

# TAX INVOICE

<b>MGS Infrabuild Pvt Ltd</b> Fortuna Tower, 10 Rana Pratap Marg Lucknow Website: WWW.ARACELIHONDA.ORG GSTIN/UIN: 09AAHCM1183G1ZF State Name : Uttar Pradesh, Code : 09 E-Mail : gmsales@aracelihonda.co.in	Invoice No. <b>578</b> Delivery Note	Dated <b>31-Dec-2020</b> Mode/Terms of Payment
Buyer <b>Rashmi Singh--9026</b> <b>W/O Vivek Kumar Singh</b> C-24, Near Charan Guest House, Officers Colony Nirala Nagar	Supplier's Ref. <b>691</b> Buyer's Order No. <b>691</b> Despatch Document No.	Other Reference(s)  Dated <b>30-Dec-2020</b> Delivery Note Date
	Despatched through <b>682</b> Terms of Delivery	Destination

**Temp. Address :-**

ALLOTMENT NO : -9026 BOOKING DATE : 30-12-2020 Executive Name : HPA : Punjab National Bank, Raebareilly Raod, Lucknow	Model : AMAZE 1.2 S MT (I-VTEC)-BS-6 Color : PLATINUM WHITE P. Chassis No : MAKDF556ML4213071 Engine No : L12B47229385 Key : J033
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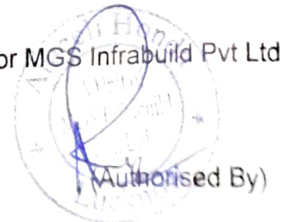
SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	<b>MAKDF556ML4213071</b>	28 %	1 NOS	5,36,434.11	NOS	<b>5,03,100.78</b>
	<i>Output CGST @ 14%</i>				14 %	70,434.11
	<i>Output SGST @ 14%</i>				14 %	70,434.11
	<i>Output Cess @ 1%</i>				1 %	5,031.01
	<i>Round Off</i>					(-)0.01
	<i>Less :</i>					
<b>TOTAL AMOUNT</b>						<b>₹ 6,49,000.00</b>

Amt. in words : **Indian Rupees Six Lakh Forty Nine Thousand Only**

Bank : \_\_\_\_\_ A/C No : \_\_\_\_\_

Self attested  
Rashmi Singh

Branch : \_\_\_\_\_ IFSC: \_\_\_\_\_  
 For MGS Infrabuild Pvt Ltd



Prepared By \_\_\_\_\_

Checked By \_\_\_\_\_

**MGS Infrabuild Pvt Ltd**  
Fortuna Tower, 10 Rana Pratap Marg  
Lucknow  
Website: WWW.ARACELIHONDA.ORG  
State Name : Uttar Pradesh, Code : 09  
E-Mail : gmsales@aracelihonda.co.in

**Receipt Voucher**

No. : **3652**

Dated : **30-Dec-2020**

Particulars	Amount
Account :	
<b>Rashmi Singh--9026</b>	<b>10,000.00</b>

Address : C-24, Near Charan Guest  
House, Officers Colony, Nirala  
Nagar

Father/Husband : **W/O Vivek Kumar Singh**

Allotment No. : **-9026**

HPA :

Model : **AMAZE 1.2 S MT (I-VTEC)-BS6**

Colour 1 : **PLATINUM WHITE P.**

Colour 2 :

Through :

Cash

On Account of :

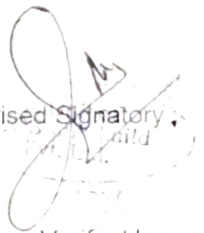
Being cash recd agst Booking

Amount (in words) :

Indian Rupees Ten Thousand Only

₹ 10,000.00

Authorised Signatory :



Verified by

Checked by

*Self attested  
Singh*

Prepared by

**MGS Infrabuild Pvt Ltd**  
Fortuna Tower, 10 Rana Pratap Marg  
Lucknow  
Website: WWW.ARACELIHONDA.ORG  
State Name : Uttar Pradesh, Code : 09  
E-Mail : gmsales@aracelihonda.co.in

**Receipt Voucher**

No. : 3696

Dated : 31-Dec-2020

Particulars	Amount
<b>Account :</b> <b>Rashmi Singh--9026</b>	<b>17,268.00</b>
Address : C-24, Near Charan Guest House, Officers Colony, Nirala Nagar	
Father/Husband : <b>W/O Vivek Kumar Singh</b>	
Allotment No. : <b>-9026</b>	
HPA : Punjab National Bank, Raebareilly Raod, Lucknow	
Model : <b>AMAZE 1.2 S MT (I-VTEC)-BS-6</b>	
Colour 1 : <b>PLATINUM WHITE P.</b>	
Colour 2 :	
<b>Through :</b> STATE BANK OF INDIA -A/C NO. 69	
<b>On Account of :</b> Being amt recd	
<b>Bank Transaction Details:</b>	
Others swip 31-Dec-2020 <b>17,268.00</b>	
<b>Amount (in words) :</b> Indian Rupees Seventeen Thousand Two Hundred Sixty Eight Only	
	<b>₹ 17,268.00</b>

Authorised Signatory  
  
Verified by

Prepared by

Checked by

*Self attested  
Rashmi*

**Araceli Honda**

**MGS Infrabuild Pvt. Ltd.**

Showroom : Fortuna Tower, 10 Rana Pratap Marg, Lucknow - 226001

Tel. : 8176045333, E-mail : gmsales@aracelihonda.com

Workshop : Plot No. 590, Hind Nagar, Kanpur Road, Lucknow - 226012

Tel. : 8176054999 E-mail : gmsservice@aracelihonda.com

CIN - U70102UP2010PTC039258



PURCHASE RECEIPT

DATE 21/12/20

We Araceli Honda Have taken the delivery of vehicle having Registration No. UP32CA1637

Bearing Chassis No. MA3EED81S00691446 Engine No. F10D1V4515922

Model. Wagon R Year. 2008 Colour. Blue

From Mr./Mrs./Ms. Rashmi Singh

S/o, W/o, D/o Mr./Mrs./Ms. Vikram Kumar Singh

R/O. A-7 River bank colony  
Judges colony Lucknow

On date 21/12/20 at 5:30 a.m/p.m on Kms 152000

On Price eighty thousand only

We are responsible for any kind of misuse after taking delivery of the vehicle from this date and time.

We have taken Original Registration Certificate.

In case of New car Cancellation Only Car value will be Refunded...

Pendencies (if any)

- 1.....2.....
- 3.....4.....
- 5.....5.....

Signature with contact No. (Customer)

*Self attested Dugh*

For MGS Infrabuild Pvt. Ltd.

*Havide*

Authorized Sign

Signature(Manager)



Transaction Details

PUNJAB NATIONAL BANK  
RAE BARELI ROAD (LUCKNOW)  
LUCKNOW-226002  
Phone Number-05222443951

Email Id:RASHMISINGH124@

Report Date:10-03-2021

A/c no: 1773010064840  
Telephone number - +919450001066,+919450001066  
MRS RASHMI SINGH,  
W/O-VIVEK KUMAR SINGH,H.NO-C-24,  
GOVERNMENT COLONY,NIRALA NAGAR  
LUCKNOW  
UTTAR PRADESH

Kindly update your latest communication address with Pin Code and Telephone No.

Summary of accounts held under Customer Id:U60354120 As On :10-03-2021  
I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE (Rs)
Pnb Prud	1773010064840	50,311.40 Cr
	TOTAL	50,311.40 Cr

II. TERM DEPOSIT

A/c Number	Open Date	Dep. Amt	ROI	Dep. Period	Mat. Amt	Mat Date	Balance
1773204400000624	30-01-2021	55,000.00	14	179 Days	55,000.00	28-07-2021	55,000.00
1773204400000712	02-02-2021	70,000.00	14	179 Days	45,000.00	31-07-2021	45,000.00
1773204400001562	06-03-2021	30,000.00	14	179 Days	30,000.00	01-09-2021	30,000.00
1773204400001687	08-03-2021	2,50,000.00	14	179 Days	2,50,000.00	03-09-2021	2,50,000.00
							3,90,000.00
							50,311.40 Cr

Total Deposit Balance as on 10-03-2021  
Operative A/c Balance as on 10-03-2021

\*\* Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable \*\*

Statement of Transaction in Pnb Prud A/c No : 1773010064840  
For the period 01-04-2020 to 10-03-2021

DATE	PARTICULARS	CHQ-NO	Withdrawals	Deposits	Auto Sweep	Rev. Sweep	Available Bal.
							0.00 Cr
03-06-2020	BY INST 54114 : CITY AREA CLEARING			200000.00			2,00,000.00 Cr
04-06-2020	1773100091792 : Autosweep to			20000.00	150000.00		2,00,000.00 Cr
05-06-2020	UPI/015622609972/0406202224/RASHMI SIN/PUNB			20000.00			2,40,000.00 Cr
05-06-2020	UPI/015622611182/0406202229/RASHMI SIN/PUNB				40000.00		2,40,000.00 Cr
05-06-2020	1773100091853 : Autosweep to			20000.00			2,60,000.00 Cr
10-06-2020	UPI/016210893065/1006201032/RASHMI SIN/PUNB			20000.00			2,80,000.00 Cr
10-06-2020	UPI/016210894617/1006201034/RASHMI SIN/PUNB				40000.00		2,80,000.00 Cr
10-06-2020	1773100092302 : Autosweep to			175000.00			4,55,000.00 Cr
02-07-2020	BY INST 381353 : CITY AREA CLEARING			61960.00			5,16,960.00 Cr
02-07-2020	BY INST 54117 : CITY AREA CLEARING			400000.00			9,16,960.00 Cr
02-07-2020	BY INST 54116 : CITY AREA CLEARING			400000.00			4,16,960.00 Cr
02-07-2020	BWY/TRTR/00002634143/02-07-2020 01:51:53/BWY		500000.00				4,16,960.00 Cr
02-07-2020	1773100093514 : Autosweep to			30000.00	135000.00		4,46,960.00 Cr
04-07-2020	TRTR/018600138740/0407200003/				30000.00		4,46,960.00 Cr
04-07-2020	1773100093693 : Autosweep to			30000.00			4,76,960.00 Cr
17-08-2020	TRTR/022917641919/1608201702/				30000.00		4,76,960.00 Cr
17-08-2020	1773100095628 : Autosweep to		17.70				4,76,942.30 Cr
19-08-2020	SMS charges for Q1 20-21			1500.00			4,78,442.30 Cr
04-09-2020	Interest Cr. for 1773100091792			400.00			4,78,842.30 Cr
05-09-2020	Interest Cr. for 1773100091853			400.00			4,79,242.30 Cr
10-09-2020	Interest Cr. for 1773100092302			30000.00			5,09,242.30 Cr
10-09-2020	TRTR/025416635961/1009201658/			50000.00			5,59,242.30 Cr
10-09-2020	TRTR/025417636090/1009201700/				80000.00		5,59,242.30 Cr
10-09-2020	1773100096919 : Autosweep to			27000.00			5,86,242.30 Cr
22-09-2020	TRTR/026617087924/2209201708/				30000.00		5,86,242.30 Cr
22-09-2020	1773100097431 : Autosweep to			1350.00			5,87,592.30 Cr
28-09-2020	Interest Cr. for 1773100093514			300.00			5,87,892.30 Cr
01-10-2020	Interest Cr. for 1773100093693			70000.00			6,57,892.30 Cr
03-10-2020	TRTR/027616184920/0210201631/				70000.00		6,57,892.30 Cr
03-10-2020	1773100098069 : Autosweep to						6,57,892.30 Cr
03-10-2020	SMS charges for Q2 2020		17.70				6,58,874.60 Cr
02-11-2020	Interest Cr. for 1773100091792			1000.00			6,59,141.60 Cr
03-11-2020	Interest Cr. for 1773100091853			267.00			6,59,408.60 Cr
07-11-2020	Interest Cr. for 1773100092302			300.00			6,59,708.60 Cr
13-11-2020	Interest Cr. for 1773100095628			900.00			6,60,608.60 Cr
12-11-2020	Interest Cr. for 1773100093514				5000.00		6,60,608.60 Cr
12-11-2020	1773100100281 : Autosweep to			200.00			6,60,808.60 Cr
02-12-2020	Interest Cr. for 1773100093693			800.00			6,61,608.60 Cr
08-12-2020	Interest Cr. for 1773100096919			300.00			6,61,908.60 Cr
19-12-2020	Interest Cr. for 1773100097431						6,61,908.60 Cr

Self collected  
Dingh

Transaction Details

									6,10,000.00 Crl
124-12-2020	BALANCE TRANSFER			51908.60					6,61,908.60 Crl
125-12-2020	BALANCE TRANSFER				40000.00				7,01,908.60 Crl
131-12-2020	UPI/036613066779/P2V/94154610428 upi/VIVEK KUMAR SI			23.60					7,01,885.00 Crl
131-12-2020	Charges for RTGS Customer Payment t : 000155034437			645000.00					56,885.00 Crl
131-12-2020	INRTGS/PUNBR52020123117268634/MS MGS :NFKABUILD PVT			25000.00					31,885.00 Crl
131-12-2020	RBI_GOLDBOND_TRANSFER_PAYMENT_PR CESS: 17730100648			25000.00					6,885.00 Crl
131-12-2020	RBI_GOLDBOND_TRANSFER_PAYMENT_PR CESS: 17730100648						30000.00		6,885.00 Crl
131-12-2020	Sweep Trf From: 1773100093693						135000.00		6,885.00 Crl
131-12-2020	Sweep Trf From: 1773100093514						5000.00		6,885.00 Crl
131-12-2020	Sweep Trf From: 1773100100281						40000.00		6,885.00 Crl
131-12-2020	Sweep Trf From: 1773100092302						40000.00		6,885.00 Crl
131-12-2020	Sweep Trf From: 1773100091853						150000.00		6,885.00 Crl
131-12-2020	Sweep Trf From: 1773100091792						70000.00		6,885.00 Crl
131-12-2020	Sweep Trf From: 1773100099069						30000.00		6,885.00 Crl
131-12-2020	Sweep Trf From: 1773100097431						80000.00		6,885.00 Crl
131-12-2020	Sweep Trf From: 1773100096919						25000.00		6,885.00 Crl
131-12-2020	Sweep Trf From: 1773100095628								7,011.00 Crl
131-12-2020	Int:126.00 and TAX:0.00.					126.00			7,537.00 Crl
131-12-2020	Int:526.00 and TAX:0.00.					526.00			7,918.00 Crl
131-12-2020	Int:381.00 and TAX:0.00.					381.00			7,946.00 Crl
131-12-2020	Int:28.00 and TAX:0.00.					28.00			7,955.00 Crl
131-12-2020	Int:9.00 and TAX:0.00.					9.00			8,165.00 Crl
131-12-2020	Int:210.00 and TAX:0.00.					210.00			8,209.00 Crl
131-12-2020	Int:44.00 and TAX:0.00.					44.00			8,347.00 Crl
131-12-2020	Int:138.00 and TAX:0.00.					138.00			8,282.00 Crl
131-12-2020	1773100096919 adj. due to Sweeps Reg Closure			65.00					9,229.00 Crl
131-12-2020	1773100097431 adj. due to Sweeps Reg Closure			53.00					8,262.00 Crl
118-01-2021	Int:33.00 and TAX:0.00.					33.00			13,262.00 Crl
118-01-2021	1773100095628 : Closure Proceeds					5000.00			13,244.30 Crl
126-01-2021	SMS CHRG FOR:01-10-2020 to 31-12-2 020			17.70					1,13,244.30 Crl
130-01-2021	6314000400000497 To: 17730100 64840					100000.00			1,13,244.30 Crl
130-01-2021	SWEEP TRANSFER TO [1773204400000 624]						55000.00		1,83,244.30 Crl
101-02-2021	6314000400000497 To: 17730100 64840					70000.00			1,83,244.30 Crl
102-02-2021	SWEEP TRANSFER TO [1773204400000 712]						70000.00		1,63,596.30 Crl
103-02-2021	RBI GOLD BOND			19648.00					1,63,596.30 Crl
103-02-2021	Sweep Trf From: 1773204400000712						20000.00		1,64,599.30 Crl
102-03-2021	INT: 1773010064840:01-06-2020 to 28-02-2021					1092.00			1,55,364.30 Crl
103-03-2021	RBI_GOLDBOND_TRANSFER_PAYMENT_PR CESS: 17730100648			9324.00					1,55,364.30 Crl
103-03-2021	Sweep Trf From: 1773204400000712						5000.00		1,55,376.30 Crl
103-03-2021	1773204400000712 Int:12.00 and T AX:0.00.					12.00			1,85,376.30 Crl
105-03-2021	6314000400000497 To: 17730100 64840					30000.00			1,85,376.30 Crl
106-03-2021	SWEEP TRANSFER TO [1773204400000 562]						30000.00		1,85,311.40 Crl
108-03-2021	CIR CHGS			64.90					4,35,311.40 Crl
108-03-2021	177320NG00000019 Disbursement Cr edit					250000.00			4,35,311.40 Crl
108-03-2021	SWEEP TRANSFER TO [1773204400000 687]						250000.00		630000.00
Cumulative total				1276140.20	1711451.60	1015000.00	630000.00		

Statement of Linked Term Deposits for Operative A/c no.: 1773010064840  
For the period 01-04-2020 To 10-03-2021

Term Deposit A/c	Date	Details	Debit (Rs.)	Credit (Rs.)	Balance (Rs)
		Opening Balance			50,311.40
	108-03-2021	SWEEP TRANSFER TO [17732044000001687]	0.00		50,311.40
	108-03-2021	SWEEP TRANSFER TO [17732044000001687]	0.00		50,311.40
		Opening Balance			0.00
1773100091792	125-12-2020	TERM DEPOSITS UPLOAD		1,50,000.00	1,50,000.00
1773100091792	131-12-2020	Sweep Trf To: 1773010064840	1,50,000.00		0.00
		Opening Balance			0.00
1773100091853	125-12-2020	TERM DEPOSITS UPLOAD		40,000.00	40,000.00
1773100091853	131-12-2020	Sweep Trf To: 1773010064840	40,000.00		0.00
		Opening Balance			0.00
1773100092302	125-12-2020	TERM DEPOSITS UPLOAD		40,000.00	40,000.00
1773100092302	131-12-2020	Sweep Trf To: 1773010064840	40,000.00		0.00
		Opening Balance			0.00
1773100093514	125-12-2020	TERM DEPOSITS UPLOAD		1,35,000.00	1,35,000.00
1773100093514	131-12-2020	Sweep Trf To: 1773010064840	1,35,000.00		0.00
		Opening Balance			0.00
1773100093693	125-12-2020	TERM DEPOSITS UPLOAD		30,000.00	30,000.00
1773100093693	131-12-2020	Sweep Trf To: 1773010064840	30,000.00		0.00
		Opening Balance			0.00
1773100095628	125-12-2020	TERM DEPOSITS UPLOAD		30,000.00	30,000.00
1773100095628					0.00
		Opening Balance			0.00
1773100095628	125-12-2020	TERM DEPOSITS UPLOAD		30,000.00	30,000.00

*Self attested  
Dingh*

1773100095628	31-12-2020	Sweep Trf To: 1773010064840	25,000.00	5,000.00
1773100095628	18-01-2021	Closure proceeds credited to (1773010064840)	5,000.00	0.00
1773100096919		Opening Balance		0.00
1773100096919	25-12-2020	TERM DEPOSITS UPLOAD	80,000.00	80,000.00
1773100096919	31-12-2020	Sweep Trf To: 1773010064840	80,000.00	0.00
1773100097431		Opening Balance		0.00
1773100097431	25-12-2020	TERM DEPOSITS UPLOAD	30,000.00	30,000.00
1773100097431	31-12-2020	Sweep Trf To: 1773010064840	30,000.00	0.00
1773100098069		Opening Balance		0.00
1773100098069	25-12-2020	TERM DEPOSITS UPLOAD	70,000.00	70,000.00
1773100098069	31-12-2020	Sweep Trf To: 1773010064840	70,000.00	0.00
1773100100281		Opening Balance		0.00
1773100100281	25-12-2020	TERM DEPOSITS UPLOAD	5,000.00	5,000.00
1773100100281	31-12-2020	Sweep Trf To: 1773010064840	5,000.00	0.00
1773204400000624		Opening Balance		0.00
1773204400000624	30-01-2021	SWEEP TRANSFER FROM (1773010064840)		55,000.00
1773204400000712		Opening Balance		0.00
1773204400000712	07-02-2021	SWEEP TRANSFER FROM (1773010064840)		70,000.00
1773204400000712	03-02-2021	Sweep Trf To: 1773010064840	20,000.00	50,000.00
1773204400000712	03-03-2021	Sweep Trf To: 1773010064840	5,000.00	45,000.00
1773204400001562		Opening Balance		0.00
1773204400001562	06-03-2021	SWEEP TRANSFER FROM (1773010064840)		30,000.00
1773204400001687		Opening Balance		0.00
1773204400001687	08-03-2021	SWEEP TRANSFER FROM (1773010064840)		2,50,000.00

Summary of TDS/Interest on Term Deposit for Customer 0  
TDS Details During The period 01-04-2020 To 10-03-2021

A/c Number	Date of Payment / Credit	Interest Paid / Credited	Tax Deducted
1773100091792	04-09-2020	1,500.00	0.00
1773100091792	02-11-2020	1,000.00	0.00
1773100091792	31-10-2020	526.00	0.00
1773100091853	05-09-2020	400.00	0.00
1773100091853	03-11-2020	267.00	0.00
1773100091853	31-10-2020	136.00	0.00
1773100092302	10-09-2020	400.00	0.00
1773100092302	07-11-2020	267.00	0.00
1773100092302	31-12-2020	126.00	0.00
1773100093514	29-09-2020	1,350.00	0.00
1773100093514	27-11-2020	900.00	0.00
1773100093514	31-12-2020	210.00	0.00
1773100093693	01-10-2020	300.00	0.00
1773100093693	02-12-2020	200.00	0.00
1773100093693	31-12-2020	44.00	0.00
1773100095628	13-11-2020	300.00	0.00
1773100095628	31-12-2020	28.00	0.00
1773100095628	17-01-2021	33.00	0.00
1773100096919	08-12-2020	800.00	0.00
1773100096919	31-12-2020	-65.00	0.00
1773100097431	19-12-2020	300.00	0.00
1773100097431	31-12-2020	-53.00	0.00
1773100098069	31-12-2020	381.00	0.00
1773100100281	31-12-2020	9.00	0.00
1773204400000712	03-03-2021	12.00	0.00
<b>Total</b>		<b>9,373.00</b>	<b>0.00</b>

*Self attested*  
*D Singh*

Branch Manager/Incumbent In-Charge  
10-03-2021





Account Statement for the Account: 177320NG00000018

**Branch Details:**

**Branch Name:** RAE BARELI ROAD (LUCKNOW)  
**Branch Address:** 591/578 , MAHABIR PUSH RAE BARELI ROAD, UTAR  
**City:** LUCKN  
**Pin:** 226002  
**IFSC Code:** PUNB0177320

**Customer Details:**

**Customer Name:** RASHMI SINGH  
**Customer Address:** W/O-VIVEK KUMAR SINGH,H.NO-C-24  
 GOVERNMENT COLONY,NIRALA NAGAR  
**City:** LUCKN  
**Pin:** 226020

**Statement For: 2021/03/01 to 2021/05/30**

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
08/03/2021		250000.00		-250000.00 Dr.	177320NG00000018 Loan Disbursement Debit
31/03/2021		1241.00		-251241.00 Dr.	177320NG00000018:Normal Int.Coll:08-03-2021 to 31
30/04/2021		1559.00		-252800.00 Dr.	177320NG00000018:Normal Int.Coll:01-04-2021 to 30
30/04/2021		1.00		-252801.00 Dr.	177320NG00000018:Penal Int.Coll:01-04-2021 to 30-
19/05/2021			200000.00	-52801.00 Dr.	1773010064840 to 177320NG00000018

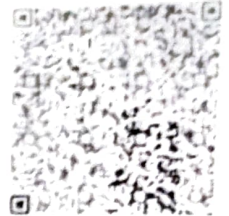
*Self attested  
Singh*

\*\*\*\* Generated through mPassBook \*\*\*\*

- \* Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.
- \* Computer generated entries shown in the statement of account do not require any authentication / initial from the bank official. Please do not accept any manual entry in your computer generated statement of account.
- \* Please ensure that all the cheque leaved in your custody is duly branded with your 16 digits account number.
- \* Customers are requested in their own interest not to issue cheques without adequate clear funds / arrangements. Such cheques can be returned without



**GOVERNMENT OF UTTAR PRADESH**  
**Transport Department Transport Nagar RTO Lucknow (UP32)**  
**FORM 23**  
**CERTIFICATE OF REGISTRATION**



Registration No	: UP32LW5499	Registration Date	: 12-Jan-2021
Description of Vehicle	: MOTOR CAR	Purpose For Printing RC	: NEW
Dealer's Name & Address	: MGS INFRABUILD PVT LTD, 11 MG MARG, HAZRATGANJ LUCKNOW,		
Owner Name	: RASHMI SINGH	Son/wife/daughter of	: MR VIVEK KUMAR SINGH
Full Address: (Permanent)	: C-24, NEAR CHARAN GUEST HOUSE, OFFICERS COLONY, NIRALA NAGAR, LUCKNOW-UTTAR PRADESH-226020		
Full Address: (Temporary)	: C-24, NEAR CHARAN GUEST HOUSE, OFFICERS COLONY, NIRALA NAGAR, LUCKNOW-UTTAR PRADESH-226020		
Fitness UpTo	: 11-Jan-2036	Tax UpTo	: One Time
Owner Serial No	: 1		
<b>Detailed Description</b>			
Class of Vehicle	: MOTOR CAR	Link Vehicle No	
Ownership	: INDIVIDUAL	Norms	: BHARAT STAGE VI
Maker's Name	: HONDA CARS INDIA LTD		
Front HSRP No	: BA2500970517	Rear HSRP No	: BA2500970518
Type of Body	: SEDAN	Month/Year of Manuf.	: 12/2020
No of Cylinders	: 4	Chassis No	: MAKDF556ML4213071
Engine No	: L12B47229385	Fuel	: PETROL
Horse Power(BHP)	: 88.44	Cubic Capacity	: 1199.00
Maker's Classification	: AMAZE 1.2 S MT (I-VTEC)	Wheel base	: 2470
Seating Cap(in all)	: 5	Standing Cap	: 0
Sleeper Cap	: 0	Unladen Wt (kgs)	: 917
Colour	: PLATINUM WHITE P.	Laden/GV Wt (kgs)	: 1292
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)
a) Front:			
b) Rear:			
c) Other:			
d) Tandem:			

The motor vehicle above described is subject to Hypothecation in favour of PUNJAB NATIONAL BANK, RAIBARELI ROAD, Lucknow, Uttar Pradesh-226002 w.e.f. 31-Dec-2020.

Purchase dt	: 31-Dec-2020	Sale Amt	: 692000/-
OTT Date	: 31-Dec-2020	Amount/Rcpt No	: 55360 / UP32D21010000252
TaxUpTo	: One Time	Vehicle is Govt./ Pvt	: PRIVATE
Tax Exempted or Not	: NOT EXEMPTED	Date of Approval	: 12-Jan-2021

**Other State/Transfer/Conversion Details**

Previous Owner		Previous RegNo	
Old State		Entry Date	
Transfer Date		Conversion Date	

This certificate is valid from 12-Jan-2021 to 11-Jan-2036

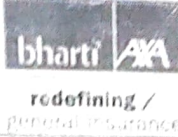
Date: 23-Jan-2021 18:01:44

Localization Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority  
 Date: 23-Jan-2021

*Self attested*  
*Dwigh*

M 1817180



**Bharti AXA General Insurance Company Limited**  
**Office No. 507, Ratan Square, 20 Vidhan Sabha Marg, Lucknow - 226001, Uttar Pradesh (State Code-09)**  
**Ph: - Helpdesk No: 18001032292**  
**GSTIN: 09AADCB2008D1ZA**

**CERTIFICATE CUM INSURANCE POLICY SCHEDULE CUM PAYMENT RECEIPT**

<b>Policy No.</b> HON/SK215047	Issued at: 16:40 Hours on 31/12/2020 [UIN : ]				Proposal No. & Date <b>P15810379, 31/12/2020</b>	
<b>Period of Insurance</b>		OD: 31/12/2020 (16:40 Hrs) To 30/12/2021 (Midnight)				
		TP : 31/12/2020 (16:40 Hrs) To 30/12/2023 (Midnight)				
<b>Insured's Name</b>	MRS. RASHMI SINGH			<b>GSTIN</b>	<b>Previous Policy No.</b>	
<b>Insured's Address</b>	C-24, NEAR CHARAN GUEST HOUSE OFFICERS COLONY NIRALA NAGAR			NA	NA	
LUCKNOW - 226001 Uttar Pradesh (State Code-09)						
<b>Chassis No.</b>	<b>Engine No.</b>	<b>Model</b>	<b>CC</b>	<b>Body Color</b>	<b>Body Type</b>	<b>Previous Insurer</b>
MAKDF556ML4213071	L12B47229385	AMAZE/1.2 S MT	1198	Platinum White P.	Sedan	NA
<b>Geographical Area</b>	<b>Date of First Sale</b>	<b>Mfg. Year</b>	<b>Seating Cap.</b>	<b>Place of Registration</b>	<b>Fuel Type</b>	<b>Registration No.</b>
India	31/12/2020	2020	5	Lucknow	Petrol	NA

**INSURED'S DECLARED VALUE (Rs.)**

Vehicle: <b>657400</b>	Electrical Accessories: <b>0</b>	Non Electrical Accessories: <b>0</b>	Bi Fuel Kit: <b>NA</b>	Total IDV: <b>657400</b>
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**SCHEDULE OF PREMIUM**

A. Own Damage Premium	Amount (Rs.)	B. Liability Premium	Amount (Rs.)
<b>Basic Premium</b>		<b>Third Party Liability</b>	
Vehicle	12586	Basic Third Party Liability Premium including TPPD	9534
Non Electrical Accessories	0	<b>Sub Total (Third Party Liability)</b>	9534
Electrical Accessories (IMT-24)	0	<b>PA Cover</b>	
Bi Fuel kit (IMT-25)	0	Compulsory PA Cover for Owner Driver	975
		Nominee: MR. VIVEK KUMAR (HUSBAND) (42Years)	
<b>Basic Premium Total</b>	12586	Optional PA cover for Paid Driver (IMT-17)	300
<b>Add Geographical Area Ext. (IMT-1)</b>	0	Optional PA Cover (200000 Per Person) for 5 Persons (IMT-16)	1500
<b>Sub Total</b>	12586	<b>Sub Total (PA Cover)</b>	2775
<b>Deductibles</b>		<b>Legal Liability</b>	
Voluntary Deductibles (IMT-22A)	0	Paid Driver (IMT-28)	150
Anti Theft Device (IMT-10)	315	Employees (for 0 persons) (IMT-29)	0
AA Membership (IMT-8)	0	<b>Sub Total (Legal Liability)</b>	150
		Geographical Area Ext.(TP)	0
Handicap (0%)	0		
NCB (0%)	0		
<b>Sub Total (Deductibles)</b>	315		
<b>Add-Ons</b> (Depreciation Waiver, Loss of Key Cover, Return to Invoice Value, Tyre Protect)	6037		
<b>Net Own Damage Premium(A)</b>	18308	<b>Net Liability Premium(B)</b>	12459
Note:-1. Issue of Policy is subject to realisation of cheque if premium is paid by cheque.		<b>Total Premium (A + B)</b>	30767
2. Consolidated stamp duty paid to State Exchequer.		<b>SGST(9%)</b>	2770
3. The Policy is subject to a compulsory deductible of Rs. 1000 (IMT-22)		<b>CGST(9%)</b>	2770
4. Subject to valid TP Policy		<b>Gross Premium Paid</b>	36307

<b>CPA Insurer Name: NA,</b>	<b>Valid From: NA,</b>	<b>Valid To: NA,</b>	<b>CPA Sum Assured: NA,</b>
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**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) Organised 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 and valid driving license at the time of the accident and is not disqualified from holding or obtaining such a 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 Vehicles Rules, 1989.

**Limits of Liability:** Limit of the amount of the Company's Liability Under Section II-1 (i) in respect of any one accident: as per motor vehicles act, 1988. Limit of the amount of the Company's Liability Under Section II-1 (ii) in respect of any one claim or series of claims arising out of one event: UPTO Rs. 7,50,000 from Motor Section III for Owner Driver is Rs. 15 lakhs.

**No Claim Bonus:** 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-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. No Claim Bonus only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.



**HP/Lease/Hypothecation with:** PUNJAB NATIONAL BANK BAIKARELI ROAD LUCKNOW. You agree to receive the policy document (without enclosing the terms & conditions of policy) from the company and you authorise the company to display Terms & Conditions of the policy on its website that enables access by you.

**Subject to I.M.T Endt. Nos. & memorandum:** 7,10,16,17,22,28 printed herein.

The insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this 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 AND RIGHT OF RECOVERY' For legal interpretation, English version will hold good.

**SAC: 1997135 Description of Service:** Motor Vehicle Insurance Services, Place of Supply: Uttar Pradesh (State Code-09), Invoice Number: NA, Payment Receipt No.: , Payment mode: Cash

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 M.V. Act, 1988

<b>Broker Name: SMC Insurance Brokers Pvt. Ltd.</b> <b>Broker Code: 289</b> <b>Broker Contact No.: 1800 2666 2666</b>		For & On Behalf of <b>Bharti AXA General Insurance Company Limited</b>  <b>Authorised Signatory</b> <b>MISP Code: 171000119, MISP Name: HGS INFRA BUILD (P) LIMITED</b>
Claim Assistance Number <b>1800 2666 2666</b>		