

From

Prabhat Kumar Singh  
Civil Judge (Junior Division) FTC-01  
Maharajganj.

To,

Registrar General  
Hon'ble High Court  
Allahabad.

Subject: Information regarding purchase of new car.

Respected Sir,

It is respectfully submitted that I have purchased one new car amounting Rs. 8,08,079 from Narain Ford Pvt. Ltd. Lucknow on 04-12-2020.

The details/informations regarding purchase of above mentioned car are hereby given to the Hon'ble Court in accordance with C.L.No.-25/Admin (A), Dated:13-07-1998 as under:-

| S.No | Particulars  | Details/Information  |
|------|--|--|
| 1    | Date of joining of service.  | 13-12-2019   |
| 2    | Present gross salary and take home salary.   | Gross salary-84,188/<br>Take home salary-71,675/   |
| 3    | Details of purchase (movable property exceeding to value Rs. 10,000 and immovable property) made by him earlier with complete details, date of purchase, amount spent etc.                               | Not any earlier purchases. Now purchased one new car Ford Aspire amounting Rs 8,08,079 on 04-12-2020. Photocopy of Bills/Sale invoice of car of the purchase dated 04-12-2020 is annexed.<br>1- Bills/sale invoice of car.<br>2- Copy of RC & insurance.<br>3-Copy of Loan Statement of HDFC bank<br>4-Completely filled form (from 1 to 11) details about the purchase of car in the light of directions contained in Court's C.L. No. 25/Admin (A) dated 13-07-1998. |
| 4    | If any advance or loan taken from the High Court its amount and in what manner the loan will be repaid namely, the number of installments, its amount and till what date the deduction will be made etc. | Nil.   |
| 5    | If any loan taken from bank etc, details of amount, mode of repayment, period of   | Loan taken from HDFC Bank ltd of which details are as following:-  |

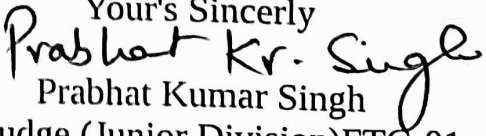
Prabhat Kumar Singh 1

|    |  |   |
|----|--|---|
|    | deduction, number and amount of installment etc.   | Amount financed : Rs. 820,390.00<br>Amount Disbursed:Rs. 808,079.00<br>Mode of Repayment:Through cheque.<br>Period of deduction : 84 Months<br>Number of installments:Monthly EMI<br>for 84 Months<br>Amount of installment: Rs. 12746.00 |
| 6  | Regarding purchase of a second hand car, name of the vehicle, its model, cost price etc. date of the first purchase (month and year) of the vehicle from car dealer to the first purchaser and a copy of the insurance policy showing the amount for which the vehicle was insured prior to its purchase by the officer. | Nil.  |
| 7  | Details of the property (Area of plot, locality, city/district if building or flat then its size).   | Nil.  |
| 8  | Name and full address of the dealer/seller.  | Narain Ford Pvt Ltd., 4 Shahnajaf Road, Lucknow- 226001.  |
| 9  | Whether the dealer is regular and reputed one.   | The dealer is regular and reputed one.  |
| 10 | Whether the Judicial officer is related to the seller in any way and whether any case against the seller is pending in or decided by the Judicial officer.   | Not any relation with me of the seller. Not any case against the seller is pending before me or decided by me.  |
| 11 | Detail of source of the amount with papers in support thereof.   | Entire amount was paid through Loan A/c no. 114676708 from HDFC Bank Ltd. Copy of Loan Statement is attached.   |

It is therefore requested that the above mentioned information, regarding purchase of new car may kindly be placed before the Hon'ble Court for kind information.

With profound regards.

Enclosure: As above.

Your's Sincerly  
  
Prabhat Kumar Singh  
Civil Judge (Junior Division)FTC-01  
Maharajganj.  
UPJO Code: 3418



Name: PRABHAT KUMAR SINGH  
 Address: DISTI- HEADQUARTER CINLI COURT  
 MAHARAJGANJ  
 City: MAHARAJGANJ  
 State: UTTAR PRADESH  
 PinCode: 273303 Phone: 9313979500, Mobile:9313979500

Statement Issue Dt: 09/11/2021

Statement Period: 25/11/2020 to 09/11/2021  
 Name of Financier: HDFC BANK LTD  
 Branch: MAHARAJGANJ  
 Product: AUTO LOAN  
 Model: ASPRE 1.2 TI-VCT AMBIENTE  
 Chassis No. MAJZXXMTKZLY74697  
 Engine No. LY74697  
 Regn. No.: UP44BC0498  
 Disbursal Date: 09/12/2020  
 Installment Start Date: 07/01/2021  
 Installment End Date: 07/12/2027  
 Interest Rate Type: Fixed

Loan Account No.: 114676708  
 UCIC: 140659997

Amount Financed: 820,390.00  
 Amount Disbursed: 808,079.00  
 EMI Amount(Rs): 12,746.00  
 Total Tenure: 84  
 Frequency of EMI: Monthly EMIs  
 Balance Prin O/s at start of Statement Period (Rs.): 0.00  
 Principal paid during statement period (Rs.): 83,507.76  
 Interest paid during statement period (Rs.): 56,698.24  
 Total Prin & Interest paid during stmt period (Rs.): 140,206.00  
 Bal Prin O/S at the end of statement period (Rs.): 736,882.24

Rate Of Interest applied from JAN-2021 To NOV-2021 : 7.90 %

Total O/S dues as on 09/11/2021  
 Total EMI O/S (Rs): 0.00  
 Total OB O/S (Rs): 0.00  
 Total CBC O/S (Rs): 0.00  
 Total Pymts Overdue (Rs): 0.00

Loan Status: Active  
 FD Collateral: N  
 Linked Agreement No(s): No Records

| Date         | Particulars                  | Value date | Cheque Sno      | Debit / Credit | Balance      |
|--------------|------------------------------|------------|-----------------|----------------|--------------|
| 07/01/2021   | Due for Instalment Amount 1  |            |                 | 12,746.00 DR   | 12,746.00 DR |
| 07/01/2021   | Payment Received             | 07/01/2021 | S114676708/1-1  | 12,746.00 CR   | 0.00 DR      |
| 07/02/2021   | Due for Instalment Amount 2  |            |                 | 12,746.00 DR   | 12,746.00 DR |
| 08/02/2021   | Payment Received             | 07/02/2021 | S114676708/1-2  | 12,746.00 CR   | 0.00 DR      |
| 07/03/2021   | Due for Instalment Amount 3  |            |                 | 12,746.00 DR   | 12,746.00 DR |
| 07/03/2021   | Payment Received             | 07/03/2021 | S114676708/1-3  | 12,746.00 CR   | 0.00 DR      |
| 07/04/2021   | Due for Instalment Amount 4  |            |                 | 12,746.00 DR   | 12,746.00 DR |
| 07/04/2021   | Payment Received             | 07/04/2021 | S114676708/1-4  | 12,746.00 CR   | 0.00 DR      |
| 07/05/2021   | Due for Instalment Amount 5  |            |                 | 12,746.00 DR   | 12,746.00 DR |
| 07/05/2021   | Payment Received             | 07/05/2021 | S114676708/1-5  | 12,746.00 CR   | 0.00 DR      |
| 07/06/2021   | Due for Instalment Amount 6  |            |                 | 12,746.00 DR   | 12,746.00 DR |
| 07/06/2021   | Payment Received             | 07/06/2021 | S114676708/1-6  | 12,746.00 CR   | 0.00 DR      |
| 07/07/2021   | Due for Instalment Amount 7  |            |                 | 12,746.00 DR   | 12,746.00 DR |
| 07/07/2021   | Payment Received             | 07/07/2021 | S114676708/1-7  | 12,746.00 CR   | 0.00 DR      |
| 07/08/2021   | Due for Instalment Amount 8  |            |                 | 12,746.00 DR   | 12,746.00 DR |
| 07/08/2021   | Payment Received             | 07/08/2021 | S114676708/1-8  | 12,746.00 CR   | 0.00 DR      |
| 07/09/2021   | Due for instalment Amount 9  |            |                 | 12,746.00 DR   | 12,746.00 DR |
| 07/09/2021   | Payment Received             | 07/09/2021 | S114676708/1-9  | 12,746.00 CR   | 0.00 DR      |
| 07/10/2021   | Due for Instalment Amount 10 |            |                 | 12,746.00 DR   | 12,746.00 DR |
| 07/10/2021   | Payment Received             | 07/10/2021 | S114676708/1-10 | 12,746.00 CR   | 0.00 DR      |
| 07/11/2021   | Due for Instalment Amount 11 |            |                 | 12,746.00 DR   | 12,746.00 DR |
| 07/11/2021   | Payment Received             | 07/11/2021 | S114676708/1-11 | 12,746.00 CR   | 0.00 DR      |
| <b>TOTAL</b> |                              |            |                 |                | 0.00DR       |

List Of PDC's Cleared :

| S.No | City   | Bank Id       | Bank Branch  | Cheque Sno.    | Cheque Date | Cheque Amount |
|------|--------|---------------|--------------|----------------|-------------|---------------|
| 1    | MUMBAI | HDFC BANK LTD | SANDOZ HOUSE | S114676708/1-1 | 07/01/2021  | 12,746.00     |
| 2    | MUMBAI | HDFC BANK LTD | SANDOZ HOUSE | S114676708/1-2 | 07/02/2021  | 12,746.00     |
| 3    | MUMBAI | HDFC BANK LTD | SANDOZ HOUSE | S114676708/1-3 | 07/03/2021  | 12,746.00     |
| 4    | MUMBAI | HDFC BANK LTD | SANDOZ HOUSE | S114676708/1-4 | 07/04/2021  | 12,746.00     |
| 5    | MUMBAI | HDFC BANK LTD | SANDOZ HOUSE | S114676708/1-5 | 07/05/2021  | 12,746.00     |
| 6    | MUMBAI | HDFC BANK LTD | SANDOZ HOUSE | S114676708/1-6 | 07/06/2021  | 12,746.00     |
| 7    | MUMBAI | HDFC BANK LTD | SANDOZ HOUSE | S114676708/1-7 | 07/07/2021  | 12,746.00     |
| 8    | MUMBAI | HDFC BANK LTD | SANDOZ HOUSE | S114676708/1-8 | 07/08/2021  | 12,746.00     |

*Prabhat K. Singh*  
 19/11/2021

## List Of PDC's Cleared :

| S.No | City   | Bank Id       | Bank Branch  | Cheque Sno.     | Cheque Date | Cheque Amount |
|------|--------|---------------|--------------|-----------------|-------------|---------------|
| 9    | MUMBAI | HDFC BANK LTD | SANDOZ HOUSE | S114676708/1-9  | 07/09/2021  | 12,746.00     |
| 10   | MUMBAI | HDFC BANK LTD | SANDOZ HOUSE | S114676708/1-10 | 07/10/2021  | 12,746.00     |
| 11   | MUMBAI | HDFC BANK LTD | SANDOZ HOUSE | S114676708/1-11 | 07/11/2021  | 12,746.00     |

## List Of PDC's Bounced :

| S.No | City | Bank Id | Bank Branch | Cheque Sno. | Cheque Date | Cheque Amount | Bounce Reason |
|------|------|---------|-------------|-------------|-------------|---------------|---------------|
|------|------|---------|-------------|-------------|-------------|---------------|---------------|

No Records

*Prabhat Kr. Singh*  
10/11/2021





**Bharti AXA General Insurance Co. Ltd.**  
 Servicing Office of Insurer: OFFICE NO. 307, RATAN SQUARE., 20 VIDHAN SABHA MARG., Lucknow,  
 Uttar Pradesh (State Code 09) -226001, PH- Website: www.bharti-axa.co.in  
 PAN: AADCB2008D GSTIN: 09AADCB2008D1ZA Insurer's IRDA Registration Number: 139  
 Tollfree Helpline 1800103229 Email: customer.service@bharti-axa.co.in CIN :  
 U66030KA2007PLC043362



**SMART DRIVE PRIVATE CAR BUNDLED COVER INSURANCE (1 YEAR OD AND 3 YEARS TP)-CERTIFICATE CUM POLICY SCHEDULE (UIN-IRDANI39RP0039V01201819)**  
 (FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)

Policy No. FDN/SU063298 Policy Issued On 04-DEC-2020 (12:57)  
 Insured Name MR PRADHAT KUMAR SINGH Motor Liability Period 04-DEC-2020(12:57) To 03-DEC-2023(Midnight)  
 Own Damage Period 04-DEC-2020(12:57) To 03-DEC-2021(Midnight)

Proposal No. & Date PRODFORD2764882, 04-DEC-2020 CPA Cover Period 04-DEC-2020(12:57) To 03-DEC-2023(Midnight)  
 Insured Add. 479/3 NAYA NAGAR SIRWARA ROAD SULTANPUR, SULTANPUR, UTTAR PRADESH (State Code 09) -228001  
 Previous Insurer NA Previous Policy No. NA

**Broker Details**

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

| Make        | Model            | Sub Model                                 | Cubic Capacity        | Manufacturing Year | Seating capacity  |
|-------------|------------------|---|-----------------------|--------------------|-------------------|
| FORD        | FIGO ASPIRE      | FIGO ASPIRE 1.2 TI-VCT PETROL TITANIUM MT | 1196                  | 2020               | 5                 |
| Body Type   | Registration No. | RTO                                       | Invoice Date          | Engine No.         | Chassis No.       |
| SEDAN       |                  | SULTANPUR                                 | 04-DEC-2020           | LY74697            | MAJZXXMTKZLY74697 |
| Vehicle IDV | CNG/LPG Kit      | Elec. Accessories                         | Non-Elec. Accessories | Total IDV          |                   |
| 683,050     | 0                | 0   | 0                     | 683,050            |                   |

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

| Own Damage Premium (A)   |               |  |               |
|--|---------------|--|---------------|
| <b>Basic Premium</b>   |               | <b>Deductibles</b>                                     |               |
| Vehicle  | 10,899        | Voluntary Deductibles (0) (IMT-22A)                    | 0             |
| Non-Elec. Accessories  | 0             | Anti Theft Device (IMT-10)                             | 273           |
| Elec. Accessories (IMT-24)   | 0             | AA Membership (IMT-8)                                  | 0             |
| CNG/LPG Kit (IMT-25)   | 0             | No Claim Bonus (0%)                                    | 0             |
| <b>Sub Total (Basic Premium)</b>   | <b>10,899</b> | Handicapped Discount (0%)                              | 0             |
| Geographical Area Extension (IMT-1)  | 0             | <b>Sub Total (Deductibles)</b>                         | <b>273</b>    |
| IMT 23 Premium   | 0             |  |               |
| Add On Coverages (NILDEPIYEAR)   | 3074          |  |               |
| <b>Sub Total-Addition</b>  | <b>13,973</b> | <b>Net Own Damage Premium (A)</b>                      | <b>13,700</b> |
| 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)  | 914           | Legal Liability for Employees (for 0 persons) (IMT-29) | 0             |
|  |               | <b>Net Liability Premium (B)</b>                       | <b>10598</b>  |
| Note: 1.Warning that in case of dishonour of the premium cheque, this document stands automatically cancelled 'ab-initio'  |               | <b>Total Premium (A+B)</b>                             | <b>24298</b>  |
| 2.Consolidated stamp duty paid to state exchequer.   |               | CGST (9%)  | 2187          |
| 3 The policy is subject to compulsory deductible of Rs.1000 (IMT-22)   |               | SGST (9%)  | 2187          |
| 5 Add-on NILDEPIYEAR(Nil Depreciation-1 Year:3074)   |               |  |               |
| 6.The insurance company will display terms & conditions on its website www.bharti-axa.co.in which can be accessed by you online.<br>*Subject to IMT Endr Nos & Memorandum:7,22,10,28 |               | <b>Gross Premium Paid</b>                              | <b>28672</b>  |

**Nominee Details**

| Name of Nominee            | Age | Relationship with Insured | Name of Appointee | Relationship with Nominee |
|----------------------------|-----|---------------------------|-------------------|---------------------------|
| MR DIJIRENDRA PRATAP SINGH | 36  | BROTHER                   | --N.A--           | --N.A--                   |

Payment Details : Cheque No.: 109029514519, Cheque Date: 04-DEC-2020, Bank Name: CUG HDFC CCAVENUE, Bank City:

Hypothecation Details: HDFC BANK LTD. - MAHARAJGANJ

MISP Name: KN MOTORS PVT LTD, MISP PAN No: AAACK6564C, MISP Code: MISP/AAACK6564C

SAC:997134, Description of Service :Motor Vehicle Insurance Services, Place of Supply :UTTAR PRADESH(State Code:09), Receipt No/Invoice No:SU063298

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

For & On Behalf of Bharti AXA General Insurance Co. Ltd.

*Pradhat K. Singh*

Authorized Signatory

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@tmbasl.com

*Pradhat K. Singh*  
 04/11/2021

Customer Copy

Printed On: 12-Dec-2020 13:35:5



## GOVERNMENT OF UTTAR PRADESH

Transport Department  
Sultanpur, Uttar Pradesh



RECEIPT/APPL No: UP44D20120001194/UP20120839777369  
Vehicle Class: Motor Car  
Received From: PRABHAT KUMAR SINGH  
Receipt Date: 09-Dec-2020  
Vehicle No: NEW  
Sale Amount: 719000/-  
Transaction Id: UPY2012099586043  
Remarks: ONLINE-PAYMENT  
Chassis No: MAJZXXMTKZLY74697  
FinancerName: HDFC BANK LTD  
Bank Ref No: CPAALVBN80

| Particular                      | Amount | Fine/Penalty/Addl.Fee | Total |
|---------------------------------|--------|-----------------------|-------|
| Temporary Registration          | 600    | 0                     | 600   |
| MV Tax(04-Dec-2020 to One Time) | 57520  | 0                     | 57520 |
| Hypothecation Addition          | 1500   | 0                     | 1500  |
| New Registration                | 600    | 0                     | 600   |

GRAND TOTAL (in Rs): 60220/- (SIXTY THOUSAND TWO HUNDRED AND TWENTY ONLY)

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

Prabhat Kr. Singh  
10/11/2020

Narain Ford  
A Unit of K.N.Motors Pvt Ltd.  
4, Shahnazaf Road, Hazratganj, Lucknow, Uttar Pradesh-226001

## INVOICE CUM DELIVERY CHALLAN

GST NO. 09AAACK6564C1ZL

INVOICE NO: NF/ GST /20-21/467

DATE : 04/12/2020

UNDER HP / HYPOTHECATION

SOLD TO

HDFC BANK LTD.

MR. PRABHAT KUMAR SINGH

S/O MR. LALU SINGH

479/3, NAYA NAGAR, SIRWARA ROAD, SULTANPUR

PAN NO. EZUPSS8516N/15/08/1986

GST. NO.

## VEHICLE INFORMATION

HSN CODE : 87032291

ENGINE &amp; VIN

CHASSIS NO. : MAJZXXMTKZ LY74697

MODEL : FORD FIGO ASPIRE 1.2 TITANIUM (Petrol) BS6

COLOUR : WHITE

|                         |                 |
|-------------------------|-----------------|
| BASE VALUE              | 557364.00       |
| <u>DISCOUNT ALLOWED</u> | <u>13921.00</u> |

543443.00

CGST @ 14% 76082.00

SGST @ 14% 76082.00

CESS @01% 5434.00

|             |                  |
|-------------|------------------|
| GRAND TOTAL | <u>701041.00</u> |
|-------------|------------------|

In words : Seven Lacks One Thousand Forty One Only.

For K. N. Motors Pvt. Ltd.

Authorized Signatory

K. N. MOTORS (P) LTD.  
4, Shahnazaf Road, Lucknow

Prabhat K. Singh  
10/11/2024



GOVERNMENT OF UTTAR PRADESH

Transport Department

TRANSPORT NAGAR RTO LUCKNOW (UP32), UTTAR PRADESH

TEMPORARY CERTIFICATE OF REGISTRATION



Temporary Registration Mark  
Application No  
Owner Name  
Son/wife/daughter of  
Address

UP2020-T/R-9133Z  
UP20120839777369  
PRABHAT KUMAR SINGH  
LALU SINGH  
479/3 NAYA NAGAR, SIRWARA ROAD CIVIL LINE, ,  
SULTANPUR-UTTAR PRADESH-228001

Description of Vehicle

Class of Vehicle  
Maker's Name  
Maker's Model Name  
Type of Body  
Seating Capacity  
Colour  
Engine Number  
Chassis Number  
Place where Vehicle shall be Permanently Registered

MOTOR CAR  
FORD INDIA PVT LTD  
ASPIRE 1.2 PETROL TITANIUM MT  
RIGID  
5  
DIAMOND WHITE  
LY74697  
MAJZXXMTKZLY74697  
Sultanpur Uttar Pradesh ( office Code - UP44 )

**Note :** The Motor Vehicle above described is Hire-Purchase/Lease Agreement/Hypothecation in favor of **HDFC BANK LTD, SULTANPUR, , , 179, Sultanpur, UP, Uttar Pradesh, 228001**

Under the provisions of section 43 of the Motor Vehicles Act 1988, the vehicle described above has been Temporarily Registered on **10-Dec-2020** and the Temporary Registration is valid from **10-Dec-2020** to **09-Jan-2021**

Fee Paid Details:

Tax Paid Details:

Printed on: 10-Dec-2020 13:47:28

Speciman Signature of the Owner

Prabhat K. Singh  
10/11/2020

कर / पंजीयन अधिकारी  
मोटर वाहन विभाग  
ट्रांसपोर्ट नगर, लखनऊ  
Signature of Registering Authority