

From,

Maharani Din,
Deputy Registrar

From,

Maharani Din,
Deputy Registrar
High Court of Judicature at
Allahabad.

to,

The District Judge,
Pilibhit

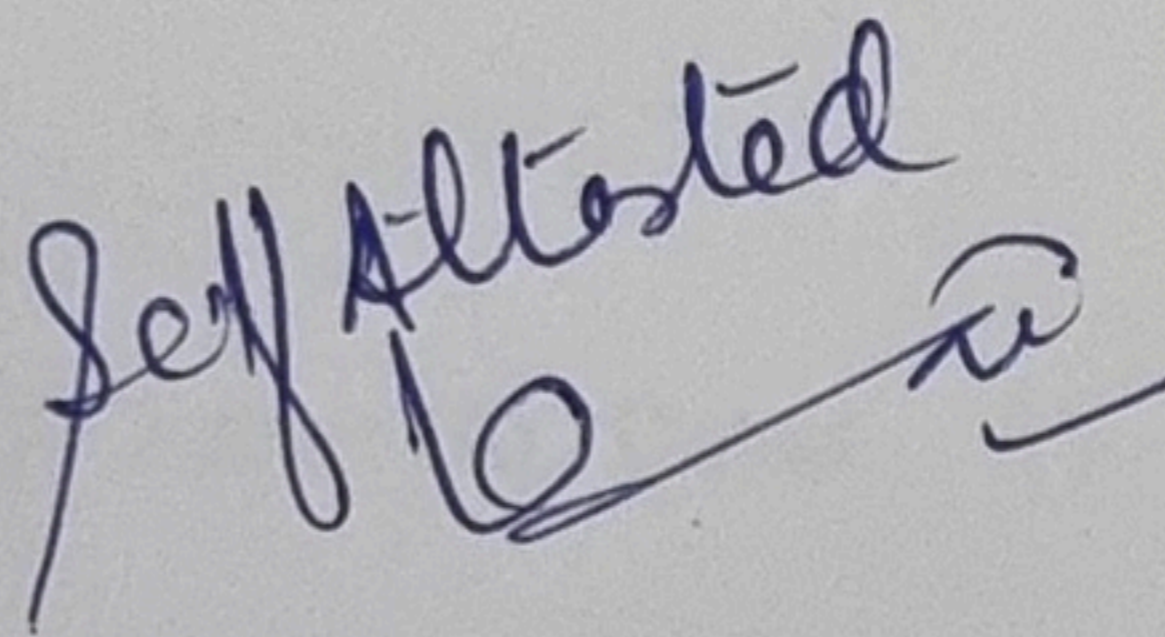
No 16210 / IV- 3367/ Admin (A) / Dated 11-10-2011

Subject - Application of Sri Mohd. Naseem, Judicial Magistrate, Pilibhit for grant of permission to purchase a firearm (Revolver/ Pistol).

Sir,

With reference to endl. no. 1167/ XV dated 25.08.2011 on the above subject, I am directed to say that the Court has been pleased to grant permission to Sri Mohd. Naseem, Judicial Magistrate, Pilibhit to purchase a firearm (Revolver/ Pistol) from Ordinance Ministry Gun & Shell Factory, Kashipur, Kolkata, as requested.

Sri Mohd. Naseem may kindly be informed accordingly and be asked to furnish the relevant papers of the transaction immediately on completion of the transaction.

Self Attested


Yours faithfully

Maharani Din
1-10-11

Deputy Registrar

No. 16211 / IV- 3367/ Admin (A) / Dated 11-10-2011

Copy forwarded for information & necessary action to Sri Mohd. Naseem,
Judicial Magistrate, Pilibhit.

Maharani Din
1-10-11
Deputy Registrar

ID - 566009394 2016

I.N. - 33001062859223 2016

BAC
24/02/2016

(इशतियाक अहमद)
आयुध सहायक
कलेक्टर, चित्रकूट

NEW

FORM III (Contd.)

ला०अ०-14/2010
थाना-कोठवाली

रजिस्टर दिनांक - 29-12-2010
मिस्टर दिनांक : 30/12-2010

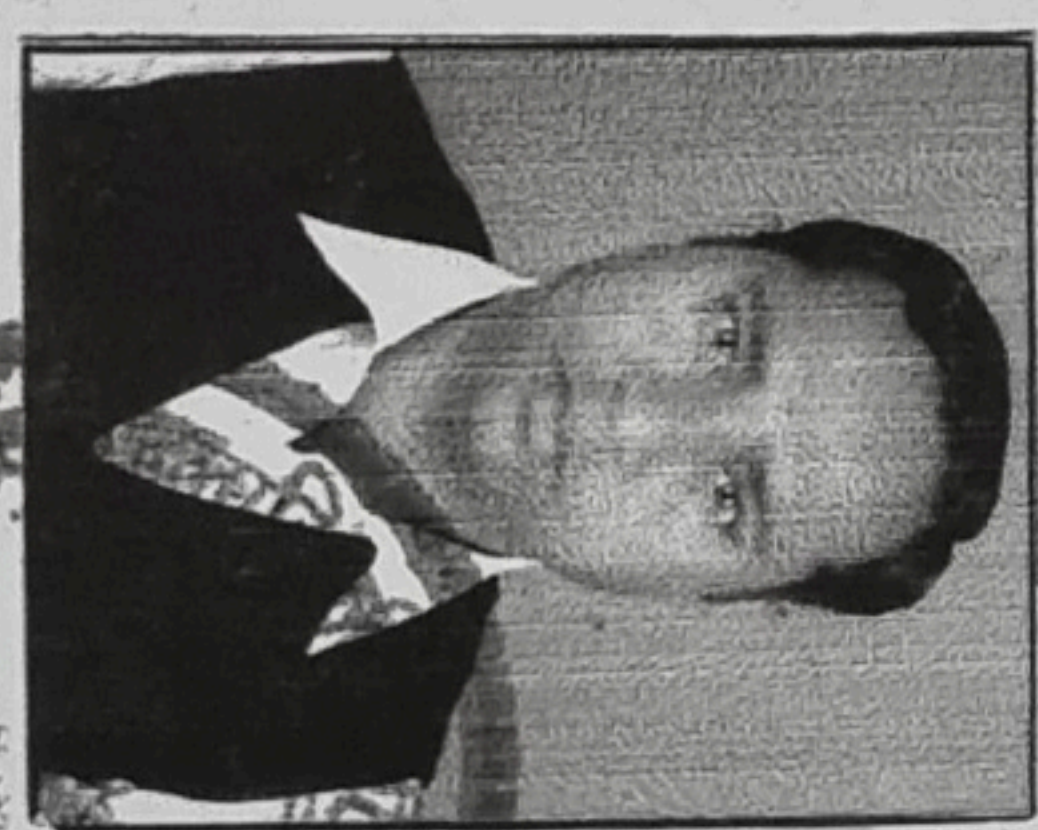
श्री मोहम्मद नसीम
श्री मोहम्मद फ़ारुख
पि० जाम असरा जिला बीबीपूर
वर्गमानु पि०-118 जजेश कोठवाली
थाना कोठवाली जिला पीलीभीत

NPB Revolver पिस्ता
No-149100204
B-32Bxx Entered

10 (रख)
25 (पच्चीस)

Serial No. of Licence		Name & Description of Ammunition		Area within which the licence is valid		Date up to which the licence of both arms or both shall be produced for inspection before licensing authority under rules 52 (2)	
1	2	3	4	5	6	7	8
3	3	NPB Revolver पिस्ता No-149100204 B-32Bxx Entered	10 (रख) 25 (पच्चीस)	1	1	उत्तर प्रदेश/बुध	29-12-2011
11	11					श्रीम प्रसाद	

Licence for the acquisition possession
and carrying of arms or ammunition
for sport/protection/display



S. No.



Self Attested

Signature of
Licence Authority
Designation
पुर्वे निर्यात अधिकारी
08/12/2010



GOVT. OF INDIA
 Ministry of Defence
 ORDNANCE FACTORY BOARD
 ORDNANCE FACTORY MURADNAGAR
 PIN CODE - 701 206
 BILL/CASH MEMO

ORIGINAL/DUPLICATE/TRIPPLICATE

AUTHENTICATED

Manufacturing Unit Rifle Factory Ishapore
 Division: KOLKATA II
 Registration No. TEMPB9651PXN001
 P.L.A. No. NOT APPLICABLE
 E.C.C. Code No. 4703070070
 Tariff Sub-Heading No. 93033000
 EXEMPTION NOTIFICATION
 TEN No. 19200873066

Serial No. 75 RFP/14

Date: 30-01-2015

UPTT GD.0001003 Dt.09-07-65
 C.S.T.GD 5011134 Dt.10-03-61

Ref: Order No.5001/MKTG/PS

NAME & ADDRESS OF CONSIGNEE

SHRI: MOHAMMAD NASIM SO
 SHRI: MOHAMMAD YUNUS
 R/O: VILL-ASSA, DISTT-BAGHPAT&J-18, JUDGES COLONY, PS-KOTWALLDISTT-PILIBHIT

G.P.No 635 Dated: 30-01-2015
 License No- 14/2010/PS-KOTWALI

Sl No	Description and Registration No. of goods	No and description of packages	Total Quantity No.	Rate/Unit	Total Price of the Goods
1	32 NP BORE PISTOL WITH EXTRA MAGAZINE REG NO- 149100204	ONE BOX	ONE NO	68800.00	Value of goods 1 68800.00 Excise Duty @12% 8256.00 ED.CESS @2% 166.00 SRED CESS @1% 83.00 UP VAT @21% 77305.00 16234.05 93539.05
TOTAL					93539.00

RECEIVED NET AMOUNT IN NINETY THREE THOUSAND FIVE HUNDRED AND THIRTY NINE ONLY
 At the time of delivery

D. & CESS Paid in Advance by Manufacturing Unit: - Rs. 8505.00 VIDE Rifle Factory, Ishapore Invoice No. K14000176 DT. 23-07-2014 & Nominal JV No.2014NV0086 Dated 30-08-14, Nominal JV No.2014NV0015 Dated 23-08-14

Date and Time of Receipt

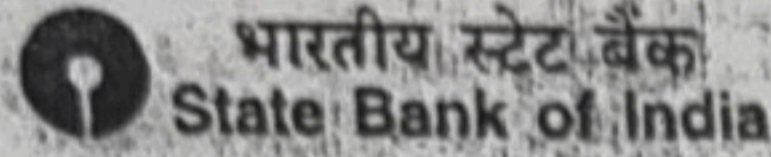
Buyer Signature

Sumit Miglani
 30/01/15
 16:20

Sumit Miglani
 (SUMIT MIGLANI)
 Asst. Works Manager
 For General Manager

certified that the particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no additional consideration directly or indirectly from buyer.
 It is subject to Ishapore, Kolkata Jurisdiction

Self Attested
[Signature]



भारतीय स्टेट बैंक
State Bank of India

जारी करने वाली शाखा
Issuing Branch: RAJNAGAR (GHAZIABAD)
कोड नं. / CODE No: 07873
Tel No. 12000-271700

मांगड्राफ्ट
DEMAND DRAFT

0	2	0	8	2	0	1	4	9
D	D	M	M	Y	Y	Y	Y	8
								7
								6
								5
								4
								3
								2
								1

मांगे जानेपर MAHAPRABANDHAK ORDINANCE FACTORY, MURADNAGAR GHAZIABAD*****
या उनके आदेश पर
OR ORDER

रुपये RUPEES
ON DEMAND PAY

Twenty Five Thousand Only

अदा करें ₹

25000.00

IOI 000381628340 Key: PAFMIR

Sr. No: 622692

AMOUNT BELOW 25001(2/5)

मूल्य प्राप्त / VALUE RECEIVED

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

शाखा प्रबंधक
BRANCH MANAGER

Ratna

M. 4234

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: MURADNAGAR
कोड नं. / CODE No: 02425

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 6 28340 ⑈ 0000020001: 000381 ⑈ 16

Self Attested
[Signature]

MADRAS SECURITY PRINTERS PVT. LTD. CHENNAI / CTS - 2010

MICR Code: 110024229

IFSC Code: PUNB0423500

ct: Toll Free-18001802222/18001032222, Tolled-01202490

ipal Nodal Officer: Phn-01123716185 Fax-01123323707*

Mode of Operation : SELF

Customer No. : GGW000162

Account No. : 4235000100155132 INR

MR MOHD. NASIM

1, SHIVA KHAND V.K NAGAR SHAHDRA

DELHI

DELHI

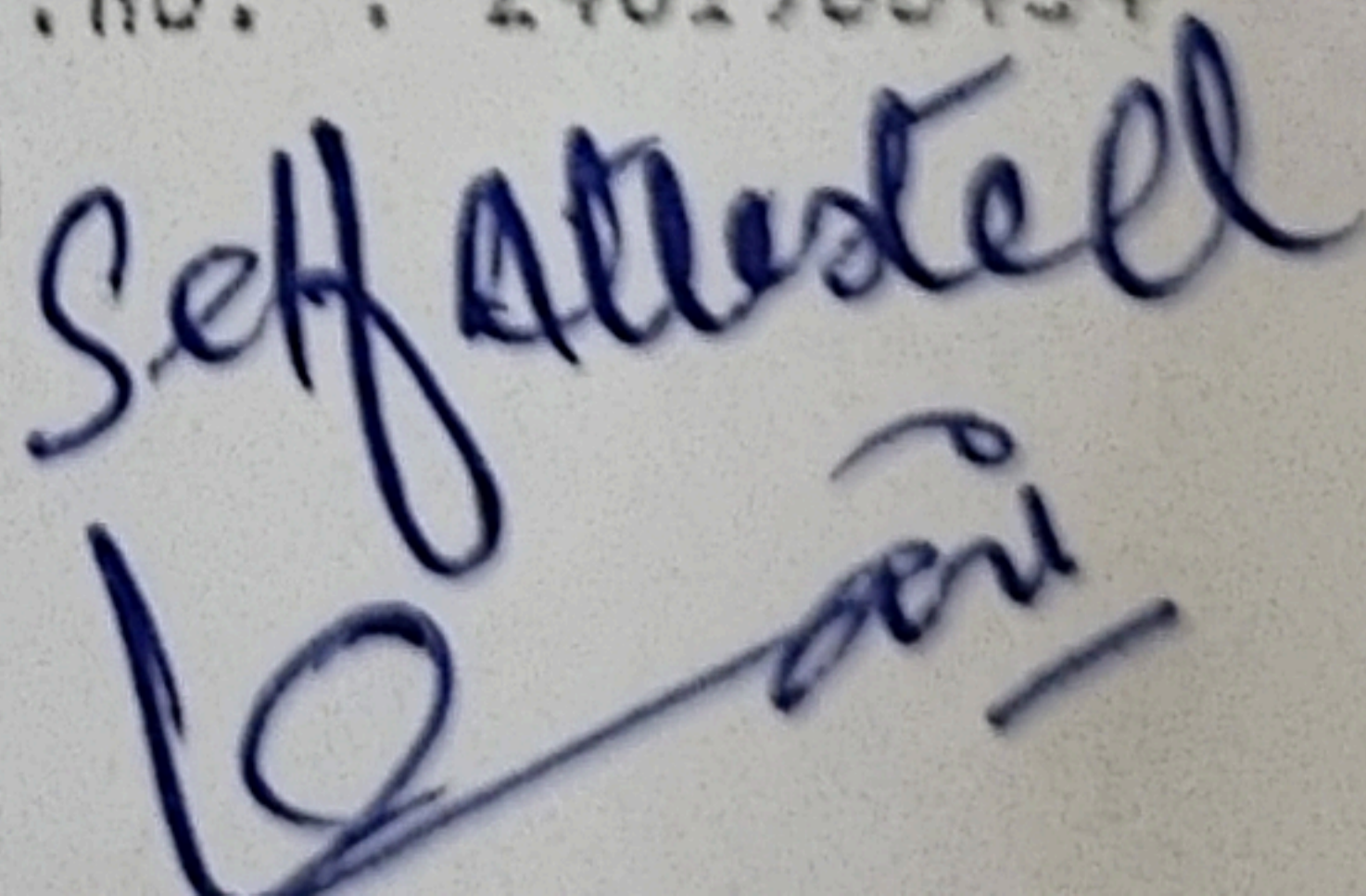
INDIA

Pin: 110095

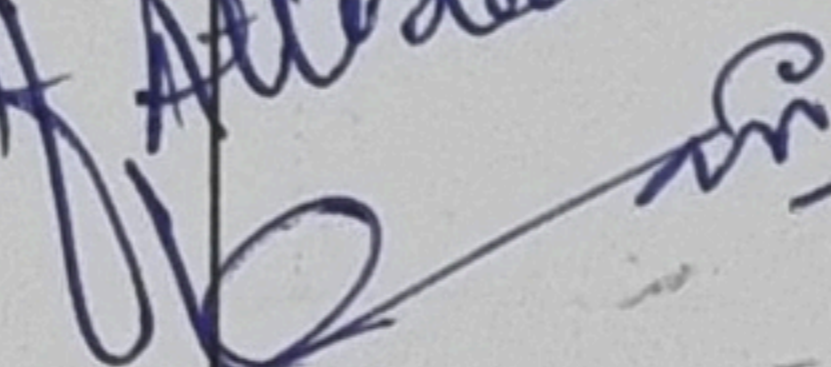
Nomination Registered at Sl.No. : 2461938454

Nominee Name : SAJIDA NASIM

Date of Issue : 12-01-2015

Self attested


चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
			20,000/- 21-3-2016	
01-01-2014	To ATM ANNUAL CHARGES FOR THE YEA	112.00		3,44,132.26 Cr
10-01-2014	To POSP/16784318/820233/512652002	9,100.00		3,35,032.26 Cr
13-01-2014	By NEFT MOHD NASIM (006200)		20,000.00	3,55,032.26 Cr
24-01-2014	To SMS CHRG FOR:01-10-2013 (420000)	16.85		3,55,015.41 Cr
02-03-2014	By Interest		6,722.00	3,61,737.41 Cr
17-03-2014	By NEFT MOHD NASIM (006200)		20,000.00	3,81,737.41 Cr
11-04-2014	By NEFT MOHD NASIM (006200)		40,000.00	4,21,737.41 Cr
25-04-2014	To SMS CHRG FOR:01-01-2014 (420000)	16.85		4,21,720.56 Cr
05-05-2014	By NEFT MOHD NASIM (006200)		25,000.00	4,46,720.56 Cr
18-07-2014	To SMS CHRG FOR:01-04-2014 (420000)	16.85		4,46,703.71 Cr
28-07-2014	To ATM WITHDRAWAL	10,000.00		4,36,703.71 Cr
28-07-2014	To ATM WITHDRAWAL	5,000.00		4,31,703.71 Cr
07-09-2014	By Interest		8,564.00	4,40,267.71 Cr
30-09-2014	By NEFT MOHD NASIM (006200)		20,000.00	4,60,267.71 Cr
10-10-2014	To SMS CHRG FOR:01-07-2014 (420000)	16.85		4,60,250.86 Cr
26-12-2014	To RTGS:SD1174892950:MOHD. (403900)	2,00,100.00		2,60,150.86 Cr
10-01-2015	To SMS CHRG FOR:01-10-2014 (420000)	16.85		2,60,134.01 Cr

Self Attested


STATEMENT OF ACCOUNT

STATE BANK OF INDIA

KARWI

STATION ROAD,

CHITRAKOOT

Branch Code : 110

Branch Phone : 236440

IFSC:SBIN0000110

MICR:210002020

Account No. : 10892402675

Product : SBCHQ-GEN-PUB IND-NONRURAL-

Currency : INR

MOHD NASIM & SAJIDA

DISTRICT COURT,
KARWI

INR
CHITRAKOOT
210205

Date : 17/01/2018

Time : 15:07:37

E-mail :

Cleared Balance : 5,24,411.13Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.50 % p.a.

Nominee Name :

Statement From 01/04/2013 to 31/03/2015

Page No. : 5

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
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BROUGHT FORWARD :
15660.27Cr

28/10/14	28/10/14	00699 PILIBHIT TRF TO 0032058101618 DEP TFR 35660.27Cr			20000.00
01/11/14	01/11/14	04430 PAYMENT SYSTEM NEFT*UBIN0555533*SAA TRF FR 3199675044306 NEFT*UBIN0555533*SAA DIRECT DR 17660.27Cr		18000.00	
22/11/14	22/11/14	00699 PILIBHIT TRF TO 0032058101618 DEP TFR 37660.27Cr			20000.00
01/12/14	01/12/14	04430 PAYMENT SYSTEM NEFT*UBIN0555533*SAA TRF FR 3199417044302 NEFT*UBIN0555533*SAA DIRECT DR 19660.27Cr		18000.00	
25/12/14	25/12/14	00699 PILIBHIT TRF TO 0032058101618 INTEREST CREDIT 19994.27Cr			334.00
26/12/14	26/12/14	99999 DEP TFR 220094.27Cr			200100.00
26/12/14	26/12/14	04430 PAYMENT SYSTEM RTGS PUNBR3201412260 TRF FR 3199856044300 RTGS PUNBR3201412260 WDL TFR 151212.27Cr		68882.00	
		07873 RAJNAGAR (GHAZ DD			

Self Attested
[Signature]