प्रेषक.

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

1

सेंवा में,

- आदरणीय महा–निबन्धक, माननीय उच्च न्यायालय, इलाहाबाद।
- आदरणीय जिला एवं सत्र न्यायाधीश, द्वारा कानपूर–नगर।

नई कार कय करने की सूचना के सम्बन्ध में। विषय

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 पैट्रोल बी0एस0–6 कार पंजीयन संख्या यू०पी–78–जी०एफ०–3789 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-

- सेवा में पदभार ग्रहण करने की तिथि 16.06.2006 1---
- वर्तमान बेसिक व सकल मासिक वेतन 52,780 / रूपये तथा 2— 1,59,573 / -रुपये

कटौती के उपरान्त प्राप्त मासिक वेतन- 1,30,239 / -रू0 3—

- क्य किया गया वाहन KIA Sonet HTK Plus 4--
 - (अ) वाहन कय करने की तिथि 17.10.2020
 - वाहन पंजीयन की तिथि (ब) - 19.10.2020
 - 8,30,000 / रूपये (स) एक्स शोरूम मूल्य
 - करों सहित वाहन मूल्य, बीमा, पंजीयन, पुरानी कार एक्सचेंज द्वारा (द) अधिकृत डीलर खन्ना आटो सेल्स प्रा0 लि0 द्वारा श्री ए०एस०आर० मोटोकार्प प्रा0 लि0 को भूंगतान की गयी धनराशि का विवरण -
 - वेतन खाते से चेक संख्या-137962 (ए) 25,000 / -रूपये द्वारा दी गयी बुकिंग धनराशि-

पंजीयन सहित वाहन मूल्य के लिए चेक (बी)

6

संख्या– 998371 द्वारा दी गयी धनराशि− ं8,21,000 ⁄ –रूपये

- (सी) पुरानी हुण्डई ऐसेण्ट कार संख्या यू०पी0—32— बी0आर0—1718 का एक्सचेंज मूल्य— 52,000 / – रूपये
- (डी) बीमा हेतु चेक संख्या 137965 द्वारा
 दी गयी धनराशि– 25,607 ∕ −रूपये

कुल योग- 9,23,607 / -रूपये

5- निर्माण वर्ष - 2020

6– चेसिस नम्बर– MZBFB812LLN010107

7– इंजन नम्बर– G4LFLV031127

- 8– विकेता का नाम– श्री ए०एस०आर० मोटोकार्प प्रा0 लि०
- 9-- विकेता का पूरा पता- 16 / 95, माल रोड, कानपुर नगर-208001
- 10– विकेता का GSTIN/UIN नम्बर– 09ABBCS1529H1ZD
- 11- विकेता का सिन नम्बर- U50500UP2018PTC110402
- 12— श्री ए०एस०आर० मोटोकार्प प्रा० लि० कार के रजिस्टर्ड, नियमित तथा प्रतिष्ठित विकेता है। श्री ए०एस०आर० मोटोकार्प प्रा० लि० 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 ए०एस0

25,607 / – रूपये कुल–8,71,607 / – रूपये वेतन खाते से श्री ए०एस0 आर0 मोटोकार्प प्रा0 लि0 को प्रदान किए गए है। पुरानी हुण्डई ऐसेण्ट कार पंजीयन संख्या–यू0पी0–32–बी0आर0–1718 का एक्सचेंज मूल्य 52,000 / – रूपये केता कम्पनी द्वारा भुगतान किया गया है। अतः माननीय महोदय से सादर निवेदन है कि वाहन कय करने

की सूचना मय संलग्नक रिकार्ड पर लेने की कृपा करें। सादर,

<u> दिनांक: 18.11.2020</u>

(ज्ञानेन्द्र सिंह– ।।) अपर जिला एवं सत्र न्यायाधीश, न्यायालय संख्या–18, कानपुर–नगर_। - I. D. - UP64-33

भवदीय-

संलग्नक :–

- 1- सेल इनवाइस की छायाप्रति ।
- 2- पंजीयन प्रमाण पत्र की छायाप्रति ।

1976/I

- 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 प्रा0 लि0 द्वारा प्री–ओन्ड कार ट्रांजेक्शन शीट की फोटोप्रति।

कार्यालय, जनपद न्यायाधीश, कानपुर – नगर ।

पत्रांक

दिनांक 18.11.2020

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

जनपद न्यायाधीश, DISTERIET UNDGE KANPUR NAGAR 18 NOV 2070

Sale C	GST	Invoice	(Mall	Road)
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Shree ASR Motocorp Pvt. Ltd. head office : 16/95 , Mall Road Kanpur Na Branch Office - 122/236 A-1 , Fazalgar Kanpur - 208012 GSTIN/UIN: 09ABBCS1529H1ZD State Name : Uttar Pradesh, Code : CIN: U50500UP2018PTC110402 E-Mail : asrmotocorp@gmail.com Consignee Gyanendra Singh B-2 DM Compound Kanpur Nagar 9415001718 State Name : Uttar Pradesh, Cod	o9			Invoice No. SIM/20-21/108 Delivery Not Buyer's Orde Despatch Do Despatched Terms of De	e er No. bcument No. through	3 17 Mo Da De De	-Oct-20	ns of Payment
Buyer (if other than consignee) Gyanendra Singh B-2 DM Compound Kanpur Nagar 9415001718 State Name : Uttar Pradesh, Coo	, de : 09	•						
SI Description of Good	S		HSN/SAC	Quantity	Rate	рег	Disc. %	Amount
No. 1 MZBFB812LLN010107 Batch : Steel Silver Model: Sonet G1.2 5MT HTK Plus Engine No: G4LFLV031127				1 nos 1 nos	6,33,587.79 s	nos		6,33,587.79
Compe	nsation Ces	CGST SGST ss @3%			3	%		88,702.29 88,702.29 19,007.63
				-				
·		Total	·	1 no	S ;	÷		₹ 8,30,000.00
Amount Chargeable (in words)	Dnlv							E. & O.E
HSN/SAC	Taxable Value	Rate	al Tax Amount		mount	Rate	Cess Amo	
Total	6,33,587.79 6,33,587.79		88,702.29 88,702.29		8,702.29 8,702.29	3°		7.63 1,96,412.21 7.63 1,96,412.21
Tax Amount (in words) : INR One Lakh Company's PAN : ABBCS152 Declaration We declare that this invoice shows the described and that all particulars are triated and the triated and triated and the triated and the triated and the triated and tris and triated and triated and triated and tria	9H actual price o	of the goo		Pre Authen Authorised Name Designatio	ticated by Signatory	wen	ot CCC Shree As	Striffott corp Pvt. Ltd.

described and that all particulars are true and correct.

SUBJECT TO KANPUR JURISDICTION

This is a Computer Generated Invoice

ا مربع (۲۰۰ <u>۵) مربع (۲۰۰۵) م</u>	GOVERNMENT	OF UTTAR PRADESH	
	Transport Departr	nent Kanpur Nagar RTO	
	F	ORM 23	
		OF REGISTRATION	
	CERTIFICATE	OF REGISTRATION	
Registration No	: UP78GF3789	Registration Date	: 19-Oct-2020
Description of Vehicle	: MOTOR CAR	Purpose For Printing RC	:NEW
Dealer's Name & Address	: SHREE ASR MOTOCORP	PVT LTD, 122/236 A-1 C-1 NE	AR SANGAM TALKIES, KALPI
	ROAD, , , -		
Owner Name	GYANENDRA SINGH	Son/wife/daughter of	: S/O:GIRWAR SINGH
Full Address: (Permanent)			GAR, , KANPUR NAGAR, UTTAR
	PRADESH-208001		*
Full Address: (Temporary)		L LINE KANPUR, KANPUR NA	GAR, , KANPUR NAGAR-UTTAR
	PRADESH-208001	,	
Fitness UpTo	: 18-Oct-2035	Тах UpTo	: One Time
Owner Serial No	: 1		
Detailed Description			
	MOTOD CAD	Link Vehicle No	
Class of Vehicle		Norms	BHARAT STAGE VI
Ownership			, BHANAT OTHOU T
Maker's Name	: KIA MOTORS INDIA PVT	Rear HSRP No	: AA2017762734
Front HSRP No	: AA2017762733 : STATION WAGON	Month/Year of Manuf.	: 09/2020
Type of Body		Chassis No	: MZBFB812LLN010107
No of Cylinders	:4	Fuel	PETROL
Engine No	: G4ĽFLV031127	Cubic Capacity	: 1197.00
Horse Power(BHP)	: 81.74 : SONET G1.2 5MT HTKPL		: 2500
Maker's Classification		Standing Cap	2000
Seating Cap(in all)	:5	Unladen Wt (kgs)	1063
Olechal oab	STEEL SILVER	Laden/GV Wt (kgs)	: 1460
Colour	STEEL SILVER	AC Fitted	YES
Other Criteria	: Fully Built	AdTRica	
Vehicle Purchase As	of all transport vehicles ot	ar than motor cabs (Gross	Vehicle Weight)
Additional Particulars			
By Manuf.	∖ ≉ 4¢	As Regd.	
	Description	Weig	ght(in kģs)
a) Front:	\backslash		
b) Rear:	7		
c) Other:			
d) Tandem:			
	ve described is subject to H	ypothecation in favour of y	i.e.f
Purchase dt	: 17-Oct-2020	Sale Amt	: 845000/-
OTT Date	: 17-Oct-2020	Amount/Rcpt No	: 67600 / UP78D20100003393
TaxUpTo	: One Time	Vehicle is Govt./ Pvt.	PRIVATE
Tax Exempted or Not	: NOT EXEMPTED	Date of Approval	: 19-Oct-2020
Other State/Transfer/C	onversion Details		
Previous Owner		Previous RegNo	
Old State	•	Entry Date	
		Conversion Date	: _
Transfer Date	from 19-Oct-2020 to 18-Oct		
This certificate is valid	1011 13-000-2020 10 10-000		
Data 1 24 Oct 2020 42/24/5/	1		Signature of Registering Authority rit
Date : 31-Oct-2020 12:24:54		8	Date : 31-Oct-2020
Taxation Particulars / Advan	ce Registration Mark Fee Detail	5	M.V. Deptt., Kanpu

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№059857

E CO. LTD

दि ओरिएण्टल इंश्योरेंस कम्पनी लिमिटेड

पंजीकृत एवं मुख्य कार्यालय ः



Regd. & Head Office coation: NOINA A-25/27, Asaf Ali Roate Newsberging 1140 Visit us at www.orientalinsurance.org.in 10002

THE ORIENTAL INSURAN

UIN:IRDAN556RP0003V01201819

Policy No	:	222100/31/2021/1738		ver Note Dt		
Cover Note No	1	-			000100	
nsured's Code	:	116971565		sue Office Code :	222100	
nsured's Name	:	GYANENDRA SINGH (GSTIN: 0)	Is	sue Office Name :	KANPUR D 09AAACT0	00 I (GSTIN: 627R4ZU)
Address	;	B-2 COMPOUND	A	ddress :	16/98, LIC	BUILDING
		CIVIL LINE			THE MALL	
					KANPUR	
		KANPUR 208027			KANPUR U	JTTAR PRADESH 208001
Tel /Fax /Email	:	/ / 0 / NA	Τe	el /Fax /Email :		10 / 0512-2312817 / h@orientalinsurance.co.in
Lead/Breakin N	o:	/				
Agent/Broker De	etails					
Dev.Off.Code	:	NZ000000069 AGENCY MANAGE	ER DO I KANPI	UR		
Agent/Broker	::	BA0000138095 ASMA BANO				
Address	:	W/O RAZA HUSSAIN,Z-98 , NEW PRADESH,208010			ANPUR,UTTA	
Tel /Fax /Email	:	//8787081844//sheikhalisha878708	1844@gmail.c	om		
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 TC				
Collection No & D	t :	CHQ 2047001869 - 16/10/2020	GST INVOIO	CE NO :0919343483	UIN :0	
Gross Premium	;	21,701 GST :	3,906	Stamp Duty :	.5	Total : 25,607
Geographical Are	a :	INDIA	Are	ea Extension		
·····		Pai	rticulars of Ins	ured Vehicle:		,

Registration Mark & Place	Engine No. & Chassis No.	Make - Model	Type Of Body Type Of Fuel	Cubic Capacity	Year Of Scating Capacity Manf. (including Driver)
NEW	G4LFLV031127	KIA MOTORS-KIA	SALOON	1197	2020 4+1
	MZBFB812LLN0101 07	SONET G 1.2 MT HTP PLUS	PETROL		

Limitations as to use:

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 1 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.

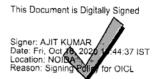
Limit of Liability:Under Section II-I(1) in respect of any one accident: as			
Under Section II-I(ii) in respect of any one claim or series of claims ari	sing out of	one event is Rs.	
P.A. Cover under Section III for Registered Owner Cum Driver (CSI)	: Rs.	1500000	

Place	:	KANPUR
Date	:	16/10/2020





750000



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

		Insured's De	clared Value		
For the Vehicle	For Trailers	Non Electrical Accessories	Electrical Accessories	Value of CNG LPG Kit	Total Value
8,02,750	0	and the descent opposition of the second second propagation of the	0	0	8,02,75
		SCHEDULE	OF PREMIUM		
A. OWN DAMAGE				B. LIABILITY	
BASIC OD COVER		25,616.00	BASIC TP COVER		9,534.00
MOTOR OD BASIC - N	IEW	6,403.80	BASIC TP TOTAL	9,534.00	
LESS :HEAD OFFICE I	DISCOUNT	11,527.20	ADD :PA FOR OWN	900.00	
LESS :UNDERWRITER	RDISCOUNT	7,685.00	ADD :LL-PAID DRIV	150.00	
BASIC OD TOTAL		6,403.80	CONDUCTOR CLEANER-IMT-28		
ADD :ADD-ON COVER POLICY	NIL DEPRECIATION	3,842.00			10,584.00
ADD :ADD ON COVER	FOR RETURN TO	2,408.00			21,701.00
INVOICE		_,	ADD (CGS)		1,953.00
LESS :Motor Add on Cover Discount(Nil.Depreciation) OD TOTAL		1,537.00	ADD :SGST		1,953.00
		8,709.00	STAMP DUTY	0.50	
MOTOR TOTAL OD 11,11		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-26 , IMT-26 , IMT-12

Details of IMT Endorsements are also available on the Company¿s Web Portal wv/w.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



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Page &f_4 of &f_3

Remarks Sr. No. : 1456 **Booking Details** customer Name: MK. Gyanendra Jogh S. Mr. G. Stogh customer Address: B-2 DM Compound Civil Lines Kanpus U.I. - 2080 15. GTLine Diesel 14. GTLine Diesel Shree ASR Motocorp Pvt. Ltd. - KIA 15. Tech Line Diesel 1.5 Tech Line Petrol 23.09.202 2 5000/2 Tentiture Dellucry Date (Non motion) - 2020. Vehicle Details: KIA SONET HTKPLIVS-MT Amount П НТХ-МТ GTX Plus-AT GTX Plus-MT GTX Plus-AT HTX Plus-AT HTK Plus-AT HTE-MT HTE-MT SBI Cheque Main Branch (Handudra Singh) -(Cash/Cheque/DD/IMPS/NEFT/DEBIT CARD/CREDIT/CARD) HTK-MT GTX Plus-7DCT П НТХ-МТ GTX-MT Mode of Payment LA HTK Plus-MT GTX-7DCT HTX Plus-MT HTK Plus-MT .. DMS ID : 137962 **Booking Form** Steel Sliver Aurora Black Pearl Intense Red Gravity Grey Glacier White Pearl Punchy Orange Intelligence Blue Clear White Monotone application Customer E-mail: Singhgyanendra SSEgmail Reference No. KIATExperience Consultant (8957401029) COLOT Options: STEEL SILVER Dual Tone Steel Silver with Punchy Orange Roof Giader White Pearl with Punchy Orange Roof Intense Red with Aurora Black Pearl Roof Steel Silver With Aurora Black Pearl Roof Glacier White Pearl with Aurora Black Pearl Roof Date: 23,09,2020 941500/7/8 Mobile No.: 701-324349 Signature Receipt No. 2 Months **Tentative Waiting** Team Leader KIN Period

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

SH RE thorised Signatory 080°

STATEMENT OF ACCOUNT

n n N N N Ser Schwarzen

STATEMENT OF ACCOUNT		STATE BANK OF INDIA KANPUR MAIN BRANCH 16/101, THE MALL MAHATMA GANDHI MARG KANPUR UTTAR
Name : GYANENDRA SINGH House no B-2 DM compound civil lines, kanpur		MAHATMA GANDHI MARG KAN OROTHAN PRADESH 208001 Branch Phone :2331895 IFSC : SBIN0000107 MICR : 208002002 Account No.:30699975014 Product : SBCHQ-SBP GEN-PUB IND-ALL-INR Currency : INR
Kanpur Nagar Date : 18/11/2020 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	Time : 11:45:11	E-mail : Uncleared Amount : 0.00 Monthly Average Balance: 0 Drawing Power : 0.00 Nominee Name : 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
						729.04Cr
24/09/20	24/09/20	BROUGHT FORWARD : SWEEP TRF CREDT 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 CREDT TRF FR 0039551726616 TERM OF FD 0365D			5022.00	5861.04Cr
	05/00/00	INT: 2400ROI: DEB!T		5000.00		861.04Cr
25/09/20	25/09/20	00000000000000000000000000000000000000			181.00	1042.04Cr 131281.04Cr
25/09/20 01/10/20	25/09/20 01/10/20	DEP TFR NEFT RBI275204346646			130239.00	131201.0401
06/10/20	06/10/20	8 RBIS0GOUPEP KANPUR TREASURY AT 04430 PAYMENT SYS 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		121240.04Ur
17/10/20	17/10/20	SWEEP TRF CREDT SWEEP DEPOSIT BY TRA TRF FR 0039551726616 MATURED ON 04/08/21			33209 00	121240 (940)
17/10/20	17/10/20	INT: 22700ROI: SWEEP TRF CREDT 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

2,49,886.00 73,250.00

Cr. Count 6 Dr. Count 4 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

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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
Name : GYANENDRA SINGH House no B-2 DM compound		IFSC : SBIN0000107 MICR : 208002002 Account No.:30699975014
civil lines, kanpur		Product : SBCHQ-SBP GEN-PUB IND-ALL-INR Currency : INR
Kanpur Nagar		E-mail :
Date : 18/11/2020	Time : 11:45:11	
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 18/11/2	020	Page No. : 2

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

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

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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		
Name : GYANENDRA SINGH House no B-2 DM compound		IFSC : SBIN0000107 MICR : 20802002		
		Account No.: 30699975014		
civil lines, kanpur		Product : SBCHQ-SBP GEN-PUB IND-ALL-INR		
Kanpur Nagar		Currency : INR		
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 18/11/20	020	Page No. : 3		

Balance	Credit	Debit	Chq.No	Details	Value Date	Post Date
822189.04Cr				BROUGHT FORWARD :		
989.04Cr		821200.00	998371	SWEEP DEPOSIT BY TRA TRF FR 0034970576929 TERM OF FD 0365D INT: 20400ROI: CAS CHQ XFER WD CHEQUE TRANSFER TO	17/10/20	17/10/20
				38723268376 OF SHREE		
26290.04Cr	25301.00			AT 30246 SME BRANCH SWEEP TRF CREDT TRF FR 0034970576929 TERM OF FD 0365D INT: 32600ROI:	20/10/20	20/10/20
683.04Cr		25607.00	137965	CAS PRES CHQ BOI THE ORIENTAL I	20/10/20	20/10/20
5745.04Cr	5062.00			SWEEP TRF CREDT TRF FR 0034970576929 TERM OF FD 0365D INT: 6800ROI:	26/10/20	26/10/20
745.04Cr		5000.00		DEBIT	26/10/20	26/10/20
130984.04Cr	130239.00			000000000000000000000 DEP TFR NEFT RBI308208233259 3 RBIS0GOUPEP KANPUR TREASURY	02/11/20	02/11/20
100984.04Cr		30000.00	998374	AT 04430 PAYMENT SYS CAS CASH CHEQUE CASH WITHDRAWAL BY C	04/11/20	04/11/20
84486.04Cr		16498.00	998373	AT 18404 PBB KANPUR CAS PRES CHQ AXS DELHI PUBLIC S	07/11/20	07/11/20
67988.04Cr		16498.00	998372	CAS PRES CHQ	07/11/20	07/11/20
58488.04Cr		9500.00		AXS DELHI PUBLIC S ATM WDL ATM CASH 8578 BARAB	15/11/20	15/11/20
58,488.04Cr				CLOSING BALANCE :		

Statement Summary

Dr. Count 11 Cr. Count 17 9,97,553.00 10,55,312.00

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



🕑 HYUNDAI

PRE-OWNED CAR TRANSACTION SHEET			
Dealer Details			
Evaluator Name Sumil Kumen Sales C	onsultant Name		
Vehicle Registration No. UP32BR1710 Chassi			
Registered Owner Name GHEB GYANENDR (As per old car RC book)	A SINGH		
Relationship in case of name differences between new car and used car reg	stered owner		
Parent Children Spouse Company O	wned Others		
Make HYUNDAI ACCENT Model 2005	Hypothecation Yes / 16 Finance Yes / No		
Odometer ReadingKm Insurance Valid till	29/11/2020 Third Party/ Comprehensive		
Payment Instr	uctions		
New Car Model :	New Car Chasis No. :		
Particulars	Amount		
Used Car Sale Value	520002		
Exchange Bonus	X		
Net Buying Price	52000/2		
Amount payable to financier as per foreclosure statement	X 52000/2 X		
Amount to be adjusted in new car (Booking / Down payment)			
Amount held for financier NOC	· ×		
Balance to be paid by Cheque/DD	×		
Signature Cevaluator 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	â	52,000.00
Through : S.B.I. A/C 38723268376 On Account of :	ı	
BEING AMT. REC. Amount (in words) : INR Fifty Two Thousand Only		
		₹ 52,000.00

OR Authonis AHS