

GOVERNMENT OF UTTAR PRADESH

Transport Department Transport Nagar RTO Lucknow (UP32)

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP32LL2892 Registration Date : 25-Apr-2020  
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : CA  
 Dealer's Name & Address : NARAIN AUTOMOBILE, SHAHNAGOF ROAD,, LUCKNOW, ...  
 Owner Name : PURNIMA SAGAR Son/wife/daughter of : RATAN KUMAR  
 Full Address: (Permanent) : 48/40, HASHIM PUR, ALLAHABAD, PRAYAGRAJ, UTTAR PRADESH-211002  
 Full Address: (Temporary) : C-21 SGRENHI-5, NIRALA NAGAR, RAJKIYA COLONY, LUCKNOW-UTTAR PRADESH-226020

Fitness UpTo : 24-Apr-2035 Tax UpTo : One Time  
 Owner Serial No : 2

Detailed Description

Class of Vehicle : MOTOR CAR Link Vehicle No :  
 Ownership : FIRM Norms : BHARAT STAGE IV  
 Maker's Name : MAHINDRA & MAHINDRA LIMITED  
 Front HSRP No : BA2500308382 Rear HSRP No : BA2500308383  
 Type of Body : HARD TOP Month/Year of Manuf. : 12/2019  
 No of Cylinders : 4 Chassis No : MA1WA2ES1K2M46734  
 Engine No : ESKZM84036 Fuel : DIESEL  
 Horse Power(BHP) : 120.87 Cubic Capacity : 1497.00  
 Maker's Classification : MAHINDRA MARAZZO 7 ST Wheel base : 2760  
 R M6  
 Seating Cap(in all) : 7 Standing Cap : 0  
 Sleepar Cap : 0 Unladen Wt (kgs) : 1650  
 Colour : A3POSPURPL Laden/GV Wt (kgs) : 2200  
 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.	As Regd.	Description	Weight(in kgs)
a) Front:			
b) Rear:			
c) Other:			
d) Tandem:			

The motor vehicle above described is subject to Hypothecation in favour of M & M FIN. SER. LTD, ... Lucknow, Uttar Pradesh-226001 w.e.f. 29-Jun-2020.

Purchase dt : 28-Mar-2020 Sale Amt : 1308591/-  
 OTT Date : 28-Mar-2020 Amount/Rcpt No : 130860 /  
 UP32D20030013056  
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE  
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 07-Aug-2020  
 Other State/Transfer/Conversion Details  
 Previous Owner : M/S NARAIN Previous RegNo :  
 AUTOMOBILES  
 Old State : Entry Date :  
 Transfer Date : 01-Jul-2020 Conversion Date :

This certificate is valid from 25-Apr-2020 to 24-Apr-2035

Date : 07-Aug-2020 15:59:34

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority  
 Date : 07-Aug-2020

L 2597510



**Future Generali India Insurance Co. Ltd.**  
**Senapati Bapat Marg, Elphinstone Road**  
**India Bulls Finance Centre**  
**Senapati Bapat Marg, Elphinstone Road**  
**MAHARASHTRA**  
**MUMBAI-211002**

## Endorsement Details

<b>Policy No.</b>	MAH36438	<b>Endorsement No.</b>	FG/ENMAH36438/04
<b>OD Policy Period</b>	28 Mar 2020 06:54PM To 27 Mar 2021 11:59PM	<b>OD Period of Endorsement</b>	06 Aug 2020 4:01PM To 27 Mar 2021 11:59PM
<b>TP Policy Period</b>	28 Mar 2020 06:54PM To 27 Mar 2023 11:59PM	<b>TP Period of Endorsement</b>	06 Aug 2020 4:01PM To 27 Mar 2023 11:59PM
<b>Endorsement Request Date</b>	06 Aug 2020 4:01PM	<b>Endorsement Done By</b>	LN010041NRN1-NARAIN AUTOMOBILES
<b>Name</b>	Ms. PURNIMA SAGAR		
<b>Address</b>	D/O RATAN KUMAR 48/40 HASHIM PUR ALLAHABAD		
<b>Model-Variant</b>	MARAZZO-MAHINDRA MARAZZO 7 STR M6 PUR		
<b>Engine No.</b>	ESKZM84036		
<b>VIN</b>	MA1WA2ES1K2M46734		
<b>Registration No.</b>			
<b>Status</b>	Approved		
<b>Remarks</b>	Approved		
<b>Endorsement Type</b>	Proposer Detail		

## Endorsement Details

Endorsement For	Old Value	New Value
Proposer Type	Individual	Individual
Proposer Name	Ms. PURNIMA SAGAR	Ms. PURNIMA SAGAR
Gender	Male	Female
Address 1	D/O RATAN KUMAR	D/O RATAN KUMAR
Address 2	C 21 SGRENHI 5 NIRALA NAGAR	48/40 HASHIM PUR
Address 3	RAJKIYA COLONY	ALLAHABAD
State	UTTAR PRADESH	UTTAR PRADESH
City	LUCKNOW	ALLAHABAD
Pin Code	226001	211002
Mobile No.	919415019783	91 9415019783
Nominee Name	RATAN KUMAR	RATAN KUMAR
Nominee Relation	FATHER	FATHER
Nominee Age	62	62

## Payment Calculation

S.No.	Items	IDV	Premium	Other Charge/TP	Total
1	Vehicle/Body				
2	Electrical Accessories				
3	Non Electrical Accessories				
4	CNG/LPG				
5	Geographical Area Extension				
6	NCB		0		0
7	Ownership Transfer				
8	PA Cover		0		0
9	IMT23				
10	IMT34				
11	OverTurn				

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
KAISER BAGH (LUCKNOW)  
LUCKNOW,  
LUCKNOW  
Branch Code : 7275  
Branch Phone : 2215026  
IFSC:SBIN0007275  
MICR:226002024

**Mrs. PURNIMA SAGAR**

D/O RATAN KUMAR 48/40  
HASHIM PUR  
ALLAHABAD  
211002

**Account No. : 30998594164**  
**Product : REGULAR SB CHQ-INDIVIDUALS**  
**Currency : INR**

**Date :** 17/02/2022 **Time :** 11:19:03

**E-mail :**

**Cleared Balance :** 46,010.06Cr

**Uncleared Amount :** 0.00

**+MOD Bal:** 0.00

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.70 % p.a.

**Nominee Name :**

Statement From 19/05/2020 to 01/09/2020

**Page No. : 3**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>374409.04Cr</b>
23/07/20	23/07/20	00000000000000000000 CHQ TRFR FROM 39031975428 OF SKYDA AT 07275 KAISER BAGH	863602		25000.00	399409.04Cr
27/07/20	27/07/20	WDL TFR INB Muthoot Finance 38070499538 OF ONE97 AT 99922 INTERNET BA		70014.16		329394.88Cr
27/07/20	27/07/20	WDL TFR INB Muthoot Finance 38070510520 OF ONE97 AT 99922 INTERNET BA		86714.16		242680.72Cr
28/07/20	28/07/20	WDL TFR INB NEFT UTR NO: SBI N420210816456 000000000000 Nitish AT 99922 INTERNET BA		7031.00		235649.72Cr
29/07/20	29/07/20	DEP TFR UPI/CR/021112152848/ 5098960162096 AT 07275 KAISER BAGH			56730.00	292379.72Cr
11/08/20	11/08/20	CAS PRES CHQ CIT MAHINDRA AND M	972278	18600.00		273779.72Cr
15/08/20	15/08/20	WDL TFR INB Gift to relative 33267725780 OF Mrs. AT 99922 INTERNET BA		20000.00		253779.72Cr
17/08/20	17/08/20	DEBIT 00000000000000000000		1000.00		252779.72Cr
17/08/20	17/08/20	DEBIT 00000000000000000000 <b>CARRIED FORWARD :</b>		1000.00		251779.72Cr
				<b>5,33,576.32</b>	<b>5,24,334.00</b>	

**Statement Summary**  
**Dr. Count 23** **Cr. Count 5**

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 KAISER BAGH (LUCKNOW)  
 LUCKNOW,  
 LUCKNOW  
 Branch Code : 7275  
 Branch Phone : 2215026  
 IFSC:SBIN0007275  
 MICR:226002024

**Mrs. PURNIMA SAGAR**  
 D/O RATAN KUMAR 48/40  
 HASHIM PUR  
 ALLAHABAD  
 211002

**Account No. : 30998594164**  
**Product : REGULAR SB CHQ-INDIVIDUALS**  
**Currency : INR**

**Date : 17/02/2022**                      **Time : 11:19:03**

**E-mail :**

**Cleared Balance :**                      46,010.06Cr

**Uncleared Amount :**                      0.00

**+MOD Bal:**                              0.00

**Limit :**                                  0.00

**Drawing Power :**                      0.00

**Int. Rate :**    2.70 % p.a.

**Nominee Name :**

Statement From    19/05/2020    to    01/09/2020

**Page No. : 2**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>284169.</b>
		AT 99922 INTERNET BA				
4/06/20	14/06/20	WDL TFR INB Gift to relative 33267725780 OF Mrs. AT 99922 INTERNET BA		20000.00		264169.
5/06/20	15/06/20	DEBIT 00000000000000000000		1000.00		263169.
5/06/20	15/06/20	DEBIT 00000000000000000000		1000.00		262169.
5/06/20	15/06/20	DEBIT 00000000000000000000		1000.00		261169.
5/06/20	15/06/20	REMT THRU CHQ NEFT UTR NO: SBIN420 167721048 000000000000	972285	190000.00		71169.
17/06/20	24/06/20	NARAIN AUTO MOBILES WDL TFR INB IMPS/P2A/0176105 69200/XXXXXXX820BARB  4597863162098 AT 99922 INTERNET BA		4217.00		66952.
17/06/20	25/06/20	INTEREST CREDIT			1633.00	68585.
17/07/20	03/07/20	DEP TFR For personal use 39021305921 OF Mrs. MATURED ON 18/12/20 AT 07275 KAISER BAGH			308824.00	377409.
5/07/20	15/07/20	DEBIT 00000000000000000000		1000.00		376409.
5/07/20	15/07/20	DEBIT 00000000000000000000		1000.00		375409.
5/07/20	15/07/20	DEBIT 00000000000000000000		1000.00		374409.
		<b>CARRIED FORWARD :</b>				<b>3,74,409.00</b>

**Statement Summary**

**Dr. Count 15**                      **Cr. Count 3**                      **3,28,217.00**                      **4,42,604.00**