

GOVERNMENT OF UTTAR PRADESH

Transport Department Prayagraj RTO

FORM 23

CERTIFICATE OF REGISTRATION

Registration No : UP70FU972  
 Description of Vehicle : MOTOR CAR  
 Dealer's Name & Address : BRIJ RAJ AUTO PVT. LTD., 2, SARDAR PATEL MARG, ALLAHABAD, ...  
 Owner Name : REKHA VISHWAKARMA  
 Registration Date : 09-Jul-2021  
 Purpose For Printing RC : NEW  
 Son/wife/daughter of : SATISH KUMAR VISHWAKARMA

Full Address (Permanent) : J-09, JUHI COLONY, MUIR ROAD, PRAYAGRAJ, UTTAR PRADESH-211001  
 Full Address (Temporary) : J-09, JUHI COLONY, MUIR ROAD, PRAYAGRAJ, UTTAR PRADESH-211001  
 Fitness Up To : 08-Jul-2036  
 Tax Up To : One Time

Owner Serial No : 1

Detailed Description : MOTOR CAR  
 Class of Vehicle : INDIVIDUAL  
 Ownership : INDIVIDUAL  
 Link Vehicle No : BHARAT STAGE VI  
 Norms : BHARAT STAGE VI

Maker's Name : FORD INDIA PVT.LTD.  
 Front HSRP No : AA2038477987  
 Rear HSRP No : AA2038477988

Type of Body : RIGID  
 No. of Cylinders : 4  
 Month/Year of Manuf. : 06/2021  
 Chassis No : MAJAXXMRKAMR39682

Engine No : 99.16  
 Horse Power(BHP) : 99.16  
 Fuel : DIESEL  
 Cubic Capacity : 1499.00

Maker's Classification : ECOSPORT 1.5(D) TITANIUM  
 Wheel base : 2519

Seating Cap(in all) : 5  
 Sleeper Cap : 0  
 Standing Cap : 0

Colour : DIAMOND WHITE  
 Unladen Wt (kgs) : 1277  
 Laden/GV Wt (kgs) : 1690

Other Criteria :  
 AC Fitted : YES

Vehicle Purchase As : Fully Built

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)  
 As Regd. Weight(in kgs)

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

The motor vehicle above described is subject to Hypothecation in favour of UNION BANK OF INDIA, RED

EAGLE, Prayagraj, Uttar Pradesh-211003 w.e.f. 07-Jul-2021.  
 Sale Amt : 999900/

Purchase dt : 07-Jul-2021  
 Amount/Rcpt No : 79992 / UP70D21070001577

OTT Date : 07-Jul-2021  
 Vehicle is Govt./ Pvt. : PRIVATE

Tax Up To : One Time  
 Date of Approval : 09-Jul-2021

Tax Exempted or Not : NOT EXEMPTED

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

Previous Owner :  
 Old State :  
 Transfer Date :

This certificate is valid from 09-Jul-2021 to 08-Jul-2036

Date : 13-Jul-2021 13:41:51

Taxation Particulars / Advance Registration Mark Fee Details

Registering Authority  
 Signature of Registering Authority  
 M. V. Department  
 Prayagraj (U.P.)  
 Date : 13-Jul-2021

*Rekha Vishwakarma*

I 1858213



The New India Assurance Co. Ltd.  
 Servicing Office of Insurer: TIED Auto Tie-Up DO 710500, 1 FLOOR, East Coast Chambers, 92, G.N. Chetty Road, Chennai, Tamil Nadu (State Code:33) -600017, PH-- Website: www.newindia.co.in  
 PAN: AAACN4165C. GSTIN: 33AAACN4165C4ZV Insurer's IRDA Registration Number: 190  
 Tollfree Helpline 4428152566 Email: nia.710500@newindia.co.in CIN : U99999MH1919GOI000526



**BUNDLED MOTOR POLICY FOR PRIVATE CARS - CERTIFICATE CUM POLICY SCHEDULE (UIN-IRDAN190RP0023V01201819)**

(FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)

Policy No. 71050031210960017753  
 Insured Name MRS. REKHA VISHWAKARMA  
 Own Damage Period 07-JUL-2021(18:41) To 06-JUL-2022(Midnight)

Policy Issued On 07-JUL-2021 (18:41)  
 Motor Liability Period 07-JUL-2021(18:41) To 06-JUL-2024(Midnight)

Proposal No. & Date	PRODFORD3061596, 07-JUL-2021	CPA Cover Period	07-JUL-2021(18:41) To 06-JUL-2024(Midnight)
Insured Add.	W/O SATISH KUMAR VISHWAKARMA J-09, JUHI COLONY MUIR ROAD PRAYAGRAJ, ALLAHABAD, UTTAR PRADESH (State Code:09) - 211001	Previous Insurer	NA
Previous Insurer	NA	Previous Policy No.	NA

**Broker Details**

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

Make	Model	Sub Model	Cubic Capacity	Manufacturing Year	Seating capacity
FORD	ECOSPORT	1.5 ECOSPORT DSL TIT	1498	2021	5
Body Type	Registration No.	RTO	Invoice Date	Engine No.	Chassis No.
UAV		ALLAHABAD	07-JUL-2021	MR39682	MAJAXXMRKAMR39682
Vehicle IDV	CNG/LPG Kit	Elec. Accessories	Non-Elec. Accessories	Total IDV	
949,905	0	0	0	949,905	

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

Own Damage Premium (A)			
Basic Premium	Deductibles		
Vehicle	9,094	Voluntary Deductibles (0) (IMT-22A)	0
Non-Elec. Accessories	0	Anti Theft Device (IMT-10)	0
Elec. Accessories (IMT-24)	0	AA Membership (IMT-8)	0
CNG/LPG Kit (IMT-25)	0	No Claim Bonus (0%)	0
Sub Total (Basic Premium)	9,094	Handicapped Discount (0%)	0
Geographical Area Extension (IMT-1)	0	Sub Total (Deductibles)	0
IMT 23 Premium	0		
Add On Coverages (ENGINE PROTECT,NIL DEPRECIATION)	6745		
Sub Total-Addition	15,839	Net Own Damage Premium (A)	15,839

Liability Premium (B)			
Basic Third Party Liability	9534	PA Cover For 0 Persons of Rs. 200000 Each (IMT-16)	0
Third Party Liability For Bi-Fuel Kit	0	PA cover for Paid Driver of Rs 2,00,000 (IMT-17)	0
Third Party Liability For Geographical Area Extension	0	Legal Liability For Paid Driver (IMT-28)	150
PA Cover For Owner Driver Of Rs. 1500000 (IMT-15)	780	Legal Liability for Employees (for 0 persons) (IMT-29)	0
		Net Liability Premium (B)	10464

Note: 1.Warning that in case of dishonour of the premium cheque, this document stands automatically cancelled 'ab-initio'	Total Premium (A+B)	26303
2.Consolidated stamp duty paid to state exchequer.		
3.The policy is subject to compulsory deductible of Rs.1000 (IMT-22)	IGST (18%)	4735
5.Add-on: ENGINE PROTECT(Engine Protect-1 Year:2470),NIL DEPRECIATION(Nil Depreciation-1 Year:4275)		
6.The insurance company will display terms & conditions on its website www.newindia.co.in which can be accessed by you online		
*Subject to IMT Eadt. Nos.& Memorandum:7,22,28	Gross Premium Paid	31038

Nominee Details				
Name of Nominee SATISH KUMAR VISHWAKARMA	Age 42	Relationship with Insured SPOUSE	Name of Appointee --N.A--	Relationship with Nominee --N.A--

Payment Details : UTR No.: 118813101937, Payment Date: 07-JUL-2021, Bank Name: ICICI BANK LTD., Bank City: Allahabad

Hypothecation Details: UNION BANK OF INDIA - RED EAGLE - ALLAHABAD  
 MISP Name: BRIJRAJ AUTO PVT LTD, MISP PAN No: AACCB3816C, MISP Code: MISP/AACCB3816C  
 SAC:997134, Description of Service :Motor Vehicle Insurance Services, Place of Supply :UTTAR PRADESH(State Code:09), Receipt No/Invoice No:31210960017753

I/we hereby certify that the policy to which this certificate relates as well as this certificate of insurance are issued in accordance with the provisions of Chapter XI of the Motor Vehicle Act, 1988

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



In case of any claim or assistance required please contact our help line at 1800-258-2545 and you may also reach us at fordinsurance@tmibasl.com

*Rekha Vishwakarma*



The New India Assurance Co. Ltd.  
Servicing Office of Insurer: TIEDAuto Tie-Up DO 710500, 1 FLOOR, East Coast Chambers, 92, G.N.  
Chetty Road, Chennai, Tamil Nadu (State Code-33) -600017, PH-- Website: www.newindia.co.in  
PAN: AAACN4165C . GSTIN: 33AAACN4165CAZV Insurer's IRDA Registration Number: 190  
Tollfree Helpline 4428152566 Email: nia.710500@newindia.co.in CIN : U99999MH1919G01000526



**BUNDLED MOTOR POLICY FOR PRIVATE CARS-CERTIFICATE CUM POLICY  
SCHEDULE (UIN-IRDAN190RP0023V01201819)  
(FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)**

Policy No. 71050031210960017753  
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Policy Issued On 07-JUL-2021 (18:41)  
Motor Liability Period 07-JUL-2021(18:41) To 06-JUL-2024(Midnight)

**Limitations as to use:** 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) Speed testing (6) Reliability trials (7) Any purpose in connection with motor trade.

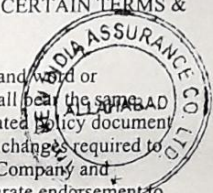
**Driver's Clause:** Any person including the insured: Provided that the person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such license. Provided also that the person holding an effective learners license may also drive the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

**NCB Clause:** The insured is entitled for a No Claim Bonus (NCB) on the own damage section of the policy, if no claim is made or pending during the preceding year(s)-20%, preceding two consecutive years-25%, preceding three consecutive years-35%, preceding four consecutive years-45%, preceding five consecutive years-50% of NCB on OD Premium. NCB is allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

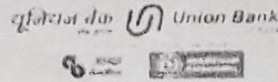
**Important Notice:** The insured is not indemnified if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reasons of wider terms appearing in the certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS & RIGHT OF RECOVERY". For legal interpretation English version will hold good.

**Note:** This Schedule, the attached Policy and Endorsements mentioned herein above shall read together and word or expression to which a specific meaning has been attached in any part of this policy or of the Schedule shall bear the same meaning wherever it may appear. Any amendments/modifications/alterations made on this system generated policy document is not valid and Company shall not be liable for any liability whatsoever arising from such changes. Any changes required to be made in the policy once issued would be valid and effective, only after written request is made to the Company and Company accepts the requested amendments/modifications/alterations and records the same through separate endorsement to be issued by the company.

In Witness whereoff this policy has been signed at ALLAHABAD on 07-JUL-2021 18:41



Rekha vishwakarma



## UNION BANK OF INDIA

Ref No: 5538830001152

Sanction Date: 05/07/2021

LETTER OF SANCTION

To:

MR REKHA VISHWAKARMA  
J-09 JUHI COLONY  
MUIR ROAD ALLAHABAD  
ALLAHABAD -211001  
UTTAR PRADESH

Dear Sir / Madam,

## SUB: UNION MILES SCHEME

Conveying of sanction Terms and conditions

We thank you for choosing Union Bank of India. With reference to your loan application dated 05/07/2021 we are pleased to inform you that we have sanctioned you a Term Loan facility, details of which are given below:

Name of Borrower	MR. REKHA VISHWAKARMA
Name of Co-Borrower	
Name of Guarantor	MR. SATISH KUMAR VISHWAKARMA
Nature of loan	Term Loan
Purpose of loan	TO PURCHASE A NEW CAR FORD ECO SPOPT 1.5 DIESEL TITANIUM FROM M/S BRIJRAJ AUTO PVT LTD PRAYAGRAJ
Cost of the Vehicle (on Road Price)	Rs. 1133668.00
Sanction Amount (in Rs.)	Rs. 800000.00
Margin Amount	Rs. 333668.00
Margin %	10
Interest Type	Floating
Rate of Interest	7.5 %
Repayment Tenure (in Months)	60
EMI Amount in Rupees	Rs. 16030.00
Date of commencement of EMI	05-08-2021
Mode of Repayment	Equated Monthly Installment

*Rekha Vishwakarma*

Processing charges	Rs. 1000.00
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The aforesaid sanction of the loan will be subject to the following terms and conditions:

1. The rate of interest is linked to Bank's EBLR. The applicable spread over EBLR is 0.70 %EBLR as on date of first disbursement will be applicable. This EBLR is subject to reset at least once in 3 months or any other frequency prescribed by RBI.
2. The loan amount along with margin money will be released directly in the name of the Dealer / Seller of the vehicle by way of a Demand Draft / Pay Order / NEFT / RTGS.
3. The following security documents are to be executed at the time of disbursement of loan:
  - 1) AD-09 - LETTER OF CONTINUITY
  - 2) SD-10 - HYPOTHECATION OF VEHICLE AGREEMENT
  - 3) LETTER OF UNDERTAKING FROM GUARANTOR FOR DISCLOSING INFO TO CIBIL
  - 4) LETTER OF UNDERTAKING FROM BORROWER FOR DISCLOSING INFO TO CIBIL
  - 5) DP Note
  - 6) SD-01 - LETTER OF GUARANTEE
  - 7) AD 02(A) LETTER OF GENERAL LIEN AND SET OFF
  - 8) NACH MANDATE/SI
  - 9) EBLR INTEREST AGREEMENT
4. Loan EMI to be recovered by NACH / ECS / Standing instruction from operative savings a/c for recovery of EMI is permitted.
5. A penal interest @ 2% will be levied on the overdue installment if any.
6. The vehicle financed by us is to be insured comprehensively covering all risks with Bank Clause and Copy of insurance policy at each renewal should be submitted to the Bank.
7. Bank's lien on the vehicle financed is to be registered with RTA and a copy of the same to be submitted for our records.
8. Break period interest, Processing charges and other charges to be paid upfront.
9. All other terms and conditions as applicable to the scheme from time to time.
10. This sanction will be valid for a period of 6 months from the date of Sanction.
11. The Bank has every right to modify/ add/ delete any of the terms and conditions during the currency of loan at its discretion, without prior intimation.

Special Terms and Conditions: -

Pre Disbursement		
S.No	Terms and Condition	Compliance

*Rekha Vishwakarma*

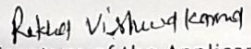
Post Disbursement			
S.No	Terms and Condition	Compliance	Date of Compliance

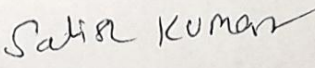
We now request you to convey your acceptance (or) otherwise of the above terms and conditions and call on us any working day to enable us to disburse the loan after proper documentation.

For Union Bank of India

  
CHIEF / BRANCH MANAGER

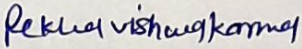
Acknowledge the receipt of above sanction letter and accept the terms and conditions mentioned therein

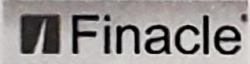
  
Signature of the Applicant/s

  
Signature of Guarantors

Date:

Date:





Universal Banking Solution from Infosys

Account Ledger Inquiry

A/c. ID	6177000400003992 INR 617700 REKHA VISHWAKARMA			A/c. Status Date		19-12-2019
A/c. Status	ACTIVE			A/c. Close Date		
A/c. Open Date	19-12-2019			A/c. Type		CUSTOMER ACCOUNT
GL Subhead	05100			Available Amt.		INR 62,902.40 CR
Opening Bal.	INR	3,31,658.40	CR.	Effective Available Amt.		INR 62,902.40 CR
Closing Bal.	INR	68,020.40	CR.	Float Bal.		INR 0.00 CR.
Funds in Clg.	INR	0.00	CR.			

Help ?

Page 1 of 1

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
01-07-2021	01-07-2021		SELF	INR	5,000.00		3,26,658.40CR.
01-07-2021	01-07-2021		NEFT ALLAHABAD COLLECTORATE TREASURY	INR		64,362.00	3,91,020.40CR.
06-07-2021	06-07-2021	958528	BRIJRAJ AUTO PVT LTD	INR	3,23,000.00		68,020.40CR.

OK

*Rekha Vishwakarma*

13-04-2021	13-04-2021	UPI/110310154647/P2V/satishrekhabsb@oksbi/SATISH K	INR	6,000.00		3,22,097.40CR.
14-04-2021	14-04-2021	UPI/110418017108/P2M/euronetgpay.pay@icici/EURONET	INR	199.00		3,21,898.40CR.
15-04-2021	15-04-2021	UPI/110520212322/P2V/1984ajayfirst-1@oksbi/AJAY S	INR	2,580.00		3,19,318.40CR.
17-04-2021	17-04-2021	UPI/110710122290/P2V/satishrekhabsb@oksbi/SATISH K	INR	1,000.00		3,18,318.40CR.
27-04-2021	27-04-2021	UPI/111709480676/P2V/satishrekhabsb@oksbi/SATISH K	INR	5,000.00		3,13,318.40CR.
28-04-2021	27-04-2021	UPI/111723298747/P2M/billdesk.prepaid-mobile@icici/	INR	555.00		3,12,763.40CR.
04-05-2021	04-05-2021	UPI/112419467678/P2A/33680100002948 barb0ajhara/	INR	1.00		3,12,762.40CR.
04-05-2021	04-05-2021	UPI/112419043312/P2A/33680100002948 barb0ajhara/	INR	20,000.00		2,92,762.40CR.
05-05-2021	05-05-2021	UPI/112515463888/P2V/svsuryaa2@okhdfcbank/SURYAPRA	INR	1.00		2,92,761.40CR.
05-05-2021	05-05-2021	UPI/112515489266/P2V/svsuryaa2@okhdfcbank/SURYAPRA	INR	20,000.00		2,72,761.40CR.
06-05-2021	06-05-2021	UPI/112614323287/P2V/svsuryaa2@okhdfcbank/SURYAPRA	INR	20,000.00		2,52,761.40CR.
07-05-2021	07-05-2021	NEFT ALLAHABAD COLLECTORATE TREASURY	INR		64,362.00	3,17,123.40CR.
13-05-2021	13-05-2021	UPI/113314293559/P2V/svsuryaa2@ckhdfcbank/SURYAPRA	INR	14,600.00		3,02,523.40CR.
18-05-2021	18-05-2021	958526 BRIJRAJ AUTO PRIVATE LIM	INR	10,000.00		2,92,523.40CR.
20-05-2021	20-05-2021	UPI/114013395139/P2M/billdesk prepaid-mobile@icici/	INR	49.00		2,92,474.40CR.
22-05-2021	22-05-2021	UPI/114212437457/P2V/satishrekhabsb@oksbi/SATISH K	INR	5,500.00		2,86,974.40CR.
23-05-2021	23-05-2021	UPI/114311382406/P2M/billdesk.prepaid-mobile@icici/	INR	555.00		2,86,419.40CR.
27-05-2021	27-05-2021	UPI/114715014247/P2V/satishrekhabsb@oksbi/SATISH K	INR	3,000.00		2,83,419.40CR.
01-06-2021	01-06-2021	NEFT ALLAHABAD COLLECTORATE TREASURY	INR		64,362.00	3,47,781.40CR.
02-06-2021	02-06-2021	UPI/115310292642/P2V/satishrekhabsb@oksbi/SATISH K	INR	5,000.00		3,42,781.40CR.
03-06-2021	03-06-2021	UPI/115419479471/P2V/q14989155@ybl/ANIL KUMAR	INR	5,320.00		3,37,461.40CR.
10-06-2021	10-06-2021	SELF	INR	5,000.00		3,32,461.40CR.
12-06-2021	01-06-2021	INTT. 6177000400003992:01-03-2021to31-05-2021	INR		2,197.00	3,34,658.40CR.
23-06-2021	23-06-2021	SELF	INR	3,000.00		3,31,658.40CR.

OK

Rekha vishwakarma





**SALE INVOICE**

(ORIGINAL FOR RECIPIENT)

**BRIJRAJ AUTO PVT. LTD**  
 2, SARDAR PATEL MARG,  
 CIVIL LINES,  
 ALLAHABAD.  
 GSTIN/UIN: 09AACCB3816C1Z3

Buyer (Bill to)  
**REKHA VISHWAKARMA**  
 J-09 JUHI COLONY MUIR ROAD  
 PRAYAGRAJ  
 State Name : Uttar Pradesh, Code : 09

Invoice No. <b>21-22/66</b>	e-Way Bill No.	Dated <b>7-Jul-21</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. <b>21-22/66 dt. 7-Jul-21</b>	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

**Temp Address :-**

HPA  
 Executive Name : **UNION BANK OF INDIA**  
                           : **ABHINAY KUMAR**

Model : **FORD ECOSPORT 1.5 DIESEL TITANIUM MT -BS VI**  
 Color : **DIAMOND WHITE**  
 Chassis No. : **VINNO MAJAXXMRKAMR39682**  
 Engine No. : **MR39682**  
 Key :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>VINNO MAJAXXMRKAMR39682</b>	87033191	<b>1.0 Nos.</b>		7,61,626.72	Nos.		<b>7,61,626.72</b>
	<b>OUTPUT CGST</b>							<b>1,06,627.74</b>
	<b>OUTPUT SGST</b>							<b>1,06,627.74</b>
	<b>OUTPUT CESS</b>							<b>22,848.80</b>

**TOTAL AMOUNT** : **Ind ₹ 9,97,731.00**

Amount In Words : **Indian Rupees Nine Lakh Ninety Seven Thousand Seven Hundred Thirty One Only**

**Ex-Showroom Price** : **9,99,900**

**Discount Adjusted Above** : **2,169**

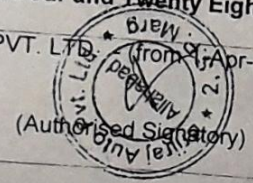
**E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87033191	7,61,626.72	14%	1,06,627.74	14%	1,06,627.74	3%	22,848.80	2,36,104.28
<b>Total</b>	<b>7,61,626.72</b>		<b>1,06,627.74</b>		<b>1,06,627.74</b>		<b>22,848.80</b>	<b>2,36,104.28</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Thirty Six Thousand One Hundred Four and Twenty Eight Paise Only**

*Rekha Vishwakarma*  
 (Customer's Signature)

For BRIJRAJ AUTO PVT. LTD. (from 1st Apr-2017)



# All disputes are subject to jurisdiction of ALLAHABAD courts only.

**Branches :-**  
 BRIJRAJ AUTO PVT LTD:-2 SARDAR PATEL MARG, CIVIL LINES ALLAHABAD,

*Rekha Vishwakarma*

# BRIJRAJ AUTO PVT. LTD.

2, Sardar Patel Marg, Civil Lines, Prayagraj-211001  
Phone : 2560732, 2560734, Fax : 0532 - 2560734

GSTIN 09AACCB3816C1Z3

No. 858  
Date 05/07/21

Received with thanks from M/s./Mr./Smt. Shri. Vishwakarman w/o Satish Ka  
Vishwakarman s/o Mig Lalay Allahabad

PIN CODE \_\_\_\_\_ AADHAAR No. \_\_\_\_\_ PAN No. \_\_\_\_\_  
FINANCED BY \_\_\_\_\_  
ROF/CFI Number \_\_\_\_\_  
The sum of Rupees Three Lacs Twenty Three Thousand  
On Account of Cost  
by Cash/ Draft / Cheque Cheque  
Draft / Cheque Number 958529 Date 5/06/21  
Bank Name PUNJAB NATIONAL Issuing Branch \_\_\_\_\_  
Payable at \_\_\_\_\_ In Favour of \_\_\_\_\_

₹ 323000

Depositor's Signature  
Ashish

For : Brijraj Auto Pvt. Ltd.  
[Signature]  
Authorised Signatory

- 1. The receipt is valid Subject to the encashment of Cheque/Draft signed by Authorised Signatory.
- 2. Price Prevailing at the time of delivery will be charged irrespective of when order is booked/Payment is made.
- 3. No Interest is payable for delay in Supplied due to reasons beyond our Control.
- 4. Delivery is subject to availability of Models.
- 5. All Jurisdiction at Allahabad Court only.

Rekha Vishwakarman

# BRIJRAJ AUTO PVT. LTD.

2, Sardar Patel Marg, Civil Lines, Prayagraj-211001  
Phone : 2560732, 2560734, Fax : 0532 - 2560734

No. **251**  
Date **1/10/21**

GSTIN **09AACCB3816C1Z3**

Received with thanks from M/s./Mr./Smt. **Rekha Vishwakarma**  
**Rekha Vishwakarma** **M/s. Dr. Sarth**  
**Kumar Vishwakarma** **Mia Colony Alahabad**

PIN CODE \_\_\_\_\_ AADHAAR No. \_\_\_\_\_ PAN No. \_\_\_\_\_

FINANCED BY \_\_\_\_\_

ROF/CFI Number \_\_\_\_\_

The sum of Rupees **₹ 100000/-**

On Account of **₹ 100000/-**

by Cash/ Draft / Cheque **Cheque**

Draft / Cheque Number **918126** Date **1/10/21**

Bank Name **Kyab Aahad Bank** Issuing Branch **Alahabad**

Payable at \_\_\_\_\_ In Favour of **RA**

**₹ 100000/-**

Depositor's Signature

For : Brijraj Auto Pvt. Ltd.  
Authorized Signatory

- 1. The receipt is valid subject to the encashment of Cheque/Draft signed by Authorised Signatory
- 2. Price Prevailing at the time of delivery will be charged irrespective of when order is booked. Payment is made.
- 3. No interest is payable for delay in Supplied due to reasons beyond our Control
- 4. Delivery is subject to availability of Models
- 5. All Jurisdiction of Alahabad Court only.

**Rekha Vishwakarma**

# BRIJRAJ AUTO PVT. LTD.

2, Sardar Patel Marg, Civil Lines, Prayagraj-211001  
Phone : 2560732, 2560734, Fax : 0532 - 2560734

No. 688

GSTIN 09AACCB3816C1Z3

Date 06/07/21

Received with thanks from M/s./Mr./Smt.

Rekha Vishwakarma with Satish Ch Vishwakarma  
- mg Ltd MIG Gallery Akbar

PIN CODE

AADHAAR No.

PAN No.

FINANCED BY

ROF/CFI Number

The sum of Rupees ₹ 1,00,000/-

On Account of

by Cash/ Draft / Cheque

Draft / Cheque Number

Date

Bank Name

Issuing Branch

Payable at

In Favour of

₹ 1,00,000/-

Depositor's Signature

*[Handwritten Signature]*

For : Brijraj Auto Pvt. Ltd.

*[Handwritten Signature]*  
Authorized Signatory

1. The receipt is valid Subject to the encashment of Cheque/Draft signed by Authorised Signatory.
2. Price Prevailing at the time of delivery will be charged irrespective of when order is booked/Payment is made.
3. No interest is payable for delay in Supplied due to reasons beyond our Control
4. Delivery is subject to availability of Models.
5. All Jurisdiction at Allahabad Court only.

Rekha Vishwakarma

JANPAD NYAYADHEESH OFFICE, ALLA  
 JANPAD NYAYADHEESH OFF, CIVIL COURT COMPOUND - 211001

खाता विवरण / ACCOUNT PARTICULARS

ICR Code: 211024015  
 FSC Code: PUNB0617700

\*Contact Toll Free-18001802222/18001032222, Tolledd-01202490000  
 \*Principal Nodal Officer: Phn-01128044907\*

Mode of Operation : SELF  
 Customer No. : R10310551  
 Account No. : 6177000400003992 INR  
 REKHA VISHWAKARMA  
 Account Open Date : 19-12-2019  
 ADHAWA

ARANASI  
 INDIA Pin: 221007  
 Registration Registered at Sl. No. : 2578670187  
 Date of Issue : 20-12-2019

Each depositor is insured by DICGC upto a maximum Rs.1.00lacs  
 subject to change from time to time. (T&C applicable)

प्राधिकारी अधिकारी/प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आवाक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक पर हस्ताक्षर न करें।

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6177000400003992

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

पासबुक में प्रयुक्त शब्द-संक्षेप  
 ABBREVIATIONS USED IN THE PASS BOOK

पीछे से लाया गया	पी./ला.	इंटरसोल	आईएसओ
Brought Forward	B/F	Inter Sol	ISO
आगे से लाया गया	आ/ले. जा	ब्याज	ब्याज
Carried Over	Interest	Interest	Intt.
नकद	आयक ढाक अन्तरण		आई.एम.टी.
Cash	Cash	Inward Mail Transfer	IMT
चेक	स्थानीय चेक/मांग ड्राफ्ट		एल.डी.डी.
Cheque	Ch.	Local Cheque/Demand Draft	L.D.D.
समाशोधन	स.शो	राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण	एनईएफटी
Clearing	Clg.	National Electronic Fund Transfer	NEFT
कमीशन	कमी	बाहरी चेक/बिल	ओ.बी.सी.
Commission	Com.	Outstation Cheques / Bills	OB C
बट्टा	बट्टा	बाहरी चेक/खरीदे गये बिल	डी.डी.
Discount	Disc.	Outstation Cheques/Bill Purchased	DD
नामांश पत्र	ला.पत्र	तत्काल संकलन निपटान	आरटीजीएस
Dividend Warrant	D/W	Real Time Gross Settlement	RTGS
ड्राफ्ट	ड्रा.	यापसी	वापसी
Draft	Dft.	ईसीएस	रि.
इलेक्ट्रॉनिक समाशोधन सेवा	ईसीएस	अन्तरण	Tr.
Electronic Clearing Services	ECS	Transfer	
प्रासंगिक प्रभार	प्रा.प्र.		
Incidental Charges	IC		

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नाम/Name \_\_\_\_\_ नाम/Name \_\_\_\_\_ नाम/Name \_\_\_\_\_

खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Holder-3

बैंक ग्राहक के चेकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेषों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखेंगा।

Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATMs having regard to the withdrawals of the day already made in the account

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK

24 घंटे निःशुल्क कॉल सेंटर सेवा उपलब्ध है। 1800 180 2222/1800 103 2222

Toll free 24 hours call centre 1800 180 2222/1800 103 2222

Rakha Vishwakarma