



GOVERNMENT OF UTTAR PRADESH
Transport Department Prayagraj RTO
FORM 23
CERTIFICATE OF REGISTRATION

Registration No : UP70FX5317 Registration Date : 23-Nov-2021
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW/TMP
 Dealer's Name & Address : PREM MOTORS PVT.LTD., 45 M G ROAD, AGRA, , , -
 Owner Name : MINAKSHI SINHA Son/wife/daughter of : VIVEK VERMA
 Full Address: (Permanent) : 341/15A/6, SHASTRI NAGAR, SADIYAPUR, THANA KARELI, PRAYAGRAJ, UTTAR PRADESH-211003
 Full Address: (Temporary) : 341/15A/6, SHASTRI NAGAR, SADIYAPUR, THANA KARELI, PRAYAGRAJ-UTTAR PRADESH-211003
 Fitness UpTo : 22-Nov-2036 Tax UpTo : One Time
 Owner Serial No : 1

Detailed Description

Class of Vehicle	: MOTOR CAR	Link Vehicle No	: BHARAT STAGE VI
Ownership	: INDIVIDUAL	Norms	
Maker's Name	: MARUTI SUZUKI INDIA LTD	Rear HSRP No	: IA0012152420
Front HSRP No	: IA0012152419	Month/Year of Manuf.	: 10/2021
Type of Body	: RIGID (PASSENGER CAR)	Chassis No	: MA3CNC32SMK271189
No of Cylinders	: 4	Fuel	: PETROL/HYBRID
Engine No	: K15BN9190143	Fuel	
Horse Power(BHP)	: 103.18	Cubic Capacity	: 1462.00
Maker's Classification	: XL6 SMART HYBRID ZETA	Wheel base	: 2740
Seating Cap(in all)	: 6	Standing Cap	: 0
Sleeper Cap	: 0	Unladen Wt (kgs)	: 1180
Colour	: PRME. STARGAZE BLUE	Laden/GV Wt (kgs)	: 1730
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 w.e.f. .

Purchase dt : 31-Oct-2021 Sale Amt : 997942/-
 OTT Date : 31-Oct-2021 Amount/Rcpt No : 79836 / UP70D21110000422
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 23-Nov-2021

Other State/Transfer/Conversion Details

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

This certificate is valid from 23-Nov-2021 to 22-Nov-2035

Date : 13-Jan-2022 16:23:00

Signature of Registering Authority
Date : 13-Jan-2022

Taxation Particulars / Advance Registration Mark Fee Details

*Self Attested
Minakshi Sinha*

N 1498262

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER
TAX / VEHICLE & CHARGES INVOICE

Sold To : MRS MINAKSHI SINHA
Wife of : MR VIVEK VERMA
Address : 341/15A/6 SHASTRI NAGAR SADIYAPUR THANA
KARELI ALLAHABAD Pin:211003,(M):9917178578
UTTAR PRADESH (09)
Customer ID : 2143165943 Pan No : BTIPS2920R
Financed By :
Customer Aadhar No. :
Place of Supply : UTTAR PRADESH(09)
Vehicle ID : MA3CNC32SMK271189
Customer Mobile No. : 9917178578



Invoice No. : 10/VSL/21000352
Invoice Date : 31/10/2021 10:03 PM
Order No. : SOB21000449
Order Date : 31/10/2021
Key No. : 4563
Delivery Dealer : 66NB
Customer GST No. : GSTUNREGISTERED
Dealer GST No. : 09AABCP2035Q2Z3

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI XL6 SMART HYBRID ZETA-XLR4AZ1 CHASSIS NO. ENGINE NO. COLOR HSN EMISSION NORM MA3CNC32SMK271189 K15BN 9190143 Nexa Blue (Stargaze)-ZYR 87032291 Bharat Stage 6	6,82,938.05	
2 CGST @ 14%	95,611.32	
3 SGST @ 14%	95,611.32	
4 CESS @ 17%	1,16,099.46	
Sub Total Amount (Assessable Value + Tax) :	9,90,260.15	

Total Round Off Amount :
Total Invoice Amount : 9,90,260.00
Ex-Showroom Price : 9,97,941.62
Discounted Price : 7,681.45
Invoice Amount in words : Rupees Nine Lakh Ninety Thousand Two Hundred And Sixty Only
Loyalty Exchange Benefit :
Loyalty Points Redemption :

You have selected, PREM MOTORS PVT. LTD., GOKULPURA-SRV, AGRA as your preferred Dealer Workshop.

Customer Name & Signatory

(MRS. MINAKSHI SINHA)

Minakshi Sinha

For PREM MOTORS PVT. LTD

(Authorized Signatory)

[Signature]

Created By : PRADEEP KUMAR SHARMA

Created Date : 31-OCT-2021 22:03:36

*Self Attested
Minakshi Sinha*

**NEXA NEHRU NAGAR
PREM MOTORS PVT. LTD.**

Plot No. 164, Nehru Nagar, Near Shree Talkies,
Bye-Pass Road, Agra-282002

Ph. : +91 7055205273 / nexa.agra@premmotors.com
www.premmotors.com



Account Name : Mr. MINAKSHI SINHA
Address : C-45 A SECTOR-F
LDA COLONY
KANPUR RD-226012
C-45 A SECTOR-F
Date : 4 Jan 2022
Account Number : 00000020125609579
Account Description : SBCHQ-CSA-PUB-IND-CSPLT-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 1132000.0
CIF No. : 96235160399
IFS Code : SBIN0004052
MICR Code : 283002007
Nomination Registered : No
Balance as on 1 Jul 2021 : 11,67,550.61

Account Statement from 1 Jul 2021 to 31 Dec 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jul 2021	1 Jul 2021	TO CLEARING-BOM Mr CHETAN GUPTA-695579	695579	14,000.00		11,53,550.61
1 Jul 2021	1 Jul 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RB182 2149112647*FIROZABAD TREASU-	TRANSFER FROM 3199683044306		99,284.00	12,52,834.61
5 Jul 2021	5 Jul 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 38126522718	24,913.00		12,27,921.61
8 Jul 2021	8 Jul 2021	CREDIT INTEREST--			1,082.00	12,29,003.61
8 Jul 2021	8 Jul 2021	DEBIT INTEREST--		1,082.00		12,27,921.61
13 Jul 2021	13 Jul 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RB195 2167381207*FIROZABAD TREASU-	TRANSFER FROM 3199968044304		19,078.00	12,46,999.61
17 Jul 2021	17 Jul 2021	BY TRANSFER-1071685603435 IOC Ref No5453824482 SBIN00060000000-	TRANSFER FROM 4599449105218		15.14	12,47,014.75
29 Jul 2021	29 Jul 2021	ATM WDL-ATM CASH 6402 NCC DABRAI FIROZABAD-		20,000.00		12,27,014.75
2 Aug 2021	2 Aug 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1214 2191221660*FIROZABAD TREASU-	TRANSFER FROM 3199411044308		99,284.00	13,26,298.75
4 Aug 2021	4 Aug 2021	TO CLEARING-BOM Mr CHETAN GUPTA-695581	695581	14,000.00		13,12,298.75
4 Aug 2021	4 Aug 2021	TO CLEARING-BOM Mr CHETAN GUPTA-695580	695580	14,000.00		12,98,298.75
5 Aug 2021	5 Aug 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 38126522718	24,913.00		12,73,385.75
12 Aug 2021	12 Aug 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1225 2115069995*FIROZABAD TREASU-	TRANSFER FROM 3199681044308		1,23,399.00	13,96,784.75
14 Aug 2021	14 Aug 2021	DEBIT SWEEP--	SWEEP TO 40366909748	13,71,000.00		25,784.75

Self Attn
Minakshi Sinha

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Aug 2021	16 Aug 2021	by debit card-OTHPG 122814034601WWW IRCTC CO IN GURGAON-		1,065.92		24,718.83
30 Aug 2021	30 Aug 2021	ATM WDL-ATM CASH 8611 STATE BANK OF INDISA GAUTAM BUDD-		20,000.00		4,718.83
30 Aug 2021	30 Aug 2021	TRANSFER CREDIT--	SWEEP FROM 40366909748		6,004.00	10,722.83
30 Aug 2021	30 Aug 2021	ATM WDL-ATM CASH 8613 STATE BANK OF INDISA GAUTAM BUDD-		10,000.00		722.83
1 Sep 2021	1 Sep 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI244 2137099207*FIROZABAD TREASU-	TRANSFER FROM 3199958044305		1,08,629.00	1,09,351.83
1 Sep 2021	1 Sep 2021	by debit card-OTHPG 124415741475ATOM TECHNOLOGIES LTD MUMBAI-		13,972.76		95,379.07
1 Sep 2021	1 Sep 2021	by debit card-OTHPG 124415749170ATOM TECHNOLOGIES LTD MUMBAI-		12,334.48		83,044.59
5 Sep 2021	5 Sep 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 38126522718	24,913.00		58,131.59
8 Sep 2021	8 Sep 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI252 2157353332*FIROZABAD TREASU-	TRANSFER FROM 3199680044308		14,548.00	72,679.59
14 Sep 2021	14 Sep 2021	DEBIT SWEEP--	SWEEP TO 40440705852	47,000.00		25,679.59
15 Sep 2021	15 Sep 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI259 2165069985*FIROZABAD TREASU-	TRANSFER FROM 3199972044308		9,345.00	35,024.59
17 Sep 2021	17 Sep 2021	CREDIT INTEREST--			4,640.00	39,664.59
17 Sep 2021	17 Sep 2021	DEBIT INTEREST--		4,640.00		35,024.59
17 Sep 2021	17 Sep 2021	ATM WDL-ATM CASH 9091 NCC DABRAI FIROZABAD-		20,000.00		15,024.59
17 Sep 2021	17 Sep 2021	REVERSE ATM WDL--			20,000.00	35,024.59
17 Sep 2021	17 Sep 2021	ATM WDL-ATM CASH 9092 NCC DABRAI FIROZABAD-		9,500.00		25,524.59
17 Sep 2021	17 Sep 2021	REVERSE ATM WDL--			9,500.00	35,024.59
22 Sep 2021	22 Sep 2021	ATM WDL-ATM CASH 75 NCC DABRAI FIROZABAD-		20,000.00		15,024.59
22 Sep 2021	22 Sep 2021	ATM WDL-ATM CASH 78 NCC DABRAI FIROZABAD-		10,000.00		5,024.59
23 Sep 2021	23 Sep 2021	BY TRANSFER- P092101E452AD IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4599416105217		15.14	5,039.73
25 Sep 2021	25 Sep 2021	CREDIT INTEREST--			4,654.00	9,693.73
28 Sep 2021	28 Sep 2021	by debit card-OTHPG 127113694457Viacom18 Media Priv 400057-		499.00		9,194.73
1 Oct 2021	1 Oct 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI274 2184408229*FIROZABAD TREASU-	TRANSFER FROM 3199414044305		1,08,629.00	1,17,823.73
5 Oct 2021	5 Oct 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 38126522718	24,913.00		92,910.73

Self-Attd
Mukul Singh

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Oct 2021	6 Oct 2021	by debit card-OTHPG 127913453594ATOM TECHNOLOGIES LTD MUMBAI-		13,972.76		78,937.97
11 Oct 2021	11 Oct 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI285 2104823742*FIROZABAD TREASU-	TRANSFER FROM 3199967044305		72,709.00	1,51,646.97
12 Oct 2021	12 Oct 2021	ATM WDL-ATM CASH 4374 NCC DABRAI FIROZABAD-		20,000.00		1,31,646.97
12 Oct 2021	12 Oct 2021	ATM WDL-ATM CASH 4376 NCC DABRAI FIROZABAD-		10,000.00		1,21,646.97
14 Oct 2021	14 Oct 2021	DEBIT SWEEP--	SWEEP TO 40512322305	96,000.00		25,646.97
20 Oct 2021	20 Oct 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI294 2112278490*FIROZABAD TREASU-	TRANSFER FROM 3199958044305		2,070.00	27,716.97
22 Oct 2021	22 Oct 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI296 2119318316*FIROZABAD TREASU-	TRANSFER FROM 3199972044308		38,161.00	65,877.97
1 Nov 2021	1 Nov 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI305 2131514521*FIROZABAD TREASU-	TRANSFER FROM 3199965044307		1,08,629.00	1,74,506.97
1 Nov 2021	1 Nov 2021	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 40512322305		96,102.00	2,70,608.97
1 Nov 2021	1 Nov 2021	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 40440705852		30,120.00	3,00,728.97
1 Nov 2021	1 Nov 2021	CHEQUE WDL-CHEQUE TRANSFER TO-695582	TRANSFER FROM 33738310329 / 695582	3,00,000.00		728.97
1 Nov 2021	1 Nov 2021	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 40440705852		17,068.00	17,796.97
1 Nov 2021	1 Nov 2021	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 40366909748		2,84,598.00	3,02,394.97
1 Nov 2021	1 Nov 2021	CHEQUE WDL-CHEQUE TRANSFER TO-695583	TRANSFER FROM 33738310329 / 695583	3,00,000.00		2,394.97
5 Nov 2021	5 Nov 2021	TRANSFER CREDIT--	SWEEP FROM 40366909748		23,136.00	25,530.97
5 Nov 2021	5 Nov 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 38126522718	24,913.00		617.97
9 Nov 2021	9 Nov 2021	BY TRANSFER- P11210095AB51 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4599428105213		15.14	633.11
12 Nov 2021	12 Nov 2021	BY TRANSFER--	TRANSFER FROM 39799456793		1,04,681.00	1,05,314.11
14 Nov 2021	14 Nov 2021	DEBIT SWEEP--	SWEEP TO 40576876563	80,000.00		25,314.11
16 Nov 2021	16 Nov 2021	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 40576876563		2,000.00	27,314.11
16 Nov 2021	16 Nov 2021	CHEQUE WDL-CHEQUE TRANSFER TO-695585	TRANSFER FROM 30495661429 / 695585	26,800.00		514.11
17 Nov 2021	17 Nov 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI322 2162082988*FIROZABAD TREASU-	TRANSFER FROM 3199424044303		14,747.00	15,261.11
24 Nov 2021	24 Nov 2021	TRANSFER CREDIT--	SWEEP FROM 40576876563		5,002.00	20,263.11
24 Nov 2021	24 Nov 2021	ATM WDL-ATM CASH 5273 NCC DABRAI FIROZABAD-		20,000.00		263.11

*Self Atty
Mansh Singh*

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Dec 2021	1 Dec 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI335 2175569727*FIROZABAD TREASU-	TRANSFER FROM 3199966044306		1,08,629.00	1,08,892.11
2 Dec 2021	2 Dec 2021	BY TRANSFER-P1221005FCA78 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4599371105215		15.14	1,08,907.25
5 Dec 2021	5 Dec 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 38126522718	24,913.00		83,994.25
6 Dec 2021	6 Dec 2021	ATM WDL-ATM CASH 7921 RECYCLER AT NCC DABRAIFIROZABAD-		20,000.00		63,994.25
6 Dec 2021	6 Dec 2021	ATM WDL-ATM CASH 7923 RECYCLER AT NCC DABRAIFIROZABAD-		10,000.00		53,994.25
10 Dec 2021	10 Dec 2021	BY TRANSFER-P1221017EE5D7 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 3199950105210		15.14	54,009.39
14 Dec 2021	14 Dec 2021	DEBIT SWEEP--	SWEEP TO 40647205960	29,000.00		25,009.39
25 Dec 2021	25 Dec 2021	CREDIT INTEREST--			289.00	25,298.39
31 Dec 2021	31 Dec 2021	TRANSFER CREDIT--	SWEEP FROM 40647205960		29,028.00	54,326.39
31 Dec 2021	31 Dec 2021	TC CLEARING-AXS LIC OF INDIA AC III CBO1F-695586	695586	44,831.00		9,495.39

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

*Self Attest d
Minakshi Saha*

IFSC Code : UBIN0553654

2. पास बुक की सुरक्षित अभिरक्षा सुनिश्चित करें. पास बुक गुम होने, चोरी होने, नष्ट होने या कटफट जाने पर डुप्लीकेट पास बुक हेतु आवेदन करें, डुप्लीकेट पास बुक नाममात्र की प्रसार पर जारी की जाती है.
Ensure safe custody of the pass book. In case it is lost, stolen, destroyed or spoil, make an application for issuance of a duplicate pass book. Duplicate pass book is issued with nominal charge.

चेक बुक की सुरक्षा Cheque book safeguards :

1. चेक लिखते समय स्थायी स्याही (बालपेन) का प्रयोग करें.
While writing a cheque, use permanent ink (ball pen).
2. चेक पर आदाता के नाम एवं रकम के बाद शेष बची खाली जगह में एक रेखा खींच दें.
After payee's name and amount, please draw a line in the space left on the cheque
3. चेक में सभी ब्यौरे लिखने एवं उनके सत्यापन के बाद ही उस पर हस्ताक्षर करें.
Acheque should be signed after all details filled in and verified.
4. एमआईसीआर पट्टी पर कुछ न लिखें.
Do not write on the MICR strip.
5. चेक किसी को प्रदान करने से पूर्व ऊपरी बाएं कोने पर दो समानांतर रेखाएं खींच कर चेक को रेखांकित कर दें. रेखांकित चेक का भुगतान किसी अनधिकृत व्यक्ति को होने पर उसे पकड़ना असान हो जाता है.
Cross a cheque by drawing two parallel lines at the top left corner of the cheque before handing over. A crossed cheque makes it easy to track any wrong payment to an unintended beneficiary.
6. सुनिश्चित करें कि आप द्वारा जारी चेक के भुगतान हेतु आपके खाते में पर्याप्त शेषराशि है, अन्यथा बैंक द्वारा चेक लौटा दिया जायेगा तथा द्रव्य लेनदेन के लिए प्रसार लगाया जायेगा. इसके अतिरिक्त खाते में पर्याप्त शेष रखें बिना चेक जारी करने की स्थिति में आदाता द्वारा आपके विरुद्ध आपराधिक कारवाई भी की जा सकती है.
Ensure that you have sufficient balance in the account to pay or the cheque you have issued. Bank will return the cheque and will charge you for the transaction. Besides, the payee can take criminal action against you for issuing a cheque without having the funds to pay for it.
7. यदि बैंक खाता संख्या के सत्यापन हेतु खाली चेक प्रदान करने के लिए कहा जाए, तो चेक प्रदान करने से पहले उस पर एक कोने से दूसरे कोने तक "निरस्त (Cancelled)" शब्द लिख दें.
If asked to give a blank cheque for verification of bank account number, write the work 'Cancelled' diagonally across the cheque before giving it.
8. चेकों पर किसी प्रकार का परिवर्तन / संशोधन न करें. अदाता के नाम व राशि (वैधता हेतु तिथि में परिवर्तन के अलावा) में किसी प्रकार के परिवर्तन की दशा में नयी चेक लीफ का प्रयोग करें. No changes/corrections should be carried out on the cheques. For any change in the payee's name, amount (other than date for validation purposes) etc. fresh cheque forms should be used.

यूनियन बैंक Union Bank
of India



शाखा BRANCH

शाखा का पता Branch Address:

शाखा का फोन नं./Branch Phone No.:

खाता क्र. Account No

In the Name of :

नाम Name i)

ii)

iii)

पेशा Occupation

पता Address

खाता खोलने की तारीख
Date of Opening A/c

नामांकन पंजीकृत / Nomination Registered : हाँ Y / नहीं N

LUCKNOW PUBLIC SCHOOL LDA COL
B-1/15, SEC - G,
LDA COLONY, KANPUR ROAD, LUCKNOW-226012
0522 2424680

536502010010562
(SB GENERAL)
MR VIVEK VERMA S/O R S VERMA

GRADUATE

C 45 A SECTR FLDA COLONY KANPUR ROAD
D LUCKNOW

07-10-2010

Branch Phone No : 0522 2424680

Issue date:29-09-2010

Sr No: 2

UTTAR PRADESH

INDIA

IFSC Code : UBIN0553654

लेखाकार Accountant

Self Attestd.
Minakshi

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकार आइएल INITIAL
						1107225.07Cr	
					3500.00	1110725.07Cr	
	B/F				18000.00	1128725.07Cr	
01-10-2021	IMPSAB/127412378080/UBIN0553654/9910151940				8419.00	1137144.07Cr	
01-10-2021	UPIAB/127460247962/CR/APPORVA /KKBK/aomachines@oka					1125424.07Cr	
04-10-2021	536502010010562: Int. Pd: 01-07-2021 to 30-09-2021				11720.00	1125425.07Cr	
10-10-2021	NACH/5807100336/CANFINHOMESLTD 57750				1.00	1130425.07Cr	
11-10-2021	IMPSAB/128416480340/UBIN0550451/9999951940				5000.00	1135425.07Cr	
11-10-2021	IMPSAB/128416823033/UBIN0550451/7207551940				5000.00	1138175.07Cr	
11-10-2021	IMPSAB/128416823100/UBIN0550451/7207551940				2750.00	1150175.07Cr	
11-10-2021	IMPSAB/128416823175/UBIN0550451/7207551940				12000.00	1155175.07Cr	
12-10-2021	UPIAB/128559271865/CR/APPORVA /KKBK/aomachines@oka				5000.00	1159175.07Cr	
27-10-2021	IMPSAB/130014907743/UBIN0534994/1000051940				4000.00	1159175.07Cr	
27-10-2021	IMPSAB/130014908088/UBIN0534994/1000051940					1159175.07Cr	
31-10-2021	IMPSAR/130417180035/HDFC0000121/50200029380060				1000.00	959175.07Cr	
31-10-2021	IMPSAR/130418181677/HDFC0000121/50200029380060				10000.00	797648.07Cr	
01-11-2021	IMPSAR/130511274283/HDFC0000121/50200029380060				161527.00	786848.07Cr	
02-11-2021	IMPSAR/130615550782/HDFC0000121/50200029380060				10800.00	775128.07Cr	
10-11-2021	NACH/6563778487/CANFINHOMESLTD 57750				11720.00		
14-11-2021	UPIAB/131852897864/CR/APPORVA /KKBK/aomachines@oka				6000.00	781128.07Cr	
24-11-2021	IMPSAB/132820559841/UBIN0550451/9999951940				1.00	781129.07Cr	
24-11-2021	IMPSAB/132820377383/UBIN0550451/7093951940				5000.00	786129.07Cr	
24-11-2021	IMPSAB/132820377435/UBIN0550451/7093951940				5000.00	791129.07Cr	
24-11-2021	IMPSAB/132820376537/UBIN0550451/7093951940				5000.00	796129.07Cr	
24-11-2021	IMPSAB/132820376597/UBIN0550451/7093951940				5000.00	801129.07Cr	
24-11-2021	IMPSAB/132820376646/UBIN0550451/7093951940				5000.00	806129.07Cr	
24-11-2021	IMPSAB/132820448387/UBIN0550451/7011651940				1400.00	807529.07Cr	
24-11-2021	IMPSAB/132820448568/UBIN0550451/7011651940				5000.00	809569.07Cr	
01-12-2021	ANN. FEE 6521635365001510FIRSTUSED30/11/2018ST-OPEN				147.50	809421.57Cr	
10-12-2021	NACH/7290844846/CANFINHOMESLTD 57750				11720.00	797701.57Cr	
12-12-2021	SMS Charges for December, 2021 Quarter				17.70	797683.87Cr	
05-01-2022	536502010010562: Int. Pd: 01-10-2021 to 31-12-2021					804345.87Cr	
06-01-2022	IMPSAB/200616751931/UBIN0553654/9315351940				6662.00	809345.87Cr	
06-01-2022	IMPSAB/200616752641/UBIN0553654/9315351940				5000.00	813345.87Cr	
10-01-2022	NACH/8184571239/CANFINHOMESLTD 57750				4000.00	801625.87Cr	
					11720.00		

*Sd/- Anand
Minakshi Singh*

RECEIPT

Ref 2.0.11

Receipt No. : REC21001479
Name : Mr Minakshi Sinha
Address : 341/15a/6 Shastri Nagar, Sadlyapur
Allahabad
Pin:211003

Receipt Date : 31/10/2021
Customer ID : 2143165943
Receipt Amount : 3,00,000.00
Hypothecated To :
:

Remarks :

Order/Inv No. : SOB21000449 /
Model : MARUTI XL6 SMART HYBRID ZETA/Nexa Blue (Stargaze)
TL Name : Mr Dev Kumar Mathur
DSE Name : Mr Vipin Sisondiya

Srl.	Mode	DD/CC/CHQ No.	Date	Favouring	Drawn On	Deposit Bank Name	Amount
1	Personal Cheque	695583	31/10/2021	PREM MOTORS PVT. LTD.	State Bank Of India		3,00,000.00

Total :

3,00,000.00

Amount in words : Rupees Three Lakh Only

Terms and Conditions

- 1.Rates & charges will be as applicable at the time of billing.
- 2.Subject to realization of cheque.
- 3.If Booking cancel than cancellation charges Rs 500/- deduct from booking amount & payment will be refund through cheque after receiving cancellation request by customer.



Self Attestd,
Minakshi Sinha

RECEIPT

Rel 2.0.11

Receipt No. : REC21001480
 Name : Mr Minakshi Sinha
 Address : 341/15a/6 Shastri Nagar, Sadiyapur
 Allahabad
 Pin:211003

Receipt Date : 31/10/2021
 Customer ID : 2143165943
 Receipt Amount : 3,00,000.00
 Hypothecated To :

Remarks :

Order/Inv No. : SOB21000449 /
 Model : MARUTI XL6 SMART HYBRID ZETA/Nexa Blue (Stargaze)
 TL Name : Mr Dev Kumar Mathur
 DSE Name : Mr Vipin Sisondiya

Srl.	Mode	DD/CC/CHQ No.	Date	Favouring	Drawn On	Deposit Bank Name	Amount
1	Personal Cheque	695582	31/10/2021	PREM MOTORS PVT. LTD.	State Bank Of India		3,00,000.00
							3,00,000.00

Total :

Amount in words : Rupees Three Lakh Only

Terms and Conditions

1. Rates & charges will be as applicable at the time of billing.
2. Subject to realization of cheque.
3. If Booking cancel than cancellation charges Rs 500/- deduct from booking amount & payment will be refund through cheque after receiving cancellation request by customer.



*Self Attested
 Minakshi Sinha*

RECEIPT

Ref 2.5.11

Receipt No. : REC21001478
Name : Mr Minakshi Sinha
Address : 341/15a/6 Shastri Nagar, Sadiyapur
Allahabad
Pin:211003

Receipt Date : 31/10/2021
Customer ID : 2143165943
Receipt Amount : 1,99,000.00
Hypothecated To :

Remarks :

Order/Inv No. : SOB21000449 /
Model : MARUTI XL6 SMART HYBRID ZETA/Nexa Blue (Stargaze)
TL Name : Mr Dev Kumar Mathur
DSE Name : Mr Vipin Sisondiya

Srl.	Mode	DD/CC/CHQ No.	Date	Favouring	Drawn On	Deposit Bank Name	Amount
1	RTGS/NEFT	181677	31/10/2021		HDFC060		1,99,000.00

Total : 1,99,000.00

Amount in words : Rupees One Lakh Ninety Nine Thousand Only

Terms and Conditions

- 1.Rates & charges will be as applicable at the time of billing.
- 2.Subject to realization of cheque.
- 3.If Booking cancel than cancellation charges Rs 500/- deduct from booking amount & payment will be refund through cheque after receiving cancellation request by customer.

For PREM MOTORS PVT. LTD.



*Self A/c of
Minakshi Sinha*

RECEIPT

Rel 2.0.11

Receipt No. : REC21001477
Name : Mr Minakshi Sinha
Address : 341/15a/6 Shastri Nagar, Sadiyapur
Allahabad
Pin:211003
Receipt Date : 31/10/2021
Customer ID : 2143165943
Receipt Amount : 1,000.00
Hypothecated To :
Remarks : Vivek H/o Minakshi
Order/Inv No. : SOB21000449 /
Model : MARUTI XL6 SMART HYBRID ZETA/Nexa Blue (Stargaze)
TL Name : Mr Dev Kumar Mathur
DSE Name : Mr Vipin Sisondiya

Srl.	Mode	DD/CC/CHQ No.	Date	Favouring	Drawn On	Deposit Bank Name	Amount
1	RTGS/NEFT	180033	31/10/2021		HDFC060		1,000.00

Total : 1,000.00

Amount in words : Rupees One Thousand Only

Terms and Conditions

- 1.Rates & charges will be as applicable at the time of billing.
- 2.Subject to realization of cheque.
- 3.If Booking cancel than cancellation charges Rs 500/- deduct from booking amount & payment will be refund through cheque after receiving cancellation request by customer.



Self Attest of
Minakshi Sinha

RECEIPT

Rel 2.0.11

Receipt No. : REC21001494
Name : Mrs Minakshi Sinha
Address : 341/15a/6 Shastri Nagar, Sadiyapur Thana Kareli
Allahabad
Pin:211003

Receipt Date : 01/11/2021
Customer ID : 2143165943
Receipt Amount : 1,61,527.00
Hypothecated To :
:

Remarks :

Order/Inv No. : SOB21000449 / VSL/21000352
Model : MARUTI XL6 SMART HYBRID ZETA/Nexa Blue (Stargaze)
TL Name : Mr Dev Kumar Mathur
DSE Name : Mr Vipin Sisondiya

Srl.	Mode	DD/CC/CHQ No.	Date	Favouring	Drawn On	Deposit Bank Name	Amount
1	RTGS/NEFT	274283	01/11/2021		HDFC060		1,61,527.00

Total : 1,61,527.00

Amount in words : Rupees One Lakh Sixty One Thousand Five Hundred And Twenty Seven Only

Terms and Conditions

- 1.Rates & charges will be as applicable at the time of billing.
- 2.Subject to realization of cheque.
- 3.If Booking cancel than cancellation charges Rs 500/- deduct from booking amount & payment will be refund through cheque after receiving cancellation request by customer.



Self Attested
Minakshi Sinha

RECEIPT

Rel 2.0.11

Receipt No. : REC21001515
Name : Mrs Minakshi Sinha
Address : 341/15a/6 Shastri Nagar, Sadiyapur Thana Kareli
Allahabad
Pin:211003

Receipt Date : 02/11/2021
Customer ID : 2143165943
Receipt Amount : 10,800.00
Hypothecated To :
:

Remarks :

Order/Inv No. : SOB21000449 / VSL/21000352
Model : MARUTI XL6 SMART HYBRID ZETA/Nexa Blue (Stargaze)
TL Name : Mr Dev Kumar Mathur
DSE Name : Mr Vipin Sisondiya

Srl.	Mode	DD/CC/CHQ No.	Date	Favouring	Drawn On	Deposit Bank Name	Amount
1	RTGS/NEFT	550782	02/11/2021		HDFC060		10,800.00

Total : 10,800.00

Amount in words : Rupees Ten Thousand Eight Hundred Only

Terms and Conditions

- 1.Rates & charges will be as applicable at the time of billing.
- 2.Subject to realization of cheque.
- 3.If Booking cancel than cancellation charges Rs 500/- deduct from booking amount & payment will be refund through cheque after receiving cancellation request by customer.

For PREM MOTORS PVT. LTD



*Self Attested
Minakshi Sinha*



Salary Slip

mpl ID 0326830

VIVEK VERMA

Calendar ID

21DEC2018

Earning Details

Element Name	Calculated Amount	Adjusted Amount
1 Base Salary	67,820.00	0.00
2 City Compensatory Allowance	1,150.00	0.00
3 Dearness Allowance	20,603.72	0.00
4 Learning Allowance	782.28	0.00
5 Retro DA	0.00	1756.54
6 Retro Learning Allowance	0.00	15.54
7 Retro SP ALLOW (DA)	0.00	288.00
8 Sp. Allowance (D.A)	14,561.00	0.00

Deduction Details

Element Name	Calculated Amount	Adjusted Amount
1 Furniture Recovery	63.84	0.00
2 House Rent recovery	319.20	0.00
3 Provident Fund	8,842.37	0.00
4 Provident Fund Retro	0.00	175.65
5 TDS	2,420.00	0.00
6 UNION FEE	120.00	0.00
7 Vehicle Loan EMI 1	2,310.00	0.00

GROSS	109,917.00
NET	92,666.02

*Self Attested
K. K. Verma*

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