

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

Through,  
District Judge,  
Mau.

**Subject- Information regarding purchase of new car.**

Respected Sir,

I have the honour to say that I have purchased a new car **XL6 SMART HYBRID ZETA** Registration no. **UP 32 LP 9629** on **31.08.2020** I am submitting the details and complete information regarding the purchase of new car as per C.L. No. 25/Admim (A), dt. 13.07.1998 for the kind perusal of the Hon'ble High Court.

01. Date of joining of service : 18.11.2019
02. Present gross salary and take away home salary : Rs. 84,188/- & Rs. 78,988/-respectively
03. Detail of Movable property purchased exceeding value of 10,000/- and any immovable property with complete details of date of purchase, amount spent etc? : No
04. Any loan or advance taken from Hon'ble High Court? Details, If any : No
05. Any loan taken from Bank with detail : (a) Loan from HDFC Rs. 10,96,066/-Only  
(b) In 84 Monthly instalment of Rs. 17,635/- Only
06. No second hand car purchased by me : Not Purchased
07. Details of property ( Area of plot, locality, situated in which district) if any : No
08. Name and full address of dealer, : Kuldeep motors lucknow Pvt. Ltd. 62B & 63 kalyanpur Ring road lucknow.
09. Whether dealer is regular and reputed one? : Yes
10. Whether judicial officer is related to the seller in anyway and whether any cases against the seller is pending or decided by the judicial officer? : No
11. Detail of source of the amount with paper supported thereof. : (a) Loan taken from HDFC Rs. 10,96,066/-  
(b) Rest amount paid through Phone pay from my SBI salaried account.

With Regards,  
Amit Mani Tripathi  
Civil Judge (J.D.) Moh.bad  
Gohna/J.M. Mau.

- Enclosures-** a) Photocopy of Registration Certificate  
b) Certificate of Loan from HDFC  
c) Photocopy of Insurance  
d) Bank Statement  
e) Car Invoice  
f) Photocopy of extended warranty registration  
g) Receipt from dealer regarding payments of rupees 37,400/- & 11,000/-

*Self attested  
21/10/2020*

GOVERNMENT OF UTTAR PRADESH

Transport Department Transport Nagar RTO Lucknow (UP32)

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP32LP9629 Registration Date : 31-Aug-2020  
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NFW  
 Dealer's Name & Address : KULDEEP MOTORS LUCKNOW PVT LTD, 62B AND 63, KALYANPUR RING ROAD, LUCKNOW, . . .  
 Owner Name : AMIT MANI TRIPATHI Son/wife/daughter of : S/O PURUSHOTTAM MANI  
 Full Address: (Permanent) : PLOT NO-52, RAHEEM NAGAR, DUDAULI STP ROAD, LUCKNOW, LUCKNOW, UTTAR PRADESH-226020  
 Full Address: (Temporary) : G.SAKRAIPAR BUGURAJ, DEORIA KHAS DEORIA, DEORIA, DEORIA-UTTAR PRADESH-274001  
 Fitness UpTo : 30-Aug-2035 Tax UpTo : One Time  
 Owner Serial No : 1  
 Detailed Description :  
 Class of Vehicle : MOTOR CAR Link Vehicle No :  
 Ownership : INDIVIDUAL Norms : BHARAT STAGE VI  
 Maker's Name : MARUTI SUZUKI INDIA LTD  
 Front HSRP No : AA2009387267 Rear HSRP No : AA2009387208  
 Type of Body : RIGID (PASSENGER CAR) Month/Year of Manuf. : 05/2020  
 No of Cylinders : 4 Chassis No : MA3CNC32SI.E224495  
 Engine No : K15BN1118743 Fuel : PETROL/HYBRID  
 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  
 Steep Cap : 0 Unladen Wt (kgs) : 1180  
 Colour : PEARL ARCTIC WHITE 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 HDFC BANK LIMITED, LUCKNOW, Lucknow, Uttar Pradesh-226001 w.e.f. 19-Aug-2020.

Purchase dt : 19-Aug-2020 Sale Amt : 934689/-  
 OTT Date : 19-Aug-2020 Amount/Rcpt No : 787767/UP32D20080005027  
 Tax UpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE  
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 31-Aug-2020

Other State/Transfer/Conversion Details

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

This certificate is valid from 31-Aug-2020 to 30-Aug-2035

Date : 04-Sep-2020 16:06:02

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority  
Date : 04-Sep-2020

6 of 8 3074181

Self attested  
31/08/2020  
07/15/2022

9/4/2020, 4:06

**ORIGINAL FOR RECIPIENT/DUPLICATE FOR SUPPLIER.**  
**TAX INVOICE/CERTIFICATE CUM POLICY SCHEDULE**  
**(FORM SI OF THE CENTRAL MOTOR VEHICLES RULES, 1989)**

<b>Policy Type</b>		Bundled Motor Policy- 3 Yr TP + 1 Yr OD ( Private Vehicle )		<b>Proposal No. &amp; Date</b>		N96092858 / 19-Aug-2020	
<b>Policy No. &amp; Type</b>		9R000031200909397405		<b>Period of Insurance</b>		Own Damage- 19-Aug-2020 to 18-Aug-2021 Third Party- 19-Aug-2020 to 18-Aug-2021	
<b>Policy Issued On</b>		19-Aug-2020 (00.00)		<b>Vehicle Identification No.</b>		MA3CNC32SLE224495	
<b>Insured Name</b>		Mr Amit Mani Tripathi		<b>Geographical Area</b>		INDIA	
<b>Invoice No</b>		11200336081		<b>Accounting Code of Service</b>		997134	
<b>Insured Address</b>		ADDRESS 1:-PLOT NO-52, RAHEEM NAGAR DUDAULI STP ROAD LUCKNOW UTTAR PRADESH Pin Code:-226020, ADDRESS 2:-6, SAKRAPAR BUGURJ DEORIA KHAS DEORIA UTTAR PRADESH Pin Code :-274001, LUCKNOW-226020, Uttar Pradesh					
<b>Insured State &amp; Code</b>		Uttar Pradesh-09		<b>Place of Supply</b>		Uttar Pradesh	
				<b>GSTIN of Customer</b>		GSTUNREGISTERED	

INSURED MOTOR VEHICLE DETAILS		INSURED DECLARED VALUE (IDV) (in Rs.)	
<b>Make</b>	Maruti	<b>Vehicle</b>	935455
<b>Model &amp; Variant</b>	XL6 ZETA PETROL/MARUTI XL6 SMART HYBRID ZETA	<b>Non Electrical Accessories</b>	0
<b>Registration No</b>		<b>Electrical Accessories</b>	0
<b>Year of Manufacture</b>	2020	<b>CNG LPG Kit</b>	0
<b>Engine- Chassis No</b>	K15BN 1118743 - MA3CNC32SLE224495	<b>Total IDV</b>	935455
<b>Cubic Capacity</b>	1462		
<b>Seating Capacity</b>	6		
<b>Type Of Body</b>	Saloon		
<b>RTO Location</b>	LUCKNOW		

Schedule Of Premium (Amount in Rs.)		LIABILITY SECTION (B)	
Part A (1 Year) & Part B (3 Years)			
<b>Vehicle</b>	16417	<b>Basic Third Party Liability</b>	9534
<b>Elec. Accessories</b>	0	<b>Third Party Liability for Bi-fuel Kit</b>	0
<b>Non- Elec. Accessories</b>	0	<b>Compulsory PA Cover Premium (3 Year)</b>	825
<b>Kit (IMT-25)</b>	0	<b>PA Cover for 6 Person of Rs (200000) each (IMT- 16 )</b>	1800
<b>Extra Premium towards Inbuilt CNG/LPG</b>	NA	<b>Legal Liability (WC) to Driver (IMT-28)</b>	150
<b>Basic Premium</b>	16417	<b>Geographical Area Extn. (IMT-1)</b>	NA
<b>Geographical Area Extn. (IMT-1)</b>	NA	<b>Legal Liability to Employees (IMT-29)</b>	0
<b>Lamp, Tyres etc. (IMT 23)</b>	0	<b>Legal Liability to Passenger (IMT 46)</b>	0
<b>Driving Tuition Loading On OD Premium (60%)</b>	NA	<b>Driving Tuition Loading On TP Premium (60%)</b>	NA
<b>Fiber Glass Tank</b>	0	<b>Net Liability Premium (B)</b>	12309
<b>Sub-Total Additions</b>	0	<b>Total Premium (A+B)</b>	35531
<b>Deductibles</b>		<b>IGST @ 18%</b>	6359.58
<b>Voluntary Deductibles (IMT 22A)</b>	0	<b>Gross Premium Paid</b>	41691
<b>Anti-Theft Device (IMT-10)</b>	410		
<b>AAI Membership (IMT-8)</b>	0		
<b>No Claim Bonus 0</b>	0		
<b>Discount for vehicles designed for handicapped</b>	NA		
<b>Sub - Total Deductibles</b>	410		
<b>Add - On Coverages</b>			
<b>Nil Depreciation</b>	4677		
<b>Engine Protect</b>	1403		
<b>Return To Invoice</b>	935		
<b>Net own Damage Premium (A)</b>	23022		

<b>Nominee Details :</b>		<b>Nominee Name</b>		PARITOSH MANI		<b>Age</b>	27	<b>Relation</b>	Brother
<b>Payment Detail</b>		<b>Payment Method</b>		<b>Cheque No./Transaction No.</b>		<b>Bank Name</b>		<b>Amount</b>	
		Auto Debit		38928982		HSBC BANK LTD		41691	
<b>Financier Type</b>		<b>Financed</b>		<b>Financier Name</b>		<b>Financier Branch</b>		LUCKNOW	
				HDFC BANK LIMITED.					

**Limitations as to user-** 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) Any purpose in connection with Motor Trade.

**Driver:** Any person including the insured, provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license; Provided also that the person holding an effective learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

**Limits of Liability:** Under Section II-1 (i) of the policy - Death of or bodily injury - Such amount as is necessary to meet their requirements of the Motor Vehicles Act, 1988. Under Section II-1 (ii) of the Policy - Damage to Third Party Property - Rs 7.5 lakhs - (as per IMT 20) in respect of any one claim or series of claims arising out of one event. Cover for Owner - Driver under section III (C) Rs 1000000. Deductible under section-I Rs 1000 (Compulsory Deductible Rs 1000 Imposed Deductible Rs. 0 and Voluntary Deductible Rs 0)

**No 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 (5), as per the following: The preceding year/20%; Preceding Two consecutive years/25%; Preceding Three consecutive years/35%; Preceding Four consecutive years/45%; Preceding Five consecutive years/50%. No Claim Bonus will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

**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 Motor Vehicle Act, 1988 is recoverable from the Insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY". For Legal interpretation, English version will hold good.

**For information on ombudsman you may visit website :** <http://www.gbic.co.in/ombudsman.html>

I. We hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter X and Chapter XI of M.V. Act, 1988.

For THE NEW INDIA ASSURANCE CO. LTD.

Self attested

31/08/2022

07/05/2022

Original for Recipient / Duplicate for Supplier

MARUTI SUZUKI

NEXA

TAX INVOICE CUM CERTIFICATE OF EXTENDED WARRANTY REGISTRATION

Invoice No. : EW3488636 Date : 07-Sep-2020  
Contract No. : 2010184477  
Dealer Code : 13NE-13-01  
Customer Name : AMIT MANI TRIPATHI  
Customer Address : PLOT NO- 52, RAHEEM NAGAR, DUDAULI STP ROAD, LUCKNOW  
State Name & Code : UTTAR PRADESH(09) SAC Code : 999799  
Cust. GSTN / UIN : GSTUNREGISTERED Place of Supply : UTTAR PRADESH

The NEXA Extended Warranty Royal Platinum is awarded to the vehicle model XL6  
with VIN No. MA3CNC32SLE224495

Basic Price	:	14,180.00
IGST @ 18%	:	2,552.40
<hr/>		
Total (In Rupees)	:	16,732.40

This NEXA Extended Warranty Royal Platinum is valid upto 18-Aug-2025 or upto 1,00,000 kms

whichever is earlier, based on terms & condition given overleaf.

Signature

Maruti Suzuki India Limited  
Regd Office: Plot No. 1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110071  
GSTIN : 06AAACM0829Q1Z8, Palam Gurgaon Road, Gurgaon, Haryana - 122015

Self attested  
अमित मणि त्रिपाठी  
07/09/2022

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

Sold To : MR. AMIT MANI TRIPATHI  
Son of : MR PURUSHOTTAM MANI  
Address : PLOT NO- 52, RAHEEM NAGAR DUDAULI STP  
ROAD LUCKNOW LUCKNOW  
Pin:226020,(M):8423819682 UTTAR PRADESH (09)  
Customer ID : 2037580427 Pan No : BEPPT0731K  
Financed By : HDFC BANK LTD, .  
Customer Aadhar No. :  
Place of Supply : UTTAR PRADESH(09)  
Vehicle ID : MA3CNC32SLE224495  
Customer Mobile No. : 8423819682

Invoice No. : 001/VSL/20000101  
Invoice Date : 19/08/2020 07:05 PM  
Order No. : SOB20000144  
Order Date : 19/08/2020  
Key No. : 4214  
Delivery Dealer : 13NE  
Customer GST No. : GSTUNREGISTERED  
Dealer GST No. : 09AAHCK0902D1ZY

	Dr Amount	Cr Arr
Price	6,79,095.86	
1 PRICE OF ONE MARUTI XL6 SMART HYBRID ZETA-XLR4AZ1	HSN	EMISSION NO
CHASSIS NO. MA3CNC32SLE224495	ENGINE NO. K15BN 1118743	COLOR Pearl Arctic White-ZHJ
	87032291	Bharat Stage I
2 CGST @ 14%	95,073.42	
3 SGST @ 14%	95,073.42	
4 CESS @ 17%	1,15,446.29	
5 Road Tax	0.00	
6 Maruti Insurance	0.00	
7 ACCESSORIES	0.00	
Sub Total Amount (Assessable Value + Tax):	9,84,688.99	

Customer Payments

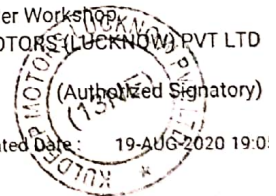
Srl.	Money Rec No.	Rec Date	
1	REC20000223	19/08/2020	11,00
2	REC20000226	19/08/2020	
Total Round Off Amount			0.01
Total Invoice Amount			9,84,689.00
Total Received Amount			11,00
Balance to collect/pay			9,73,679.00
Ex-Showroom Price			9,84,689.00
Discounted Price			
Invoice Amount in words	: Rupees	Nine Lakh Eighty Four Thousand Six Hundred And Eighty Nine Only	
Received Amount in words	: Rupees	Eleven Thousand Ten Only	
Loyalty Exchange Benefit			
Loyalty Points Redemption			

You have selected, ANAND MOTORS AGENCIES LTD, CHINHAT-SRV, LUCKNOW as your preferred Dealer Workshop.  
Customer Name & Signatory For KULDEEP MOTORS (LUCKNOW) PVT LTD

(MR. AMIT MANI TRIPATHI)

Created By : SARAVJEET SINGH .

Created Date: 19-AUG-2020 19:00



Self attested  
SARAVJEET SINGH  
07/11/2022

**Kuldeep Motors Lucknow Pvt. Ltd.**  
Plot No 62B&63 Kalyanpur Ring Road  
Lucknow  
State Name : Uttar Pradesh, Code : 09  
GIN. U74999UP2016PTC088174

**Booking Receipt Voucher**

No : 421

Dated : 18-Aug-2020

Through : State Bank of India 38514723083

Particulars	Amount
Account :	
<b>Amit Mani Tripathi S/o Purushottam Mani</b>	<b>11,000.00</b>

Address : 6, Sakrapar Bugurj, Deoria  
Khas. Deoria, Mob-  
8423819682

Father/Husband : S/O Purushottam Mani

Allotment No. : 2020-21-135

HPA : HDFC Bank Limited

Model : Nexa XL-6 Zeta Petrol

Colour 1 : Pearl Snow White

Colour 2 :

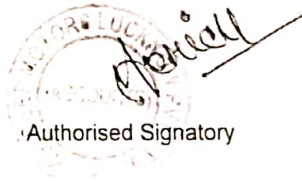
**Bank Transaction Details:**

Others BY CARD 18-Aug-2020 11,000.00

**Amount (in words) :**

INR Eleven Thousand Only

₹ 11,000.00

  
Authorized Signatory

Self attested  
अमित मणि त्रिपाठी  
07/5/2022

**Kuldeep Motors Lucknow Pvt. Ltd.**  
Plot No.62B&63 Kalyanpur Ring Road  
Lucknow  
State Name : Uttar Pradesh, Code : 09  
CIN: U74999UP2016PTC088174

**Booking Receipt Voucher**

No. : 426

Dated : 19-Aug-2020

Through : State Bank of India 38514723797

Particulars	Amount
Account :	
<b>Amit Mani Tripathi S/o Purushottam Mani</b>	<b>37,400.00</b>

Address : Plot No-52 Raheem Nagar  
Dudauli Stp Raod, Lucknow,  
Mob- 8423819682

Father/Husband : S/O Purushottam Mani

Allotment No. : 2020-21-135

HPA : HDFC Bank Limited

Model : Nexa XL-6 Zeta Petrol

Colour 1 : Pearl Snow White

Colour 2 :

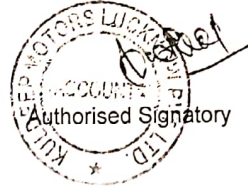
**Bank Transaction Details:**

NEFT 023272221910 19-Aug-2020 37,400.00

**Amount (in words) :**

INR Thirty Seven Thousand Four Hundred Only

₹ 37,400.00



Self attested  
37400 नौती त्रिपथी  
07/5/2022

Name: AMIT MANI TRIPATHI  
 Address: JUDGE COLONY TYPE 5 FIRST FLOOR  
 City: MAU  
 State: UTTAR PRADESH  
 PinCode: 275101 Phone: 8423819682, Mobile: 8423819682

Statement Issue Dt: 07/07/2021

Statement Period: 18/08/2020 to 07/07/2021	Loan Account No.:	112420969
Name of Financier: HDFC BANK LTD	UCIC:	154382549
Branch: MAU	Amount Financed:	1,009,069.00
Product: AUTO LOAN	Amount Disbursed:	1,082,809.00
Model: XL6 1.5 ZETA PETROL AT	EMI Amount (Rs.):	17,635.00
Chassis No. MA3CNC32SL E24495	Total Tenure:	84
Engine No. K15BN1118743	Frequency of EMI:	Monthly EMIs
Regn. No.: UP32LP9629	Balance Prin O/S at start of Statement Period (Rs.):	0.00
Disbursal Date: 25/08/2020	Principal paid during statement period (Rs.):	37,351.32
Installment Start Date: 05/10/2020	Interest paid during statement period (Rs.):	78,958.58
Installment End Date: 05/09/2027	Total Prin & Interest paid during stmt period (Rs.):	1,16,310.00
Interest Rate Type: Fixed	Bal Prin O/S at the end of statement period (Rs.):	998,824.00
Rate Of Interest applied from OCT-2020 To JUL-2021 :		9.00 %

Total O/S dues as on 07/07/2021			
Total EMI O/S (Rs.):	0.00	Loan Status:	Active
Total OB O/S (Rs.):	0.00	FD Collateral:	N
Total CBC O/S (Rs.):	0.00	Linked Agreement No(s):	No Records
Total Pymts Overdue (Rs.):	0.00		

Date	Particulars	Value date	Cheque Sno	Debit / Credit	Balance
05/10/2020	Due for Instalment Amount 1			17,635.00 DR	17,635.00 DR
05/10/2020	Payment Received	05/10/2020	903026	17,635.00 CR	0.00 DR
05/11/2020	Due for Instalment Amount 2			17,635.00 DR	17,635.00 DR
05/11/2020	Payment Received	05/11/2020	E112420969/2-3	17,635.00 CR	0.00 DR
05/12/2020	Due for Instalment Amount 3			17,635.00 DR	17,635.00 DR
07/12/2020	Payment Received	05/12/2020	E112420969/2-4	17,635.00 CR	0.00 DR
05/01/2021	Due for Instalment Amount 4			17,635.00 DR	17,635.00 DR
05/01/2021	Payment Received	05/01/2021	E112420969/2-5	17,635.00 CR	0.00 DR
05/02/2021	Due for Instalment Amount 5			17,635.00 DR	17,635.00 DR
05/02/2021	Payment Received	05/02/2021	E112420969/2-5	17,635.00 CR	0.00 DR
05/03/2021	Due for Instalment Amount 6			17,635.00 DR	17,635.00 DR
05/03/2021	Payment Received	05/03/2021	E112420969/2-7	17,635.00 CR	0.00 DR
05/04/2021	Due for Instalment Amount 7			17,635.00 DR	17,635.00 DR
05/04/2021	Payment Received	05/04/2021	E112420969/2-8	17,635.00 CR	0.00 DR
05/05/2021	Due for Instalment Amount 8			17,635.00 DR	17,635.00 DR
05/05/2021	Payment Received	05/05/2021	E112420969/2-9	17,635.00 CR	0.00 DR
05/06/2021	Due for Instalment Amount 9			17,635.00 DR	17,635.00 DR
07/06/2021	Payment Received	05/06/2021	E112420969/2-10	17,635.00 CR	0.00 DR
05/07/2021	Due for Instalment Amount 10			17,635.00 DR	17,635.00 DR
06/07/2021	Payment Received	05/07/2021	E112420969/2-11	17,635.00 CR	0.00 DR
<b>TOTAL</b>					0.00 DR

List Of PDC's Cleared :

S.No	City	Bank Id	Bank Branch	Cheque Sno.	Cheque Date	Cheque Amount
1	GHOSI - MAUNATH BHANJAN	STATE BANK OF INDIA	MAUNATH BHANJAN	000028	05/10/2020	17,635.00
2	GHOSI - MAUNATH BHANJAN	STATE BANK OF INDIA	MAUNATH BHANJAN	E112420969/2-3	05/11/2020	17,635.00
3	GHOSI - MAUNATH BHANJAN	STATE BANK OF INDIA	MAUNATH BHANJAN	E112420969/2-4	05/12/2020	17,635.00
4	GHOSI - MAUNATH BHANJAN	STATE BANK OF INDIA	MAUNATH BHANJAN	E112420969/2-5	05/01/2021	17,635.00
5	GHOSI - MAUNATH BHANJAN	STATE BANK OF INDIA	MAUNATH BHANJAN	E112420969/2-6	05/02/2021	17,635.00

*Self attested*  
 31/07/2021  
 07/15/2022



**Account Name** AMIT MANI TRIPATHI  
**Address** S/O PURUSHOTOM MANI SAKARAPATI BUDURU BAPAN BAITALINJI 274001  
**Date** 25 Jul 2021  
**Account Number** 38952597342  
**Account Description** Savings  
**Branch** MALNATH BHANJAN  
**Drawing Power** 0.00  
**Interest Rate(Per a )** 2.7000  
**CIF No** 89689875900  
**IF S Code** SB IN0001671  
**MICR Code** 275002102  
**Nomination Registered** Yes  
**Balance as on** 16 JUL 2021 INR 868265.00  
**Search for** 06 JUL 2020 to 16 JUL 2021

Date	Details	Ref No /Cheque No	Debit	Credit	Balance
16 JUL 2021	ATM CASH 11971 CB COLLECTOR CAMPUS MAU		5000.00		868265.00
14 JUL 2021	TRANSFER TO 4898281162093 UPI/DR/1195030915627/PhonePe/YE S B/E URONE 1@yb/Paymen		49.00		873265.00
10 JUL 2021	TRANSFER TO 4692620162092 UPI/DR/119118611548/PhonePe/YE S B/E URONE 1@yb/Paymen		249.00		873314.00
10 JUL 2021	TRANSFER TO 40191566513 Mr AMIT MANI TRIPATHI		10897.00		873563.00
08 JUL 2021	ATM CASH 11891 CB V KASHI BHAWAN MAU		5000.00		884460.00

*Self attested*  
*AMIT MANI TRIPATHI*  
*07/5/2022*

Date	Details	Ref No /Cheque No	Debit	Credit	Balance
23 AUG 2020	TRANSFER TO 4898320162099 UPI/D/R/023630994723/20447794/SBI N/2044779453/Payme		5000 00		265235 00
21 AUG 2020	TRANSFER FROM 3199972044308 NETT/D/00000240 N23420122114 0977131 GRI 4 WHEELS			11000 00	270235 00
20 AUG 2020	00000001671 ABCDEO Avcosr Service Centre			15 00	259235 00
20 AUG 2020	OTIPPOS574930 OCE ADHOC S S HILLINGLUCKNOW		3000 00		259220 00
20 AUG 2020	ATM CASH 7890 SE CT 6 VIKAS NAGARLUCKNOW		2000 00		262220 00
20 AUG 2020	ATM CASH 7889 SE CT 6 VIKAS NAGARLUCKNOW		5000 00		264220 00
19 AUG 2020	OTIPPOS380556 K SHORE HILLING STATIONLUCKNOW		1000 00		269220 00
19 AUG 2020	TRANSFER TO 4898339162092 UPI/D/R/023272221910/38514723/SBI N/38514723/9/Payme		37400 00		270220 00
18 AUG 2020	SBI POS002683131155KULDEH MOTORS LUCKNOW LUCKNOW		11000 00		307620 00
18 AUG 2020	OTIPPOS002499 Avcosr Service Centre Mau		2000 00		318620 00
13 AUG 2020	TRANSFER TO 5099577162095 UPI/D/R/0226451775760/ANJAN /SBI Nchandan pr/Payme		2714 00		320620 00
12 AUG 2020	ATM CASH 4521 CHAZIPUR TIRAH MAJ MAJ NATH BHAND		8000 00		323334 00
11 AUG 2020	TRANSFER TO 5097856162091 UPI/D/R/02242411281032851130/SBI N/3285113670/Payme		11000 00		331334 00
08 AUG 2020	TRANSFER TO 5097992162097 UPI/D/R/022114698391/PhonePe/M/S B/SBI DE SKPR/Paymen		249 00		342334 00

Self attested  
 श्रीमती शर्मिष्ठा  
 07/5/2022

# SBI

Account Name	AMIT VANI TRIAPATHI
Address	S/O PURUSHOTOM MANI, SAKARAPAR BUGURU, BARANI BAITALPUR, 274001
Date	25 JUL 2021
Account Number	38952597342
Account Description	Savings
Branch	MAUNATH BHANJAN
Drawing Power	0.00
Interest Rate(%p a )	2.7000
Cif No	89689875900
IF S Code	SIBN0001671
MICR Code	275002102
Nomination Registered	Yes
Balance as on	16 JUL 2021 INR 868265.00
Search for	06 JUN 2020 to 16 JUL 2021

Date	Details	Ref No /Cheque No	Debit	Credit	Balance
14 JUN 2020	- ATM CASH 01661 SARAIYA CHAURI CHAURA Gorakhpur		4000 00		215123 00
14 JUN 2020	- ATM CASH 01661 SARAIYA CHAURI CHAURA Gorakhpur		4000 00		219123 00
07 JUN 2020	TRANSFER TO 5098071162096 UPI/DIR/015927544899/Phonepe/YE S B/E URONI T@yb/ Paymen		49 00		223123 00
06 JUN 2020	- ATM CASH 6911 SBI ATM S P OFFICE MAUMAUNATHI BHANU		7000 00		223112 00

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 ask for such information.

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

Self attested  
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Date	Details	Ref No./Cheque No	Debit	Credit	Balance
06 AUG 2020	SB POS002658591446RE... LTD TR MAJ		1195 00		342583 00
04 AUG 2020	TRANSFER TO 5097631162090 UPI/D/R/0217302203370/PhonePe/M/S B/B L/DI SKPP/Paymen		49 00		343778 00
03 AUG 2020	OTR POS288039 SH VALLABH APPARELS MAJ		1256 00		343827 00
01 AUG 2020	TRANSFER TO 4898899162091 UPI/D/R/021438545880/20447794/SB N/2044779453/Payme		5000 00		345083 00
31 JUL 2020	TRANSFER FROM 3199410044308 NEFT/RB SOCOUP/R/RB 213207395 7740*MAJ TREASURY*SA			78988 00	350083 00
22 JUL 2020	ATM CASH 1820 SH ATM S P OFFICE MAJVAUNATH BHANJ		10000 00		271095 00
15 JUL 2020	TRANSFER TO 5097772162098 UPI/D/R/019772971128/20447794/SB N/2044779453/Payme		5000 00		281095 00
11 JUL 2020	TRANSFER TO 5097991162092 UPI/D/R/019269901494/PhonePe/M/S B/B L/DI SKPP/Paymen		249 00		286095 00
05 JUL 2020	TRANSFER TO 5098097162096 UPI/D/R/018733352369/PhonePe/M/S B/EURONET @yo/Paymen		49 00		286344 00
01 JUL 2020	TRANSFER FROM 3199958044305 NEFT/RB SOCOUP/R/RB 183204740 8242*MAJ TREASURY*SA			78988 00	286393 00
27 JUN 2020	ATM CASH 01791 MAJ NATH BHANJAN A/AVGARH		2000 00		207405 00
25 JUN 2020	CREDIT INTEREST			1282 00	209405 00
22 JUN 2020	ATM CASH 01741 SAHADAT PURA, ATM A/AVGARH		2000 00		208123 00
19 JUN 2020	TRANSFER TO 5097930162099 UPI/D/R/017117094673/20447794/SB N/2044779453/Payme		5000 00		210123 00

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Date	Details	Ref No /Cheque No	Debit	Credit	Balance
23 AUG 2020	TRANSFER TO 4898320162099 UPI/DR/023630994723/20447794/SB N/2044779453/Payme		5000 00		265235 00
21 AUG 2020	TRANSFER FROM 31999/2044308 NETT HDE C00002401N23420122114 0977BRIGHT 4 WHEELS			11000 00	276235 00
20 AUG 2020	- 00000001671 180820 Avesn Service Centre			15 00	259235 00
20 AUG 2020	OTHPOS574930 OCE ADHOC S S FILLING LUCKNOW		3000 00		259220 00
20 AUG 2020	- ATM CASH 7890 SH CT 6 VIKAS NAGAR LUCKNOW		2000 00		262220 00
20 AUG 2020	- ATM CASH 7889 SH CT 6 V KAS NAGAR LUCKNOW		5000 00		267220 00
19 AUG 2020	OTHPOS380556 K SHORE FILLING STATION LUCKNOW		1000 00		269220 00
19 AUG 2020	TRANSFER TO 4898839162092 UPI/DR/023272221910/38514723/SB N/38514723/9/Payme		37400 00		270220 00
18 AUG 2020	SB POS002683131155KULI DE P MOTORS LUCKNOW LUCKNOW		11000 00		307620 00
18 AUG 2020	OTHPOS002499 Avesn Service Centre Mau		2000 00		318620 00
13 AUG 2020	TRANSFER TO 5099577162095 UPI/DR/02264517757/00-ANJAN /SB/Nchandan or/Payme		2714 00		320620 00
12 AUG 2020	ATM CASH 4521 GHAZIPUR TIRAH MAJ MAJNATI BHANJ		8000 00		323334 00
11 AUG 2020	TRANSFER TO 5097658162091 UPI/DR/02242411283732851136/SB N/32851136/00/Payme		11000 00		331334 00
08 AUG 2020	TRANSFER TO 5097992162097 UPI/DR/022114698391/PnonePo/YI S B/BILL DE SKP/Paymen		249 00		342334 00

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Date	Details	Ref No /Cheque No	Debit	Credit	Balance
25 SEP 2020	CREDIT INTEREST			2017 00	302100 00
23 SEP 2020	- OTHPOS002144 - P Automobiles Azamgarh		16500 00		300083 00
22 SEP 2020	TRANSFER TO 5099471162095 UPI/DR/026616977276/14751010/AN DB/1475101000/Payme		5000 00		316583 00
22 SEP 2020	ATM CASH 0266108 COLLECTOR CAMPUS MAU		5000 00		321583 00
21 SEP 2020	REVERSE ATM WITHDRAWAL			5000 00	326583 00
21 SEP 2020	- ATM CASH 0265108 COLLECTOR CAMPUS MAU MAUNATH		5000 00		321583 00
14 SEP 2020	- HDFC BANK NACH CREDIT 00017635 SBIN0000000048258596	38976288	59 00		326583 00
07 SEP 2020	- ATM CASH 1803 SBIF LOBBY MAU MAUNATH		5000 00		326642 00
05 SEP 2020	TRANSFER TO 5098003162096 - UPI/DR/024972778032/PhonePe/YE S B/URONE T@yo/Paymen		249 00		331642 00
01 SEP 2020	TRANSFER TO 5097606162090 UPI/DR/02455643599//PhonePe/YE S B/BHIDD SKIPP/Paymen		49 00		331891 00
01 SEP 2020	TRANSFER FROM 3199964044308 NET T*RBIS0000P*RB1245200811 8905*MAU TREASURY*SA			71675 00	331940 00
27 AUG 2020	ATM CASH 4776 SBIF LOBBY MAU MAUNATH BHANU		5000 00		260265 00
25 AUG 2020	00000001671 200820 .OC: 0.75% Cashless In			22 50	265265 00
24 AUG 2020	00000001671 190820 KISHORE FILLING STATION			7 50	265242 50

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Date	Details	Ref No /Cheque No	Debit	Credit	Balance
31 OCT 2020	TRANSFER TO 509/02162091 UP/DI/0305755899/PhonePe/YES B/E URONI 1 @yp/ Paymen		249 00		333139 00
29 OCT 2020	TRANSFER FROM 89965044307 NETRABISOCOURP/01RB306207680 7286*MAU THE ASU AYISA			4096 00	333388 00
27 OCT 2020	TRANSFER TO 509/02162099 UP/DI/0301291588/PhonePe/YES B/E URONI 1 @yp/ Paymen		49 00		329292 00
24 OCT 2020	ATM CASH 02981 03 COLLECTOR CAMPUS VAU		3000 00		329341 00
23 OCT 2020	TRANSFER TO 509/02162090 UP/DI/0297647030/AVANASHI /BKID/avinashta/ Payme		5000 00		332341 00
23 OCT 2020	TRANSFER TO 509/02162092 UP/DI/0297358089/AVANASHI /BKID/avinashta/ Payme		1 00		337341 00
22 OCT 2020	TRANSFER TO 509/866162092 UP/DI/02968210805/MOHO ANJAN/PUNB 8090857225/ Pay		13500 00		337342 00
20 OCT 2020	ATM CASH 02941 03 COLLECTOR CAMPUS VAU		5000 00		350842 00
08 OCT 2020	ATM CASH 02821 03 COLLECTOR CAMPUS VAU		5000 00		355842 00
05 OCT 2020	HDFC BANK CREDIT LOAN ac	900028	17635 00		360842 00
03 OCT 2020	TRANSFER TO 509/894162095 UP/DI/02774884477/PhonePe/YES B/E URONI 1 @yp/ Paymen		249 00		378477 00
02 OCT 2020	TRANSFER FROM 5099158162092 UP/CR/027619815/09/AK/HITE SH/03 IN/7310345064/UP			5000 00	378726 00
01 OCT 2020	TRANSFER FROM 899411044308 NETRABISOCOURP/01RB3275204145 8794*MAU THE ASU AYISA			71675 00	373726 00
29 SEP 2020	TRANSFER TO 509/637162094 UP/DI/02737280925/PhonePe/YES B/E URONI 1 @yp/ Paymen		49 00		302051 00

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Date	Details	Ref No./Cheque No	Debit	Credit	Balance
08 DEC 2020	- ATM CASH 03431 SBI COLLECTOR CAMPUS MAU		5000 00		362920 00
08 DEC 2020	TRANSFER TO 5097658162099 UPI/DR/034388417635/30878068/SBI N/3087806808/Payme		4000 00		367920 00
05 DEC 2020	ACH(Dr) HDFC 00017000001103 HDFC BANK LIMI		17635 00		371920 00
01 DEC 2020	TRANSFER FROM 3199418044301 NET TRBISOCOUPE TRBI336202167 5749*MAU TREASURY*SAI			71675 00	389555 00
29 NOV 2020	TRANSFER TO 5099800162092 UPI/DR/033443649894/47780004/PU NB/4778000400/Payme		25000 00		317880 00
28 NOV 2020	TRANSFER TO 5097684162097 UPI/DR/033310961806/PhonePe/MS B/BILL DE SKIPP/Paymen		249 00		342880 00
26 NOV 2020	TRANSFER TO 5099567162097 - UPI/DR/033101365189/47780004/PU NB/4778000400/Payme		25000.00		343129 00
26 NOV 2020	TRANSFER TO 5097656162093 UPI/DR/033166434673/47780004/PU NB/4778000400/Payme		1 00		368129 00
25 NOV 2020	- ATM CASH 1625 SBI ATM S P OFFICE MAUMAUNATH BHANJ		7000 00		368130 00
25 NOV 2020	TRANSFER TO 4896740162092 UPI/DR/0333087316582/PhonePe/YES B/BILL DE SKIPP/Paymen		49 00		375130 00
13 NOV 2020	- ATM CASH 03181 SBI COLLECTOR CAMPUS MAU		7000 00		375179 00
13 NOV 2020	TRANSFER TO 5099674162095 UPI/DR/031818518609/31704809/SBI N/3170480906/Payme		5000 00		382179 00
05 NOV 2020	ACH(Dr) HDFC 00017000001103 HDFC BANK LIMI		17635 00		387179 00
02 NOV 2020	TRANSFER FROM 3199421044306 NET TRBISOCOUPE TRBI307207896 3778*MAU TREASURY*SAI			71675 00	404814 00

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Date	Details	Ref No./Cheque No	Debit	Credit	Balance
25 JAN 2021	TRANSFER FROM 3199419044300 NETTIRBISOGGOUPE PIRB1025211091 2706*MAU TREASURY*SAI			12311 00	377099 50
22 JAN 2021	TRANSFER TO 5097908162097 UPI/DR/102265763282/PhonePe/YES B/BIHILDESKIPP/Payment		249 00		364788 50
20 JAN 2021	ATM CASH 10201 UBI COLLECTOR CAMPUS MAU		3000 00		365037 50
20 JAN 2021	TRANSFER TO 5097693162097 UPI/DR/102014432008/PhonePe/YES B/BIHILDESKIPP/Payment		49 00		368037 50
19 JAN 2021	- 00000001671 140121 Avdesh Service Centre			7 50	368086 50
18 JAN 2021	TRANSFER FROM 39946114266 Mr AMIT MANI TRIPATHI - CHEQUE TRANSFER TO	900032	50000 00		368079 00
14 JAN 2021	- OTHPOS007924 Avdesh Service Centre Mau		1000 00		418079 00
05 JAN 2021	- ACHDR/HDFC00017000001103 HDFC BANK LIMI		17635 00		419079 00
02 JAN 2021	TRANSFER FROM 5098699162093 - UPI/CR/100235096673/AK/HILDESH/UB IN/7310345064/Payme			5000 00	436714 00
01 JAN 2021	TRANSFER FROM 3199968044304 NETTIRBISOGGOUPE PIRB1001217857 1990*MAU TREASURY*SAI			71675 00	431714 00
25 DEC 2020	CREDIT INTEREST			2417 00	360039 00
25 DEC 2020	TRANSFER TO 4898747162096 - UPI/DR/036073916418/PhonePe/YES B/BIHILDESKIPP/Payment		249 00		357622 00
24 DEC 2020	ATM CASH 03591 UBI COLLECTOR CAMPUS MAU		5000 00		357871 00
23 DEC 2020	TRANSFER TO 5097734162093 UPI/DR/035838604404/PhonePe/YES B/BIHILDESKIPP/Payment		49 00		362871 00

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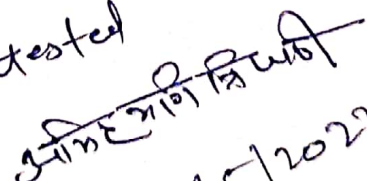
Date	Details	Ref No./Cheque No	Debit	Credit	Balance
19 MAR 2021	- GPO POSTMASTER MAU	900034	50000 00		386272 50
10 MAR 2021	TRANSFER FROM 3199414044305 NET TRBISOGOUPE P*RB1070218777 3999*MAU TREASURY*OTH			8787 00	436272 50
09 MAR 2021	TRANSFER FROM 3199677044304 NET TRBISOGOUPE P*RB1069218584 9356*MAU TREASURY*OTH			6631 00	427485 50
06 MAR 2021	TRANSFER FROM 3199411044308 NET TRBISOGOUPE P*RB1066218211 2590*MAU TREASURY*SAI			62712 00	420854 50
05 MAR 2021	- ACHDr HDFC00017000001103 HDFC BANK LIMI		17635 00		358142 50
03 MAR 2021	- ATM CASH 10621 MAUNATH BHANJAN BR MAU		5000 00		375777 50
26 FEB 2021	- ATM CASH 10571 UBI COLLECTORATE CAMPUS AZAMGARH		5000 00		380777 50
22 FEB 2021	TRANSFER TO 509/503162096 - UPI/DR/105362409562/PhonclPe/YE S B/BILL DE SKIP/Paymen		49 00		385777 50
06 FEB 2021	- ATM CASH 10371 UBI COLLECTOR CAMPUS MAU		5000 00		385826 50
05 FEB 2021	TRANSFER FROM 39946114266 Mr AMIT MANI TRIAPTHE CHEQUE TRANSFER TO	900033	32000 00		390826 50
05 FEB 2021	- ACHDr HDFC00017000001103 HDFC BANK LIMI		17635 00		422826 50
02 FEB 2021	TRANSFER FROM 4897706162092 - UPI/CR/103349129086/AKHILESH/UB IN/7310345064/Payme			2000 00	440461 50
01 FEB 2021	TRANSFER FROM 3199410044308 NET TRBISOGOUPE P*RB1032212265 4311*MAU TREASURY*SAI			63362 00	438461 50
30 JAN 2021	ATM CASH 10301 UBI COLLECTOR CAMPUS MAU			2000 00	375099 50

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Date	Details	Ref No /Cheque No	Debit	Credit	Balance
27 APR 2021	TRANSFER TO 4693929162096 UPI/DIR/111769951060/Bank Acc/SBIN/2044779453/Payme		5000 00		410693 00
21 APR 2021	TRANSFER TO 4692520162095 UPI/DIR/11153529650/PhonePe/YE S B/BILL DE SKIPP/Paymen		49 00		415693 00
17 APR 2021	TRANSFER TO 4898755162096 UPI/DIR/110716990940/PhonePe/YE S B/BILL DE SKIPP/Paymen		249 00		415742 00
13 APR 2021	ATM CASH 11031 D STRICT CIVIL COURT OCMAU		5000 00		415991 00
06 APR 2021	TRANSFER FROM 3199972044308 NEFT*RBIS00COUPE*RBIB097212724 3900*MAU TRE ASURY*SAI			64362 00	420991 00
05 APR 2021	- ATM CASH 10951 UBI COLLECTOR CAMPUS MAU		5000 00		356629 00
05 APR 2021	- ACHIEVE HDFC0001/000001103 HDFC BANK LIMI		17635 00		361629 00
31 MAR 2021	- 00000001671 270321 Awdesh Service Centre			7 50	379264 00
29 MAR 2021	TRANSFER TO 5097540162091 UPI/DIR/108870354123/PhonePe/YE S B/BILL DE SKIPP/Paymen		129 00		379256 50
27 MAR 2021	- ATM CASH 10861 BETA PUR OFF SITE DE ORIA		9000 00		379385 50
27 MAR 2021	- OTHPOS010931 Awdesh Service Centre Mau		1000 00		388385 50
25 MAR 2021	CREDIT INTEREST			2644 00	389385 50
24 MAR 2021	TRANSFER FROM 3199968044304 NEFT*RBIS00COUPE*RBIB084210593 3638*MAU TRE ASURY*OTH			518 00	386741 50
22 MAR 2021	TRANSFER TO 5097524162092 UPI/DIR/108169017531/PhonePe/YE S B/BILL DE SKIPP/Paymen		49 00		386223 50

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Date	Details	Ref No /Cheque No	Debit	Credit	Balance
05 JUN 2021	ACH(DR)HDFC00017000001103 HDFC BANK LIM		17635 00		968795 00
01 JUN 2021	TRANSFER FROM 3199971044309 NET TRBISOCOUPE TRB152210207 6469*MAU TRI ASURY*SAI			64362 00	986430 00
31 MAY 2021	TRANSFER TO 4898805162091 UPI/DR/115125931044/Bank Acc/ANDB/1475101000/Payme		5000 00		922068 00
30 MAY 2021	ATM CASH 115010 DISTRICT CIVIL COURT OCMAU		5000 00		927068 00
24 MAY 2021	TRANSFER TO 40191566513 Mr AMIT MANI TRIPATHI loan processing fee		4425 00		932068 00
24 MAY 2021	TRANSFER FROM 40191566513 Mr AMIT MANI TRIPATHI			500000 00	936493 00
19 MAY 2021	TRANSFER TO 4898282162092 UPI/DR/113973485376/PhonePe/YES B/BILLIDFSKIPP/Paymen		49 00		436493 00
15 MAY 2021	TRANSFER TO 5097968162097 UPI/DR/113565768967/PhonePe/YES B/BILLIDFSKIPP/Paymen		249 00		436542 00
06 MAY 2021	TRANSFER FROM 3199424044303 NET TRBISOCOUPE TRB127218440 6518*MAU TRI ASURY*SAI			64362 00	436791 00
06 MAY 2021	TRANSFER TO 5099623162095 UPI/DR/112653733190/Bank Acc/SBIN/2044779453/Payme		5000 00		372429 00
05 MAY 2021	TRANSFER TO 4694020162098 UPI/DR/112536802875/Bank Acc/UBIN/3533020108/Payme		10500 00		377429 00
05 MAY 2021	ACH(DR)HDFC00017000001103 HDFC BANK LIM		17635 00		387929 00
04 MAY 2021	TRANSFER TO 5097632162099 UPI/DR/112449474133/PhonePe/YES B/BILLIDFSKIPP/Paymen		129 00		405564 00
30 APR 2021	ATM CASH 112010 DISTRICT CIVIL COURT OCMAU		5000 00		405563 00

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Date	Details	Ref No /Cheque No	Debit	Credit	Balance
05 JUL 2021	TRANSFER TO 99506044303 NIFT UTR NO SBIN521186795893		100000 00		889460 00
05 JUL 2021	TRANSFER FROM 4897954162098 INB IMPS118613903413/000000000000/XX0 602# 121070513			2799 00	989460 00
05 JUL 2021	ACH/DF/DF/000017000001103 HDFC BANK LIM		17635 00		986661 00
04 JUL 2021	TRANSFER TO 5098065162094 UPI/DIR/118539134134/E KARI/ME SIB/ E KARI@yb//Payment		2799 00		1004296 00
01 JUL 2021	TRANSFER FROM 3199676044305 NIFT/IB/S000000000000/XX0 0080*MAU TIRE ASURY*SAI			64362 00	1007095 00
27 JUN 2021	TRANSFER TO 4694434162099 UPI/DIR/117836849632//Bank Acc/SBIN/2044779453//Payme		6000 00		942733 00
25 JUN 2021	CREDIT INTEREST			4133 00	948733 00
24 JUN 2021	ATM CASH 1175100B NARABAND BR AZAMGARH		5000 00		944600 00
17 JUN 2021	ATM CASH 1168100D STRICT CIVIL COURT OCMAU		5000 00		949600 00
16 JUN 2021	TRANSFER TO 4692528162098 UPI/DIR/116744663011//PhonePe/Y: S B/BI/IDE SKPP//Payment		49 00		954600 00
12 JUN 2021	TRANSFER TO 5097968162097 UPI/DIR/116389979185//PhonePe/Y: S B/BI/IDE SKPP//Payment		249 00		954649 00
10 JUN 2021	TRANSFER TO 40191566513 Mr AMIT MANI TRIPATHI		10897 00		954898 00
07 JUN 2021	OTMPOS045873 R E T Rojus EnterpriseMAU		1500 00		965795 00
07 JUN 2021	OTMPOS044498 R E T Rojus EnterpriseMAU		1500 00		967295 00

self attested  
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Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 JUL 2021	- ATM CASH 11971 UBI COLLECTOR CAMPUS MAU		5000 00		868265 00
14 JUL 2021	TRANSFER TO 4898281162093 UPI/DR/119503091562/PhonePe/MES B/EURONE T @yb/Paymen		49 00		873265 00
10 JUL 2021	TRANSFER TO 4692620162092 UPI/DR/119118611548/PhonePe/MES B/EURONE T @yb/Paymen		249 00		873314 00
10 JUL 2021	TRANSFER TO 40191566513 Mr AMIT MANI TRIPATHI		10897 00		873563 00
08 JUL 2021	- ATM CASH 11891 UBI VIKASH BHAWAN MAU		5000 00		884460 00

*Self attested*  
*Dr. Anil Kumar*  
*07/5/2022*