



Indian Union Vehicle Registration Certificate

Issued by Transport Department GNCT of Delhi



Regn No DL12CT9540	Date of Regn. 18-07-2021	Regn. Validity 17-07-2036	Owner Serial
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Chassis No
MA3CZFB3SMD800781

Engine/Motor No
K12NN9127114

Owner Name
NISHANT SHAIVA

Son/Daughter/Wife of (In case of Individual Owner)
KAILASH CHANDER SHAIVA

Address
208 BLOCK-BU, PITAM PURA, , NEW DELHI-DELHI-110034

Fuel
PETROL

Emission Norms
BHARAT STAGE
VI


Card Issue Date (31-07-2021)

Handwritten signature and date
18.10.21

**STATEMENT REGARDING PURCHASE OF NEW CAR MARUTI DZIRE VXI
PETROL, AS REQUIRED BY WIDE CIRCULAR NO. 25/(A) DATED 13 JULY 1998**

1	Date of joining of service	25.03.2021
2	Present gross salary and take home salary	: Gross Salary Rs. 1,68,845/-, Take home salary Rs- 1,33,547/-
3	Details of purchases (movable property exceeding to value Rs. 10,000/- and immovable property) made by him earlier with complete details, date of purchase, amount spent etc	: MARUTI DZIRE VXI, WHITE (PETROL) Reg No. is DL12 CT 9540
		: Chasis no is MA3CZFB3SMD800781 Engine no is K12NN9127114 Color is Pearl Arctic White
		Cost of Rs.-7,96,940/- (Rupees Seven Lakh Ninety Six Thousands Nine Hundred and Forty only) Including Insurance & registration and other Charges.
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 instalments, its amount and till what date the deduction will be made etc	: Nil
5	If any loan taken from Bank etc., details of amount, mode of repayment, period of deduction, number and amount of instalment etc	: Car Loan of Rs 5.5 Lakh has been taken from State Bank of India having loan A/c No. 40299671140, Branch - Sector -08, Rohini, Delhi, which is to be paid within 60 Months. The EMI of which is Rs. 11,244/- per month.
6	Regarding purchase of a second hand car name of the vehicle, its model, cost price etc. date 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	: Nil

7.	Detail of the property (Area of plot, locality, City/ District if building or flat then its size)	:	Nil
8	Name and full address of the dealer/seller	:	Rana Motors Pvt. Ltd. Rekhi House, Safdarjang Enclave, Delhi-29
9	Whether the dealer is regular and reputed one	:	The Dealer is authorized Dealer of Maruti Suzuki in Delhi.
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	:	I am not related to the Dealer in any way and no Court Case of Dealer is pending in my Court. I have never decided any Court case of the Dealer.
11	Detail of source of the amount with papers in support thereof: Out of total of Rs. Rupees Rs.-7,96,940/- a) Rs. 1,27,940/- has been paid through two online transactions (Dt. 30.06.2021 & 18.07.2021) from the account of my real brother Mr. Kamal Shaiva from his ICICI Bank Saving account no. 629801521023. b) Rupees 1,19,000/- were adjusted towards the exchange of old Hundai Santro Xing car having registration No. (DL 8CL 7175) which was in the name of my real brother Kamal Shaiva. <i>(For aforesaid transactions, I transfered Rs. 3,25,000/- in the aforesaid account of my brother Kamal Shaiva on 17.07.2021 from my than salary account No. 629601098913 of ICICI Bank.)</i> c) The Balance amount of Rs 5.50 Lakh was taken as loan from State Bank of India , Branch-Sector-08,Rohini ,Delhi, Branch under the Car Loan scheme for purchasing of aforesaid vehicle.		


(NISHANT SHAIVA)
JO code: UP 2743
 ADDITIONAL SESSION JUDGE,
 AMROHA, U.P.

INVOICE

REDMI NOTE 6 PRO
MI DUAL CAMERA

MARUTI SUZUKI ARENA RANA MOTORS PVT. LTD.

Showroom: REKHI HOUSE, A-27, Sardarjung Enclave, Opp. Bhikaji Cama Place, New Delhi-110029
 Ph: 26712222 (10 Lines), E-mail: ranaoj@ranamotors.in, ranamotors@airtelmail.in
 Showroom: Ta Hazrat Metro Station, Boulevard Road, Delhi-110 054, Ph: 2397 2222, E-mail: ranamotors@bol.net.in
 Workshop: C-47, Okhla Industrial Area, Phase-II, New Delhi-110020, Ph: 41707777, E-mail: ranaokhla@eth.net
 Workshop: A-8, Rajasthani Udyog Nagar, (Near Azadpur Fruit Mandi), G.T. Karnal Road, (Opp. Metro Pillar No.119), Delhi, Ph: 42474444



INVOICE

CIN : U51909DL1999PTC099826 GSTIN : 07AAABCR7891C1ZB

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

Sold To: MR. NISHANT SHAIWA
 Son of: KAILASH CHANDER SHAIWA
 Address: 808, BLOK 09, PATAHURA, DELHI
 Pin: 110031, LG, 0901347376, 09541107
 Delivery To: D141570042 SRAN No. AXG0300060
 Financed by: STATE BANK OF INDIA
 Customer Address No: D01 H107
 Place of Supply: MARGOTER, MARGOTER
 Vehicle ID: MRA02F386M00701
 Customer Mobile No: 9801347173



Invoice No: 15N9L21000887
 Invoice Date: 17/07/2017 06:48 PM
 Order No: 50221001200
 Order Date: 30/06/2017
 Key No: 1021
 Booking Dealer: DRA1
 Delivery Dealer: DRA1
 Customer GST No: GSTIN: 07AABCR7891C1ZB
 Dealer GST No: 07AAABCR7891C1ZB

Price	Ux Amount	Cx Amount
1. PRICE OF ONE MARUTI SUZUKI VIXA 1.2L 150 SMT	5,45,736.43	
2. PRICE OF ONE MARUTI SUZUKI VIXA 1.2L 150 SMT		
CHASSIS NO. ENGINE NO. COLOR HSN EMISSION NORM		
MRA02F386M00701 KH2NN 9127114 Pearl White 2-U 27002201 Bharat Stage 5		
3. Discount		15,170.00
4. MSRP Special Offer		10,000.00
5. MSRP Special Offer		0.00
6. Exchange / Loyalty Bonus Discount		15,500.00
7. Accessory Value	54,000.00	
8. CGST @ 14%	75,600.00	
9. GST @ 12%	71,476.16	
10. Road Tax	1,500.00	
11. Insurance	1,000.00	
12. Delivery Charge	1,000.00	
13. Dealer Fee / Ground	1,000.00	
Total Taxable (Excluding Value 1.16)	6,77,792.69	

Particulars	Amount	Total
1. Total Taxable Value	6,77,792.69	6,77,792.69
2. Total Taxable Value	6,77,792.69	6,77,792.69
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98. Total Taxable Value	6,77,792.69	6,77,792.69
99. Total Taxable Value	6,77,792.69	6,77,792.69
100. Total Taxable Value	6,77,792.69	6,77,792.69

Customer Name & Signature: *[Signature]*
 Date: 17/07/2017
 For RANA MOTORS PVT. LTD.

MARUTI SUZUKI ARENA
RANA MOTORS PVT. LTD.

Showroom: REKHI HOUSE, A-2/7, Safdarjung Enclave, Opp. Bhikaji Cama Place, New Delhi-110029, Ph: 26712222 (10 Lines)
 Ph: rana.s@ranamotors.in, ranamotors@airtelmail.in
 Bodyshop: B-6/6, Okhla Industrial Area, Phase-II, New Delhi-110020, Ph: 41611416, 41610838, 41611755, 26386355, 26389930-31
 Workshop: C-47, Okhla Industrial Area, Phase-II, New Delhi-110020, Ph: 41707777, Fax: 41811672, E-mail: ranackhla@eth.net



We care is it shows

CIN : U51909DL1999PTC099826 GSTIN : 07AABCR7891C1ZB

*Payment Rs 5.50 Lacs
 (Over Disbursement)*

Receipt No: REC21000553
 Name: Mr. Nishant Shrivastava
 Address: 2202, Block B9, Pitampura
 Delhi
 Pin: 110034

Receipt Date : 18/07/2021
 Customer ID : 2141570842
 Receipt Amount : 5,50,000.00
 Hypothecated To: STATE BANK OF
 INDIA

Remarks :
 Order / Inv. 100021001220 / 18/07/21000553
 Model : MARUTI DZIRE VXi 1.2L 12005MT (part) Metallic White

Srl.	Mode	DD/CC/CHQ No	Date	Favouring	Drawn On	Amount
1	RIBS/NEFT	71140			Rs	5,50,000.00
Total						5,50,000.00

Amount in words: Rupees Five Lakh Fifty Thousand Only
 Terms and Conditions

For RANA MOTORS PVT LTD
(Authorized Signature)

629613/63539372-79240/1-3/RESWS/08-02

MR.NISHANT SHAIVA
 213 GALI NO 20
 ONKAR NAGAR TRI NAGAR
 NEW DELHI
 DELHI - INDIA - 110035

Your Relationship Manager : **MOHD AHMAD**
 Contact Number : **7337550359**
 Email ID : **mohd.ahmad@icicibank.com**

Your Service Relationship Manager : **NIDHI BAKSHI**
 Contact Number : **8130491065**
 Email ID : **nidhi.bakshi@icicibank.com**

Your Base Branch : **VIKAS PURI ,NEW DELHI BRANCH,**
 G-2 VIKASPURI 110018

Visit www.icicibank.com

Dial your Bank (Toll-free) 1800-103-8181

Please call from your Registered mobile number for faster access.

Never share your OTP, URN, CVV or passwords with anyone, even if the person claims to be a Bank employee.

STATEMENT SUMMARY for Customer ID: XXXXX8835 in INR as on July 31, 2021

RELATIONSHIP	BALANCE
Savings Account Balance(A)	13,524.59
Fixed Deposits linked to Savings Account Balance(B)	0.00
Total Savings Account Balance(A + B)	13,524.59
Current Account Balance	0.00
Total Fixed Deposits Balance	0.00
Total Recurring Deposits Balance	0.00
TOTAL DEPOSITS	13,524.59



ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (II)	FIXED DEPOSITS (LINKED) BAL. (III)	TOTAL BALANCE (I+II+III)	NOMINATION
Savings A/c XXXXXXXX8913	13,524.59	0.00	13,524.59	Registered
TOTAL	13,524.59	0.00	13,524.59	

Statement of Transactions in Savings Account XXXXXXXX8913 in INR for the period July 01, 2021 - July 31, 2021

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-07-2021		B/F			2,40,861.79
01-07-2021		NEFT-RBI1822150089968-J P NAGAR AMROHA	1,08,339.00		3,49,200.79
01-07-2021		TREASURY-SALARY2021 01564001055 RBIS0GOUPEP		117.70	3,49,083.09
02-07-2021	NET BANKING	IIN/Amazon - IR/202107021404/118308665437/		97.70	3,48,985.39
05-07-2021	NET BANKING	IIN/Amazon - IR/202107040846/118503178213/		10,000.00	3,38,985.39
08-07-2021	OTHER ATMS	NFS/16760001/CASH WDL/08-07-21		127.70	3,38,857.69
08-07-2021	NET BANKING	IIN/Amazon - IR/202107081942/118914093037/			3,38,907.69
12-07-2021		IPS REF DT 09 07 2021 024322 AMAZON IRCTC	50.00		3,38,779.99
15-07-2021	NET BANKING	IIN/Amazon - IR/202107151153/119606985949/		127.70	3,38,779.99
17-07-2021	CHEQUE 31187	TRFR TO: KAMAL SHAIVA		3,25,000.00	13,779.99
17-07-2021				127.70	13,652.29
19-07-2021	NET BANKING	IIN/Amazon - IR/202107180853/119903560541/		127.70	13,524.59
22-07-2021	NET BANKING	IIN/Amazon - IR/202107221357/120308518045/			13,524.59
		Total:	1,08,389.00	3,35,726.20	13,524.59

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of June, 2021	POINTS BALANCE*
		My Savings REWARD DEBIT CARD	

There are no reward points earned. To know more about the MySavings Rewards Program, please visit us at www.mysavingsrewards.com

To get current reward points balance and for other queries, visit www.icicibank.com or call ICICI Bank Customer Care.

* As on July 20, 2021, includes points earned through other PAYBACK partners
Points earned for the month will reflect with a lag of upto 50 days in the point balance.

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFS CODE	NAME OF NOMINEE*
Savings	XXXXXXXX8913	110229020	ICIC0006296	

* Nominee name is displayed only on specific consent of customer.

Sincerely,

ICICI Bank Limited

This is a system-generated statement. Hence, it does not require any signature.

You can now download the account statement using the iMobile Pay app and Internet Banking.

Legends for transactions in your account statement

VAT/MAT/NFS - Cash Withdrawal at other banks ATM	INF - Internet funds transfer in linked accounts
EBA - Transaction at ICICI Direct	BIL - Internet bill payment or funds transfer to third party
VPS/IPS - Debit card transaction	TOP - Mobile Recharge
RTGS - Real Time Gross Settlement (Instant transfer above Rs 2 Lakh)	NEFT - National Electronic Fund Transfer

- There is a revision in the service charge for domestic Savings Accounts w.e.f. Aug 01, 2021. For details, please visit <https://www.icicibank.com/notice-board/page>
- There is a change in the terms and conditions for Salary Accounts. For detailed terms and conditions, visit www.icicibank.com/managed-assets/docs/terms-condition/tnc-savings-account.pdf (Clause XV).
- Bank's Code of Commitment to Customers and Micro and Small Enterprises (MSE): Please visit www.icicibank.com > About Us > Notice Board > Code of Commitment. The code has been framed in line with the guidelines provided by Banking Codes and Standards Board of India (BCSBI).
- As per guidelines issued by CBDT on May 13, 2011, Form 16A (TDS Certificates) will be generated through the Income tax website for which the PAN of the customer needs to be necessarily updated in Bank's record.
- Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation (DICGC) up to a maximum of Rs. 5 lakh, for both principal and interest amount held by him in the same right and same capacity.
- Do not fall prey to fictitious offers of winning prizes, money circulation schemes and cheap funds, etc. through SMS, e-mails and calls.
- As per the prevailing guidelines of the Income Tax Act, 1961, if a valid PAN is not provided by the customer, then the Form 15G/15H shall not be treated as valid and tax shall be deducted at the prevailing rate or at 20%, whichever is higher. PAN can be updated online or at the nearest branch.
- The address of the customer in Form 16A will be the last updated address in the data base of the income tax department.
- PMJJBY Insurance: The insurance premium is collected on behalf of ICICI Prudential Life Insurance Company Limited plus administration charges collected by ICICI Bank (including GST), in line with extant laws. Effective Sep 01, 2018, a premium is charged on a pro rata basis for all new enrolments in the scheme. It is noteworthy that the renewal premium for all existing customers shall be charged for a period of one year (i.e. Rs 330) on May 25 - May 31 every year. For details on the premium structure, refer to the Terms & Conditions under the Pradhan Mantri Social Security Schemes at www.icicibank.com.

Corporate Office: ICICI Bank Ltd., ICICI Bank Towers, Bandra-Kurla complex, Mumbai - 400051, India.
Registered Office: ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodra, Gujarat Pin 390 007.

www.icicibank.com
Category of service: Banking & Financial Services
Registration No. MIV/SI/Bank & Finc/4
CIN : L65190GU1994PLC021012

This is an authenticated intimation/statement.
Customers are requested to immediately notify the Bank, in case of any error in the statement.

Atc sl. of Payment.



DETAILED STATEMENT

Search

Account Number 629801521023(INR) - KAMAL SHAIVA
 Transaction Date from 01/06/2021 to 31/07/2021
 Transaction Period Today
 Advanced Search
 Amount from NA to NA
 Cheque number from NA to NA
 Transaction remarks NA
 Transaction type All
 Transactions List - KAMAL SHAIVA - 629801521023

S No.	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR)	Deposit Amount (INR)	Balance (INR)
1	03/06/2021	03/06/2021		UPI/115420068013/UPI/sukhjap6@okai Axis Bank Ltd	150.0	0.0	877978.05
2	04/06/2021	04/06/2021		BIL/ONL/0001294378441ATOM/TECHN/11000025801239	3717.0	0.0	874261.05
3	05/06/2021	05/06/2021		CLG/KAILASH CHANDER/000015/ANB/27.05.2021	0.0	89400.0	963661.05
4	05/06/2021	05/06/2021		ACH/TP EMANDATE CAP/FLOAT/633199123	39.0	0.0	963622.05
5	05/06/2021	05/06/2021		IBDELXX50015 JUN21 Kamal Sha	44700.0	0.0	918922.05
6	07/06/2021	07/06/2021		BIL/ONL/000131860399/Zomato Med/zoma01210603820	457.5	0.0	918464.55
7	08/06/2021	08/06/2021		BIL/ONL/000132625821/Zomato Med/zoma01210603822	321.85	0.0	918142.7
8	13/06/2021	14/06/2021		UPI/116482333679/Oid202106131216/paylm-8945182@p/P	1015.0	0.0	917127.7
9	13/06/2021	14/06/2021		ATM/S1CPS132/CASH WDL/13-06-21	20000.0	0.0	897127.7
10	13/06/2021	14/06/2021		UPI/116494900600/Oid202106132114/paylm-24864345@/P	300.0	0.0	896827.7
11	16/06/2021	16/06/2021	1329	CASH PAID Self 6296 VIKAS PUJRI 6296	500000.0	0.0	396827.7
12	16/06/2021	16/06/2021		UPI/116761501615/Oid14118505729@/paylm-8736701@p/P	200.0	0.0	396627.7
13	16/06/2021	16/06/2021		UPI/116766971764/ZomatoOnlineOrd/zomato@hdfcbank/H	147.0	0.0	396480.7
14	17/06/2021	17/06/2021		CLG/SANTOSH VERMA/285013/PNB/15.06.2021	0.0	200000.0	596480.7
15	17/06/2021	17/06/2021		BIL/ONL/000139410398/MAVROX EXP/190558005108898/Cr	100.0	0.0	596380.7
16	20/06/2021	21/06/2021		UPI/117157461301/Oid14092513728@/payair7673@pay/P	49.0	0.0	596331.7
17	20/06/2021	21/06/2021		UPI/117151612233/UPI/olafoods@yesban/Yes Bank Ltd	115.96	0.0	596215.74
18	21/06/2021	21/06/2021		MMT/IMPS/117217043306/BV54773410/CASHFREE P/Indusi	0.0	1.0	596216.74
19	24/06/2021	24/06/2021		UPI/117558374530/Oid202106241323/paylm-64174399@/P	35.0	0.0	596181.74
20	24/06/2021	24/06/2021		UPI/117558723147/Oid94601497229C/paylm-728900503/P	20.0	0.0	596161.74
21	24/06/2021	24/06/2021		BIL/ONL/000143491516/American E/AMEXCARD_VIC/00/am	14500.0	0.0	581661.74
22	24/06/2021	24/06/2021		UPI/117564510039/OidF07FCF7BB0B/C/paytm-728900503/P	20.0	0.0	581641.74
23	25/06/2021	25/06/2021		IN/Mobikwik /202106251807/062512447421/	500.0	0.0	581141.74
24	25/06/2021	25/06/2021		UPI/117695211414/Oid202106251936/paylmqr148413@p/P	1015.0	0.0	580126.74
25	25/06/2021	25/06/2021		UPI/117695240687/Fuel payment at/payouts-8725913/P	0.0	7.61	580134.35
26	26/06/2021	28/06/2021		UPI/117709457908/NA/981147604	100.0	0.0	580034.35

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27	29/06/2021	29/06/2021	BIL/000146548337/CICI BANK CREDIT CA/431581033851	97533.0	0.0	482501.35
28	29/06/2021	29/06/2021	UPI/118089187828/Oid6247B8C89C9 C/paytm-728900503/P	12.0	0.0	482489.35
29	29/06/2021	29/06/2021	UPI/118089632386/Oid0D55A44BDBF 7/paytm-728900503/P	25.0	0.0	482464.35
30	29/06/2021	30/06/2021	829001521023/Int Pd.30-03-2021 to 29-06-2021	0.0	6284.0	488748.35
31	30/06/2021	30/06/2021	BIL/INF/000147621140/Nishant Shaiwa	100000.0	0.0	388748.35
32	01/07/2021	01/07/2021	UPI/118236999444/Oid202107010835/ paytm-8945182@p/P	512.0	0.0	388236.35
33	01/07/2021	01/07/2021	UPI/118243388245/OidBF3B12742630 /paytm-728900503/P	10.0	0.0	388226.35
34	01/07/2021	01/07/2021	UPI/118245046574/OidF1D0EA54BFF D/paytm-728900503/P	12.0	0.0	388214.35
35	01/07/2021	01/07/2021	NEFT-N182210647087537-DISH TV INDIA LTD--001081400	0.0	250000.0	638214.35
36	02/07/2021	02/07/2021	RTGS-YESBRS20210702096059- DISH TV INDIA LTD-0010	0.0	225168.0	863382.35
37	03/07/2021	03/07/2021	UPI/118407188969/Oid202107031546/ paytm-8737162@p/P	1013.0	0.0	862369.35
38	03/07/2021	03/07/2021	UPI/118407195348/Fuel payment at/payouts-8725913/P	0.0	7.6	862376.95
39	03/07/2021	03/07/2021	UPI/118409743129/Oid202107031724/ paytm-37066697@p/P	190.0	0.0	862186.95
40	05/07/2021	05/07/2021	UPI/118614667860/Bharat Birth ke/gmlnqual-1@oks/S	10000.0	0.0	852186.95
41	05/07/2021	05/07/2021	ACH/TP EMANDATE CAPFLOAT/653045341	592.0	0.0	851594.95
42	05/07/2021	05/07/2021	LBDLX50015 JUL21 Kamal Shai	44700.0	0.0	806894.95
43	06/07/2021	06/07/2021	UPI/118726259663/UPH/sahisood908 @ok/Kotak Mahindr	2800.0	0.0	804094.95
44	06/07/2021	06/07/2021	UPI/118728298445/UPH/paytm- 728900503/Paytm Payment	12.0	0.0	804082.95
45	06/07/2021	06/07/2021	UPI/118791484424/NA/dominospizzao h/Paytm Payments	349.0	0.0	803733.95
46	07/07/2021	07/07/2021	MPS/Balaji medi/202107071900/837782/NorthW DE	377.0	0.0	803356.95
47	07/07/2021	07/07/2021	NFS/OPRH3277/CASH WDL/07.07.21	6000.0	0.0	797356.95
48	08/07/2021	08/07/2021	UPI/118940368476/Oid202107080831/ paytm-8945182@p/P	1053.0	0.0	796303.95
49	08/07/2021	08/07/2021	UPI/118944755884/Oid202107081117/ paytm-64174399@p/P	20.0	0.0	796283.95
50	08/07/2021	08/07/2021	UPI/118949760978/Oid202107081406/ paytm-64174399@p/P	35.0	0.0	796248.95
51	12/07/2021	12/07/2021	UPI/11937112638/Pay To ramful/BHARATPE.010587/IN	273.0	0.0	795975.95
52	12/07/2021	12/07/2021	UPI/119371203667/Oid202107121400/ paytm-58107065@p/P	95.0	0.0	795880.95
53	12/07/2021	12/07/2021	UPI/119371431975/NA/Q53232589@y bi/Yes Bank Ltd	1360.0	0.0	794520.95
54	13/07/2021	13/07/2021	UPI/119413759915/Oid202107132038/ pay8800240430@p/P	520.0	0.0	794000.95
55	14/07/2021	14/07/2021	BIL/ONL/000160238881/Zomato Med/zomao1210703875	628.0	0.0	793372.95
56	15/07/2021	15/07/2021	UPI/119654647472/Oid202107151101/ pay8826783531@p/P	20.0	0.0	793352.95
57	15/07/2021	15/07/2021	UPI/119659538692/NA/9811860602@p ayt/Standard Chart	10.0	0.0	793342.95
58	15/07/2021	15/07/2021	UPI/119636511930/UPH/mayankumar7 70@/ICICI Bank	300.0	0.0	793042.95
59	15/07/2021	15/07/2021	NEFT-N196210667924419-DISH TV INDIA LTD--001081400	0.0	74193.0	867235.95
60	16/07/2021	16/07/2021	BIL/ONL/000161488892/Zomato Med/HZXXXMKWAAR6DJ	435.0	0.0	866800.95
61	16/07/2021	16/07/2021	UPI/119705006140/Oid202107162111/ paytm-40585105@p/P	14.0	0.0	866786.95
62	17/07/2021	17/07/2021	TRFR FROM: NISHANT SHAIWA	0.0	325000.0	1191786.95
63	18/07/2021	19/07/2021	BIL/INF/000162704071/Nishant Shaiwa	27940.0	0.0	1163846.95
64	19/07/2021	19/07/2021	MPS/SHRI RAM	4020.64	0.0	1159826.31

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65	19/07/2021	19/07/2021		LPI/120078482926/Oid202107191338/ paytm-64174399@IP	60.0	0.0	1159766.31
66	20/07/2021	20/07/2021		NFS/MN016816/CASH WDL/20-07-21	10000.0	0.0	1149766.31
67	20/07/2021	20/07/2021		BIL/ONL/000164434173/One97 Comm/202107201856403/Sw	54.0	0.0	1149712.31
68	22/07/2021	22/07/2021		LPI/120363037018/NA/O20792206@y bl/Yes Bank Ltd/PTM6532013e8e0c4f25bcfb5f4a13 aba	20.0	0.0	1149692.31
69	22/07/2021	22/07/2021		BIL/ONL/000165453157/State Bank/SBICARD_VICI013/SB	825.0	0.0	1148867.31
70	23/07/2021	23/07/2021		MCD REF SHRI RAM F DT 210719	0.0	30.15	1148897.46
71	23/07/2021	23/07/2021		LPI/120411611200/Oid202107232105/ pay8800240430@p/Paytm Payments /PTMe163bc15f7f	820.0	0.0	1148077.46
72	24/07/2021	26/07/2021		BIL/000166698219/CICI BANK CREDIT CA/431581033851	22767.0	0.0	1125310.46
73	25/07/2021	26/07/2021		BIL/ONL/000167268852/Swigg/HDSX CLARMRORFY	482.0	0.0	1124828.46
74	26/07/2021	26/07/2021		MMT/IMPS/120715765220/Migsun penalty/GNIDA/BARB0GA	17100.0	0.0	1107728.46
75	27/07/2021	27/07/2021		LPI/120808329156/Oid14449540390@ /paytm-8736701@p/Paytm Payments /PTM482f2a349e	200.0	0.0	1107528.46
76	27/07/2021	27/07/2021		MMT/IMPS/120810565682/Kavita Johari/Kavita Joh/PUN	20000.0	0.0	1087528.46
77	27/07/2021	27/07/2021		BIL/INFT/000168884607/Sparsh/	650000.0	0.0	437528.46
78	28/07/2021	28/07/2021		BIL/INFT/000169265923/150K/	0.0	150000.0	587528.46
79	28/07/2021	28/07/2021		BIL/INFT/000169603033/Sparsh auto/	390300.0	0.0	197228.46
80	29/07/2021	29/07/2021		CLG/KAILASH CHANDER/373820/PNB/16.07.2021	0.0	250000.0	447228.46
81	29/07/2021	29/07/2021		LPI/121071688214/Oid202107291101/ paytm-64174399@/Paytm Payments /PTM3fd2c428679	45.0	0.0	447183.46
82	29/07/2021	29/07/2021		BIL/ONL/000170233322/Americian E/AMEXCARD_VICI01/am	1291.0	0.0	445892.46
83	29/07/2021	29/07/2021		REJECT 373820 FUNDS INSUFFICIENT	250000.0	0.0	195892.46
84	29/07/2021	29/07/2021		RTN CHG-373820/FUNDS INSUFFICIENT/29.07.21	236.0	0.0	195656.46
85	30/07/2021	30/07/2021		NEFT N211210686359481-DISH TV INDIA LTD--001081400	0.0	63312.0	258968.46
86	31/07/2021	31/07/2021		CLG/SUHSILA SHAIVA/609567/PNB/29.07.2021	0.0	250000.0	508968.46
87	31/07/2021	31/07/2021		BIL/ONL/000171734028/One97 Comm/202107311888310	203.0	0.0	508765.46
88	31/07/2021	31/07/2021		NFS/DELBN176/CASH WDL/31-07-21	10000.0	0.0	498765.46

Legends Used in Account Statement



STATE BANK OF INDIA
70613-SECTOR 8, ROHINI BRANCH - NEW DELHI

To

1) Shri/Smt/Kum
Mr.Nishant Shaiva S/O D/O W/O Mr.KAILASH SHAIVA
C/O: Kailash Chander Shaiva, 208 Block-B, U, Pitampura, Pitampura-110034

RACPC / AL /

Date:

Dear Sir,

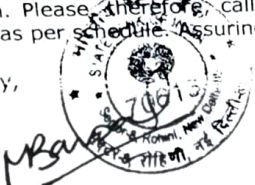
**PERSONAL SEGMENT ADVANCES
AUTO LOAN - - SBI CAR LOAN SCHEME**

Mr. Nishant Shaiva s/d/w of Mr. KAILASH SHAIVA

MEDIUM TERM LOAN OF ₹5,50,000.00

With reference to your application dated **16/07/2021**, we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to **70613-SECTOR 8, ROHINI BRANCH - NEW DELHI** 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.

Your's faithfully,



ASSTT. GENERAL MANAGER



Auto Loan

EMI

(Rounded off to next Rupee)

₹ 11,245.00



Transaction Details

10 OCT 2021	₹ 11,244.00 +
O.S. DEPOSIT TRAN - TRANSFER FROM	

30 SEP 2021	₹ 3,683.00 -
INTEREST -	

10 SEP 2021	₹ 11,244.00 +
O.S. DEPOSIT TRAN - TRANSFER FROM	

31 AUG 2021	₹ 3,857.00 -
INTEREST -	

10 AUG 2021	₹ 11,244.00 +
O.S. DEPOSIT TRAN - TRANSFER FROM	

31 JUL 2021	₹ 1,887.00 -
PART PERIOD INTER -	

17 JUL 2021	₹ 5,50,000.00 -
DEBIT TRANSFER -	

19.10.21

SABVA
DA
SUNDAY
MONDA
TUESDA
WEDNES
THURSD
FRIDAY
SATURD
DA
SUNDAY
MONDA
TUESDA
WEDNES
THURSD
FRIDAY
SATURD



Auto Loan

Product Description
MC-CAR LOAN-NEW FXD RT

Loan Account Number
4029967114-0

Remaining Duration
57

Outstanding Amount
₹ 5,25,695.00

Rate of Interest
8.3500%

EMI
(Rounded off to next Rupee)
₹ 11,245.00

Transaction Details

10 OCT 2021 ₹ 11,244.00 +
O.S. DEPOSIT TRAN - TRANSFER
FROM

30 SEP 2021 ₹ 3,683.00 -
INTEREST -

10 SEP 2021 ₹ 11,244.00 +
O.S. DEPOSIT TRAN - TRANSFER
FROM

11
19/10/21

MARUTI SUZUKI ARENA
RANA MOTORS PVT. LTD.



We care & it shows

Ph: rana sj@ranamotors.in, ranamotors@airtelmail.in
Showroom: REKHI HOUSE, A-2/7, Safdarjung Enclave, Opp. Bhikai Cama Place, New Delhi-110029 Ph: 26712222 (10 Lines)
Bodyshop: B-6/6, Okhla Industrial Area, Phase-II, New Delhi-110020, Ph: 41611416, 41610838, 41611755, 26386355, 26389930-31
Workshop: C-47, Okhla Industrial Area, Phase-II, New Delhi-110020, Ph: 41707777, Fax: 41811672, E-mail: ranaokhla@eth.net

CIN : U51909DL1999PTC099826 GSTIN : 07AABCR7691C1ZB

Payment Rs. 1,00,000/-

Receipt No: RPT/100/100
 Name: Mr. Nishant Sharma
 Address: 1208, Block No. 12, Sector 14, Connaught Place, New Delhi-110034
 Receipt Date: 30/08/2010
 Customer ID: 214157001
 Receipt Amount: Rs. 1,00,000/-
 Hypothecated To: RANA MOTORS PVT. LTD.

Remarks: ...
 Order/Inv. No: ...
 Model: ...

Srl. No.	Dr/CC/CHQ No	Date	Favouring	Drawn On	Amount
1	10000000000000000000	30/08/2010	Mr. Nishant Sharma	RANA MOTORS PVT. LTD.	1,00,000/-

Total: ...
 Amount in words: Rupees One Lakh Only
 Terms and Conditions

For RANA MOTORS PVT. LTD.
 (Authorized Signatory)

BOOKING CANCELLATION CHARGES Rs. 500/-

MARUTI SUZUKI ARENA
RANA MOTORS PVT. LTD.

Showroom: REKHI HOUSE, A-27, Safdarjung Enclave, Opp. Bhikai Cama Place, New Delhi-110029. Ph: 26712222 (10 Lines)
 E-mail: rana@ranamotors.in, ranamotors@airtelmail.in
 Bodyshop: B-6/6, Okhla Industrial Area, Phase-II, New Delhi-110020. Ph: 41611416, 41610838, 41611755, 26386355, 26389930, 31
 Workshop: C-47, Okhla Industrial Area, Phase-II, New Delhi-110020. Ph: 41707777. Fax: 41811672. E-mail: ranaokhla@eth.net



CIN : U51909DL1999PTC099826 GSTIN : 07AABCR7591C1ZE

Payment of Rs. 23,940/-

RECEIPT

Receipt No: RRC21003662
 Name : Mr Nishant Shaiva
 Address : 208, Block-Bu, Pitampura
 Delhi
 Pin: 110034

Receipt Date : 18/07/2021
 Customer ID : 2141570842
 Receipt Amount : 27,940.00
 Hypothecated To: STATE BANK OF INDIA

Remarks :
 Order/Inv. : S0621001299 / VSL/21000987
 Model : MARUTI DZIRE VXI 1.2L ISS 5MT/Pearl Arctic White

Srl	Mode	DD/CC/CHQ No	Date	Favouring	Drawn On	Amount
1	RTGS/NEFT	704071		rtgs		27,940.00

Total : 27,940.00
 Amount in words: Rupees Twenty Seven Thousand Nine Hundred And Forty Only
 Terms and Conditions For RANA MOTORS PVT LTD

[Signature]
 (Authorized Signatory)

Rel 2.0.8

BOOKING CANCELLATION CHARGES Rs. 500/-