Property	:	Flat No. A 1002 on the Tenth Floor in Block-A, of the Building known as "Arsha Sumangalam"
5.	Standard of measurement	:	Sq. mtr.
6.	Location Road	:	More than 500 mtr. Away from main Raibareilly Road
7.	Type of Property	:	Flat
8.	Position	:	Finished
9.	Covered Area	:	122.42 Sq. Mtr.
10.	Year of Construction	:	2020
11.	Whether relating to cooperative housing society	:	No
12.	Consideration	:	Rs.65,00,000/-
13.	Boundaries	:	EAST: Setback of The Building WEST: Flat No. A-1003 NORTH: Flat No. A-1001 SOUTH: Setback of The Building

For Arsha Infra Developers Pvt. Ltd.

Authorised Signatory

Shanta Savitri

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14.	No of persons in First Part (1)	No of persons in Second Part (2)
15.	Details of SELLER	Details of PURCHASER
	M/s Arsha Infra Developers Pvt. Ltd., a company incorporated under the provisions of Indian Companies Act having its registered office at 2/169, Vivek Khand, Gomti Nagar, Lucknow-226010 through its Director Mr. Mathuresh Srivastava PAN No-AAHCA9967C	Mrs. Shanta Savitri wife of Brajesh Mani Tripathi & Mr. Brajesh Mani Tripathi son of Vashisth Muni Tripathi Resident Of Barhwalia Buzurg, Mathia Naraipur, Kushinagar UP.- 274402 (Both the purchasers are having 50% each undivided share in the property being purchased by them) PAN No-NHOPS9969C PAN No- ADUPT3042N

THIS DEED OF SALE IS EXECUTED ON THIS THE 28th DAY OF JANUARY, 2021 AT LUCKNOW BY AND BETWEEN

M/s Arsha Infra Developers Pvt. Ltd., a company incorporated under the provisions of Indian Companies Act having its registered office at **2/169, Vivek Khand, Gomti Nagar, Lucknow-226010** through its **Director Mr. Mathuresh Srivastava** S/o Rama Shankar Srivastava resident of **2/169 Vivek Khand, Gomti Nagar, Lucknow** Who has been authorized vide Board resolution dated 30.05.2019. (hereinafter referred to as the '**Seller**' which expression unless repugnant to the context includes its successors, administrators, and assigns). The present deed has been presented by **Virendra Kumar Yadav** Son

For Arsha Infra Developers Pvt. Ltd.

Authorized Signatory

Shanta Savitri

(Signature)

of Ram Nivas Resident of Chhota Bharwara, Gomti Nagar, Lucknow who is authenticated Power of Attorney Holder of Sri. Mathuresh Srivastava. The said Power of Attorney stands registered on 15.07.2019 vide Book No. 6; Zild No. 19; Pages 137 to 148 at Serial No. 27 at the office of the Sub Registrar-II, Lucknow. The said Power of Attorney is still subsisting and has not been revoked.

AND

Mrs. Shanta Savitri wife of Brajesh Mani Tripathi & Mr. Brajesh Mani Tripathi son of Vashisth Muni Tripathi Resident Of Barhwalia Buzurg, Mathia Naraipur, Kushinagar UP.-274402 (hereinafter jointly called the 'PURCHASERS' which expression shall mean and include their heirs, successors, administrators and assigns).

WHEREAS The Seller has become the lessee of the Plot of Land bearing no. 13-C, admeasuring 6650 Sq Mts situated in Sector 14, Vrindavan Yojna, Raibareilly Road, Lucknow through A Hire Purchase Agreement dated 06.01.2014 which was executed by U.P Awas Evam Vikas Parishad in respect of Plot of Land (more particularly detailed in Schedule A attached hereto and hereinafter referred as " Project Land"), in favour of the SELLER, which was registered with office of Sub Registrar- I,

For Arsha Infra Developers Pvt. Ltd.

Authorised Signatory

Shanta Savitri

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Lucknow on 06.01.2014 in Book No.1, Zild No. 16736 on Pages 101 to 156 at Serial No. 309.

WHEREAS the Seller became the owner of the Plot of Land bearing no. 13-C, admeasuring 6650 Sq Mts situated in Sector 14, Vrindavan Yojna, Raibareilly Road, Lucknow on the basis of Free Hold Deed executed in its favor by U.P Awas Evam Vikas Parishad, Lucknow which stands registered with the office of Sub Registrar- Sarojini Nagar, Lucknow on 16.07.2020 vide Book No.1; Zild. 4382; Pages 269 to 292 at Serial No. 12075.

Accordingly, the SELLER is in the lawful possession of the Scheduled Land and has legal title to the Scheduled Land with legally valid documents. Further, the Scheduled Land is free from all encumbrances.

The Scheduled Land is earmarked for the purpose of development of a residential project.

The Promoter / Seller being in possession of the Project Land who has had framed a scheme for developing a residential project to be known as " **ARSHA SUMANGALAM** " on the Project Land, comprising of two building/ blocks viz a viz A and B, each having basement + Stilt floor+ first floor+ 11 upper floors. However, for convenience and ease of construction sales and

For Arsha Infra Developers Pvt. Ltd.

Authorized Signatory

Shanta Savitri

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marketing, the project "ARSHA SUMANGALAM" has been constructed.

The Promoter / Seller had planned and has constructed the Project upon the project land, including the Building after obtaining necessary permissions/ approvals from concerned competent authorities.

The Project has been registered with the Real Estate Regulatory Authority ("Authority") on date 31.07.2017 and the Project's registration certificate no. is UPRERAPRJ3579. This registration is valid till 30.01.2021 on the basis of letter issued by the office of RERA vide letter no. 3684 / यूपी-रेरा / एफ. एम. एक्स्टे. आ0 / 2020-21 dated 03.07.2020.

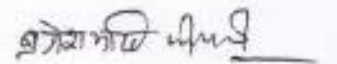
The following approvals and sanctions have been obtained in respect of the Project:

- i. Approval of the Project and permission of building construction (basement + stilt floor+ 12 upper floor) under the relevant legal provisions has been accorded.
- ii. The Uttar Pradesh Awas Vikas Parishad Authority, has granted commencement certificate to develop

For Arsha Infra Developers Pvt. Ltd.


Authorised Signatory

Shanta savitri



the Project vide its approval no. 917/ बा० नि०-५ dated 25.04.2014.

iii. Fire NOC for the project has been accorded by the Office of Chief Fire Officer vide UID No. UPFS/2020/19273/LCK/LUCKNOW/1242/CFO dated 29.05.2020.

iv. The Airport Authority of India has also granted NOC bearing no AAI/NOC/2014/201/6203-6207 dated 19.06.2014 for height clearance for the project.

v. Environment clearance from the department concerned has been obtained for the Project vide letter no 870/Parya/SEAC/2444/2014/DDY dated 07.09.2015.

vi. NOC from Uttar Pradesh Pollution Control Board Lucknow vide its Letter No. 241/NOC-1796/14 dated 24.04.2014.

vii. Completion certificate dated 28.10.2020 has been issued by U.P Awas Evam Vikas Parishad, Lucknow

WHEREAS after the purchasing the said property the Seller got constructed **2 (Two) Blocks** in the building

For Arsha Infra Developers Pvt. Ltd.

Authorised Signatory

Shamta Savitri

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named "ARSHA SUMANGALAM" (hereinafter to as "the said building") A Block & B Block in pursuance of Letter No.917/ वा० नि०-५ dated 25.04.2014

WHEREAS the PURCHASERS having already satisfied by the title of Seller is desirous for purchasing Flat No. A 1002 on the Tenth Floor in Block-A of the said building known as "Arsha Sumangalam", situated at Land Bearing No. 13-C, Sector-14, Vrindavan Yojana, Rai Bareilly Road, Lucknow detailed and described at the foot of this deed and clearly shown in the attached site plan having measuring about 102.50 Sq. Mtr. (Carpet area) 146.20 Sq. Mtr. (Super area) and offered a sum of Rs 65,00,000/- (Rupees Sixty Five Lakhs only) as a sale consideration which offer the Seller has accepted.

WHEREAS the PURCHASERS prior to the execution of this deed inspected all the documents and necessary papers regarding the title of the Seller in respect of the property hereby sold and fully satisfied himself /herself/ themselves regarding the ownership rights of the Seller in the said building and right to transfer the said flat and PURCHASER has also examined the material and quality of work, material used in building and its finishing etc. and PURCHASERS have no complaint in any respect with regard to the built-up area of flat hereby sold to the PURCHASERS. Further the compensation of claim, if any,

For Arsha Infra Developers Pvt. Ltd.

Authorised Signatory

Shant Savitri

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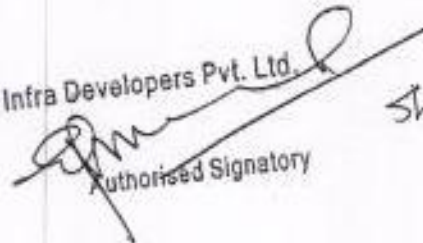
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of the PURCHASERS in respect of the **Flat No. A 1002 on the Tenth Floor in Block-A** hereby sold shall be deemed to have been waived.

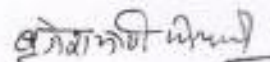
NOW THIS DEED OF SALE WITNESSETH AS UNDER:

1. A. That in consideration of Rs 65,00,000/- (Rupees Sixty Five Lakhs only) paid by the PURCHASERS to the Seller, the receipt whereof the Seller hereby acknowledge. The Seller hereby Sell, convey, assign and transfer by way of absolute sale all **that Flat No. A 1002 on the Tenth Floor in Block-A** of the said building known as 'Arsha Sumangalam', situated at Land Bearing No. 13-C, Sector-14, Vrindavan Yojana, Rai Bareilly Road, Lucknow, described in the schedule and map attached hereto in favors of the PURCHASERS to hold the same as absolute owners thereof, on the following terms and condition.
- B. That consideration has been paid by the PURCHASERS to the Seller from his own resources. Any liability under any act regarding the source of payment shall solely and exclusively be of the purchaser.
2. That the total Sale Consideration paid is for the super covered area. The Super Covered area includes carpet area and also the area under

For Arsha Infra Developers Pvt. Ltd.



Authorised Signatory

Shanta Savitri



periphery walls up to the cupboard line and half the area under common walls between the Apartments of the said space. The super covered area also includes the area under balconies and projections and the proportionate area under space like lobbies, corridors, passages, stair cases, ramps, rooms, refuge areas, spaces occupied by electricity equipments including common toilets only.

3. That apart from the super area of **Flat No. A-1002, Block-A** and proportionate share of land underneath the said building, the purchaser shall have no right, title or interest of any kind whatsoever on any other land (s) except to the extent of using only such general commonly used areas and facilities within the said complex.
4. That save and except, as provided hereinafter in this deed, the Purchasers shall have no claim, right, title or interest of any nature or kind except of egress, to common area which shall be commonly used by the owners of the other flats in the said building. The right to use the common areas and facilities by the occupants of the flat within the said building shall always be subject to timely payment of maintenance charges by the purchasers.
5. That the PURCHASERS and other occupants shall not keep or store or cause to be stored any articles,

For Arsha Infra Developers Pvt. Ltd.

 Authorised Signatory

Shanta Savitri श्रीमती शान्ता सवित्री

things, materials, and goods and shall in no way or manner be entitled or have any right to block the common areas, such as, corridors, lobbies, stair cases, entrance, exits of the parking area, garden, terrace, water tanks, pumps, motors, pipes ducts and in the case they does so the Seller and the Owners of the other flats, shall have the right to remove the constructions, obstructions forthwith at the cost of the Purchasers without any prior notice. Parking of personal vehicles in the open spaces shall however, be permitted only at the places specifically earmarked for the same.

6. That the Purchasers have examined the nature and quality of the constructions and is satisfied with it. The Purchasers hereafter shall not be entitled to raise any sorts of dispute or claim in respect of nature, quality, stability, workmanship or any thing or matter relating to or incidental to the construction finishing etc. of the said Flat and the building including the common areas/portions and amenities.
7. That the property hereby sold is free from all sorts or encumbrances, liens, attachments, mortgages,

For Arsha Infra Developers Pvt. Ltd.

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प्रत्येक अर्शा इन्फ्रा डेवेलपर्स प्राइवेट लिमिटेड

transfers and charges etc. and the same is neither under any acquisition nor subject matter of any dispute with any third person and no litigation in respect of the title of the Seller is pending in any court of law or with any authority.

8. That the Purchasers shall not use or cause to be used the said flat or any portion thereof for any purpose whatsoever other than for the residential purposes nor shall the purchasers use or cause to be used, the said flat in such a manner as may or is likely to cause nuisance or annoyance to the occupiers of other flats/ apartments or create apprehensions to other property owners or to the owners and occupiers of any other adjoining and neighboring properties.
9. That the purchasers shall not make any addition (such as putting up an additional slab or construction of additional covered area etc.) in the flat being transferred through the present deed. In case the same is carried out by the purchasers then they shall compensate the seller with the then market value of the covered area as on the date of such event. In case the purchasers are unable to

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शर्दा सावित्री

compensate the seller within 45 days of the issuance letter/notice for compensating the seller then the seller shall have the right to demolish such additional construction and the purchasers shall not claim any compensation for the same.

10. That the purchasers shall have no objection or make any claim to the Seller, reserving the right to give on lease or hire any part of the top roof/terrace about the top floor, of any of the buildings in the complex for installation and operation of antenna, satellite dishes, communications towers, other communication equipment or to use/ hire/ lease the same for advertisement purpose. Moreover, the Purchasers agrees and bind themselves that the terrace of the complex shall always be the property of the Seller Company / First Party. If in the future the Seller Company is allowed additional FAR by the Development Authorities then the Seller Company/ or his nominee will have the right to construct additional structures on the terrace of the existing building **A-Block** and shall have the right to do erect / construct all such structures (i.e. additional staircase or as to the height of already existing lifts

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) that are necessary for the easy access to the additional FAR to be constructed by them, to this the Purchasers shall have no objection.

11. That NOTWITHSTANDING anything to the contrary herein contained the purchaser covenants as under:

(a) That the Purchasers agree to become a member of any such housing society/association interested with maintenance, up-keep of '**Arsha Sumangalam**' building causing easy access to conveniences and facilities of this said building.

(b) That hereby agrees to observe and perform all the rules and regulations for the said housing society.

(c) That the Purchasers hereby agree to abide by the building rules, Municipal bye Laws and regulations in force for strict observance of the various stipulations and conditions laid down by the said Society relating to the use and occupation of the said building.

12. That the Purchasers shall not be allowed to throw or accumulate dirt, garbage, rags or other refuse or permit the same to be thrown or allow the same to be accumulated in his Unit or in the compound or

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Authorised Signatory

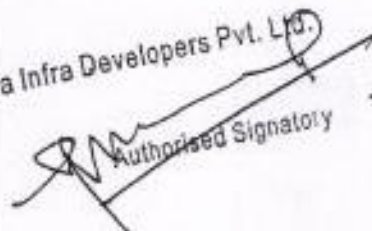
Shanta Savitri

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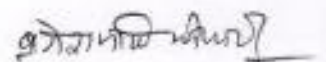
any portion of the said 'Arsha Sumangalam' building except at a place provided by the Nagar Nigam or as marked by the Society.

13. That the purchasers shall take their own electric connection from U.P. Power Corporation, Lucknow and will pay for the electricity consumed for their portion.
14. That the said complex shall be known as 'Arsha Sumangalam' and the Purchasers shall not be entitled to change the name of the building under any circumstances.
15. The area of the car/ scooter parking shall be used for parking of car(s)/ scooter(s) of the purchasers. The car / scooter parking area is being allotted along with the flat and the same shall be allotted / transferred in the same manner, in case, the purchasers intend to sell the flat after becoming its owner. The Purchasers shall not carry out any construction nor are they permitted to barricade their parking space by putting in obstruction / chain of any kind. That Parking has been allotted to the Purchasers along with **Flat Number A-1002 in ARSHA SUMANGALAM**. It is also understood by the Purchasers that the allotment of Parking / Parking's shall be an integral part of the purchase

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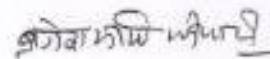
of the Flat, and the Purchasers shall not be entitled to sell / deal with the Scooter / Car parking space independent of the Flat or to use the same for any other purpose other than parking of vehicles. The Purchasers also understands and accepts that in future if the need for mechanized parking arises they shall have no problems for installations of the same by the Seller Company / First Party who shall be free to allot the upper slot of the mechanized parking to the Purchaser or Third Party as the need arises at a cost to be decided by the Seller Company / First Party.

16. That the Seller has already got done the electric wiring and fittings in the demised premises and the electric points are provided in the demised premises by the Seller and other fittings like bulb, tube fittings, fans, coolers, air-conditioners etc. will be installed by the PURCHASERS and the same shall be exclusive property of the PURCHASERS. However, the cost of the transformer sub-station and external electric work and generator, if provided and any other additional water connection shall be borne by the PURCHASERS of the said flat in proportion to their share and apart from the said charges of the transformer, the cost of the intercom if provided and its installation charges, shall also be borne by the PURCHASERS along with the other

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owners/ occupiers/ PURCHASERS of the said building equally.

17. That the land on which the aforesaid residential apartments including the flat hereby sold stands constructed shall be the common property of the PURCHASERS and the other owners/ PURCHASERS or their transferees, or assignees, etc. of the flats, situated on the ground, first and subsequent floors and the PURCHASERS shall get only the proportionate right in the land.

18. That the PURCHASERS shall keep the flat in good conditions so as not to endanger, the safety of the flats on ground, first and subsequent floors, and if at any time by act of God or natural calamity or due to force major in future and entire building is destroyed and needs complete reconstruction of the multistoried RCC frame and common portion as described hereinbefore then the PURCHASERS agrees to share the cost of site clearance, design and reconstruction of the RCC frame in the same portion as the super area of their flat bears to the sum total super area of all the apartments existing at the time of the destruction, provide that the cost of the civil works of the apartments hereby sold a kin to the apartment as existed at the time of

For Arsha Infra Developers Pvt. Ltd.

Authorised Signatory

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destruction would be borne by the PURCHASERS of the respective flats. The PURCHASERS of the ground floor shall not raise any objection to the reconstruction which may be undertaken through the good offices of the Association Society of PURCHASERS as described hereinabove.

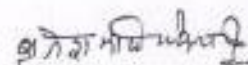
19. That after handing over the possession of the Flat to the buyers, till the formation of society, the Arsha Infra Developers Pvt Ltd/Seller shall carry out Maintenance Services i.e. maintaining the water main, sewer lines, common passages, lift, staircase and other common facilities leading to ingress and egress of the flat, the built-up area of which is hereby sold, and all respective PURCHASERS shall pay to the Maintenance Services towards such maintenance charges at the rate which will be mutually decided by the parties and after the formation of the society all PURCHASERS shall pay to the society.

20. That the PURCHASERS further agreed to pay the enhanced rate of the maintenance charges as and when the cost of maintenance will go up and also keeping in the view of the actual cost of maintenance, for which the necessary notice will be given by the Maintenance Services to the PURCHASERS and on default of the PURCHASERS

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or failing or neglecting or refusing to make Payments of the said maintenance charges, Maintenance Services shall be entitled to recover the same through Court of Law at the cost of the PURCHASERS.

21. That if the PURCHASERS fail or neglect or refuse to make payment of the aforesaid maintenance charges payable by the PURCHASERS under this deed, then the Maintenance Services will be entitled to disconnect the electric supply to the property hereby sold and prevent the PURCHASERS or any person claiming through him or his agent from using the lift of the said premises. The Maintenance Services will also be entitled to discontinue the water supply to the said premises and after payment of defaulted amount all services to be resumed.

22. The Seller Company / First Party is entitled to run / maintain the Club House facilities / Gymnasium already constructed in the complex of **ARSHA SUMANGALAM**. The same can be leased / transferred if the need arises to a Third Party for running the same. The membership of the Club house Facilities and gymnasium shall be decided by the Seller Company or the Party/ Person to whom

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शान्ता सवित्री

the same has been leased. The Purchasers agree to bind themselves to the above

23. That all documents / agreement i.e. allotment, agreement executed between Seller Company/ First Party and Purchasers / Second Party or any other documents; commitments executed prior to the execution of the present Sale Deed between the parties stands nullified and the terms and conditions of the present Sale Deed will be final and binding on both the parties

24. That before transfer of the said property either by PURCHASERS or any of the transferee(s), the PURCHASERS or any of their transferee(s) shall have to obtain the 'No Objection Certificate' from the 'Maintenance Services/ Society', who are maintaining the aforesaid building regarding the dues of maintenance charges and other taxes and dues payable thereon, and if the PURCHASERS or any of their transferee(s) transfer the said property without obtaining the said 'No Objection Certificate' from the Maintenance Services/Society then in that event the new owners of the said property have to pay all the outstanding dues regarding the maintenance charges, house tax, and other charges, which are payable in respect of the said property, to the Maintenance Services.

For Arsha Infra Developers Pvt. Ltd.

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शान्ता सवित्री

25. That the PURCHASER shall have no right to cover the balconies and terrace area of the attached flat in any manner by making temporary or permanent construction or install any kind of instrument on the balcony's grills and outer walls of the flat.
26. That the Seller represent that they have absolute authority to transfer the property hereby sold and they have further represented that the said property is free from all sorts of encumbrances, liens, charges, mortgages, attachments etc.
27. That in case any dues are outstanding against the Seller or his predecessors in interest in respect of property hereby sold either to the Government or any bank or anybody whomsoever, the liability and responsibility of the same shall be of the Seller and not the PURCHASERS.
28. That the all taxes including House Tax & Water Tax etc. in respect of the flat being transferred/ sold under this deed shall be borne and paid directly to the concern authorities by the PURCHASERS. The Seller will be not responsible in any manner.

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29. That the entire expenses for execution and registration of this deed and typing charges, registration fees and other miscellaneous expenses shall be exclusively borne by the PURCHASERS and the stamp duty has been paid by Purchasers to this deed.
30. That the vacant possession of the property hereby sold has been delivered by the Seller to the PURCHASERS with all rights, privileges so far held and enjoyed by the Seller to hold and enjoy the same the PURCHASERS free from all sorts of encumbrances.
31. That in case any charges or taxes in future on the basis of this sale deed is payable on the aforesaid flat transferred under this deed shall be borne and paid by the PURCHASERS.
32. That all the Provisions of Flat Owners Act, which are not contrary to this Deed shall apply.
33. That the flat transferred under this deed is situated at Lucknow, which is not within a limit of 500 mtr. From main Rai Bareilly road or any other roads given in circle rate list, hence the valuation of the land is calculated as per Residential rates given in the circle rate list issued by Collector, Lucknow.

For Arsha Infra Developers Pvt. Ltd.

Authorized Signatory

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34. That this being a deed of flat in a multistoried complex, situate at twelfth floor having covered area 122.42 sq. meter the value thereof @ Rs. 24,000.00 per square meters comes to Rs.29,38,080.00. While there is deemed transfer of 36.726 Square meter of Land, Collector value of which is Rs 27,500.00 per square meter (Rs 25,000.00 + 10%, since the building is having road on two sides). Thus, collector value of land comes to Rs 10,09,965 Thus the total collector value of property being sold thorough the present deed comes to Rs 39,48,045.00 or say 33,49,000.00 but the said flat is situated on 10th Floor so hereby deducting 15% on the said value. The value of the flat comes to Rs. 33,56,650.00 or say 33,57,000.00

However, the actual sale consideration being Rs 65,00,000/- consequently, the stamp duty of Rs. 4,45,000.00 is being paid herewith on the sale consideration of the property Stamp Duty of Rs. 4,45,000/- has been paid and affixed vide E Stamp No.IN-UP27884828906101T, Dated 28.01.2021 by the Purchasers.

The stamp duty has been paid and affixed by the Purchasers as per G.O. No. S.V.K.N.-5-2756/ 11-2008-500 (165)/ 2007 Dated 30.06.2008. And as

For Arsha Infra Developers Pvt. Ltd.

Authorised Signatory

Shreeta Savitri

श्रेता सावित्री

विलेख 52

आवेदन सं०: 202101041004452

विक्रय पत्र

बही सं०: 1

रजिस्ट्रेशन सं०: 3426

वर्ष: 2021

प्रतिफल- 6500000 स्टाम्प शुल्क- 445000 बाजारी मूल्य - 3357000 वंजीकरण शुल्क - 65000 प्रतिलिपिकरण शुल्क - 140 योग: 65140

श्रीमती शान्ता सावित्री, *shanta Savitri*
पत्नी श्री ब्रजेश मणि त्रिपाठी
व्यवसाय: गृहिणी
निवासी: ग्राम- बहवतिया, बुजुर्ग, मठिया, नरईपुर कुशीनगर, मठिया, उ०प्र०।



ने यह लेखपत्र इस कार्यालय में दिनांक 28/01/2021 एवं 04:19:19 PM बजे
निबंधन हेतु पेश किया।

रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

निर्मल सिंह
उप निबंधक: सेरोजनीनगर
लखनऊ
28/01/2021
ओम प्रकाश सिंह
निबंधक लिपिक



per notification issued by Vitt.Kar & Nibandhan Anubhag-5 V. KA.NI-5-162/11-2006-500(92)2005 Dated 23.02.2006.

DETAIL OF SALE CONSIDERATION

The Seller has received the total sale consideration of 64,51,250.00 (Rupees Sixty-Four Lakhs Fifty-One Thousand Two Hundred Fifty only) by cheque/fund transfer from the purchasers before the execution of sale deed.

Paid / Payable Rs. 48,750.00 towards Income Tax TDS by the Purchasers for and on behalf of the Seller

SCHEDULE

SCHEDULE OF PROPERTY

Flat No. A-1002 on the Tenth Floor in A Block of the said building known as "Arsha Sumangalam", situate at Land Bearing No. 13-C, Sector-14, Vrindavan Yojana, Lucknow measuring about 122.42 Sq. Mtr. Covered area is bounded as under:-

EAST: Setback of The Building

WEST: Flat No. A-1003

NORTH: Flat No. A-1001

SOUTH: Setback of The Building

For Arsha Infra Developers Pvt. Ltd.

Authorized Signatory

Shanta Savitri

शान्ता सवित्री

11/11/2021

<https://www.igrsup.gov.in/igrsup/shownotice.aspx>

विलेख 58,59

b
ओम प्रताप सिंह
निबंधक लिपिक



20/07/2012
25

IN WITNESS WHEREOF the parties have put their respective hand on this deed of sale on the date month and year, first above written.

WITNESSES :



1. Sri Ram Prakash Yadav

S/o Sri Chetrapal
Bishunpur, Khalgaon,
Sitapur U.P - 261301
Mob No-9455525236

For Arsha Infra Developers Pvt. Ltd.

SELLER'S Signature

for M/s Arsha Infra Developers Pvt. Ltd.

(Mr. Mathuresh Srivastava)

2. Mr. Praveen Kumar Pandey



S/O Jaikaran Nath
Madhuvan Vihar Colony,
Naveen Chauk,
Sitapur, U.P-261001
Mob No- 9838838333

PURCHASERS

Shanta Savitri
(Shanta Savitri)

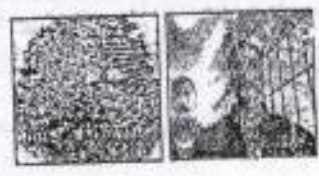
(Brajesh Mani Tripathi)

आवेदन सं०: 202101041004452

पृथी सं०: 1 रजिस्ट्रेशन सं०: 3426 वर्ष: 2021

निष्पादन लेखपत्र बाद सुनने व समझने मजमून व प्राप्त धनराशि व प्रलेखानुसार उक्त
श्रेणी: 1

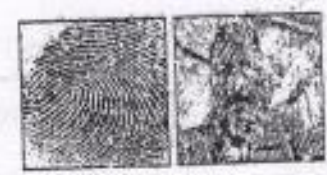
श्री आर्चो इन्फ्रान्ट डेवलपर्स प्रा० लि० द्वारा निदेशक मयुरेश श्रीवास्तव के द्वारा
वीरेन्द्र कुमार यादव, पुत्र श्री राम नियास
निवासी: छोटा भरवारा, गौमती नगर, लखनऊ।
व्यवसाय: अन्य
श्रेणी: 1



श्रीमती शान्ता सावित्री, पत्नी श्री ब्रजेश मणि त्रिपाठी
निवासी: बाम- बड़वलिया, बुजुर्ग, मठिया, नरईपुर कुशीनगर, मठिया,
उ०प्र०।
व्यवसाय: गृहिणी
श्रेणी: 2



श्री ब्रजेश मणि त्रिपाठी, पुत्र श्री बरिष्ठ मुनि त्रिपाठी
निवासी: ब्रजेश मणि त्रिपाठी
व्यवसाय: लीकरी
श्रेणी: 2



ने निष्पादन स्वीकार किया। जिला प्रहचान
पहचानकर्ता : 1

श्री राम प्रकाश यादव, पुत्र श्री ब्रजपाल
निवासी: विशुनापुर, खाल गाँव, सीतापुर, उ०प्र०।
व्यवसाय: अन्य
पहचानकर्ता : 2



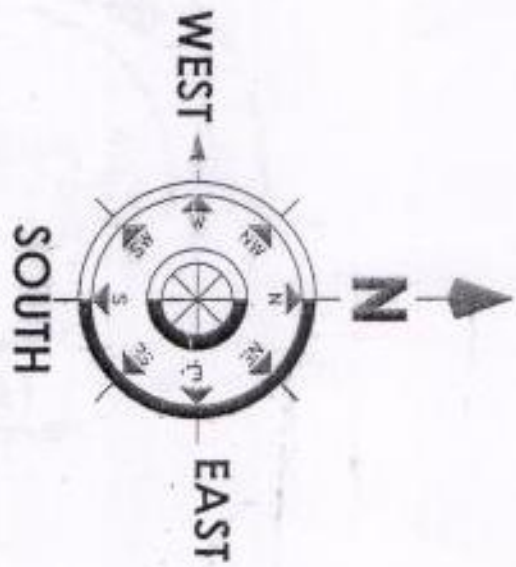
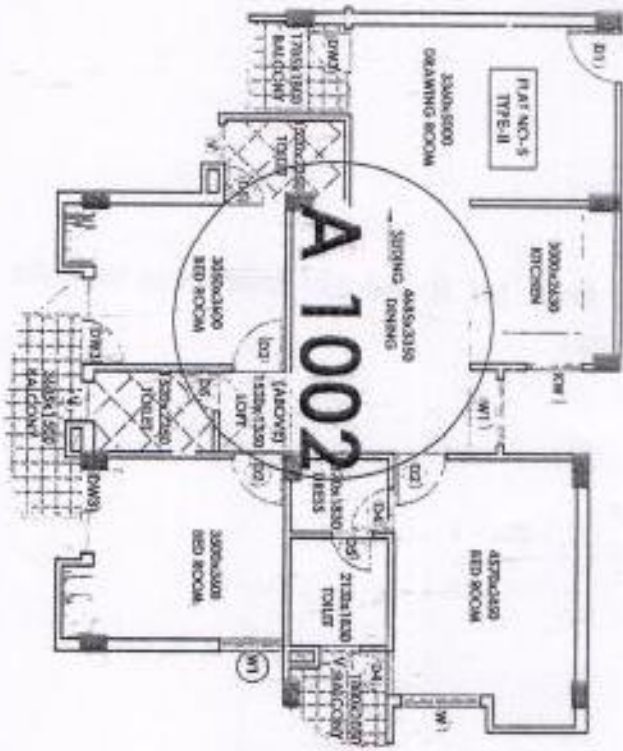
श्री प्रवीण कुमार पाण्डेय, पुत्र श्री जयकरन्ध नाथ
निवासी: मधुवन विहार कालोनी, नवीन झीला, सीतापुर, उ०प्र०।
व्यवसाय: अन्य
श्रेणी: 2



ने की। प्रत्यस्तः भद्र साक्षियों के निशान अंगूठे नियमानुसार लिए गए हैं।
दिप्पणी :

रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

निराल सिंह
उप निबंधक : सरोजनीनगर
लखनऊ



EAST SETBACK OF THE BUILDING
WEST A 1003
NORTH A 1001
SOUTH SETBACK OF THE BUILDING

Shanta Savitri

शान्तासावित्री

For Arsha Infra Developers Pvt. Ltd.

Authorised Signatory

दिलेख 60

आवेदन सं०: 202101041004452

बही संख्या 1 जिल्द संख्या 5897 के पृष्ठ 165 से 216 तक क्रमांक 3426 पर दिनांक 28/01/2021 को रजिस्ट्रीकृत किया गया।

रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

निर्मल सिंह

उप निबंधक : सरोजनीनगर

लखनऊ

28/01/2021



13/01/12
27

1002



For Arsha Infra Developers Pvt. Ltd.

Approved Signatory

Shanku Savitri
Shanku Savitri
शंकु सावित्री
शंकु सावित्री

6/11/2012

28

भारत सरकार
 Government of India



वीरेंद्र कुमार यादव
 Virendra Kumar Yadav
 जन्म तिथि/DOB: 01/07/1977
 लिंग/ GENDER: MALE



4407 4187 4749

मेरा आधार, मेरी पहचान

विरेंद्र

8795831234



भारत सरकार
 Government of India

Address :
 S/O Ram Nagesh Yadav, House
 Number-29, Chhota Bharwara,
 GONTINAGAR, Lucknow,
 Uttar Pradesh - 226010

पता :
 S/O राम निवेश यादव, हाउस नंबर - 29, छोटा
 भारवरा, गोंटिनगर, लखनऊ,
 उत्तर प्रदेश - 226010

4407 4187 4749

17/05/2012

20

भारत सरकार
GOVERNMENT OF INDIA



ब्रजेश मणि त्रिपाठी
Brajesh Mani Tripathi
जन्म तिथि / DOB : 01/08/1973
पुरुष / Male



8565 4723 0805

आधार - आम आदमी का अधिकार



भारत सरकार
GOVERNMENT OF INDIA



पता:
आत्मज: ब्रजेश मणि त्रिपाठी, गाँव
बार्हवाड़ा बड़वाड़ा, मथिया नरसपुर,
कुशीनगर, मथिया नरसपुर, उत्तर
प्रदेश, 274402

Address:
S/O: Vashishth Mani Tripathi,
Village Barhwaड़ा Buzurg, Mathia
Narasapur, Kushinagar, Mathia
Narasapur, Uttar Pradesh, 274402

8565 4723 0805

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1800 300 1067

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ब्रजेश मणि त्रिपाठी

मोबा नं० 9450121463

व्यवसाय - गैरकर्म (सरकारी)

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30

भारत सरकार
Government of India
शान्ता सवित्री
Shanta Savitri
जन्म तिथि / DOB: 10/03/1972
महिला / Female



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Issue Date: 06/02/2015

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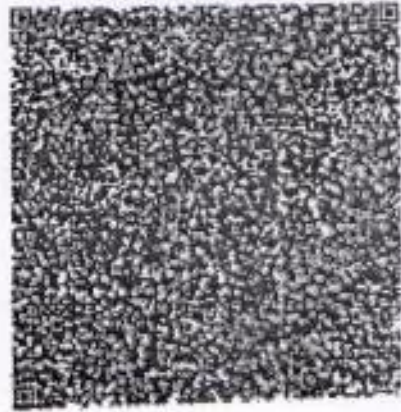


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