

From,
Dr. Anil Kumar Singh-II,
Additional District & Sessions Judge/FTC-1
Gautambuddha Nagar.

To,
The Registrar General,
Hon'ble High Court of Judicature at Allahabad.

Through,
The District Judge,
Gautambuddha Nagar.

Sub: Regarding furnishing information with regards to purchase of new vehicle in compliance of Hon'ble High Court's C.L. No.25/Admin. (A) dated 13th July, 1998.

Respected Sir,

Respectfully submitted that undersigned purchased new vehicle on 20.04.2015 is given as below:-

1.	Date of joining of service	17.04.2009
2.	Present gross salary and take home salary	Gross Salary- 1824301 Take Home Salary-13,86,422/-
3.	Details of purchases (movable property exceeding to value rupees 10,000/- and immovable property) made by him earlier with complete details, date of purchase, amount spent etc.	Model Name:- Hyundai I-20 ASTA, Date of Purchase- 20.04.2015. Dealer Name- Arjun Vasu Automobiles Pvt. Ltd., Moradabad.
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	Not applicable.
5.	If any loan taken from bank etc. details of amount, mode of repayment, period of deduction, number and amount of installment etc.	Bank Details- State Bank of India, Amroha. Loan Account No. Details of Amount- 6,00,000 rupees. Mode of payment- monthly installments 10,100.80/- Period of deduction- 72 months.
6.	Regarding purchase of a second hand car, name of the vehicle, its model, cost price etc. of the first purchase (month and year) of 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.	Not applicable
7.	Details of the property (area of plot, locality, city/district if building or flat then its size).	Not applicable
8.	Name and full address of the dealer	Arjun Vasu Automobiles Pvt. Ltd., Moradabad.
9.	Whether the dealer is regular and	Reputed

X

	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.	As per my knowledge, No case of seller is pending or decided by me, also seller is not related to me in any way.
11.	Details of source of amount with papers in support thereof.	Bank Loan A/C No.34886307714- Rs. 6,00,000/-. Self funded: 7536/- by NEFT from account no. 20125150988 SBI Amroha. Bifurcated payment details as below: 1. Car's price (including ex showroom price, five years extended warranty, 0 dep insurance, basic MGA, Autocard, Road Tax and Registration. Rs. 802536/- Discount and old car exchange offers:- 1. Discount: Nil 2. Old Car No.UP81AC5673 purchased by Arjun Vasu Automobiles Pvt. Ltd., Moradabad, Rs. 1,95,000/-.

With regards

Date: 14.12.2021

Yours Faithfully

K
14.12.2021

(Dr. Anil Kumar Singh-II)

Addl. District & Sessions Judge/FTC-1

Gautambuddha Nagar

J.O. Code- UP01535

Encl:-

1. Copy of buying receipt of Car No.UP81AC5673.
2. Copy of payment receipt of car purchased by Arjun Vasu Automobiles Pvt. Ltd. Moradabad.
3. Copy of Proforma Invoice.
4. Copy of loan sanctioned letter.
5. Copy of Registration Certificate of I-20 Car.
6. Copy of insurance of I-20 Car.
7. Copy of salary account pass-book transactions.
8. Copy of Statement of loan account of A/C No.34886307714, State Bank of India, Amroha.
9. Copy of Auto Loan Closure Letter issued by SBI, Amroha.

Endorsement No. 312/2/01/14/22

Forwarded to The Registrar General,

Honble High Court of Judicature at Allahabad

M.S.
District Judge

Gautam Budh Nagar

14/12/21

Buying Receipt

TO WHOMSOEVER IT MAY CONCERN

This is to certify that ARJUN VASU AUTOMOBILES PVT.LTD have taken delivery of i10 vehicle bearing

1. Registration No	: UP81AC5673
2. Chassis No.	: MALAM51BR9M444933*J
3. Engine No.	: G4HG9M871189
4. Model	: Hyundai i10
5. Variant	: ERA 1.1 imun E3
6. Year & Month of First Registration	: 26/10/2009
7. Color	: Sleek Silver
8. Insurance Valid Till	: 15/10/2015
9. Mileage	: 29212
10. Fuel Type	: Petrol
11. Accessories Item	:

Owner's Name as found in the registration certificate : Mr. ANIL KUMAR SINGH

R/O : JAWAHAR NAGAR
ALIGARH Uttarpradesh 244001
on Date : 20/04/2015 at 03:04 PM

The vehicle is Procured for Rs Rupees One Lakhs Ninety Five Thousand Only
and we will be responsible for its maintenace, Accident, Road tax, Insurance, Challans or any kind of misuse after taking the
delivery of vehicle.

We have taken the following documents (Please tick)

- 1) Original registration certificate
- 2) Original Valid Insurance Copy
- 3) NOC From financer (If applicable)
- 4) Lifetime Road tax receipt

Yours sincerely,

For ARJUN VASU AUTOMOBILES PVT.LTD

Vinayachan
Authorized Signatory

[Signature]
Customers Signature

X



LUDHIANA

RECEIPT

ARJUN VASU AUTOMOBILES PVT. LTD.

5th Km. Delhi Road, Moradabad (U.P.)

No. 2536

RECEIVED with thanks from Mr. Anil Kumar Singh Date 20/04/15

Jawahar Nagar, Aligarh

A sum of Rupees Five Lacs Ninety Five Thousand Only

By Cash/Cheque/Draft No. Cash

on account of Against Old Car 110 UP81AC5673 S.C. Drawn On X

Rs. 195000-00

FOR ARJUN VASU AUTOMOBILES PVT. LTD.

Subject to realisation of Cheque/Draft

[Signature]

Cashier/Accounts Director

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VASU ARJUN HYUNDAI (A unit of Arjun Vasu Automobiles Pvt. Ltd.)
 5th. Km. Stone Delhi Road,
 Opp. Modern Public School, Moradabad,
 Tel. : 0591-2481898, 6456020 • Fax : 0591-2481390

Proforma Invoice

CST NO. MX5025138
 LST/TIN NO. 09659202317
 CST DATE 16/10/2006
 LST/TIN NO. 16/10/2006

Customer Name *Mr. Anil Kumar Singh.*
 Address *S/o Shri N.P. Singh,
 A-2 Judges Compound, Moradabad.*

Date *20/4/2015*
 No. 1094

Payment in favour of: ARJUN VASU AUTOMOBILES PVT. LTD.

PARTICULARS

PARTICULARS	AMOUNT (Rs.)
1. Price of One <i>1.20 ASTA VTVT</i> (Ex-Showroom Price)	693382-
2. Registration	59471.
3. Insurance	27891
4. Logistic	
5. Accessories	5000
6. Extended Warranty	
7. Discount (-)	16792-
TOTAL	802536-



TERMS & CONDITIONS :
 Booking Cancellation Charges @ Rs. 2000/- per car would be applicable.
 The Payment should be in favour of ARJUN VASU AUTOMOBILES PVT. LTD. payable at Moradabad by way of Cash/
 Draft/RTGS BANK OF INDIA RTGS CODE : BKID0007804 AC/ NO. : 780430110000003
 In case of Temp. Reg. charges would be applicable.
 Force majeure would be applicable to all deliveries.
 Discount given to customer in cash or kind (Insurance, Registration, Accessories etc.) will be deduct from the invoice of car.
 The Insurance charge is indicative but can change from company to company insurance will be charged as per prevailing policy of the company from which covernote will be given at the time of delivery.
 This Proforma Invoice is Valid for 7 days only or the month end whichever comes first.
 All Subject to Moradabad Jurisdiction.

Customer Signature

For Arjun Vasu Automobiles Pvt. Ltd.

Vinay Kumar

Authorised Signatory

X

SANCTION LETTER

STATE BANK OF INDIA
AMROHA

To
1) Shri/Smt/Kum
Mr. ANIL KUMAR SINGH S/O D/O W/O Mr. NARSINGH PAL SINGH
A-2, JUDGES COMPOUND, JOYA ROAD-244221

RACPC / AL /

Date:

22/04/2015

Dear Sir,

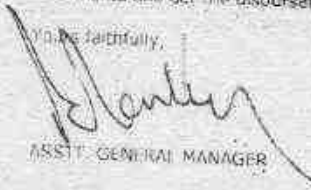
**PERSONAL SEGMENT ADVANCES
AUTO LOAN -- SBI CAR LOAN SCHEME**

Mr. ANIL KUMAR SINGH s/d/w of Mr. NARSINGH PAL SINGH

MEDIUM TERM LOAN OF ₹6,00,000.00

With reference to your application dated 21/04/2015, we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to AMROHA branch. Please, therefore, call at the branch at your earliest convenience to execute the documents and get the disbursement as per schedule. Assuring of our best service, we remain,

Yours faithfully,


ASSTT. GENERAL MANAGER

22/04/2015

K

TRANSPORT DEPARTMENT UTTAR PRADESH

परिवहन विभाग उत्तर प्रदेश

FORM 23 (SEE CMV RULE 48) प्रपत्र २३ (के.मो.वा. नियमावली नियम ४८)

FORM OF CERTIFICATE OF REGISTRATION INDIA पंजीकरण प्रमाण पत्र का फार्म भारत

Registration Number (पंजीकरण संख्या) ASSISTANT REGIONAL TRANSPORT OFFICE, AMROHA Owner's Name & Address (वाहन स्वामी का नाम एवं पता) UP23Q 6444 ANIL KUMAR SINGH Full Address: (Permanent) A-2, JUDGES COMPOUND AMROHA AMROHA Full Address: (Current) A-2, JUDGES COMPOUND AMROHA AMROHA Dealer's Name & Address (विक्रेता का नाम) OTHER Vehicle Class (श्रेणी) L.M.V. (CAR) Chassis Number (चैसिस संख्या) MALBM51BLFM084700C Engine Number (इंजन संख्या) G4LAFM611828 Type of Body (वाहन का प्रकार) SALOON Maker's Name (निर्माता का नाम) HYUNDAI MOTORS INDIA LTD IP / Lease Agreement with (इंफोर्मेट/लीज समझौता किससे) STATE BANK OF INDIA MAIN BRANCH AMROHA AMROHA Description and Size of Tyres (गुंथों का विवरण एवं आकार) 01-May-2015 (a) Front Axle (फ्रंट एक्सल) (b) Rear Axle (रियर एक्सल) (c) Any other Axle (अन्य कोई एक्सल) (d) Tandem Axle (टैन्डम एक्सल)		Registration Date (पंजी. तिथि) 25-Apr-2015 Owner's Serial (वाहन स्वामी क्रमांक) 7 Manufacturing Year (निर्माण का वर्ष) 03/2015 No. of Cylinders (सिलिंडर की संख्या) 4 Unladen Weight (खाली भार) 1031 kgs Laden Weight (भरा हुआ भार) 1515 kgs Seating Capacity (सीट क्षमता) 5 (including driver) Colour (रंग) POLAR WHITE Horse Power (अश्व शक्ति) 1197 HP / 1197 CC Fuel Used (इंधन) PETROL Tax paid upto (कर भुगतान) Life Time Tax Rate (कर-दर) Life Time (RT - Rs 55471/-) Fitness Valid upto (फिटनेस की वैधता) 24-Apr-2030 Wheel Base (व्हील बेस) 2130 Registered Axle Weight (पंजीकृत एक्सल भार) (a) Front Axle (फ्रंट एक्सल) (b) Rear Axle (रियर एक्सल) (c) Any other Axle (अन्य कोई एक्सल) (d) Tandem Axle (टैन्डम एक्सल)
Vehicle Registered Against TEMPORARY REGISTERED VEHICLE Case Air Conditioner (A.C.) Fitted-Yes Entered By: 11-May-2015		

Sr. No. RC.-Q 0379344
(क्र.सं.)

Specimen Signature of the Owner
वाहन स्वामी के हस्ताक्षर

Specimen Signature of Financier
वित्त पोषक के हस्ताक्षर

Signature of Registration Authority
पंजीयन अधिकारी के हस्ताक्षर



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Bharti AXA General Insurance Co. Ltd.
PRIVATE CAR PACKAGE POLICY CERTIFICATE/CUM POLICY SCHEDULE
(FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)

Policy No: ILAX/SS/27819
 Policy Issued On: 21-APR-2015 (19:20)
 Insured Name: MR. ANIL KUMAR SINGH
 Insured Add: A-2 JUDGES COMPOUND, MOH-9719668334 DISTT. AMROHA, UTTAR PRADESH-244221
 Insured Name: MRS SARINA SINGH
 Proposal No. & Date: P/265078, 21-APR-2015
 Period of Insurance: 21-APR-2015 (19:20) to 20-APR-2016 (Midnight)
 Previous Policy No.: NA
 Previous Insurer: NA
 Age: 30 (TERRACE) Relation: SPOUSE

Registered Office of Insurer: 1st Floor, Ferns Icon, Survey No. 28, Doddechandi, CV Outer Ring Road, Bengaluru, Karnataka-560077, PH-080-40260100
 VIN: AADCB2008D Service Tax Code No: AADCR360878 (10)

Make	Model	Sub Model	Cubic Capacity	Manufacturing Year*	Seating capacity
HYUNDAI	NEW I20 (I2)	ASTA 1.2 D51V	1197	2015	5
Body Type	Registration No.	RTO	Hypothecation/Case*	Fuel Type	Chassis No.
SALOON		AMROHA	Yes	PETROL	MALBMS1BLFM084700
Vehicle IDV	Elec. Accessories	Non-Elec. Accessories	CNC/4/16/104	Total IDV	Engine No.
658,713	0	0	0	658,713	GHAFMG11828

Schedule of Premium (Amount in Rs.)

Own Damage Premium (A)	Liability Premium (B)
Basic Premium	Basic Third Party Liability
Vehicle	Third Party Liability For Bi-Fuel Kit
16,816	1,598
Non-Elec. Accessories	PA Cover For Driver/Driver of Rs. 2 Lakh (IMT-15)
0	100
Acc. Accessories (IMT-24)	PA Cover For 3 Persons of Rs. 200000 Each (IMT-16)
0	0
NG/LPG Kit (IMT-25)	PA Cover for Pass. Driver of Rs. 2,00,000 (IMT-17)
0	0
Sub Total (Basic Premium)	Legal Liability for Paid Driver (IMT-28)
16,816	50
Geographical Area Extension (IMT-1)	Legal Liability for Employees (for 0 persons) (IMT-29)
0	0
AT-58 Premium	Net Liability Premium (B)
0	1748
Sub Total-Addition	Total Premium (A+B)
16,816	24,822
Deductibles	Service Tax @ 12.36%
Voluntary Deductibles (D) (IMT-22A)	3068
0	Gross Premium Paid
Anti Theft Device (IMT-10)	27890
0	
NA Membership (IMT-8)	
0	
Claim Bonus (0%)	
0	
Sub Total (Deductibles)	
0	
Own Damage Premium (A) -	
6258	
Sub Total	
23074	

Conditions 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) Organized racing (4) Trials (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 driving license at the time of the accident and is not disqualified from holding or obtaining license. Provided also that the person holding an effective license's license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicle Act, 1989.

Clause of Liability: Under Section II-1(a) of the policy, death of or bodily injury, such amount as is necessary to meet the requirements of the Motor Vehicle Act 1988 Under Section II-1 (b) of the policy, damage to third party property is Rs. 2 Lakhs PA Cover Under Section III for Owner/Driver is Rs. 2 Lakhs.

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's - 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. NCB is allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

Location Details: STATE BANK OF INDIA - AMROHA

Important Notice: The insured is not indemnified if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reason of wider terms 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 & RIGHT OF AVOIDANCE" For legal interpretation, please refer to the policy schedule.

I hereby certify that the policy is issued in accordance with the provisions of Chapter X and Chapter XI of Motor Vehicle Act, 1988 as this certificate of insurance is 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.

[Signature]
Authorized Signatory

Name & Add: Aditya Birla Insurance Agency Pvt. Ltd., One India Halls Centre, Tower - 1, 14th Floor, Jupiter Mill Compound, 84 I, Senapati Bapat Marg, Elphinstone Mumbai - 400 013, IRDA License Number: ANI/14/2011-12/63, IRDA Registration Number: 119

In case of any claim or assistance required please contact our 24x7 helpline at 18001032292

[Handwritten mark]

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

AMROHA

JAT BAZAR

AMROHA

Branch Code : 00610

Branch Phone : 251188

IFSC:SBIN0000610

MICR:244002502

Mr. ANIL KUMAR SINGH

S/O NARSINGHPAL, CIVIL COURT AMROHA

DISST AMROHA

UP

244221

Account No. : 34886307714

Product : SBI CAR LN SCHM(TL)OCT-13

Currency : INR

Date : 11/11/2021

Time : 15:31:19

E-mail :

Cleared Balance :

0.00CR

Uncleared Amount :

0.00CR

+MOD Bal:

Limit : 6,00,000.00

Drawing Power : 0.00

Int. Rate : 8.40 % p.a.

Nominee Name :

Statement From 22/04/2015 to 11/11/2021

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0
22/04/15	22/04/15	PROCESSING FEE		3,060.00		3,060.00
22/04/15	22/04/15	DEBIT TRANSFER TFR TO 20125150988		6,00,000.00		3,060.00
22/04/15	22/04/15	DEPOSIT TRANSFER TRANSFER FROM PROC FEE TFR FROM 20125150988			3,060.00	6,00,000.00
30/04/15	30/04/15	HART PERIOD INTEREST		1,398.00		4,601,998.00
26/05/15	26/05/15	DEPOSIT TRANSFER TRANSFER FROM TFD TFR FROM 20125150988			11,000.00	5,90,596.00
31/05/15	31/05/15	INTEREST		5,459.00		5,96,055.00
08/06/15	08/06/15	RT 10.800 TO 10.650%				5,96,055.00
30/06/15	30/06/15	INTEREST		5,235.00		6,01,332.00
22/07/15	22/07/15	O.S. DEPOSIT TRANSFER			10,300.00	6,91,632.00
31/07/15	31/07/15	INTEREST		5,409.00		6,96,441.00
10/08/15	10/08/15	O.S. DEPOSIT TRANSFER			10,300.00	6,86,141.00
22/08/15	22/08/15	O.S. DEPOSIT TRANSFER			10,300.00	6,75,841.00
31/08/15	31/08/15	INTEREST		5,295.00		6,81,140.00
10/09/15	10/09/15	O.S. DEPOSIT TRANSFER			10,300.00	6,70,840.00
22/09/15	22/09/15	O.S. DEPOSIT TRANSFER			10,300.00	6,60,540.00
30/09/15	30/09/15	INTEREST		4,997.00		6,65,537.00
05/10/15	05/10/15	RT 10.650 TO 10.250%				6,65,537.00
10/10/15	10/10/15	O.S. DEPOSIT TRANSFER			10,300.00	6,55,237.00
22/10/15	22/10/15	O.S. DEPOSIT TRANSFER			10,300.00	6,44,937.00
31/10/15	31/10/15	INTEREST		4,955.00		6,49,892.00
30/11/15	30/11/15	INTEREST		4,532.00		6,54,424.00
31/10/11/12/15	31/12/15	INTEREST		4,826.00		6,59,250.00
		CARRIED FORWARD:				5,59,250.00Dr.
Statement Summary						
Cr. Count	Cr. Count			6,45,410.00	86,160.00	

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STATEMENT OF ACCOUNT

STATE BANK OF INDIA

AMROHA
 JAT BAZAR
 AMROHA
 Branch Code : 00610
 Branch Phone : 251188
 IFSC: SBIN0000610
 MICR: 244002502

Mr. ANIL KUMAR SINGH
 S/O NARSINGHPAL, CIVIL COURT AMROHA
 DISST AMROHA
 UP
 244221

Account No. : 34886307714
 Product : SBI CAR LN SCHM(TL)OCT-13
 Currency : INR

Date : 11/11/2021 Time : 15:31:19
 Cleared Balance : 0.00CR
 +MOD Bal:
 Limit : 6,00,000.00
 Int. Rate : 8/40 % p.a.

E-mail :
 Uncleared Amount : 0.00CR
 Drawing Power : 0.00
 Nominee Name :

Statement From 22/04/2015 to 11/11/2021

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				5,59,250
31/01/16	31/01/16	INTEREST		4,869.00		5,54,381
02/02/16	29/02/16	INTEREST		4,594.00	10,300.00	5,58,987
02/03/16	02/03/16	O.S. DEPOSIT TRANSFE			14,000.00	5,72,987
28/03/16	28/03/16	DEPOSIT TRANSFER, TRANSFER FROM TED TO CL TFR FROM 20125150988		4,843.00		5,68,144
31/03/16	31/03/16	INTEREST			11,000.00	5,79,144
01/04/16	01/04/16	O.S. DEPOSIT TRANSFE		4,493.00		5,74,651
30/04/16	30/04/16	INTEREST			11,000.00	5,85,651
01/05/16	01/05/16	O.S. DEPOSIT TRANSFE		4,886.00		5,80,765
31/05/16	31/05/16	INTEREST			11,000.00	5,91,765
01/06/16	01/06/16	O.S. DEPOSIT TRANSFE		4,384.00		5,87,381
30/06/16	30/06/16	INTEREST			11,000.00	5,98,381
01/07/16	01/07/16	O.S. DEPOSIT TRANSFE		4,472.00		5,93,909
31/07/16	31/07/16	INTEREST			11,000.00	6,04,909
01/08/16	01/08/16	O.S. DEPOSIT TRANSFE		4,415.00		6,00,494
31/08/16	31/08/16	INTEREST			11,000.00	6,11,494
01/09/16	01/09/16	O.S. DEPOSIT TRANSFE		4,217.00		6,07,277
30/09/16	30/09/16	INTEREST			11,000.00	6,18,277
06/10/16	06/10/16	O.S. DEPOSIT TRANSFE		4,315.00		6,13,962
31/09/16	31/09/16	INTEREST			11,000.00	6,24,962
01/10/16	01/10/16	O.S. DEPOSIT TRANSFE		4,104.00		6,20,858
30/10/16	30/10/16	INTEREST			11,000.00	6,31,858
01/11/16	01/11/16	O.S. DEPOSIT TRANSFE		4,181.00		6,27,677
31/12/16	31/12/16	INTEREST				6,27,677
		CARRIED FORWARD :				4,84,423.00

Statement Summary
 Dr. Count 12 Cr. Count 11

53,473.00 1,28,300.00

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 AMROHA
 JAT BAZAR
 AMROHA
 Branch Code : 00610
 Branch Phone : 251188
 IFSC:SBIN0000610
 MICR:244002502

Mr. ANIL KUMAR SINGH

S/O NARSINGHPAL, CIVIL COURT AMROHA
 DISST AMROHA
 UP
 244221

Account No. : 34886307714
 Product : SBI CAR LN SCHM(TL)OCT-13
 Currency : INR

Date : 11/11/2021 Time : 15:31:19 E-mail :

Cleared Balance : 0.00CR Uncleared Amount : 0.00CR

+MOD Bal:

Limit : 6,00,000.00 Drawing Power : 0.00

Int. Rate : 8.40 % p.a. Nominee Name :

Statement From 22/04/2015 to 11/11/2021

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance	
		BROUGHT FORWARD :					4,84,423
01/01/17	01/01/17	C.S. DEPOSIT TRANSFE			11,500.00	4,95,923	
01/01/17	01/01/17	RT 10.250 TO 10.200%					
31/01/17	31/01/17	INTEREST		4,101.00		4,91,822	
01/02/17	01/02/17	C.S. DEPOSIT TRANSFE			11,000.00	5,02,822	
28/02/17	28/02/17	INTEREST		3,650.00		4,99,172	
07/03/17	07/03/17	C.S. DEPOSIT TRANSFE			11,000.00	5,10,172	
31/03/17	31/03/17	INTEREST		3,996.00		5,06,176	
01/04/17	01/04/17	C.S. DEPOSIT TRANSFE			11,000.00	5,17,176	
01/04/17	01/04/17	RT 10.200 TO 10.050%					
30/04/17	30/04/17	INTEREST		3,735.00		5,13,441	
01/05/17	01/05/17	C.S. DEPOSIT TRANSFE			11,000.00	5,24,441	
31/05/17	31/05/17	INTEREST		3,798.00		5,20,643	
01/06/17	01/06/17	C.S. DEPOSIT TRANSFE			11,000.00	5,31,643	
30/06/17	30/06/17	INTEREST		3,616.00		5,28,027	
01/07/17	01/07/17	RT 10.050 TO 9.950%					
04/07/17	04/07/17	C.S. DEPOSIT TRANSFE			11,000.00	5,39,027	
31/07/17	31/07/17	INTEREST		3,646.00		5,35,381	
01/08/17	01/08/17	C.S. DEPOSIT TRANSFE			11,000.00	5,46,381	
31/08/17	31/08/17	INTEREST		3,574.00		5,42,807	
26/09/17	26/09/17	C.S. DEPOSIT TRANSFE			11,000.00	5,53,807	
30/09/17	30/09/17	INTEREST		3,473.00		5,50,334	
01/10/17	01/10/17	C.S. DEPOSIT TRANSFE			11,000.00	5,61,334	
01/10/17	01/10/17	RT 9.950 TO 9.900%					
31/10/17	31/10/17	INTEREST		3,431.00		5,57,903	
01/11/17	01/11/17	C.S. DEPOSIT TRANSFE			11,000.00	5,68,903	
		CARRIED FORWARD:					4,00,443.00Dr

Statement Summary
 Cr. Count 10 37,020.00 1,21,000.00
 Cr. Count 11

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

AMROHA
JAT BAZAR
AMROHA

Branch Code : 00610
Branch Phone : 251188
IFSC: SBIN0000610
MICR: 244002502

Account No. : 34886307714
Product : SBI CAR LN SCHM(TL)OCT-13
Currency : INR

Mr. ANIL KUMAR SINGH
S/O NARSINGHPAL, CIVIL COURT AMROHA
DISST AMROHA
UP
244221

Date : 11/11/2021 Time : 15:31:19

Cleared Balance : 0.00CR

+MOD Bal:

Limit : 6,00,000.00

Int. Rate : 8.40 % p.a.

Statement From 22/04/2015 to 11/11/2021

E-mail :

Uncleared Amount : 0.00CR

Drawing Power : 0.00

Nominee Name :

Page No. : 4

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
BROUGHT FORWARD :						
30/11/17	30/11/17	INTEREST				4,00,443
02/12/17	02/12/17	O.S. DEPOSIT TRANSFE		3,258.00		4,03,701
31/12/17	31/12/17	INTEREST			11,000.00	3,92,701
01/01/18	01/01/18	RT 9.900 TO 9.600%		3,395.00		3,89,306
07/01/18	07/01/18	O.S. DEPOSIT TRANSFE				3,89,306
31/01/18	31/01/18	INTEREST			11,000.00	3,85,506
06/02/18	06/02/18	O.S. DEPOSIT TRANSFE		3,156.00		3,82,350
28/02/18	28/02/18	INTEREST			11,000.00	3,71,350
09/03/18	09/03/18	O.S. DEPOSIT TRANSFE		2,778.00		3,68,572
31/03/18	31/03/18	INTEREST			11,000.00	3,57,572
01/04/18	01/04/18	RT 9.600 TO 9.650%		3,031.00		3,54,541
06/04/18	06/04/18	O.S. DEPOSIT TRANSFE				3,54,541
30/04/18	30/04/18	INTEREST			11,000.00	3,43,541
31/05/18	31/05/18	INTEREST		2,878.00		3,40,663
03/06/18	03/06/18	O.S. DEPOSIT TRANSFE		2,682.00		3,37,981
30/06/18	30/06/18	INTEREST			11,000.00	3,26,981
01/07/18	01/07/18	O.S. DEPOSIT TRANSFE		2,828.00		3,24,153
01/07/18	01/07/18	RT 9.650 TO 9.900%			11,000.00	3,13,153
31/07/18	31/07/18	INTEREST				3,13,153
01/08/18	01/08/18	O.S. DEPOSIT TRANSFE		2,923.00		3,10,230
31/08/18	31/08/18	INTEREST			11,000.00	2,99,230
01/09/18	01/09/18	O.S. DEPOSIT TRANSFE		2,851.00		2,96,379
30/09/18	30/09/18	INTEREST			11,000.00	2,85,379
07/10/18	07/10/18	O.S. DEPOSIT TRANSFE		2,497.00		2,82,882
31/10/18	31/10/18	RT 9.900 TO 9.950%			11,000.00	2,71,882
31/10/18	31/10/18	INTEREST				2,71,882
CARRIED FORWARD:				2,731.00		2,69,151
Statement Summary						3,25,879.002x
Dr. Count 12				35,436.00		
Cr. Count 10					1,10,000.00	

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STATEMENT OF ACCOUNT

Mr. ANIL KUMAR SINGH
S/O NARSINGHPAL, CIVIL COURT AMROHA
DISST AMROHA
UP
244221

STATE BANK OF INDIA

AMROHA
JAT BAZAR
AMROHA
Branch Code : 00610
Branch Phone : 251188
IFSC:SBIN0000610
MICR:244002502

Account No. : 34886307714
Product : SBI CAR LN SCHM(TL)OCT-13
Currency : INR

Date : 11/11/2021 **Time : 15:31:19**

Cleared Balance : 0.00CR

E-mail :

Uncleared Amount : 0.00CR

+MOD Bal:

Limit : 6,00,000.00

Drawing Power : 0.00

Int. Rate : 8.40 % p.a.

Nominee Name :

Statement From 22/04/2015 to 11/11/2021

Page No. : 5

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
01/11/18	01/11/18	O.S. DEPOSIT TRANSFER				3,25,879
30/11/18	30/11/18	INTEREST			11,000.00	3,14,879
01/12/18	01/12/18	O.S. DEPOSIT TRANSFER		2,575.00		3,17,454
10/12/18	10/12/18	RT 9.950 TO 10.000%			11,000.00	3,06,454
31/12/18	31/12/18	INTEREST				
01/01/19	01/01/19	O.S. DEPOSIT TRANSFER		2,599.00		3,03,855
31/01/19	31/01/19	INTEREST			11,000.00	2,92,855
06/02/19	06/02/19	O.S. DEPOSIT TRANSFER		2,531.00		2,90,324
28/02/19	28/02/19	INTEREST			11,000.00	2,79,324
01/03/19	01/03/19	O.S. DEPOSIT TRANSFER TRANSFER FROM		2,237.00		2,77,087
31/03/19	31/03/19	INTEREST			11,000.00	2,66,087
30/04/19	30/04/19	INTEREST		2,385.00		2,63,702
09/05/19	09/05/19	O.S. DEPOSIT TRANSFER TRANSFER FROM		2,328.00		2,61,374
31/05/19	31/05/19	INTEREST			11,000.00	2,50,374
01/06/19	01/06/19	O.S. DEPOSIT TRANSFER TRANSFER FROM		2,356.00		2,48,018
30/06/19	30/06/19	INTEREST			11,000.00	2,37,018
01/07/19	01/07/19	O.S. DEPOSIT TRANSFER TRANSFER FROM		2,186.00		2,34,832
31/07/19	31/07/19	INTEREST			11,000.00	2,23,832
1/08/19	01/08/19	O.S. DEPOSIT TRANSFER TRANSFER FROM		2,193.00		2,21,639
31/08/19	31/08/19	INTEREST				
0/09/19	10/09/19	RT 10.000 TO 8.900%		2,109.00		2,19,530
2/09/19	12/09/19	O.S. DEPOSIT TRANSFER				
		CARRIED FORWARD:			11,000.00	2,08,530
Statement Summary						2,39,368.00Dr
Cr. Count 10	Cr. Count 10			23,489.00	1,10,000.00	

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STATEMENT OF ACCOUNT

STATE BANK OF INDIA

AMROHA
JAT BAZAR
AMROHA

Branch Code : 00610
Branch Phone : 251198
IFSC: SBIN0000610
MICR: 244002502

Account No. : 34886307714
Product : SBI CAR LN SCHM(TL)OCT-13
Currency : INR

Mr. ANIL KUMAR SINGH
S/O NARSINGHPAL, CIVIL COURT AMROHA
DISST AMROHA
UP
244221

Date : 11/11/2021

Time : 15:31:19

E-mail :

Cleared Balance :

0.00CR

Uncleared Amount :

0.00CR

+MOD Bal:

Limit : 6,00,000.00

Drawing Power : 0.00

Int. Rate : 8.40 % p.a.

Nominee Name :

Statement From 22/04/2015 to 11/11/2021

Page No. : 6

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
BROUGHT FORWARD :						
TRANSFER FROM						2,39,368
30/09/19	30/09/19	INTEREST				
01/10/19	01/10/19	O.S. DEPOSIT TRANSFER FROM		1,987.00		2,41,355
31/10/19	31/10/19	INTEREST			11,000.00	2,50,355
01/11/19	01/11/19	O.S. DEPOSIT TRANSFER FROM		1,937.00		2,52,292
30/11/19	30/11/19	INTEREST			11,000.00	2,71,292
01/12/19	01/12/19	O.S. DEPOSIT TRANSFER FROM		1,801.00		2,73,093
16/12/19	16/12/19	RT 9.900 TO 9.400%			10,000.00	2,83,093
31/12/19	31/12/19	INTEREST				2,83,093
01/01/20	01/01/20	O.S. DEPOSIT TRANSFER FROM		1,937.00		2,81,156
1/01/20	31/01/20	INTEREST			11,000.00	2,92,156
1/02/20	01/02/20	O.S. DEPOSIT TRANSFER FROM		1,619.00		2,90,537
9/02/20	29/02/20	INTEREST			11,000.00	3,01,537
1/03/20	01/03/20	O.S. DEPOSIT TRANSFER FROM		1,445.00		3,00,092
1/03/20	10/03/20	RT 9.400 TO 9.100%			11,000.00	3,11,092
1/03/20	31/03/20	INTEREST				3,11,092
1/04/20	01/04/20	O.S. DEPOSIT TRANSFER FROM		1,435.00		3,09,657
1/04/20	30/04/20	INTEREST			11,000.00	3,20,657
1/05/20	01/05/20	O.S. DEPOSIT TRANSFER FROM		1,304.00		3,19,353
CARRIED FORWARD :						3,19,353
Statement Summary				13,265.00	88,000.00	1,64,633.00Dr
Count 8						
Cr. Count 8						

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 AMROHA
 JAT BAZAR
 AMROHA
 Branch Code : 00610
 Branch Phone : 251188
 IFSC : SBIN0000610
 MICR : 244002502

Mr. ANIL KUMAR SINGH
 S/O NARSINGHPAL, CIVIL COURT AMROHA
 DISST AMROHA
 UP
 244221

Account No. : 34886307714
Product : SBI CAR LN SCHM(TL)OCT-13
Currency : INR

Date : 11/11/2021 Time : 15:31:19

E-mail :

Cleared Balance : 0.00CR

Uncleared Amount : 0.00CR

+MOD Bal:

Limit : 6,00,000.00

Drawing Power : 0.00

Int. Rate : 8.40 % p.a.

Nominee Name :

Statement From 22/04/2015 to 11/11/2021

Page No. : 7

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						1,64,633
31/05/20	31/05/20	INTEREST		1,273.00		1,65,906
01/06/20	01/06/20	O.S. DEPOSIT TRANSFER FROM			11,000.00	1,76,906
10/06/20	10/06/20	RT 9,100 TO 8.350%				
30/06/20	30/06/20	INTEREST		1,092.00		1,75,814
01/07/20	01/07/20	O.S. DEPOSIT TRANSFER FROM			11,000.00	1,86,814
31/07/20	31/07/20	INTEREST		1,028.00		1,85,786
01/08/20	01/08/20	O.S. DEPOSIT TRANSFER FROM			11,000.00	1,96,786
31/08/20	31/08/20	INTEREST		958.00		1,95,828
01/09/20	01/09/20	O.S. DEPOSIT TRANSFER FROM			11,000.00	2,06,828
30/09/20	30/09/20	INTEREST		858.00		2,05,970
01/10/20	01/10/20	O.S. DEPOSIT TRANSFER FROM			11,000.00	2,16,970
31/10/20	31/10/20	INTEREST		814.00		2,16,156
01/11/20	01/11/20	O.S. DEPOSIT TRANSFER FROM			11,000.00	2,27,156
03/11/20	03/11/20	REPAYMENT BY A/C TRF Covid19 Relief Ex G			184.59	2,26,311
30/11/20	30/11/20	INTEREST		717.00		2,25,594
01/12/20	01/12/20	O.S. DEPOSIT TRANSFER FROM			11,000.00	2,36,594
20/12/20	10/12/20	RT 8,350 TO 8.250%				
11/12/20	31/12/20	INTEREST		662.00		2,35,932
31/01/21	01/01/21	O.S. DEPOSIT TRANSFER FROM			11,000.00	2,46,932
CARRIED FORWARD:						83,850.41Dr

Statement Summary

Dr. Count 8	Cr. Count 9	7,402.00	88,184.59
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STATEMENT OF ACCOUNT

STATE BANK OF INDIA

AMROHA
JAT BAZAR
AMROHA

Branch Code : 00610
Branch Phone : 251188
IFSC:SBIN000610
MICR:244002502

Account No. : 34886307714
Product : SBI CAR LN SCHM(TL)OCT-13
Currency : INR

Mr. ANIL KUMAR SINGH
S/O NARSINGHPAL, CIVIL COURT AMROHA
DISST AMROHA
UP
244221

Date : 11/11/2021 Time : 15:31:19 E-mail :
Cleared Balance : 0.00CR Uncleared Amount : 0.00CR
+MOD Bal:
Limit : 6,00,000.00 Drawing Power : 0.00
Int. Rate : 8.40 % p.a. Nominee Name :

Statement From 22/04/2015 to 11/11/2021

Page No. : 8

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				83,850
31/01/21	31/01/21	INTEREST		587.00		83,263
01/02/21	01/02/21	O.S. DEPOSIT TRANSFER FROM			11,000.00	94,263
28/02/21	28/02/21	INTEREST		463.00		93,800
01/03/21	01/03/21	O.S. DEPOSIT TRANSFER FROM			11,000.00	1,04,800
10/03/21	10/03/21	RT 8.250 TO 8.350%				1,04,800
31/03/21	31/03/21	INTEREST		445.00		1,04,355
01/04/21	01/04/21	O.S. DEPOSIT TRANSFER FROM			11,000.00	1,15,355
30/04/21	30/04/21	INTEREST		359.00		1,15,000
30/05/21	30/05/21	O.S. DEPOSIT TRANSFER FROM			11,000.00	1,26,000
31/05/21	31/05/21	INTEREST		369.00		1,25,631
01/06/21	01/06/21	O.S. DEPOSIT TRANSFER FROM			11,000.00	1,36,631
15/06/21	15/06/21	RT 8.350 TO 8.450%				1,36,631
30/06/21	30/06/21	INTEREST		215.00		1,36,416
01/07/21	01/07/21	O.S. DEPOSIT TRANSFER FROM			11,000.00	1,47,416
31/07/21	31/07/21	INTEREST		146.00		1,47,270
01/08/21	01/08/21	O.S. DEPOSIT TRANSFER FROM			11,000.00	1,58,270
31/08/21	31/08/21	INTEREST		68.00		1,58,202
01/09/21	01/09/21	DISCHARGE VIA TRANSFER			9,504.41	1,48,698
		CLOSING BALANCE :				0.00Dr

Statement Summary			
Dr. Count 8	Cr. Count 8	2,654.00	86,504.41

*****END OF STATEMENT*****

K

Letter should be with State Bank Manogram
TO WHOM SO EVER IT MAY CONCERN

AUTO LOAN CLOSURE LETTER

This is to certify that the auto loan account of under mentioned borrower is closed. You may vacate Hire Purchase Lease/Hypothecation charges noted in your Regional Transport Office record as well as in Cert of

Registration of the owner of the vehicle since Loan cum Hypothecation Agreement between Bank borrower has been terminated.

Name of the Borrower: *Shri Anil Kumar Singh*
Loan Account No: *34006307714*
Loan amount: *6,00,000/-*
Date of loan closure: *01.09.2021*



Date: 15/11/2021 (Signature of the Branch Manager)



X