

प्रेषक,

ज्ञानेन्द्र सिंह- II,
अपर जिला एवं सत्र न्यायाधीश,
न्यायालय संख्या-18,
कानपुर-नगर ।

सेवा में,

आदरणीय महा-निबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद ।

द्वारा

आदरणीय जिला एवं सत्र न्यायाधीश,
कानपुर-नगर ।

विषय

नई कार क्रय करने की सूचना के सम्बन्ध में।

महोदय,

सादर निवेदन करना चाहता हूँ कि मेरे द्वारा स्टेट बैंक आफ इण्डिया के वेतन खाता संख्या-30699975014 से मु0 8,71,607/-रूपये निवेशित कर तथा कार एक्सचेंज के तहत मु0 52,000/-रूपये में अपनी पुरानी हुण्डई ऐसेण्ट कार पंजीयन संख्या-यू0पी0-32-बी0आर0-1718 हुण्डई कम्पनी के प्राधिकृत डीलर को देकर एक नई KIA Sonet HTK Plus पेट्रोल बी0एस0-6 कार पंजीयन संख्या यू0पी-78-जी0एफ0-3789 क्रय की गयी है। अतः माननीय उच्च न्यायालय के सर्कुलर संख्या-25/एडमिन(ए) दिनांकित 13 जुलाई, 1998 के अनुपालन में निम्नलिखित विवरण सूचनार्थ सादर प्रेषित है-

- 1- सेवा में पदभार ग्रहण करने की तिथि - 16.06.2006
- 2- वर्तमान बेसिक व सकल मासिक वेतन - 52,780/-रूपये तथा
1,59,573/-रूपये
- 3- कटौती के उपरान्त प्राप्त मासिक वेतन- 1,30,239/-रू0
- 4- क्रय किया गया वाहन - KIA Sonet HTK Plus
 - (अ) वाहन क्रय करने की तिथि - 17.10.2020
 - (ब) वाहन पंजीयन की तिथि - 19.10.2020
 - (स) एक्स शोरूम मूल्य - 8,30,000/-रूपये
 - (द) करों सहित वाहन मूल्य, बीमा, पंजीयन, पुरानी कार एक्सचेंज द्वारा अधिकृत डीलर खन्ना आटो सेल्स प्रा0 लि0 द्वारा श्री ए0एस0आर0 मोटोकार्प प्रा0 लि0 को भुगतान की गयी धनराशि का विवरण -
 - (ए) वेतन खाते से चेक संख्या-137962
द्वारा दी गयी बुकिंग धनराशि- 25,000/-रूपये
 - (बी) पंजीयन सहित वाहन मूल्य के लिए चेक

| | |
|---|-----------------|
| संख्या- 998371 द्वारा दी गयी धनराशि- | 8,21,000/-रूपये |
| (सी) पुरानी हुण्डई ऐसेण्ट कार संख्या यू0पी0-32- | |
| बी0आर0-1718 का एक्सचेंज मूल्य- | 52,000/-रूपये |
| (डी) बीमा हेतु चेक संख्या 137965 द्वारा | |
| दी गयी धनराशि- | 25,607/-रूपये |
| <hr/> | |
| कुल योग- | 9,23,607/-रूपये |
| <hr/> | |

- 5- निर्माण वर्ष - 2020
- 6- चेसिस नम्बर- MZBFB812LLN010107
- 7- इंजन नम्बर- G4LFLV031127
- 8- विक्रेता का नाम- श्री ए0एस0आर0 मोटोकार्प प्रा0 लि0
- 9- विक्रेता का पूरा पता- 16/95, माल रोड, कानपुर नगर-208001
- 10- विक्रेता का GSTIN/UIN नम्बर- 09ABBCS1529H1ZD
- 11- विक्रेता का सिन नम्बर- U50500UP2018PTC110402
- 12- श्री ए0एस0आर0 मोटोकार्प प्रा0 लि0 कार के रजिस्टर्ड, नियमित तथा प्रतिष्ठित विक्रेता है। श्री ए0एस0आर0 मोटोकार्प प्रा0 लि0 कानपुर से मेरा कोई सम्बन्ध नहीं है। उनका किसी प्रकार का कोई वाद मेरे समक्ष लम्बित नहीं है और न ही उनका कोई वाद मेरे द्वारा निर्णीत किया गया है।
- 13- मेरे द्वारा चेक संख्या-137962 से 25,000/-रूपये तथा चेक संख्या-998371 से 8,21,000/-रूपये , चेक संख्या-137965 से बीमा हेतु 25,607/-रूपये कुल-8,71,607/-रूपये वेतन खाते से श्री ए0एस0 आर0 मोटोकार्प प्रा0 लि0 को प्रदान किए गए हैं। पुरानी हुण्डई ऐसेण्ट कार पंजीयन संख्या-यू0पी0-32-बी0आर0-1718 का एक्सचेंज मूल्य 52,000/-रूपये क्रेता कम्पनी द्वारा भुगतान किया गया है।

अतः माननीय महोदय से सादर निवेदन है कि वाहन क्रय करने की सूचना मय संलग्नक रिकार्ड पर लेने की कृपा करें।

सादर,

दिनांक: 18.11.2020

भवदीय-

ज्ञानेन्द्र सिंह
18/11/2020

(ज्ञानेन्द्र सिंह-11)

अपर जिला एवं सत्र न्यायाधीश,

न्यायालय संख्या-18,

कानपुर-नगर ।

I.D. - UP6433

संलग्नक :-

- 1- सेल इनवाइस की छायाप्रति ।
- 2- पंजीयन प्रमाण पत्र की छायाप्रति ।
- 3- बीमा प्रमाण पत्र की छायाप्रति ।
- 4- बुकिंग धनराशि की रसीद की छायाप्रति ।
- 5- वेतन खाते के बैंक स्टेटमेण्ट की प्रति ।
- 6- हुण्डई कार डीलर खन्ना आटो सेल्स प्रा० लि० द्वारा प्री-ओन्ड कार ट्रांजेक्शन शीट की फोटोप्रति ।

कार्यालय, जनपद न्यायाधीश, कानपुर – नगर ।

पत्रांक

1976/I

दिनांक

18.11.2020

महा-निबन्धक, माननीय उच्च न्यायालय, इलाहाबाद को अग्रसारित ।

✓
जनपद न्यायाधीश,
DISTRICT JUDGE
KANPUR NAGAR
18 NOV 2020

Sale GST Invoice (Mall Road)

Shree ASR Motocorp Pvt. Ltd.
 head office : 16/95 , Mall Road Kanpur Nagar - 208001
 Branch Office - 122/236 A-1 , Fazalganj Kalpi Road
 Kanpur - 208012
 GSTIN/UIN: 09ABBCS1529H1ZD
 State Name : Uttar Pradesh, Code : 09
 CIN: U50500UP2018PTC110402
 E-Mail : asrmotocorp@gmail.com
 Consignee

Gyanendra Singh
 B-2 DM Compound Kanpur Nagar
 9415001718
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Gyanendra Singh
 B-2 DM Compound Kanpur Nagar
 9415001718
 State Name : Uttar Pradesh, Code : 09

| | | |
|-------------------------------------|-----------------------|-----------------------------|
| Invoice No. SIM/20-21/108 | Book No. 3 | Dated 17-Oct-2020 |
| Delivery Note | Mode/Terms of Payment | |
| Buyer's Order No. | Dated | |
| Despatch Document No. | Delivery Note Date | |
| Despatched through | Destination | |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|----------------|-------------|-----|---------|----------------------|
| 1 | MZBFB812LLN010107 Batch : Steel Silver Model: Sonet G1.2 5MT HTK Plus Engine No: G4LFLV031127 | | 1 nos 1 nos | 6,33,587.79 | nos | | 6,33,587.79 |
| | CGST | | | | | | 88,702.29 |
| | SGST | | | | | | 88,702.29 |
| | Compensation Cess @3% | | | | 3 % | | 19,007.63 |
| | Total | | 1 nos | | | | ₹ 8,30,000.00 |

Amount Chargeable (in words)

INR Eight Lakh Thirty Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| | 6,33,587.79 | 14% | 88,702.29 | 14% | 88,702.29 | 3% | 19,007.63 | 1,96,412.21 |
| Total | 6,33,587.79 | | 88,702.29 | | 88,702.29 | | 19,007.63 | 1,96,412.21 |

Tax Amount (in words) : **INR One Lakh Ninety Six Thousand Four Hundred Twelve and Twenty One paise Only**

Company's PAN : **ABBCS1529H**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Pre Authenticated by Shree ASR Motocorp Pvt. Ltd.

Authorised Signatory
 Name :
 Designation :



SUBJECT TO KANPUR JURISDICTION

This is a Computer Generated Invoice

दि ओरिएण्टल इश्योरेंस कम्पनी लिमिटेड

पंजीकृत एवं मुख्य कार्यालय :

ए - 25/27, आसफ अली रोड, नई दिल्ली - 110 002
वेबसाइट www.orientalinsurance.org.in देखें



THE ORIENTAL INSURANCE CO. LTD

Regd. & Head Office
A-25/27, Asaf Ali Road, New Delhi - 110002
Visit us at www.orientalinsurance.org.in
Address all communication to Policy Issuing Office
CIN - U66010DL1947GO1007158

MOTOR INSURANCE CERTIFICATE CUM POLICY SCHEDULE

PRIVATE CAR-(3 Years) BUNDLED POLICY - ZONE B

UIN:IRDAN556RP0003V01201819

220000 / PF / 359874

| | | | |
|-----------------|---|-------------------|--|
| Policy No | : 222100/31/2021/1738 | Prev Policy No | : - |
| Cover Note No | : - | Cover Note Dt | : - |
| Insured's Code | : 116971565 | Issue Office Code | : 222100 |
| Insured's Name | : GYANENDRA SINGH (GSTIN: 0) | Issue Office Name | : KANPUR DO I (GSTIN: 09AAACT0627R4ZU) |
| Address | : B-2 COMPOUND CIVIL LINE KANPUR 208027 | Address | : 16/98, LIC BUILDING THE MALL KANPUR KANPUR UTTAR PRADESH 208001 |
| Tel /Fax /Email | : / / 0 / NA | Tel /Fax /Email | : 0512-2312610 / 0512-2312817 / jitendra.singh@orientalinsurance.co.in |

Lead/Breakin No: /

Agent/Broker Details

Dev.Off.Code : NZ0000000069 AGENCY MANAGER DO I KANPUR
Agent/Broker : BA0000138095 ASMA BANO
Address : W/O RAZA HUSSAIN,Z-98 , NEW AMBEDKAR NAGAR , JAJMAU,KANPUR,UTTAR PRADESH,208010
Tel /Fax /Email : //8787081844//sheikhalisha8787081844@gmail.com



Policy Period (OWN DAMAGE): FROM 00:00 ON 18/10/2020 TO MIDNIGHT OF 17/10/2021
Policy Period (LIABILITY): FROM 00:00 ON 18/10/2020 TO MIDNIGHT OF 17/10/2023
Compulsory PA : FROM 00:00 ON 18/10/2020 TO MIDNIGHT OF 17/10/2023
Collection No & Dt : CHQ 2047001869 - 16/10/2020 GST INVOICE NO :0919343483 UIN :0
Gross Premium : 21,701 GST : 3,906 Stamp Duty : .5 Total : 25,607
Geographical Area : INDIA Area Extension :

Particulars of Insured Vehicle:

| Registration Mark & Place | Engine No. & Chassis No. | Make - Model | Type Of Body Type Of Fuel | Cubic Capacity | Year Of Manf. (including Driver) | Seating Capacity |
|---------------------------|--------------------------------------|--|------------------------------|----------------|----------------------------------|------------------|
| NEW | G4LFLV031127 MZBF812LLN0101 07 | KIA MOTORS-KIA SONET G 1.2 MT HTK PLUS | SALOON PETROL | 1197 | 2020 | 4 + 1 |

Limitations as to use:

- 1 The Policy covers use of the vehicle for any purpose other than a) Hire or Reward b) Carriage of goods (other than samples or personal luggage) c) Organized racing d) Pace making e) Speed testing f) Reliability Trials g) Use in connection with Motor Trade

Driver: Any person including the insured, Provided that a person driving holds an effective 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 and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Limit of Liability: Under Section II-I(1) in respect of any one accident: as per Motor Vehicles Act, 1988.

Under Section II-I(ii) in respect of any one claim or series of claims arising out of one event is Rs. 750000

P.A. Cover under Section III for Registered Owner Cum Driver (CSI) : Rs. 1500000

Place : KANPUR
Date : 16/10/2020



IRDA-REGNO-556



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Attached to and forming part of policy number 222100/31/2021/1738

| Insured's Declared Value | | | | | |
|--------------------------|--------------|----------------------------|------------------------|----------------------|-------------|
| For the Vehicle | For Trailers | Non Electrical Accessories | Electrical Accessories | Value of CNG LPG Kit | Total Value |
| 8,02,750 | 0 | | 0 | 0 | 8,02,750 |

| SCHEDULE OF PREMIUM | | | |
|--|-----------|--|-----------|
| A. OWN DAMAGE | | B. LIABILITY | |
| BASIC OD COVER | 25,616.00 | BASIC TP COVER | 9,534.00 |
| MOTOR OD BASIC - NEW | 6,403.80 | BASIC TP TOTAL | 9,534.00 |
| LESS :HEAD OFFICE DISCOUNT | 11,527.20 | ADD :PA FOR OWNER DRIVER-GR36A | 900.00 |
| LESS :UNDERWRITER DISCOUNT | 7,685.00 | ADD :LL-PAID DRIVER, CONDUCTOR,CLEANER-IMT-28 | 150.00 |
| BASIC OD TOTAL | 6,403.80 | TP TOTAL | 10,584.00 |
| ADD :ADD-ON COVER NIL DEPRECIATION POLICY | 3,842.00 | TOTAL PREMIUM | 21,701.00 |
| ADD :ADD ON COVER FOR RETURN TO INVOICE | 2,408.00 | ADD :CGST | 1,953.00 |
| LESS :Motor Add on Cover Discount(Nil.Depreciation) | 1,537.00 | ADD :SGST | 1,953.00 |
| OD TOTAL | 8,709.00 | STAMP DUTY | 0.50 |
| MOTOR TOTAL OD | 11,117.00 | TOTAL AMOUNT | 25,607.00 |

Deductibles under Section-I : Compulsory Deductible 1000

Subject to IMT Endorsement Printed herein/attached to : OIC-1:Nil Depreciation Cover , IMT-22 , IMT-20 , IMT-26 , IMT-12

Details of IMT Endorsements are also available on the Company's Web Portal www.orientalinsurance.org.in

Hypothecation Agreement with: -

Hire Purchase/Lessor Agreement with: -

In the event of a claim under the policy exceeding Rs.1lac or a claim for refund of premium exceeding Rs1lac,the insured will comply with the provisions of the AML policy of the Company.The AML policy is available in all our operating Offices as well as company's website.

The insurance under this policy is subject to conditions, clauses, warranties, exclusions, IMTs and OIC endorsements mentioned herein above which are available on Company's website: www.orientalinsurance.org.in or on demand from the policy issuing office.

Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void abinitio (from inception).

Claim is not admissible if Driving License is found fake or is not valid whether or not in the knowledge of the insured.

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

In witness whereof the undersigned being authorised by and on behalf of the company has/have herein to set his/their hands at KANPUR DO I (GSTIN: 09AAACT0627R4ZU) on 16-OCT-20

IMPORTANT NOTICE

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 reason of wider terms appearing in the Certificate in order to comply with the MVAct, 1988 is recoverable from the Insured. See the Clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHTS OF RECOVERY".

Place : KANPUR

Date : 16/10/2020



IRDA-REGNO-556

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Shree ASR Motocorp Pvt. Ltd.

head office : 16/95 , Mall Road Kanpur Nagar - 208001

Branch Office - 122/236 A-1 , Fazalganj Kalpi Road
Kanpur - 208012

State Name : Uttar Pradesh, Code : 09

CIN: U50500UP2018PTC110402

E-Mail : asrmotocorp@gmail.com

Bank Receipt Voucher

No. : 85

Dated : 23-Sep-2020

| Particulars | Amount |
|------------------------------|-----------|
| Account : Gyanendra Singh | 25,000.00 |

Through :

S.B.I. A/C 38723268376

On Account of :

BEING TRANSFER TO 30699975014 Mr.
GYANENDRA SINGH / 137962

Amount (in words) :

INR Twenty Five Thousand Only

₹ 25,000.00



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 KANPUR MAIN BRANCH
 16/101, THE MALL
 MAHATMA GANDHI MARG KANPUR UTTAR
 PRADESH
 208001
 Branch Code :107
 Branch Phone :2331895
 IFSC : SBIN0000107
 MICR : 208002002
 Account No.:30699975014
 Product : SBCHQ-SBP GEN-PUB IND-ALL-INR
 Currency : INR

Name : GYANENDRA SINGH
 House no B-2 DM compound

civil lines, kanpur
 Kanpur Nagar

Date : 18/11/2020

Time : 11:45:11

E-mail :

Cleared Balance : 58,488.04Cr

Uncleared Amount : 0.00

+MOD Bal : 9,18,833.00Cr

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 04/03/2009

Account Status : OPEN

Statement From : 23/09/2020 to 18/11/2020

Page No. : 1

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|-----------|------------|---|--------|----------|-----------|---------------|
| | | BROUGHT FORWARD : | | | | 729.04Cr |
| 24/09/20 | 24/09/20 | SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0039551726616 TERM OF FD 0365D | | | 25110.00 | 25839.04Cr |
| 24/09/20 | 24/09/20 | INT: 11900ROI: CAS CHQ XFER WD | 137962 | 25000.00 | | 839.04Cr |
| 25/09/20 | 25/09/20 | CHEQUE TRANSFER TO 38723268376 OF SHREE AT 30246 SME BRANCH SWEEP TRF CREDIT TRF FR 0039551726616 TERM OF FD 0365D | | | 5022.00 | 5861.04Cr |
| 25/09/20 | 25/09/20 | INT: 2400ROI: DEBIT | | 5000.00 | | 861.04Cr |
| 25/09/20 | 25/09/20 | 000000000000000000000000 INTEREST CREDIT | | | 181.00 | 1042.04Cr |
| 01/10/20 | 01/10/20 | DEP TFR NEFT RBI275204346646 | | | 130239.00 | 131281.04Cr |
| 06/10/20 | 06/10/20 | 8 RBIS0GOUPEP KANPUR TREASURY AT 04430 PAYMENT SYS CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 00107 KANPUR MAIN | 137963 | 25000.00 | | 106281.04Cr |
| 08/10/20 | 08/10/20 | CAS PRES CHQ IDB LIC OF INDIA C | 137964 | 18250.00 | | 88031.04Cr |
| 17/10/20 | 17/10/20 | SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0039551726616 MATURED ON 04/08/21 | | | 33209.00 | 121240.04Cr |
| 17/10/20 | 17/10/20 | INT: 22700ROI: SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0038626774632 MATURED ON 23/07/21 INT: 44600ROI: | | | 56125.00 | 177365.04Cr |
| | | CARRIED FORWARD : | | | | 1,77,365.04Cr |

Statement Summary

Dr. Count 4

Cr. Count 6

73,250.00

2,49,886.00

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

STATEMENT OF ACCOUNT

Name : GYANENDRA SINGH
House no B-2 DM compound

civil lines, kanpur
Kanpur Nagar

Date : 18/11/2020

Time : 11:45:11

Cleared Balance : 58,488.04Cr

+MOD Bal : 9,18,833.00Cr

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 04/03/2009

Statement From : 23/09/2020 to 18/11/2020

STATE BANK OF INDIA
KANPUR MAIN BRANCH
16/101, THE MALL
MAHATMA GANDHI MARG KANPUR UTTAR
PRADESH
208001
Branch Code :107
Branch Phone :2331895
IFSC : SBIN0000107
MICR : 208002002

Account No.:30699975014

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 2

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|-----------|------------|--|--------|-------|-----------|----------------------|
| | | BROUGHT FORWARD : | | | | 177365.04Cr |
| 17/10/20 | 17/10/20 | SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0035089931211 MATURED ON 21/07/21 INT: 40600ROI: | | | 49916.00 | 227281.04Cr |
| 17/10/20 | 17/10/20 | SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0035932867362 MATURED ON 19/07/21 INT: 44000ROI: | | | 52930.00 | 280211.04Cr |
| 17/10/20 | 17/10/20 | SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0037818699642 MATURED ON 17/07/21 INT: 233500ROI: | | | 274587.00 | 554798.04Cr |
| 17/10/20 | 17/10/20 | SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0039479984127 MATURED ON 07/07/21 INT: 76000ROI: | | | 80703.00 | 635501.04Cr |
| 17/10/20 | 17/10/20 | SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0035821500829 MATURED ON 07/06/21 INT: 53200ROI: | | | 43742.00 | 679243.04Cr |
| 17/10/20 | 17/10/20 | SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0038504765105 MATURED ON 04/06/21 INT: 112500ROI: | | | 90499.00 | 769742.04Cr |
| 17/10/20 | 17/10/20 | SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0033872986506 MATURED ON 03/06/21 INT: 45400ROI: | | | 36259.00 | 806001.04Cr |
| 17/10/20 | 17/10/20 | SWEEP TRF CREDIT | | | 16188.00 | 822189.04Cr |
| | | CARRIED FORWARD : | | | | 8,22,189.04Cr |

Statement Summary

Dr. Count 4

Cr. Count 14

73,250.00

8,94,710.00

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

STATEMENT OF ACCOUNT

Name : GYANENDRA SINGH
House no B-2 DM compound

civil lines, kanpur
Kanpur Nagar

Date : 18/11/2020

Time : 11:45:11

Cleared Balance : 58,488.04Cr

+MOD Bal : 9,18,833.00Cr

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 04/03/2009

Statement From : 23/09/2020 to 18/11/2020

STATE BANK OF INDIA
KANPUR MAIN BRANCH
16/101, THE MALL
MAHATMA GANDHI MARG KANPUR UTTAR
PRADESH
208001
Branch Code :107
Branch Phone :2331895
IFSC : SBIN0000107
MICR : 208002002
Account No.:30699975014
Product : SBCHQ-SBP GEN-PUB IND-ALL-INR
Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 3

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|-----------|------------|--|--------|-----------|-----------|-------------|
| | | BROUGHT FORWARD : | | | | 822189.04Cr |
| | | SWEEP DEPOSIT BY TRA TRF FR 0034970576929 TERM OF FD 0365D INT: 20400ROI: | | | | |
| 17/10/20 | 17/10/20 | CAS CHQ XFER WD CHEQUE TRANSFER TO 38723268376 OF SHREE AT 30246 SME BRANCH | 998371 | 821200.00 | | 989.04Cr |
| 20/10/20 | 20/10/20 | SWEEP TRF CREDIT TRF FR 0034970576929 TERM OF FD 0365D INT: 32600ROI: | | | 25301.00 | 26290.04Cr |
| 20/10/20 | 20/10/20 | CAS PRES CHQ BOI THE ORIENTAL I | 137965 | 25607.00 | | 683.04Cr |
| 26/10/20 | 26/10/20 | SWEEP TRF CREDIT TRF FR 0034970576929 TERM OF FD 0365D INT: 6800ROI: | | | 5062.00 | 5745.04Cr |
| 26/10/20 | 26/10/20 | DEBIT 00000000000000000000 | | 5000.00 | | 745.04Cr |
| 02/11/20 | 02/11/20 | DEP TFR NEFT RBI308208233259 3 RBISOGOUPEP KANPUR TREASURY | | | 130239.00 | 130984.04Cr |
| 04/11/20 | 04/11/20 | AT 04430 PAYMENT SYS CAS CASH CHEQUE CASH WITHDRAWAL BY C | 998374 | 30000.00 | | 100984.04Cr |
| 07/11/20 | 07/11/20 | AT 18404 PBB KANPUR CAS PRES CHQ AXS DELHI PUBLIC S | 998373 | 16498.00 | | 84486.04Cr |
| 07/11/20 | 07/11/20 | CAS PRES CHQ AXS DELHI PUBLIC S | 998372 | 16498.00 | | 67988.04Cr |
| 15/11/20 | 15/11/20 | ATM WDL ATM CASH 8578 BARAB | | 9500.00 | | 58488.04Cr |
| | | CLOSING BALANCE : | | | | 58,488.04Cr |

Statement Summary

Dr. Count 11

Cr. Count 17

9,97,553.00

10,55,312.00

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*** END OF STATEMENT ***



PRE-OWNED CAR TRANSACTION SHEET

Dealer Details

Evaluator Name Sunil Kumar Sales Consultant Name Shailesh

Vehicle Registration No. UP32BR1710 Chassis No. MALCGH1GRSM140572

Registered Owner Name ~~CHER~~ GYANENDRA SINGH
(As per old car RC book)

Relationship in case of name differences between new car and used car registered owner

Parent Children Spouse Company Owned Others _____

Make HYUNDAI ACCENT Model 2005 Hypothecation Yes / No Finance Yes / No

Odometer Reading 94500 Km Insurance Valid till 29/11/2020 Third Party/ Comprehensive

Payment Instructions

| Particulars | Amount |
|---|----------------|
| Used Car Sale Value | 52000/- |
| Exchange Bonus | X |
| Net Buying Price | 52000/- |
| Amount payable to financier as per foreclosure statement | X |
| Amount to be adjusted in new car (Booking / Down payment) | X |
| Amount held for financier NOC | X |
| Balance to be paid by Cheque/DD | X |

Signature _____
 Evaluator _____ Sales Head _____ H Promise Manager _____ Customer _____

Shree ASR Motocorp Pvt. Ltd.

head office : 16/95 , Mall Road Kanpur Nagar - 208001

Branch Office - 122/236 A-1 , Fazalganj Kalpi Road
Kanpur - 208012

State Name : Uttar Pradesh, Code : 09

CIN: U50500UP2018PTC110402

E-Mail : asrmotocorp@gmail.com

Bank Receipt Voucher

No. : 104

Dated : 7-Oct-2020

| Particulars | Amount |
|---|--------------------|
| Account : Gyanendra Singh | 52,000.00 |
| Through : S.B.I. A/C 38723268376 | |
| On Account of : BEING AMT. REC. | |
| Amount (in words) : INR Fifty Two Thousand Only | |
| | ₹ 52,000.00 |

Authorised Signatory

