

From,
Vijay Prakash
Civil Judge (J.D.)
Sambhal at Chandausi

To,
The Registrar General
Hon'ble High Court of Judicature at Allahabad

Through,
The District Judge
Sambhal at Chandausi

Subject: Information regarding purchase of KIA MOTORS, SONET (Petrol) (Reg. No. UP-15-DL-9275) by the undersigned.

Sir,

Most humbly I submit that I have purchased a KIA MOTORS, SONET (Petrol) (Reg. No. UP-15-DL-9275) for a sum of Rs.1151069/- including Ex-Showroom price, insurance charges, registration charges, accessories etc. On 14.01.2021 from an authorized dealer M/S AMBAY AUTOCARS, PVT. LTD. MORADABAD U.P. vide sale certificate (Invoice).

I may further submit that a sum of Rs. 600000/- was paid by me for purchase of said car after obtaining car loan from State Bank of India, Civil Lines Branch, Moradabad and the remaining amount of Rs.551069/- was paid by me through my salary A/C No.38940387768 standing at State Bank of India, Civil Lines Branch, Moradabad And Saving A/C No. 34014245183 Kaisar Ganj, Punjabipura, Delhi Road, Meerut.

I am furnishing herewith the information on prescribed proforma as required vide Hon'ble Court's C.L. No. 25 Dated 13th July, 1998.

The Photo copies of quotation, sanction letter regarding car loan, of State Bank of India, Civil Lines Moradabad Date 14.01.2021, registration certificate of vehicle purchased KIA MOTORS, SONET (Petrol) (Reg. No. UP-15-DL-9275) along with its sale certificate (Invoice) and statement of account relating to my A/C No. 38940387768 standing at State Bank of India, Civil Lines Branch, Moradabad And Saving A/C No. 34014245183 Kaisar Ganj, Punjabipura, Delhi Road, Meerut are enclosed herewith.

Thus, All the necessary information along with photo copies of documents are respectfully submitted before the Hon'ble High Court of Judicature at Allahabad.

Thank You.

Yours sincerely
Vijay Prakash
(Vijay Prakash)
Civil Judge (J.D.)
Sambhal at Chandausi

Sambhal Judgeship
No. 881 / 2021 / Dated-15.07.2021
Forwarded to the Registrar General,
Hon'ble High Court of Judicature at Allahabad

Vijay Prakash
District Judge,
Sambhal at Chandausi
District Judge
Sambhal at

Forwarded to the
Hon'ble
Statement of regarding purchase of KIA MOTORS, SONET car by Vijay Prakash,
Civil Judge (J.D.) Sambhal at Chandausi
(according to C.L. No. 25/Admin (A) Dated 13th July 1998)

1. Date of Joining the Service.....14.11.2019
2. Present gross salary..... Rs. 84188/-
take home salaryRs.72675/-
3. Details of purchases (movable property exceeding to value Rs. 10,000/- and
Immovalbe property) made by the officer earlier.....NIL
Note:
4. Details of advances or loan take from the High Court.....NIL
(a) Amount of loan.....NIL
(b) Number of Installments.....NIL
(c) Amount of loan taken from bank etc.....NIL
5. Details of loan taken from bank etc.
(a) Name of the bank.....State bank of India Civil
Lines Branch, Moradabad
(b) Amount of the Loan.....Rs.600000/-
(c) Number of installment.....36
(d) Amount of installment.....Rs.18733/-
6. Details regarding purchase of second hand car
(a) Name of the vehicle.....NIL
(b) Registration no. And model.....NIL
(c) Cost price.....NIL
(d) Date of the first which the vehicle.....NIL
(e) the amount for which the vehicle was insured to its purchases.....NIL
7. (a) Details of the property purchases presently.....KIA MOTORS, SONET
(b) Cost pirce.....Rs.1151069/-
8. Name and address of the seller/dealer....M/S AMBAY AUTOCARS
PVT LTD.
9. Status of the seller/dealer.....Reputed/Regular
10. Whether the seller is related to the officer in any manner and whether any
case against him is pending in or decided by the officer.....NO
11. Details of source of the amount.....1- Rs.600000/- By loan
from SBI Civil lines Moradabad.
2-Rs. 551069/- from my
salary A/C No38940387768 &
Saving A/C No. 34014245183

Vijay Prakash
(Vijay Prakash)
Civil Judge (J.D.)
Sambhal at Chandausi

Letter from Branch to dealer/supplier

BRANCH: MORADABAD

Branch Code



To,

M/s AMBAY AUTOCARS PVT LTD

(Name & Address of the Dealer/Supplier)

NO.

Date:

Dear Sir/Madam,

Ref: your Performa invoice / letter No.14012021

dated 14-01-2021 for supply of KIA MOTORS, SONET

to Shri / Smt / Mr. VIJAY PRAKASH S/O D/o W/O Mr.RAM TIRATH (1st applicant)

Shri / Smt / (2nd applicant)

Hereinafter jointly referred to as Borrowers.

1. With reference to your Performa invoice/letter no. 14012021 dated 14-01-2021, we have today credited your account below,

Bank Account No.	38703073015
Name of the Bank	STATE BANK OF INDIA(SBI)
Name of Branch	SCB BAREILLY
UTR No.	
Amount	

being the cost of vehicle to be supplied/delivered to above borrower. The details of vehicle, loan amount and margin paid by the borrower are as under:

a)	Make of vehicle	2021
b)	Model and Variant	SONET
c)	Cost of the Vehicle (On Road Price)	1151069

e)	Amount paid by the borrower in Bank as Margin	0
f)	Loan Amount	600000
g)	Total Amount Credited to your Bank A/c (e+f)	600000
h)	Car Loan Account No.	

2. Please note that the amount is to be appropriated specifically towards the purchase price of the said vehicle. It should not be appropriated by you towards or set off against any other debt or liability due or owing to you by above borrower(s). Please note that the Bank will have the right to call back the amount if you fail to deliver the vehicle to the above named person against his/her acknowledgement. The specification of the vehicle such as make, model should not be changed from what is stated in your proforma invoice mentioned above without the consent in writing from us.

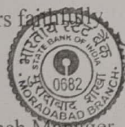
3. In no case any amount should be refunded by you to the borrower. In case you have to refund the amount in part or full for any reason whatsoever, it should be sent to us directly by A/c Payee cheque favouring SBI Car Loan A/c No Shri/Smt VIJAYPRAKASH.

4. Please advise us the full particulars such as engine number/chassis number/year of manufacture etc. of the vehicle delivered to the above borrowers. You are requested not to deliver the vehicle without the comprehensive insurance policy with appropriate endorsement in favour of State Bank of India MORADABAD Branch. The Original Invoice, Receipt for the above payment and copy of the insurance (cover note/ policy) should be handed over to us within a period of three days from the date of disbursement.

5. The above borrower(s) have been sanctioned by us a Term Loan of ₹ 600000 by us for purchase of the vehicle. Please, therefore, ensure that the Hypothecation Charge over the vehicle to be supplied to the above borrower(s) is registered in favour of State Bank of India, MORADABAD Branch in the books of Regional Transport Officer. The vehicle should be registered in the name of the 1st applicant only. Please arrange to obtain a Certificate from RTO to the effect of having registered our hypothecation charge, which may be forwarded to us for our record. The relative form signed by the borrower and the Bank for this purpose is forwarded herewith.

6. In all cases, where the vehicle is not delivered to the customer for any reason whatsoever, the amount paid shall be refunded by you to the Bank directly. In case where the delivery of the vehicle is not made by you to the customer by reason of your not being able to do so, you will be liable to the customer for all claims/actions initiated by the customer and shall make good all charges/costs/expenses incurred by State Bank of India due to your conduct, by reimbursing forthwith such amount incurred by the Bank. You will also be liable to compensate the Bank for any loss/liability arising due to your non compliance of any of the above terms and conditions.

Yours faithfully,



Branch Manager

(To be filled in and returned to the Branch by the Dealer supplying the vehicle)

Vehicle Make: 2021 SONET

Date of delivery:

LOS Application ID - 21939544

SANCTION LETTER



STATE BANK OF INDIA
MORADABAD

To
1) Shri/Smt/Kum
Mr. VIJAY PRAKASH S/O D/O W/O Mr. RAM TIRATH
H.NO. J-14 JUDGES COMPOUND, CIVIL LINES, MORADABAD-244001

RACPC / AL /

Date: 3/2/2021

Dear Sir,

PERSONAL SEGMENT ADVANCES
AUTO LOAN -- SBI CAR LOAN SCHEME

Mr. VIJAY PRAKASH s/d/w of Mr. RAM TIRATH

MEDIUM TERM LOAN OF ₹6,00,000.00

With reference to your application dated 25/01/2021, we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to MORADABAD branch. Please, therefore, call at the branch at your earliest convenience to execute the documents and get the disbursement as per schedule. Assuring of our best service, we remain.

Yours faithfully,


Ranib
GENERAL MANAGER

Vijay Prakash

LOS Application ID - 21939544

ARRANGEMENT LETTER

To be addressed to both 1st and 2nd applicant

ANNEXURE-CAR VII

Arrangement Letter

(For financing Two Wheelers / Cars)

To,

VIJAY PRAKASH
H.NO. J-14 JUDGES COMPOUND, CIVIL LINES, MORADABAD
UTTAR PRADESH - 244001

Ref No:

Date:

3/2/2021

Dear Sir/Madam,

**Personal Segment Auto Loan/
SBI CAR LOAN SCHEME**

Loan for purchase of KIA- SONET CAR Term Loan of Rs. 600000/-

With reference to your application dated 25/01/2021, we hereby sanction you a Term Loan of Rs. 600000 /- (Rupees Six Lakhs Only) on the following terms and conditions:

1.Purpose :

The Loan is sanctioned to you for the purpose of purchase of KIA MOTORS , SONET ,2021.

2.Margin : 47.87%

3.RATE OF INTEREST

***FIXED RATE OF INTEREST (FOR FIXED INTEREST CAR LOAN PRODUCT)**

Interest on the loan will be charged at 7.75% p.a., on daily reducing balance at monthly rests which is 0.75% above the ONE-YEAR Marginal Cost of Funds Based Lending Rate (MCLR) which is at present 7% p.a. The rate of interest viz, 7.75% p.a. will be valid for the entire tenor of the loan. In the event of default in payment of any instalment or any

Vijay Prakash

***FLOATING RATE OF INTEREST**

Interest on the loan will be charged at % p.a. over the Marginal Cost of Funds Based Lending Rate (MCLR) which is at present % p.a., the current effective rate being % p. a. calculated on daily balance of the loan amount at monthly rests, subject to reset at the end of from the date of first disbursement as per the prevailing MCLR. Future reset dates and interest rates shall be determined accordingly. The Marginal Cost of Funds based Lending Rate (MCLR) prevailing on the date of first disbursement, shall be applicable till the next reset date, irrespective of the changes in the benchmark during the interim. The Bank shall at any time and from time to time be entitled to vary the Margin (spread) and MCLR at its discretion. Depending on variation of MCLR and spread, the effective rate of interest shall vary periodically and the borrower shall be liable to pay the effective rate of interest as on the agreed date of reset or change in the spread as the case may be. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2%p.a. over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

*(To be deleted where fixed rate of interest is applicable).

The Borrower/ Co-borrower shall be deemed to have notice of changes in the rate of interest whenever the changes in the MCLR Rate are displayed / notified at / by the Bank / published in the newspapers / in the website of the Bank/ made through entry of interest charged in the passbook / statement of accounts sent to the Borrower/ Co-borrower etc. and you are liable to pay such revised rate of interest. The Bank has option to reduce or increase the EMI or extend the repayment period consequent upon changes in interest rate.

4. Repayment :

The Loan is to be repaid in Equated Monthly Installments of Rs. 18733/- each till the entire loan with the interest is fully repaid. The first installment commences from the month following the month of purchase of above said article (s)/vehicle. Wherever repayment is through post-dated cheques, the cheque should be dated prior to the 7th of every month.

5. Pre-payment charges :

(a) For Fixed Interest Rates under noted charges will be levied:

- (i) Prepayment charges @1%+GST will be levied quarterly on the prepaid amount if prepaid, within 2 years from the disbursement of loan.
- (ii) Foreclosure charges 3%+GST on the balance will be levied if, account closed within 2 years from the disbursement of loan.

6. Security :

The loan will be secured by:

- (a). Hypothecation of the aforesaid two wheeler/car purchased out of the loan amount in favour of the Bank. Noting of Bank's hypothecation charge in the Books of the RTO and the Registration Book will be essential in respect of finance for two/four wheeler vehicles. You will also be required to furnish a copy of the Registration Book for Bank's record after recording Bank's hypothecation charge therein by the RTO.
- (b). Third party guarantee of the spouse.*
- (c). Third party guarantee of the
- (d). Pledge of the securities listed hereunder

7. Insurance:

The vehicles shall be kept comprehensively insured by you in your name for the market value or at least 10% above the loan amount outstanding, whichever is higher. Bank's hypothecation charge is to be noted on the insurance policy and a copy of the policy is to be delivered to the bank.

You shall indemnify Bank for any claim/loss that bank may suffer due to your failure to keep the vehicle insured at all times during the term of the loan account.

The Borrower shall always be responsible to ensure that the insurance policy in respect of the hypothecated assets remains valid till all the dues of the Bank are repaid and to keep such insurance policy renewed each year.

The Bank shall not be liable for any consequences arising from non-renewal of insurance in any year, even if the bank has in any previous year renewed the insurance of the hypothecated assets by debiting the borrower's account for failure of the borrower to renew such insurance policy.

8. Inspection (for vehicles):

The Bank reserves its rights to inspect the vehicle and registration documents at regular intervals.

9. Legal and other expenses, etc. :

(a) All expenses like vehicle fees, insurance, etc.

are to be borne by you.

b) In the event you fail to repay any instalments at any point of time, the bank may send written reminders or make tele-call/SMS, depute an official to meet the borrower personally, all the incidental charges appurtenant there to such as postage, telephone, SMS charges, transportation charges, on actual would be recovered from you.

c) In the event of delay in registration / noting the hypothecation lien of the Bank with the Registering Authority within 120 days from the date of disbursement, the Bank shall be entitled to charge Rs.2,500/- (plus Goods and Services Tax) per month till the time of such registration/noting with the authority.

d) Charges relating to Documentation, CIBIL check, Loan Cancellation, Cheque/ECS Swap, Amortization schedule, NOC for conversion from Petrol to LPG/CNG, duplicate NOC, Revalidation of NOC, Loan re-schedulement, conversion from floating to fixed interest rate or vice versa will be recovered from you.

10. Processing charges:

Processing charges of Rs.2832 (Rupees Two Thousand Eight Hundred Thirty Two Only) are payable immediately.

11. Disbursement:

The loan/overdraft amount will be disbursed by means direct to the account of the supplier/dealer after execution of prescribed security documents. Please call on us on any working day to execute the documents. The loan is also subject to other terms and conditions as mentioned in the documents(s) executed/to be executed in connection with the loan/overdraft and as may be prescribed by the Bank from time to time. The duplicate copy of this arrangement letter may please be returned to us duly signed by you and guarantor(s) in token of acceptance of the terms and conditions detailed herein within a period of 45 days from the date of this letter.

Yours faithfully,

Branch Manager



(* Delete whichever not applicable)

Received the original.

Terms and conditions accepted

VIJAY PRAKASH
H.NO. J-14 JUDGES COMPOUND, CIVIL LINES, MORADABAD
UTTAR PRADESH - 244001

Borrower(s)
Date:

Terms and conditions accepted

Guarantor(s)
Date:

Terms and conditions accepted

Vijay Prakash


KEY FACT STATEMENT
Auto Loan

1.	Name of the Borrower/s	VIJAY PRAKASH
2.	Loan Amount	600000 (Rupees Six Lakhs Only)
3.	Loan Term	36
4.	Interest Type (Floating or Fixed)	FIXED
5.	a) Interest chargeable (in case of floating rate loans)	NOT APPLICABLE
	b) Interest chargeable (in case of fixed rate loans)	7.75% p.a. (ONE-YEAR MCLR+0.75 %)
6.	Date of Interest reset	NOT APPLICABLE
7.	Mode of communication of changes in Interest rates	The changes are notified at /displayed at the branch or published in a newspaper or in the website of the Bank
8.	Fee Payable	
a.	On Application	Rs. 2832
b.	During the term of the loan	NIL
c.	On foreclosure	Foreclosure charges @3%+GST on the balance will be levied if, account closed within 2 years from the disbursement of loan.
d.	On Pre-Payment	Pre-payment charges @1%+GST will be levied quarterly, on the prepaid amount if prepaid, within 2 years from the disbursement of loan.
e.	Fee refundable if loan is not sanctioned	25% of the Processing Fee will be retained if the application is rejected after pre-sanction survey subject to Minimum of Rs. 510/- and maximum of Rs. 2550/-. (Only when regular processing fee of 0.50% plus applicable Goods and Services Tax of loan amount recovered)
f.	Conversion Charges for switching from floating to fixed interest and vice-versa	NA
g.	Penalty for delayed payments	i) If the EMI/Instalment(s) is not credited in the loan account of the borrower within 7 days from the date of ECS/SI/PDCs, Rs 500/ + Goods and Services Tax will be recovered. ii) In case account becomes overdue, penal interest rate at 2% per month on overdue instalment for overdue period will be recovered.
9.	EMI payable	Rs. 18,733.00
	Details of security/	Manufacturer : KIA MOTORS

10.	collateral obtained	Asset Model : SONET
11.	Date on which the annual outstanding balance statement will be issued	As on 31st March every Year.

Date:
Place:

Acknowledged
(Borrower)

Pouie

 Authorized Signatory
 State Bank of India
 Branch/CPC:

Back

Vijay Tekkar

GOVERNMENT OF UTTAR PRADESH

Transport Department Meerut RTO

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP15DL9275 Registration Date : 06-Apr-2021
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW/TMP
 Dealer's Name & Address : AMBAY AUTOCARS PVT LTD, 5TH KM RAMPUR ROAD, C B GANJ BAREILLY, ...
 Owner Name : VIJAY PRAKASH Son/wife/daughter of : RAM TIRATH
 Full Address: (Permanent) : 108/1 DELHI ROAD, MADHAV PURAM SECTOR NO 1, MEERUT CITY, MEERUT, UTTAR PRADESH-250002
 Full Address: (Temporary) : 108/1 DELHI ROAD, MADHAV PURAM SECTOR NO 1, MEERUT CITY, MEERUT-UTTAR PRADESH-250002
 Fitness UpTo : 05-Apr-2036 Tax UpTo : One Time
 Owner Serial No : 1
 Detailed Description :
 Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Norms : BHARAT STAGE VI
 Maker's Name : KIA MOTORS INDIA PVT LTD
 Front HSRP No : AA2033608768 Rear HSRP No : AA2033608769
 Type of Body : STATION WAGON Month/Year of Manuf. : 03/2021
 No of Cylinders : 3 Chassis No : MZBFF811LMN065526
 Engine No : G3LCMM217798 Fuel : PETROL
 Horse Power(BHP) : 118.32 Cubic Capacity : 998.00
 Maker's Classification : SONET G1.0T IMT HTX Wheel base : 2500
 Seating Cap(in all) : 5 Standing Cap : 0
 Sleepar Cap : 0 Unladen Wt (kgs) : 1122
 Colour : GLACIER WHITE PEARL Laden/GV Wt (kgs) : 1530
 Other Criteria : AC Fitted : YES
 Vehicle Purchase As : Fully Built

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

By Manuf.	Description	As Regd.	Weight(in kgs)
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- a) Front:
- b) Rear:
- c) Other:
- d) Tandem:

The motor vehicle above described is subject to Hypothecation in favour of STATE BANK OF INDIA, CIVIL LINES, , Moradabad, Uttar Pradesh-244001 w.e.f. 22-Mar-2021.

Purchase dt	: 19-Mar-2021	Sale Amt	: 999000/-
OTT Date	: 19-Mar-2021	Amount/Rcpt No	: 79920 / UP15D21030004276
TaxUpTo	: One Time	Vehicle is Govt./ Pvt.	: PRIVATE
Tax Exempted or Not	: NOT EXEMPTED	Date of Approval	: 06-Apr-2021

Other State/Transfer/Conversion Details	Previous RegNo	:
Previous Owner	Entry Date	:
Old State	Conversion Date	:
Transfer Date		:

This certificate is valid from 06-Apr-2021 to 05-Apr-2036

Date : 21-Apr-2021 12:40:20
 Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
 Date: 21-Apr-2021



M 2032728

Government of Uttar Pradesh Government of Uttar Pradesh Government of Uttar Pradesh
 Government of Uttar Pradesh Government of Uttar Pradesh Government of Uttar Pradesh
 Vijay Prakash



KIA MOTORS
Power to Surprise

RECEIPT AMBAY AUTOCARS PVT. LTD.

CIN NO. : U50100DL2019PTC347370

BAREILLY
5th KM, Rampur Road, C.B. Ganj, Bareilly-243003
Mob. 9105678001, 9105678002
E-mail : sales.bareilly@ambay-kia.com

MORADABAD
Near Prem Wonder Land, Rampur Road,
Moradabad (U.P.) - 2445001
M. 9105678001, 9105678002
E-mail : sales.mbd@ambay-kia.com

Date 10/08/2024

No. 9556

RECEIVED with thanks from M. Vijay Prakash

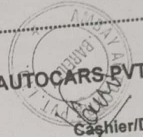
A sum of Rupees Eleven Thousand Only/-

By Cash/Cheque/Draft No. Drawn on Cash

on account of Body Shop Bill
R202101802

INR 11,000/-

For AMBAY AUTOCARS PVT. LTD.



Cashier/Director

Subject to realisation of Cheque/Draft
Booking cancellation charges is INR 3000.00

Vijay Prakash



PRE Invoice
Insurance Summary

Ambay Autocars Private Limited UP303
4.5 KM Rampur Delhi Road C.B Ganj Bareilly, Uttar Pradesh-243001

Tel: 8937075000
GST No: 09AASCA0542J1ZG

Fax:

ICICI Lombard General Insurance Company
Customer ID: C2019082127
Ambay Autocars Pvt Ltd
NEAR RTO OFFICE MINI BYPASS ROAD

Reg. No
VIN
Mileage
Place of Supply

UP15DL9575
MZBFF811LMN065526
2831
Uttar Pradesh

Date
R/O No
R/O Date
R/O Close Time
Payment

R202101802
10/06/2021 01:47
10/06/2021 02:22
Cash

State UTTAR PRADESH Pin 244001
GST NO. 09AAAC17904G1ZL

Mobile No 9105678011 Email Id edp.bareilly@ambay-kia.com
"For updation of your contact details in our records, please call Kia Call Centre 18001085000"

S.No	Part/OP code	Part Labor Description	HSN/SAC	Tax%	Qty	Rate/Unit	Cust.Amt	Ins.Amt	Disc Amt	Amount
Part Invoice										
1	CCR111N013BGE	INK BLACK SC WITH GREY FLAUNT_DET_P	87089900	28%	1.0	4,306.24	4,306.24	0.00	0.00	4,306.24
Labour and Services										
Labour Invoice										
1	A10VADENT02LNA	Denting Charges	998729	18%	1.0	650.00	650.00	0.00	0.00	650.00
2	A10VAFENPAP1	Fender Painting (Pearl)	998729	18%	1.0	4,032.00	4,032.00	0.00	0.00	4,032.00

Special Comment: The below mentioned Non-genuine Fitment may hamper your safety and /or Result in Poor Performance of your vehicle.
KIN is not Responsible for any untoward incident due to the same. Kindly return the vehicle to its Original Condition as per KIN specification

	Part Amount	Labor Amount
Sub Total	4,306.24	4,682.00
Coupon Discount	0.00	0.00
Discount	0.00	0.00
AMC Discount	0.00	842.76
CGST/SGST/IGST/UGST on Labor value of 4682	0.00	0.00
SGST/UTGST@14% ON Part Value of 4306.24	602.87	0.00
CGST@14% ON Part Value of 4306.24	602.87	0.00

Observation :
No Accessory Fitment

Pending Jobs :

For Ambay Autocars Private Limited
(Authorized Signatory)

Total 5,511.98
Grand Total (Rounded) 5,524.76
Eleven Thousand Thirty Seven Rupees Only

Ambay Autocars Private Limited

Vijay Narayan



CERTIFICATE OF INSURANCE CUM POLICY SCHEDULE

Bundled Private car package UIN: IRDAN1151P0017V01200102 issued at 19-Mar-2021 (19:03:00)

Policy No.	PKA-16117970/00/000	Period of Own Damage	19-Mar-2021(19:03:00) To 18-Mar-2023(Midnight)
Registration No. & Date	PRDKIA896567, 19-Mar-2021	Period of Third Party Liability	19-Mar-2021(19:03:00) To 18-Mar-2024(Midnight)
Insured's Name	MR. VIJAY PRAKASH	Period of CPA Owner Driver	19-Mar-2021(19:03:00) To 18-Mar-2024(Midnight)
Insured's Type	INDIVIDUAL	Previous OD Policy No.	NA
Insured's Address	C/10/1/307E S/O RAM TIRATHI, H NO 108/1, DELHI ROAD, MADHAV PURAM, SECTOR NO 01, MEERUT CITY, MEERUT, UTTAR PRADESH-250002	Previous OD Insurer	NA
		Previous TP Policy No.	NA
		Previous TP Insurer	NA

Nominee Details				
Name of Nominee	MEENU KUMARI	Age	40	Relationship with Insured
				SPOUSE
Name of Appointee	NA			Relationship with Nominee
				NA

Vehicle Details					
Registration No.	MEERUT	Registration Authority	MEERUT	Engine No.	GJLCMM217798
Make	KIA	Model	SONET	Fuel Type	PETROL
Year of Manufacture	2021	Variant	G1.0T IMT HTX	Geographical Area	INDIA
Vehicle Class	Private	Invoice Date	19-Mar-2021		

INSURED'S DECLARED VALUE (Rs.)					
YEAR	Vehicle	Electrical Accessories	Non Electrical Accessories	CNG/LPG	Total IDV
1	949050	0	0	0	949,050

SCHEDULE OF PREMIUM

A. Own Damage (OD) Premium				
Basic Premium	22,497	Discounts		
Vehicle	0	Voluntary Deductibles (0) (IMT-22A)	500	
Non-Electrical Accessories (IMT-24)	0	Anti Theft Device (IMT-10)	0	
Electrical Accessories (IMT-24)	0	AA Membership (IMT-8)	0	
Hi-Fuel Kit (IMT-25)	0	Handicap Discount	0	
Sub Total (Basic Premium)	22,497	No Claim Bonus (0%)	500	
Geographical Area Extension (IMT-1)	0	Sub Total (Discounts)	1,139	
Return to Invoice	0	Add On (Zero Depreciation, Consumable, Engine protect Plus, Tyre Protect)	23,136	
Lamp, Tyre Mudguards (IMT - 23)	22,497	Return to Invoice		
Sub Total	22,497	Net Own Damage Premium (A)		

B. Liability Premium				
Basic Third Party Liability Premium (including TPPD)	5,286	PA Cover	914	
Hi-Fuel Kit	0	Compulsory PA Cover For Owner Driver of Rs. 15 Lakh (3Year)	0	
Geographical Area Extension	0	PA Cover for Paid Driver of Rs. 100000 (IMT-17)	750	
Legal Liability	0	PA Cover (100000 Per Person) For 5 Persons (IMT-16)		
Paid Driver (IMT-28)	0			
Employee (Per Person) (IMT - 25)	0			
Sub Total (Legal Liability)	1,664	Net Liability Premium (B)	6,950	
Sub Total (PA Cover)		Total Premium (A+B)	30,686	

		SGST (9.00%)	2,708	
		CGST (9.00%)	35,502	
		Gross Premium Paid		

Note: - 1. Issue of Policy is subject to realisation of cheque if premium is paid by cheque, 2. Consolidated stamp duty paid to state exchequer, 3. The policy is subject to compulsory deductible of Rs. 1000 (IMT-22). 4. Add on Covers: Zero Depreciation UIN: IRDAN1151P0006V01201/A0021V01201819, Consumable UIN: IRDAN1151P0006V01201/A0022V01201819, Engine protect Plus UIN: IRDAN1151P0006V01201/A0023V01201819, Tyre Protect UIN: IRDAN1151P0006V01201/A0024V01201819, Return to Invoice UIN: IRDAN1151P0006V01201/A0025V01201819.

Geographical Extension Area: NA. Place of Supply: UTTAR PRADESH (State Code : 09), Invoice Number : 180321233691
Description of Service: Motor Vehicle Insurance Services. (1) Hire or Reward (2) Carriage of goods (other than samples or personal luggage) (3) Organized racing (4) Pace making (5) Special testing (6) Reliability trials (7) Any purpose in connection with motor trade.

Limitations as to user: The policy covers use of the vehicle for any purpose other than (1) Hire or Reward (2) Carriage of goods (other than samples or personal luggage) (3) Organized racing (4) Pace making (5) Special testing (6) Reliability trials (7) Any purpose in connection with motor trade.

Driver's Clause: Any person including the insured, provided that the person holding an effective driving license at the time of the accident and is not disqualified from holding or obtaining such license. Provided also that the person holding an effective learner's license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicle Rules, 1989.

Limits of Liability Clause: Under Section II (i) of the policy, Death of or bodily injury to any person so far as it is necessary to meet the requirements of the Motor Vehicle Act 1988. Under Section III (i) of the policy, Damage to property other than the property belonging to the insured or held in trust or in the custody or control of the insured up to the limit specified Rs 7.5 Lakh.

Subject to IMT Endt. Note & Memorandum 7.10.16.22. Hypothecation Details: STATE BANK OF INDIA, CIVIL LINES, MORADABAD. The insured is not indemnified, if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reasons of wider terms appearing in the certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS & RIGHT OF RECOVERY". For legal interpretation, English version will hold good.

Grievance Clause: For resolution of any query or grievance, Insured may contact the respective branch office of the company or may call at 18002666 or may write an email at (customer.support@icicilombard.com). In the event of unsatisfactory response from the Head Grievance Officer, insured may email to Head Grievance Officer at (grievance@icicilombard.com). In the event of unsatisfactory response from the Head Grievance Officer, he/she may, subject to vested jurisdiction, approach the Insurance Ombudsman for the redressal of grievance. Details of Insurance Ombudsman are available at IRDAI website www.irdai.gov.in or on company website www.icicilombard.com or on www.gbic.co.in

Please visit <https://www.icicilombard.com/customer-testimonials/downloads> for the policy wordings for complete details on Terms and Conditions.

Insured hereby certifies that the policy to which this certificate relates as well as this certificate of insurance are issued in accordance with the provisions of Chapter X and Chapter XI of M.V. Act, 1988.

Broker Name: SMC Insurance Brokers Pvt. Ltd.
IRDA - DIRECT BROKER LICENSE NO.: DB 272/04/289/Valid up to 27 Jan 2023)
CIN: U66000DL1995PTC172311
Email ID: support@kiasafety.com
Toll Free No.: 1800-2666-9666

MISF Code: 191000379
MISF Name: AMBAY AUTOCARS PRIVATE LIMITED
Designated Person Name: APARNA

ICICI Lombard General Insurance Co. Ltd.

Authorized Signature

Vijay Kulkarni

Safety

smc insurance
Insurance wise. Be wise

Madam,

Greetings From AMBAY AUTOCARS PRIVATE LIMITED

It is our privilege to have you as a customer of "KIA Safety" and thank you for insuring your KIA SONET G1.0T IMT HTX as per below summary (kindly refer to policy schedule for details):

Policy No.: 3001/KA-16117979/00/000	Insurer Name: ICICI Lombard General Insurance Co. Ltd.	
Vehicle Registration: New	Vehicle IDV: Rs.949050	CNG/LPG IDV: 0
Electrical Accessories IDV: 0	Non Electrical Accessories IDV: 0	Total IDV: Rs.949050
Compulsory Deductible: Rs.1000	Policy Start Date:	Policy End Date:
Loss % (as declared/eligible): 0%	Own Damage: 19-Mar-2021(19:03:00)	Own Damage: 18-Mar-2022(Midnight)
Package: Bundled Private car package	Period of Third Party Liability: 19-Mar-2021(19:03:00)	Period of Third Party Liability: 18-Mar-2024(Midnight)
	CPA Owner Driver: 19-Mar-2021(19:03:00)	CPA Owner Driver: 18-Mar-2024(Midnight)

Additional Cover(s) opted: Zero Depreciation, Consumable, Engine protect Plus, Tyre Protect, Return to Invoice

As a KIA Safety customer, you'll benefit with a bouquet of feature and services to ensure that ownership of your KIA SONET and the insurance policy provides convenience and satisfaction in the event of an unforeseen event.

You benefit with instant insurance coverage of the vehicle as per policy conditions*, a wide range of Motor Insurance Add-on services* with unique features (for more details pls. enquire details from Dealer Designated Person) and access to cashless claims settlement across all KIA Motor Dealer Workshops/Service Centres across India.

Renewal* of insurance policies can be at KIA Safety Call Centre or at any KIA MISP Dealer partners with facility of online premium payment at the convenience from your home, office or while on the move.

In the event should you require assistance on your motor insurance policy, you have access to exclusive and dedicated call centre support (toll free No. 1800 2666 9666) & helpdesk (contact email - support@kiasafety.com) to assist with your queries and extend support.

We always look forward to your continued patronage and assure our best services.

As you wish for miles of safe and enjoyable driving and a wonderful ownership experience.

With regards,
Team KIA Safety

Subject to Terms and Conditions of insurers & payment of insurance premium. Admissibility of claims at the sole discretion of respective insurance company. For details please refer to insurers policy terms & conditions

BROKERS DETAILS:

Insurance Brokers Pvt. Ltd.
IA - DIRECT BROKER LICENSE NO: DB 272/04 /289
Valid Upto: 27 Jan 2023
Licence No.: U66000DL1995PTC172311
Corporate Office: Parsavnath Metro Mall, Pratap Nagar, New Delhi-110007.
Call ID: support@kiasafety.com
Free No: 1800-2666-9666

Vijay Prakash

Generally used abbreviations

= 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	Sl/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	Sl/DI/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	Trf/xfer = Transfer
comm = Commission	min = Minimum	Tr = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	Trx = Transaction
CR = Credit	P & T = Postage	Wd = Withdrawal
csh = Cash	Pos = Point of Sale	MOD bal = total balance (SB+linked MOD a/e)



भारतीय स्टेट बैंक
 Branch: MUMBAI CIVIL LINES, MUMBAI Code: 250001
 State Bank of India
 Email: sbi.00682@sbi.co.in
 Phone No.: 2479105
 IFSC: SBIN0006822

Account No.: 87535070758
 38940387766
 Account Type: REGULAR SAVINGS BANK ACCOUNT
 Address: CIVIL COURT OPPOSITE TO SBI CIVIL BRANCH, CIVIL LINES, MUMBAI

Post. Hrs: 10:00:00-16:00:00
 MICR: 244002011
 Date of Issue: 05/10/2020
 CONTINUATION
 Branch Manager
 HELP LINE 1800112211

Jyoti Prakash

UNT

STATE BANK OF INDIA
MORADABAD
CIVIL LINES, MORADABAD
DIST: MORADABAD, UTTAR PRADESH
Branch Code : 682
Branch Phone : 2479105
IFSC: SBIN000682
MICR: 244002011

ASH
CIVIL LINES
BI MAIN BRANCH
AD

Account No. : 38940387768
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 12/07/2021 Time : 12:36:28
Cleared Balance : 1,03,010.76Cr
+MOD Bal: 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Statement From 01/04/2020 to 12/07/2021

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

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balan
		BROUGHT FORWARD :			73975.00	198071.00
07/04/20	07/04/20	DEP TFR NEFT RBI09920677709 9 RBISOGOUPEP MORADABAD TREASU AT 04430 PAYMENT SYS			80.00	272126.00
16/04/20	16/04/20	CEMTEX DEP 00000000682 250 CR RT CHG 3.000 -			74675.00	346801.00
19/04/20	19/04/20	DEP TFR				
01/05/20	01/05/20	NEFT RBI123208799553 0 RBISOGOUPEP MORADABAD TREASU AT 04430 PAYMENT SYS			74675.00	421476.00
31/05/20	31/05/20	CR RT CHG 2.750 -				
02/06/20	02/06/20	DEP TFR NEFT RBI155201795944 9 RBISOGOUPEP MORADABAD TREASU AT 04430 PAYMENT SYS	395694	10560.00		410916.00
17/06/20	17/06/20	RENT THRU CHQ CHEQUE TRANSFER TO	395696	30000.00		380916.00
18/06/20	18/06/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 38974490472 OF Mr. V			20000.00	360916.00
18/06/20	18/06/20	AT 00682 MORADABAD CAS CASH CHEQUE	395695			350916.00
20/06/20	20/06/20	PAID TO SELF AT 00682 MORADABAD CAS CHQ XFER WD	395697	10000.00		
23/06/20	23/06/20	CHEQUE TRANSFER TO 10896532928 OF Mr. M AT 17581 PILIKOTHI,	395698	25000.00		325916.00
25/06/20	25/06/20	CAS PRES CHQ			2240.00	328156.00
29/06/20	29/06/20	SYB DURGA SPARES INTEREST CREDIT CAS PRES CHQ	395699	28000.00		300156.00
		CARRIED FORWARD :				3,00,156.00C
Statement Summary				1,23,560.00	2,25,645.00	
Dr. Count 6						
Cr. Count 5						

Vijay Sakshi

Statement Summary
Dr. Count 6

Cr. Count 5

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

UNT

STATE BANK OF INDIA
 MORADABAD
 CIVIL LINES, MORADABAD
 DIST: MORADABAD, UTTAR PRADESH
 Branch Code : 682
 Branch Phone : 2479105
 IFSC: SBIN000682
 MICR: 244002011
 Account No. : 38940387768
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

CASH
 CIVIL LINES
 SBI MAIN BRANCH
 MORADABAD

Date : 12/07/2021

Time : 12:36:28

E-mail :

leared Balance : 1,03,010.76Cr

Uncleared Amount : 0.00

MOD Bal: 0.00

Drawing Power : 0.00

Limit : 0.00

Nominee Name : RAMESH CHANDRA

Int. Rate : 2.70 % p.a.

Page No. : 2

Statement From 01/04/2020 to 12/07/2021

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				300156.00
29/06/20	29/06/20	FBL JAI ENGINEERIN CAS CASH CHEQUE PAID TO SELF AT 00682 MORADABAD	395700	25000.00		275156.00
01/07/20	01/07/20	DEP TFR NEFT RBI183204735720 2 RBISOGOUPEP MORADABAD TREASU AT 04430 PAYMENT SYS			74675.00	349831.00
02/07/20	02/07/20	ATM WDL ATM CASH 4628 NEAR		1000.00		348831.00
03/07/20	03/07/20	CAS PRES CHQ PNB VIJAY PRAKASH	395701	20000.00		328831.00
03/07/20	03/07/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 38974490472 OF Mr. V	395703	30000.00		298831.00
04/07/20	04/07/20	AT 00682 MORADABAD CAS PRES CHQ SYB VIJAY PRAKASH	395702	10000.00	676.00	288831.00
04/07/20	04/07/20	DEP TFR NEFT RBI187205426234 5 RBISOGOUPEP MORADABAD TREASU AT 04430 PAYMENT SYS				289507.00
07/07/20	07/07/20	ATM WDL ATM CASH 5898 MORAD		5000.00		284507.00
10/07/20	10/07/20	CAS CASH CHEQUE PAID TO SANDEEP VERM AT 00682 MORADABAD	395704	5500.00		279007.00
20/07/20	20/07/20	WDL TFR BEI/DR/020235604598/ 5097523162093 AT 00682 MORADABAD		249.00		278758.00
24/07/20	24/07/20	ATM WDL ATM CASH 2140 SBI M			1289.00	273758.00
27/07/20	27/07/20	DEP TFR CARRIED FORWARD :				275047.00
				2,25,309.00	3,02,285.00	2,75,047.00Cr

Vijay Prakash

Statement Summary
 Dr. Count 15 Cr. Count 8

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

NT

STATE BANK OF INDIA
 MORADABAD
 CIVIL LINES, MORADABAD
 DIST: MORADABAD, UTTAR PRADESH
 Branch Code : 682
 Branch Phone : 2479105
 IFSC: SBIN000682
 MICR: 244002011
Account No. : 38940387768
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

SH
 RT, CIVIL LINES
 MAIN BRANCH

12/07/2021 Time : 12:36:28 E-mail :
 Cleared Balance : 1,03,010.76Cr Uncleared Amount : 0.00
 +MOD Bal: 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 2.70 % p.a. Nominee Name : RAMESH CHANDRA
 Statement From 01/04/2020 to 12/07/2021 Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				287362.00
27/07/20	27/07/20	NEFT RBI210207232908 8 RBISOGOUPEP MORADABAD TREASU AT 04430 PAYMENT SYS DEP TFR			243.00	275290.00
29/07/20	29/07/20	NEFT RBI210207232909 1 RBISOGOUPEP MORADABAD TREASU AT 04430 PAYMENT SYS ATM WDL		5000.00		270290.00
04/08/20	04/08/20	ATM CASH 3161 SBI M DEP TFR NEFT RBI218208313208 3 RBISOGOUPEP MORADABAD TREASU AT 04430 PAYMENT SYS			74675.00	344965.00
10/08/20	10/08/20	ATM WDL ATM CASH 505 NEAR WDL TFR		30000.00		299965.00
14/08/20	14/08/20	TRF SB TO PPF A/C 38974490472 OF Mr. V AT 00682 MORADABAD		4000.00		295965.00
19/08/20	19/08/20	ATM WDL ATM CASH 2694 IN FR		4000.00		291965.00
24/08/20	24/08/20	ATM WDL ATM CASH 1031 SBI M		2000.00		289965.00
31/08/20	31/08/20	ATM WDL ATM CASH 9407 MORAD POS ATM PURCH		1542.00		288423.00
31/08/20	31/08/20	SBIPOS002710464669AI 31/08/2020 002710464 669		1061.00		287362.00
31/08/20	31/08/20	POS ATM PURCH SBIPOS002710468167AI 31/08/2020 002710468 167				2,87,362.00C
		CARRIED FORWARD :				
Statement Summary				2,87,912.00	3,77,203.00	
Dr. Count 23		Cr. Count 10				

Vijay Prakash

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

OUNT

STATE BANK OF INDIA
MORADABAD
CIVIL LINES, MORADABAD
DIST: MORADABAD, UTTAR PRADESH
Branch Code : 682
Branch Phone : 2479105
IFSC: SBIN000682
MICR: 244002011

VIJAY PRAKASH
DISTRICT COURT, CIVIL LINES
OPPOSITE SBI MAIN BRANCH
MORADABAD
244001

Account No. : 38940387768
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 12/07/2021 Time : 12:48:05 E-mail :
Cleared Balance : 1,03,010.76Cr Uncleared Amount : 0.00
+MOD Bal: 0.00
Limit : 0.00 Drawing Power : 0.00
Int. Rate : 2.70 % p.a. Nominee Name : RAMESH CHANDRA
Statement From 14/01/2021 to 12/07/2021 Page No. : 3

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				147150.42
		ATMCard AMC 459153* 06/03/2021 003178037 823		1680.00		421376.57
08/03/21	10/03/21	POS ATM PURCH OTRPOS1069128870949A 10/03/2021 106912887 094		1680.00		419696.57
14/03/21	14/03/21	POS ATM PURCH OTRPOS107311482334CH 14/03/2021 107311482 334		10000.00		409696.57
15/03/21	15/03/21	ATM WDL ATM CASH 1017 REAR			12.40	409709.17
15/03/21	15/03/21	CENTER DEP 00000000482 100			68615.00	478324.17
16/03/21	17/03/21	DEP TFX REFT 883077219482082 0 88100001PEP MORADABAD TREASU AT 04430 PAYMENT SYS		2832.00		475492.17
17/03/21	17/03/21	WDL TFX UPFRONT FEE-TERM LGA 0088235004822 AT 00482 MORADABAD				475492.17
18/03/21	19/03/21	CASH TRF XFER WD CREDIT TRANSFER TO 3837137816 OF JMDRY AT 1784A SPECIAL-1288	382718	40000.00		435492.17
19/03/21	19/03/21	CENTER DEP 00000000482 140			12.40	435504.77
20/03/21	20/03/21	DEP TFX REFT 881080219828154 0 88100001PEP MORADABAD TREASU AT 04430 PAYMENT SYS		20000.00	30000.00	435504.77
22/03/21	22/03/21	ATM WDL BROUGHT FORWARD :				435504.77
Statement Summary				8,72,332.98	1,44,108.00	
Dr. Court 23 Cr. Court 9						

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

ACCOUNT

STATE BANK OF INDIA
KAISERGANJ
43 SATGURU PLAZA PUNJABI PURA DELHI

MEERUT
Branch Code : 2379
Branch Phone : 2523733
IFSC:SBIN002379
MICR:250002099

Account No. : 34014245183
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

VIJAY PRAKASH
DISTRICT COURT, CIVIL LINES
OPPOSITE SBI MAIN BRANCH
MORADABAD
244001

Date : 12/07/2021

Time : 12:33:35

E-mail :

Cleared Balance : 1,67,282.22Cr

Uncleared Amount : 0.00

MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name : BASMATI

Statement From 01/04/2020 to 12/07/2021

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
9/04/20	19/04/20	CR RT CHG 3.000 -				
17/05/20	31/05/20	CR RT CHG 2.750 -				
8/06/20	25/06/20	INTEREST CREDIT			2184.00	312362.02
27/07/20	02/07/20	ATM WDL		1000.00		311362.02
5/09/20	25/09/20	ATM CASH 4627 NEAR INTEREST CREDIT			2114.00	313476.02
17/10/20	23/10/20	ATM WDL		1000.00		312476.02
18/10/20	23/10/20	POS ATM PURCH IN FR		1000.00		311476.02
		OTHPOS029716242630PF 23/10/2020 029716242630				
26/10/20	26/10/20	POS ATM PURCH OTHPOS030013456865DI 26/10/2020 030013456865		1020.00		310456.02
28/10/20	28/10/20	CEMTEX DEP 00000002379 231			7.50	310463.52
27/11/20	02/11/20	CEMTEX DEP 00000002379 261			7.65	310471.17
12/12/20	12/12/20	POS ATM PURCH SBIPOS002967531373GA 12/12/2020 002967531373		520.00		309951.17
25/12/20	25/12/20	INTEREST CREDIT			2090.00	312041.17
16/01/21	16/01/21	POS ATM PURCH SBIPOS003057941107SH 16/01/2021 003057941107		1020.00		311021.17
02/01/21	30/01/21	POS ATM PURCH OTHPOS103011430532RE 30/01/2021 103011430532		1020.00		310001.17
6/02/21	26/02/21	DEBIT ATMCard ANC 459200* 30/01/2021 103011430		147.50		309853.67
		CARRIED FORWARD :				3,09,853.67C

Vijay Prakash

Statement Summary
Dr. Count 8

Cr. Count 5

6,727.50

6,403.15

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

ACCOUNT

VIJAY PRAKASH
DISTRICT COURT, CIVIL LINES
OPPOSITE SBI MAIN BRANCH
MORADABAD
244001

STATE BANK OF INDIA
KAISERGANJ
43 SATGURU PLAZA PUNJABI PURA DELHI

MEERUT
Branch Code : 2379
Branch Phone : 2523733
IFSC:SBIN002379
MICR:250002099

Account No. : 34014245183
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 12/07/2021 Time : 12:33:35 E-mail :
Cleared Balance : 1,67,282.22Cr Uncleared Amount : 0.00
+MOD Bal: 0.00
Limit : 0.00 Drawing Power : 0.00
Int. Rate : 2.70 % p.a. Nominee Name : BASMATI
Statement From 01/04/2020 to 12/07/2021 Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				309853.67
19/03/21	19/03/21	532 CAS CHQ XFER WD CHEQUE TRANSFER TO 38371239636 OF AMRAY AT 17644 SPECIALISED	841734	140000.00		169853.67
25/03/21	25/03/21	INTEREST CREDIT		295.00		171848.67
02/06/21	02/06/21	WDL TFR UPI/DR/115322177649/ 4694033162094 AT 02379 KAISERGANJ			1995.00	171553.67
15/06/21	15/06/21	WDL TFR UPI/DR/116645524258/ 5099468162090 AT 02379 KAISERGANJ		2000.00		169553.67
25/06/21	25/06/21	INTEREST CREDIT		1100.00		170720.67
28/06/21	28/06/21	WDL TFR UPI/DR/11796606829D/ 5097536162098 AT 02379 KAISERGANJ			1167.00	169620.67
29/06/21	29/06/21	CENTEX DEP CR PETROL DISCOUNT U			3.90	169624.57
29/06/21	29/06/21	CENTEX DEP CR PETROL DISCOUNT U			7.65	169632.22
05/07/21	05/07/21	WDL TFR UPI/DR/118673308444/ 4693761162094 AT 02379 KAISERGANJ		350.00		169282.22
11/07/21	11/07/21	WDL TFR UPI/DR/119258362462/ 5098146162093 AT 02379 KAISERGANJ		2000.00		167282.22
		CLOSING BALANCE :				1,67,282.22Cr

Vijay Prakash

Statement Summary
Dr. Count 14

Cr. Count 9

1,52,472.50

9,576.70

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