

प्रेषक,

विकास श्रीवास्तव  
अपर जनपद एवं सत्र न्यायाधीश/  
विशेष न्यायाधीश (ई.सी.एक्ट),  
इलाहाबाद।

सेवा में,

श्रीमान् महानिबन्धक,  
माननीय उच्च न्यायालय,  
इलाहाबाद।

द्वारा-

श्रीमान् जनपद न्यायाधीश,  
इलाहाबाद।

विषय-

वाहन संख्या-यू0पी065 ए वाई/3197 के विक्रय एवं नवीन वाहन क्रय किये जाने की सूचना के सम्बन्ध में।

महोदय,

ससम्मान् अवगत कराना है कि प्रार्थी द्वारा नवीन वाहन क्रय करने एवं पुराने वाहन संख्या-यू0पी065 ए वाई/3197 का विक्रय करने हेतु पूर्व में प्रार्थनापत्र प्रेषित किया गया था। उक्त प्रार्थनापत्र पर अनुमोदन प्राप्त होने के पश्चात प्रार्थी द्वारा उक्त वाहन संख्या-यू0पी065 ए वाई/3197 श्री कुलदीप भटनागर पुत्र देवकीनन्दन भटनागर निवासी 1ए/12 रामप्रिया रोड, प्रयाग स्टेशन के पास, दहियावन, इलाहाबाद, को विक्रय कर दिया गया तथा नवीन वाहन Kia Carence Prestise Plus मेरे द्वारा दिनांक-27.09.2022 को अद्यन्त आटो मूवर्स प्राइवेट लिमिटेड ट्रेफिक चौराहा प्रयागराज से मु0-16,65,000/- रुपये में क्रय किया गया। जिसमें कुल मु0-15000/- रुपये नकद भुगतान किया गया। शेष धनराशि वाहन क्रय किये जाने हेतु प्राप्त ऋण, आहरित वेतन, पूर्व वाहन के विक्रय से प्राप्त धनराशि भुगतान किया गया। क्रय का विवरण इस प्रकार है:-

1. वाहन क्रय करने हेतु मु0-11,50,000/- रुपये स्टेट बैंक आफ इण्डिया शाखा मम्फोर्डगंज प्रयागराज से ऋण प्राप्त किया गया।
2. मु0-1,90,000/- रुपये अपने पी.पी.एफ. खाता संख्या-32057414135 से अपने बचत खाता संख्या-32632285377 में प्राप्त कर अदा किया गया।
3. मु0-220000/- रुपये पूर्व में अपने वेतन से प्राप्त धनराशि में से की गयी बचत से खाता संख्या-30208916729 के माध्यम से अदा किया गया।
4. मु0-90,000/- रुपये पूर्व वाहन संख्या-यू0पी065 ए वाई/3197 का विक्रय कर चेक के माध्यम से खाता संख्या-32632285377 में भुगतान प्राप्त कर अदा किया गया है।
5. मु0-15,000/- रुपये अपने वेतन से प्राप्त धनराशि में से उक्त वाहन को क्रय करने के लिए नकद अदा किया गया है।

श्रीमान् जी को सूचना सादर अवलोकनार्थ प्रेषित है।

Office of the District Judge, Allahabad

Letter No. 1405/22 Date 18/10/22

दिनांक-18.10.2022

District Judge, Allahabad

संलग्नक

1. एस.बी.आई. मम्फोर्डगंज द्वारा वाहन क्रय करने हेतु स्वीकृत ऋण की धनराशि का प्रमाणपत्र
2. पी.पी.एफ. खाता संख्या-32057414135 के पासबुक की अद्यतन इन्ट्री की प्रति।
3. बचत खाता संख्या-32632285377 के पासबुक की अद्यतन इन्ट्री।
4. बचत खाता संख्या-30208916729 के पासबुक की अद्यतन इन्ट्री।
5. अद्यन्त आटो मूवर्स प्राइवेट लिमिटेड ट्रेफिक चौराहा प्रयागराज द्वारा प्राप्त धनराशि मु0-16,65,000/- रुपये का विवरण।

भवदीय

विकास श्रीवास्तव  
18/10/22

(विकास श्रीवास्तव)  
अपर जनपद एवं सत्र न्यायाधीश/  
विशेष न्यायाधीश (ई.सी. एक्ट),  
इलाहाबाद।



LOS Application ID - 24644866

**SANCTION LETTER****STATE BANK OF INDIA  
MUMFORDGANJ**

To

1) Shri/Smt/Kum

**Mr. VIKAS SRIVASTAVA S/O D/O W/O Mr. SHYAH SUNDAR SRIVASTAVA  
OFFICE OF JD PROSECUTION, COLLECTORATE COMPOUND, MIRZAPUR-231001**

RACPC / AL /

Date: 19-09-2022

Dear Sir,

**PERSONAL SEGMENT ADVANCES  
AUTO LOAN - - SBI CAR LOAN SCHEME****Mr. VIKAS SRIVASTAVA s/d/w of Mr. SHYAH SUNDAR SRIVASTAVA****MEDIUM TERM LOAN OF ₹11,50,000.00**

With reference to your application dated **16/09/2022**, we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to **MUMFORDGANJ** branch. Please, therefore, call at the branch at your earliest convenience to execute the documents and get the disbursement as per schedule. Assuring of our best service, we remain.

Yours faithfully,

ASS'T. GENERAL MANAGER







Account Name : Mr. VIKAS SRIVASTAVA  
Address : OFFICE OF JD PROSECUTION  
COLLECTORATE COMPOUND  
MIRZAPUR-231001  
OFFICE OF JD PROSECUTION  
Date : 11 Oct 2022  
Account Number : 00000032057414135  
Account Description : PPF-GEN-PUB-IND-ALL-INR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 7.1000  
MOD Balance : 0.00  
CIF No. : 86500896440  
IFS Code : SBIN0004557  
MICR Code : 211002019  
Nomination Registered : No  
Open Date : 28 Nov 2011  
Accumulated Interest : 17326.39  
Maturity Date : 1 Apr 2027  
Balance as on 1 Jan 2022 : 4,75,942.00

Account Statement from 1 Jan 2022 to 11 Oct 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Mar 2022	13 Mar 2022	BY TRANSFER-SBILT13032022143436438424 -Deposit or Inv-	TRANSFER FROM 30208916729		10,000.00	4,85,942.00
31 Mar 2022	31 Mar 2022	CREDIT INTEREST--			33,792.00	5,19,734.00
19 Sep 2022	19 Sep 2022	TO TRANSFER-PPF WDL-	TRANSFER TO 32632235377	1,90,000.00		3,29,734.00

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 asks for such information.

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

*Selb Atkeshad*  
*Vikas Srivastava*





Account Name : Mr. VIKAS SRIVASTAVA  
Address : OFFICE OF JD PROSECUTION  
COLLECTORATE COMPOUND  
MIRZAPUR-231001  
OFFICE OF JD PROSECUTION  
Date : 11 Oct 2022  
Account Number : 00000032632285377  
Account Description : SBCHQ-SGSP-PUBIND-DIAMOND-INR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7000  
MOD Balance : 0.00  
CIF No. : 86500896440  
IFS Code : SBIN0004557  
MICR Code : 211002019  
Nomination Registered : No  
Balance as on 1 Jan 2022 : 10,060.77

Account Statement from 1 Jan 2022 to 11 Oct 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jan 2022	2 Jan 2022	BY TRANSFER- SBILT02012022132028802158 -Myself-	TRANSFER FROM 30208916729		10,000.00	20,060.77
2 Jan 2022	2 Jan 2022	ATM WDL-ATM CASH 20021 JLN ROAD ALLAHBAD BR ALLAHABAD-		9,500.00		10,560.77
2 Jan 2022	2 Jan 2022	BY TRANSFER- SBILT02012022182504904027 -Mytransfer-	TRANSFER FROM 30208916729		10,000.00	20,560.77
2 Jan 2022	2 Jan 2022	by debit card-OTHPOS317391 KAPOOR COMPANY ALLAHABAD-		5,200.00		15,360.77
8 Jan 2022	8 Jan 2022	TO TRANSFER- YONOABDI000093134133,JIO PRE-Mobile Recha-	TRANSFER TO 4898493610342	666.00		14,694.77
9 Jan 2022	9 Jan 2022	ATM WDL-ATM CASH 20091 JLN ROAD ALLAHBAD BR ALLAHABAD-		9,500.00		5,194.77
16 Jan 2022	16 Jan 2022	TO TRANSFER- YONOABDI000093742329,VID EOCONONAT01-Util-	TRANSFER TO 4898496610349	1,000.00		4,194.77
17 Jan 2022	17 Jan 2022	BY TRANSFER- SBILT17012022165111620449 -Mytransfer-	TRANSFER FROM 30208916729		10,000.00	14,194.77
17 Jan 2022	17 Jan 2022	ATM WDL-ATM CASH 20171 JLN ROAD ALLAHBAD BR ALLAHABAD-		9,500.00		4,694.77
26 Jan 2022	26 Jan 2022	BY TRANSFER- SBILT26012022170710989951 -Mytransfer-	TRANSFER FROM 30208916729		10,000.00	14,694.77
31 Jan 2022	31 Jan 2022	TO TRANSFER- YONOABDI000094910024,JIO PRE-Mobile Recha-	TRANSFER TO 4898477610342	666.00		14,028.77
2 Feb 2022	2 Feb 2022	ATM WDL-ATM CASH 3772 COLONELGANJ ATM 2 ALLAHABAD-		9,500.00		4,528.77
2 Feb 2022	2 Feb 2022	REVERSE ATM WDL--			9,500.00	14,028.77

Self Attested  
Vikas Srivastava



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Feb 2022	2 Feb 2022	ATM WDL-ATM CASH 20331 JLN ROAD ALLAHABAD BR ALLAHABAD-		9,500.00		4,528.77
5 Feb 2022	5 Feb 2022	BY TRANSFER- SBILT05022022173404555230 -Mytransfer-	TRANSFER FROM 30208916729		10,000.00	14,528.77
6 Feb 2022	6 Feb 2022	by debit card-OTHPOS505996 SHREE RADHEY ALLAHABAD-		1,901.00		12,627.77
6 Feb 2022	6 Feb 2022	BY TRANSFER- SBILT06022022151322617707 -Mytransfer-	TRANSFER FROM 30208916729		10,000.00	22,627.77
6 Feb 2022	6 Feb 2022	ATM WDL-ATM CASH 20371 JLN ROAD ALLAHABAD BR ALLAHABAD-		9,500.00		13,127.77
14 Mar 2022	14 Mar 2022	ATM WDL-ATM CASH 20731 SSP POLICE OFFICE ALLAHABAD-		9,500.00		3,627.77
23 Mar 2022	23 Mar 2022	by debit card-OTHPG 132414 Flipkart Internet Pvt BANGALORE-		1,499.00		2,128.77
25 Mar 2022	25 Mar 2022	CREDIT INTEREST--			63.00	2,191.77
2 Apr 2022	2 Apr 2022	by debit card-OTHPG 202524 Flipkart Internet Pvt BANGALORE-		1,619.00		572.77
2 Apr 2022	2 Apr 2022	BY TRANSFER- SBILT02042022211931733002 -Mytransfer-	TRANSFER FROM 30208916729		10,000.00	10,572.77
3 Apr 2022	3 Apr 2022	TO TRANSFER- YONOABDI000099910557,JIO PRE-Mobile Recha-	TRANSFER TO 4898496610349	666.00		9,906.77
3 Apr 2022	3 Apr 2022	BY TRANSFER- SBILT03042022175234276938 -Mytransfer-	TRANSFER FROM 30208916729		10,000.00	19,906.77
3 Apr 2022	3 Apr 2022	ATM WDL-ATM CASH 619 UP PARYATAK CIVIL LINEALLAHABAD-		15,000.00		4,906.77
3 Apr 2022	3 Apr 2022	by debit card- SBIPOS003868354381Khadim India Ltd. ALLAHABAD-		998.00		3,908.77
4 Apr 2022	4 Apr 2022	by debit card-OTHPG 285467 Flipkart Internet Pvt 1246624801-		949.00		2,959.77
4 Apr 2022	4 Apr 2022	by debit card-SBIPG WT1031695829FKPAYMENTS MUMBAI-		399.00		2,560.77
10 Apr 2022	10 Apr 2022	BY TRANSFER- SBILT10042022201305024696 -My-	TRANSFER FROM 30208916729		10,000.00	12,560.77
10 Apr 2022	10 Apr 2022	ATM WDL-ATM CASH 3042 POLICE LINE ALLAHABAD ALLAHABAD-		9,500.00		3,060.77
10 Apr 2022	10 Apr 2022	BY TRANSFER- SBILT10042022204807590570 -Mytransfer-	TRANSFER FROM 30208916729		10,000.00	13,060.77
10 Apr 2022	10 Apr 2022	by debit card- SBIPOS003883213052Khadim India Ltd. ALLAHABAD-		1,320.00		11,240.77
11 Apr 2022	11 Apr 2022	BY TRANSFER- MoneySend Rcv:210110390978PayU Payments Private L-	TRANSFER FROM 4897653042921		1,619.00	12,859.77
15 Apr 2022	15 Apr 2022	by debit card-OTHPG 688136 Flipkart Internet Pvt BANGALORE-		925.00		11,934.77
17 Apr 2022	17 Apr 2022	by debit card- SBIPOS003895989695ADITYA BIRLA FASHION A ALLAHABAD-		6,999.00		4,935.77
17 Apr 2022	17 Apr 2022	by debit card-OTHPOS173824 UNITED COLOR OF BENETTALIGARH-		2,798.00		2,137.77

Self Attached  
Lika Srinivasu



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Apr 2022	19 Apr 2022	by debit card-OTHPOS460226 SEHGAL STORE LUCKNOW-		1,020.00		1,117.77
20 Apr 2022	20 Apr 2022	BY TRANSFER-SBILT20042022181436961521 -Mytransfer-	TRANSFER FROM 30208916729		10,000.00	11,117.77
20 Apr 2022	20 Apr 2022	ATM WDL-ATM CASH 21101 JLN ROAD - ALLAHABAD ALLAHABAD-		9,500.00		1,617.77
22 Apr 2022	22 Apr 2022	BY TRANSFER-SBILT22042022094128081191 -Mytransfer-	TRANSFER FROM 30208916729		20,000.00	21,617.77
22 Apr 2022	22 Apr 2022	by debit card-OTHPOS836298 BISHOP JOHNSON SCHOOL ALLAHABAD-		9,400.00		12,217.77
22 Apr 2022	22 Apr 2022	by debit card-OTHPOS836641 BISHOP JOHNSON SCHOOL ALLAHABAD-		9,100.00		3,117.77
27 Apr 2022	27 Apr 2022	TO TRANSFER-YONOABDI000102893129,VID EOCONONAT01-Util-	TRANSFER TO 4898485610342	1,000.00		2,117.77
28 Apr 2022	28 Apr 2022	TO TRANSFER-YONOABDI000103151737,JIO PRE-Mobile Recha-	TRANSFER TO 4898487610340	666.00		1,451.77
1 May 2022	1 May 2022	BY TRANSFER-SBILT01052022175838419092 -Mytransfer-	TRANSFER FROM 30208916729		10,000.00	11,451.77
1 May 2022	1 May 2022	ATM WDL-ATM CASH 21211 JLN ROAD ALLAHABAD BR ALLAHABAD-		9,500.00		1,951.77
2 May 2022	2 May 2022	BY TRANSFER-SBILT02052022212025339902 -Mytransfer-	TRANSFER FROM 30208916729		10,000.00	11,951.77
2 May 2022	2 May 2022	ATM WDL-ATM CASH 21222 JLN ROAD ALLAHABAD BR ALLAHABAD-		9,500.00		2,451.77
11 May 2022	11 May 2022	BY TRANSFER-SBILT11052022155926933665 -Mytransfer-	TRANSFER FROM 30208916729		10,000.00	12,451.77
18 May 2022	18 May 2022	ATM WDL-ATM CASH 21381 SSP, POLICE OFF KUTCHERALLAHABAD-		9,500.00		2,951.77
20 May 2022	20 May 2022	BY TRANSFER-SBILT20052022191818474084 -Mytransfer-	TRANSFER FROM 30208916729		10,000.00	12,951.77
20 May 2022	20 May 2022	ATM WDL-ATM CASH 21401 JLN ROAD - ALLAHABAD ALLAHABAD-		9,500.00		3,451.77
22 May 2022	22 May 2022	BY TRANSFER-SBILT22052022192645579533 -Mytransfer-	TRANSFER FROM 30208916729		10,000.00	13,451.77
22 May 2022	22 May 2022	ATM WDL-ATM CASH 5930 SANGAM PETROL PUMP ALLAHABAD-		9,500.00		3,951.77
25 May 2022	25 May 2022	by debit card-SBIPOS003964059973TRENT LIMITED ALLAHABAD-		499.00		3,452.77
25 May 2022	25 May 2022	by debit card-OTHPOS106852 Max Retail Division ALLAHABAD-		1,445.00		2,007.77
25 Jun 2022	25 Jun 2022	CREDIT INTEREST--			27.00	2,034.77
26 Jun 2022	26 Jun 2022	by debit card-OTHPG 336507 PTM*RELIANCE JIO INFOCNOIDA-		666.00		1,368.77
24 Jul 2022	24 Jul 2022	TO TRANSFER-YONOABDI000109917466,JIO PRE-Mobile Recha-	TRANSFER TO 4898495610340	666.00		702.77
31 Jul 2022	31 Jul 2022	by debit card-OTHPG 968124 Flipkart Internet Pvt 1246624801-		50.00		652.77

*Self Attested*  
*Utkar Singh*



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Aug 2022	4 Aug 2022	BULK POSTING- 00000007036 010822 FLIPKART INTERNET PVTI-			50.00	702.77
21 Aug 2022	21 Aug 2022	TO TRANSFER-INB IMPS/P2A/223319930911/XXX XXXX478UBINnull-	LTA5R7TLE9CV5 62MOAGOXUKD6 TRANSFER T	700.00		2.77
16 Sep 2022	16 Sep 2022	BY TRANSFER- SBILT16092022084013192600 -Mytransfer-	TRANSFER FROM 30208916729		1,000.00	1,002.77
19 Sep 2022	19 Sep 2022	BY TRANSFER-PPF WDL-	TRANSFER FROM 32057414135		1,90,000.00	1,91,002.77
20 Sep 2022	20 Sep 2022	BY CLEARING / CHEQUE- UCO 211028006-000198 211002019-198	198		90,000.00	2,81,002.77
20 Sep 2022	20 Sep 2022	OUT-CHQ RETURN-40Present with documentwee Bank and present againr-		90,000.00		1,91,002.77
25 Sep 2022	25 Sep 2022	CREDIT INTEREST--			103.00	1,91,105.77
26 Sep 2022	26 Sep 2022	BY CLEARING / CHEQUE- UCO 211028006-000198 211002019-198	198		90,000.00	2,81,105.77
27 Sep 2022	27 Sep 2022	DEBIT- FOR CAR - ADYANT AUTO-		1,280,000.00		1,105.77

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

*Self Attested*

*Wika Suvary*





Account Name : Mr. VIKAS SRIVASTAVA  
Address : OFFICE OF JD PROSECUTION  
COLLECTORATE COMPOUND  
MIRZAPUR-231001  
OFFICE OF JD PROSECUTION  
Date : 11 Oct 2022  
Account Number : 00000030208916729  
Account Description : REGULAR SB CHQ-INDIVIDUALS  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7000  
MOD Balance : 0.00  
CIF No. : 86500896440  
IFS Code : SBIN0004557  
MICR Code : 211002019  
Nomination Registered : No  
Balance as on 1 Jan 2022 : 50,057.09

Account Statement from 1 Jan 2022 to 11 Oct 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jan 2022	1 Jan 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0022233599139*ALLAHABAD COLLEC-	TRANSFER FROM 3199417044302		1,23,185.00	1,73,242.09
2 Jan 2022	2 Jan 2022	TO TRANSFER-SBILT02012022132028802158-Myself-	TRANSFER TO 32632285377	10,000.00		1,63,242.09
2 Jan 2022	2 Jan 2022	TO TRANSFER-SBILT02012022182504904027-Mytransfer-	TRANSFER TO 32632285377	10,000.00		1,53,242.09
10 Jan 2022	10 Jan 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		14,110.00		1,39,132.09
10 Jan 2022	10 Jan 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		8,709.00		1,30,423.09
10 Jan 2022	10 Jan 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		9,441.00		1,20,982.09
14 Jan 2022	14 Jan 2022	TO CLEARING-IDB LIC OF INDIA BO GYANPUR 2-861982	861982	53,595.00		67,387.09
17 Jan 2022	17 Jan 2022	TO TRANSFER-SBILT17012022165111620449-Mytransfer-	TRANSFER TO 32632285377	10,000.00		57,387.09
26 Jan 2022	26 Jan 2022	TO TRANSFER-SBILT26012022170710989951-Mytransfer-	TRANSFER TO 32632285377	10,000.00		47,387.09
1 Feb 2022	1 Feb 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0322280252763*ALLAHABAD COLLEC-	TRANSFER FROM 3199416044303		1,21,045.00	1,68,432.09
5 Feb 2022	5 Feb 2022	TO TRANSFER-SBILT05022022173404555230-Mytransfer-	TRANSFER TO 32632285377	10,000.00		1,58,432.09
6 Feb 2022	6 Feb 2022	TO TRANSFER-SBILT06022022151322617707-Mytransfer-	TRANSFER TO 32632285377	10,000.00		1,48,432.09

Self Attested  
Vikas Srivastava  
18/10/22

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Feb 2022	10 Feb 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		14,110.00		1,34,322.09
10 Feb 2022	10 Feb 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		8,709.00		1,25,613.09
10 Feb 2022	10 Feb 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		9,441.00		1,16,172.09
11 Feb 2022	11 Feb 2022	CASH CHEQUE-SELF 03:03 PM-861983	861983	30,000.00		86,172.09
2 Mar 2022	2 Mar 2022	CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 861985	861985	40,000.00		46,172.09
2 Mar 2022	2 Mar 2022	BY TRANSFER- NEFT*RBIS0GOUPEP*RBIO62 2232565762*ALLAHABAD COLLEC-	TRANSFER FROM 3199971044309		19,857.00	66,029.09
7 Mar 2022	7 Mar 2022	BY TRANSFER- NEFT*RBIS0GOUPEP*RBIO67 2244942661*ALLAHABAD COLLEC-	TRANSFER FROM 3199682044307		1,03,575.00	1,69,604.09
10 Mar 2022	10 Mar 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		9,441.00		1,60,163.09
10 Mar 2022	10 Mar 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		14,110.00		1,46,053.09
10 Mar 2022	10 Mar 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		8,709.00		1,37,344.09
13 Mar 2022	13 Mar 2022	TO TRANSFER- SBILT13032022143436438424 -Deposit or Inv-	TRANSFER TO 32057414135	10,000.00		1,27,344.09
13 Mar 2022	13 Mar 2022	TO TRANSFER- SBILT13032022143905081552 -Deposit or Inv-	TRANSFER TO 38285313007	10,000.00		1,17,344.09
15 Mar 2022	15 Mar 2022	ATM WDL-ATM CASH 4554 UP PARYATAK CIVIL LINEALLAHABAD-		9,500.00		1,07,844.09
15 Mar 2022	15 Mar 2022	ATM WDL-ATM CASH 4555 UP PARYATAK CIVIL LINEALLAHABAD-		9,500.00		98,344.09
25 Mar 2022	25 Mar 2022	ATM WDL-ATM CASH 20841 JLN ROAD ALLAHBAD BR ALLAHABAD-		9,500.00		88,844.09
25 Mar 2022	25 Mar 2022	ATM WDL-ATM CASH 20841 JLN ROAD ALLAHBAD BR ALLAHABAD-		9,500.00		79,344.09
25 Mar 2022	25 Mar 2022	CREDIT INTEREST--			665.00	80,009.09
31 Mar 2022	31 Mar 2022	BY TRANSFER- NEFT*RBIS0GOUPEP*RBIO91 2286138337*ALLAHABAD COLLEC-	TRANSFER FROM 3199414044305		4,293.00	84,302.09
2 Apr 2022	2 Apr 2022	TO TRANSFER- SBILT02042022211931733002 -Mytransfer-	TRANSFER TO 32632285377	10,000.00		74,302.09
3 Apr 2022	3 Apr 2022	TO TRANSFER- SBILT03042022175234276938 -Mytransfer-	TRANSFER TO 32632285377	10,000.00		64,302.09
7 Apr 2022	7 Apr 2022	BY TRANSFER- NEFT*RBIS0GOUPEP*RBIO98 2201130545*ALLAHABAD COLLEC-	TRANSFER FROM 3199963044309		1,18,185.00	1,82,487.09
10 Apr 2022	10 Apr 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		8,709.00		1,73,778.09
10 Apr 2022	10 Apr 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		14,110.00		1,59,668.09

Self Attested  
Nitika Srivastava

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Apr 2022	10 Apr 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		9,441.00		1,50,227.09
10 Apr 2022	10 Apr 2022	TO TRANSFER-INB IMPS/P2A/210016552238/XXX XXXX159UBINnull-	LT100416262907 4MOAGBIZEX4 TRANSFER T	4,000.00		1,46,227.09
10 Apr 2022	10 Apr 2022	TO TRANSFER- SBILT10042022201305024696 -My-	TRANSFER TO 32632285377	10,000.00		1,36,227.09
10 Apr 2022	10 Apr 2022	TO TRANSFER- SBILT10042022204807590570 -Mytransfer-	TRANSFER TO 32632285377	10,000.00		1,26,227.09
20 Apr 2022	20 Apr 2022	TO TRANSFER- SBILT20042022181436961521 -Mytransfer-	TRANSFER TO 32632285377	10,000.00		1,16,227.09
22 Apr 2022	22 Apr 2022	TO TRANSFER- SBILT22042022094128081191 -Mytransfer-	TRANSFER TO 32632285377	20,000.00		96,227.09
30 Apr 2022	30 Apr 2022	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI121 2230868842*ALLAHABAD COLLEC-	TRANSFER FROM 3199966044306		1,18,185.00	2,14,412.09
1 May 2022	1 May 2022	TO TRANSFER- SBILT01052022175838419092 -Mytransfer-	TRANSFER TO 32632285377	10,000.00		2,04,412.09
2 May 2022	2 May 2022	CHQ TRANSFER-NEFT UTR NO: SBIN222122434535- 861988 VIKAS SRIVASTAVA	861988 VIKAS SRIVASTAVA	84,029.72		1,20,382.37
2 May 2022	2 May 2022	TO TRANSFER- SBILT02052022212025339902 -Mytransfer-	TRANSFER TO 32632285377	10,000.00		1,10,382.37
10 May 2022	10 May 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		14,110.00		96,272.37
10 May 2022	10 May 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		9,441.00		86,831.37
10 May 2022	10 May 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		8,709.00		78,122.37
11 May 2022	11 May 2022	TO TRANSFER- SBILT11052022155926933665 -Mytransfer-	TRANSFER TO 32632285377	10,000.00		68,122.37
11 May 2022	11 May 2022	ATM WDL-ATM CASH 21311 JLN ROAD - ALLAHABAD ALLAHABAD-		9,500.00		58,622.37
13 May 2022	13 May 2022	TO TRANSFER-NEFT UTR NO: SBIN422133257330-Sunil	TRANSFER TO 99506044303 / Sunil	4,000.00		54,622.37
20 May 2022	20 May 2022	TO TRANSFER- SBILT20052022191818474084 -Mytransfer-	TRANSFER TO 32632285377	10,000.00		44,622.37
22 May 2022	22 May 2022	TO TRANSFER- SBILT22052022192645579533 -Mytransfer-	TRANSFER TO 32632285377	10,000.00		34,622.37
28 May 2022	28 May 2022	ATM WDL-ATM CASH 21482 JLN ROAD - ALLAHABAD ALLAHABAD-		9,500.00		25,122.37
29 May 2022	29 May 2022	by debit card- SBIPOS003970926452REL RETAIL LTD-TR ALLAHABAD-		1,308.08		23,814.29
29 May 2022	29 May 2022	by debit card- SBIPOS003970957368Khadim India Ltd. ALLAHABAD-		1,210.00		22,604.29
29 May 2022	29 May 2022	by debit card- SBIPOS003970982802SHANTI TRADERS ALLAHABAD-		599.00		22,005.29
1 Jun 2022	1 Jun 2022	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI152 2272866346*ALLAHABAD COLLEC-	TRANSFER FROM 3199961044301		1,18,185.00	1,40,190.29

Self Attached  
WIKAS SRIVASTAVA  
18/10/22



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Jun 2022	3 Jun 2022	ATM WDL-ATM CASH 8220 SANGAM PETROL PUMP ALLAHABAD-		9,500.00		1,30,690.29
5 Jun 2022	5 Jun 2022	by debit card- OTHPOS215614703688UTSAV ALLAHABAD-		1,998.00		1,28,692.29
8 Jun 2022	8 Jun 2022	ATM WDL-ATM CASH 21591 JLN ROAD - ALLAHABAD ALLAHABAD-		9,500.00		1,19,192.29
10 Jun 2022	10 Jun 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		9,441.00		1,09,751.29
10 Jun 2022	10 Jun 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		8,709.00		1,01,042.29
10 Jun 2022	10 Jun 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		14,110.00		86,932.29
13 Jun 2022	13 Jun 2022	by debit card- SBIPOS003997651257REL RETAIL LTD-TR VARANASI -		3,834.20		83,098.09
13 Jun 2022	13 Jun 2022	by debit card- SBIPOS003997655296REL RETAIL LTD-TR VARANASI -		199.00		82,899.09
13 Jun 2022	13 Jun 2022	by debit card- SBIPOS003997658350REL RETAIL LTD-TR VARANASI -		549.00		82,350.09
20 Jun 2022	20 Jun 2022	ATM WDL-ATM CASH 21711 UBI SAHABGANJ CHANDAULI-		1,000.00		81,350.09
20 Jun 2022	20 Jun 2022	REVERSE ATM WDL--			1,000.00	82,350.09
22 Jun 2022	22 Jun 2022	by debit card- OTHPOS217312419157KESH ARWANI BROTHERS Varanasi-		4,684.00		77,666.09
24 Jun 2022	24 Jun 2022	ATM WDL-ATM CASH 21751 JLN ROAD - ALLAHABAD ALLAHABAD-		5,000.00		72,666.09
24 Jun 2022	24 Jun 2022	by debit card- OTHPOS217514508926MADAN COLLECTIONS ALLAHABAD-		1,115.00		71,551.09
25 Jun 2022	25 Jun 2022	CREDIT INTEREST--			625.00	72,176.09
26 Jun 2022	26 Jun 2022	by debit card- OTHPOS217719544579UTSAV Allahabad-		2,651.00		69,525.09
28 Jun 2022	28 Jun 2022	by debit card- OTHPOS217915024427BARIS TA CAFE ALLAHABAD-		950.00		68,575.09
30 Jun 2022	30 Jun 2022	TO CLEARING-IDB LIC OF INDIA A C III CBO-861989	861989	35,476.00		33,099.09
30 Jun 2022	30 Jun 2022	ATM WDL-ATM CASH 21811 JLN ROAD - ALLAHABAD ALLAHABAD-		9,500.00		23,599.09
1 Jul 2022	1 Jul 2022	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI182 2228857924*ALLAHABAD COLLEC-	TRANSFER FROM 3199957044306		1,18,185.00	1,41,784.09
7 Jul 2022	7 Jul 2022	ATM WDL-ATM CASH 21881 JLN ROAD - ALLAHABAD ALLAHABAD-		9,500.00		1,32,284.09
10 Jul 2022	10 Jul 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		9,441.00		1,22,843.09
10 Jul 2022	10 Jul 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		14,110.00		1,08,733.09

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 'Self Attestation'  
 Nikka Sivarthy



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Jul 2022	10 Jul 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		8,709.00		1,00,024.09
11 Jul 2022	11 Jul 2022	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI193 2250684611*ALLAHABAD COLLEC-	TRANSFER FROM 3199419044300		39,314.00	1,39,338.09
12 Jul 2022	12 Jul 2022	ATM WDL-ATM CASH 21931 JLN ROAD - ALLAHABAD ALLAHABAD-		9,500.00		1,29,838.09
13 Jul 2022	13 Jul 2022	by debit card- OTHPOS219414528165MADA N COLLECTIONS ALLAHABAD-		2,098.00		1,27,740.09
15 Jul 2022	15 Jul 2022	by debit card- OTHPOS219615517768SHRE E RADHEY ALLAHABAD-		3,473.00		1,24,267.09
16 Jul 2022	16 Jul 2022	by debit card- OTHPOS219715924819AMIT MEHROTRA HUF ALLAHABAD-		418.00		1,23,849.09
18 Jul 2022	18 Jul 2022	DEBIT-ATMCard AMC 459156*7945-		147.50		1,23,701.59
21 Jul 2022	21 Jul 2022	ATM WDL-ATM CASH 22021 JLN ROAD ALLAHBAD BR ALLAHABAD-		9,500.00		1,14,201.59
22 Jul 2022	22 Jul 2022	ATM WDL-ATM CASH 457 SBI ADB CHAKIA CHANDAULI-		9,500.00		1,04,701.59
24 Jul 2022	24 Jul 2022	by debit card- SBIPOS004067564321METRO SHOES LIMITED ALLAHABAD-		200.00		1,04,501.59
24 Jul 2022	24 Jul 2022	by debit card- OTHPOS220510992911MADU RA GARMENTS ALLAHABAD-		4,437.80		1,00,063.79
24 Jul 2022	24 Jul 2022	by debit card- OTHPOS220510061883FASHI ON WORLD, ALLAHABAD-		872.00		99,191.79
28 Jul 2022	28 Jul 2022	ATM WDL-ATM CASH 22091 JLN ROAD ALLAHBAD BR ALLAHABAD-		9,500.00		89,691.79
1 Aug 2022	1 Aug 2022	ATM WDL-ATM CASH 2142 SALEM SARAI ALLAHABAD ALLAHABAD-		9,500.00		80,191.79
1 Aug 2022	1 Aug 2022	ATM WDL-ATM CASH 2143 SALEM SARAI ALLAHABAD ALLAHABAD-		9,500.00		70,691.79
2 Aug 2022	2 Aug 2022	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI215 2277713151*ALLAHABAD COLLEC-	TRANSFER FROM 3199962044300		1,21,433.00	1,92,124.79
3 Aug 2022	3 Aug 2022	ATM WDL-ATM CASH 22152 JLN ROAD ALLAHBAD BR ALLAHABAD-		9,500.00		1,82,624.79
6 Aug 2022	6 Aug 2022	BULK POSTING-22185769744 ITD TAX REFUND AY 22-23 PAN DIUPS8451Q-			792.00	1,83,416.79
6 Aug 2022	6 Aug 2022	ATM WDL-ATM CASH 7148 SANGAM PETROL PUMP ALLAHABAD-		9,500.00		1,73,916.79
8 Aug 2022	8 Aug 2022	by debit card- OTHPOS222005284275BISHO P JOHNSON SCHOOL ALLAHABAD-		9,400.00		1,64,516.79
8 Aug 2022	8 Aug 2022	by debit card- OTHPOS222005286241BISHO P JOHNSON SCHOOL ALLAHABAD-		9,100.00		1,55,416.79
9 Aug 2022	9 Aug 2022	ATM WDL-ATM CASH 904 TRIVENI BRANCH NEAR POALLAHABAD-		9,500.00		1,45,916.79

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Self Attested  
Utkar Singh



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Aug 2022	10 Aug 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		9,441.00		1,36,475.79
10 Aug 2022	10 Aug 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		14,110.00		1,22,365.79
10 Aug 2022	10 Aug 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		8,709.00		1,13,656.79
11 Aug 2022	11 Aug 2022	ATM WDL-ATM CASH 7722 SANGAM PETROL PUMP ALLAHABAD-		9,500.00		1,04,156.79
13 Aug 2022	13 Aug 2022	ATM WDL-ATM CASH 22251 JLN ROAD ALLAHBAD BR ALLAHABAD-		9,500.00		94,656.79
16 Aug 2022	16 Aug 2022	ATM WDL-ATM CASH 22281 JLN ROAD ALLAHBAD BR ALLAHABAD-		9,500.00		85,156.79
18 Aug 2022	18 Aug 2022	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI231 2292657703*ALLAHABAD COLLEC-	TRANSFER FROM 3199410044308		20,451.00	1,05,607.79
19 Aug 2022	19 Aug 2022	TO TRANSFER-INB IMPS/P2A/223120642453/XXX XXXX159UBINnull-	LTA59FFP0OSQK 18MOAGOTFUQ3 TRANSFER T	3,000.00		1,02,607.79
21 Aug 2022	21 Aug 2022	ATM WDL-ATM CASH 7273 POLICE LINE ALLAHABAD ALLAHABAD-		9,500.00		93,107.79
28 Aug 2022	28 Aug 2022	ATM WDL-ATM CASH 22401 JLN ROAD ALLAHBAD BR ALLAHABAD-		9,500.00		83,607.79
29 Aug 2022	29 Aug 2022	BY TRANSFER- NEFT*HDFC0004498*N241222 095201646*AMITDEEP MOTORS*-	TRANSFER FROM 3199422044305		11,000.00	94,607.79
31 Aug 2022	31 Aug 2022	by debit card- OTHPOS224313628457MADU RA GARMENTS ALLAHABAD-		2,149.50		92,458.29
31 Aug 2022	31 Aug 2022	by debit card- OTHPOS224313351253UTSAV ALLAHABAD-		1,204.00		91,254.29
2 Sep 2022	2 Sep 2022	ATM WDL-ATM CASH 1813 SANGAM PETROL PUMP ALLAHABAD-		9,500.00		81,754.29
4 Sep 2022	4 Sep 2022	by debit card- OTHPOS224710024242GARH A BHANDARS LUCKNOW-		710.00		81,044.29
4 Sep 2022	4 Sep 2022	by debit card- OTHPOS224711193688SUKH BASI LAL MISRILAL ALLAHABAD-		795.00		80,249.29
7 Sep 2022	7 Sep 2022	ATM WDL-ATM CASH 22501 JLN ROAD ALLAHBAD BR ALLAHABAD-		9,500.00		70,749.29
8 Sep 2022	8 Sep 2022	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI252 2235123978*ALLAHABAD COLLEC-	TRANSFER FROM 3199678044303		1,35,042.00	2,05,791.29
10 Sep 2022	10 Sep 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		14,110.00		1,91,681.29
10 Sep 2022	10 Sep 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		8,709.00		1,82,972.29
10 Sep 2022	10 Sep 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		9,441.00		1,73,531.29
12 Sep 2022	12 Sep 2022	ATM WDL-ATM CASH 22551 JLN ROAD ALLAHBAD BR ALLAHABAD-		9,500.00		1,64,031.29

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Self Attached  
Utkar Singh



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Sep 2022	15 Sep 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1259 2240938226*ALLAHABAD COLLEC-	TRANSFER FROM 3199413044306		19,489.00	1,83,520.29
15 Sep 2022	15 Sep 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1259 2240938233*ALLAHABAD COLLEC-	TRANSFER FROM 3199970044309		22,339.00	2,05,859.29
15 Sep 2022	15 Sep 2022	CHEQUE BOOK ISSUE CHARGE--38976288	38976288	53.10		2,05,806.19
16 Sep 2022	16 Sep 2022	TO TRANSFER-SBILT16092022084013192600 -Mytransfer-	TRANSFER TO 32632285377	1,000.00		2,04,806.19
20 Sep 2022	20 Sep 2022	ATM WDL-ATM CASH 22631 JLN ROAD ALLAHBAD BR ALLAHABAD-		9,500.00		1,95,306.19
21 Sep 2022	21 Sep 2022	TO TRANSFER-YONOABDI000114250930,JIO PRE-Mobile Recha-	TRANSFER TO 4898483610344	666.00		1,94,640.19
25 Sep 2022	25 Sep 2022	CREDIT INTEREST--			856.00	1,95,496.19
26 Sep 2022	26 Sep 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1270 2256903256*ALLAHABAD COLLEC-	TRANSFER FROM 3199679044302		29,320.00	2,24,816.19
27 Sep 2022	27 Sep 2022	DEBIT- FOR CAR - ADYANT AUTO-		2,20,000.00		4,816.19
1 Oct 2022	1 Oct 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1274 2270626258*ALLAHABAD COLLEC-	TRANSFER FROM 3199957044306		1,38,765.00	1,43,581.19
2 Oct 2022	2 Oct 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1275 2274590500*ALLAHABAD COLLEC-	TRANSFER FROM 3199682044307		6,489.00	1,50,070.19
4 Oct 2022	4 Oct 2022	ATM WDL-ATM CASH 22770 AKHRI BRANCH VARANASI-		9,500.00		1,40,570.19
4 Oct 2022	4 Oct 2022	REVERSE ATM WDL--			9,500.00	1,50,070.19
4 Oct 2022	4 Oct 2022	ATM WDL-ATM CASH 22770 AKHRI BRANCH VARANASI-		9,500.00		1,40,570.19
6 Oct 2022	6 Oct 2022	ATM WDL-ATM CASH 3012 RECYCLER CHITAI PUR VARANASI-		9,500.00		1,31,070.19
7 Oct 2022	7 Oct 2022	by debit card- OTHPOS228014209543DINDA YAL JALAN RETAILSVARANASI-		3,480.00		1,27,590.19
9 Oct 2022	9 Oct 2022	by debit card- OTHPOS228208879748KAMB AL VARANASI-		1,999.00		1,25,591.19
9 Oct 2022	9 Oct 2022	by debit card- OTHPOS228210135633LIFE STYLE INTERNATIONVARANASI-		8,738.00		1,16,853.19
10 Oct 2022	10 Oct 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		8,709.00		1,08,144.19
10 Oct 2022	10 Oct 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		14,110.00		94,034.19
10 Oct 2022	10 Oct 2022	DEBIT-ACHDr HDFC05813000028172 LICHOUSINGFINL-		9,441.00		84,593.19
11 Oct 2022	11 Oct 2022	TO TRANSFER-YONOABDI000115726495,VID EOCNONAT01-Util-	TRANSFER TO 4898481610346	1,000.00		83,593.19

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.

*W*

*Self Attested  
Utkarsh Srivastava*



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



**ADYANT AUTOMOVERS PRIVATE LIMITED**  
 129/134/1 Stanley Road Traffic Crossing PRAYAGRAJ  
 CONTACT .NO. 6391500151,6391500152  
 WORKSHOP: DHANUA CHAKA BLOCK BASWAR MARG PRAYAGRAJ  
**VIKAS SRIVASTAVA S/O SHYAM SUNDAR SRIVASTAVA**  
 Ledger Account  
 380/4 MAGHMELA GODOWAN COLONY PRAYAGRAJ

1-Apr-19 to 18-Oct-22

Date	Particulars	AMOUNT
27-Sep-22	Cr SALES VEHICLE GST @ 28% ADD-CESS @ 17%	1409900.00
27-Sep-22	Cr TCS Payable @ 1% (on Vehicles)	14099.00
27-Sep-22	Cr BAJAJ ALLIANZ GENINSURANCE CO.LTD	50954.00
27-Sep-22	Cr SALES ACCE GST @ 28% ( UP )	37957.00
02-Oct-22	Cr BODY CARE CHARGES	9000.00
	Cr RTO CHARGES	143090.00
		1665000.00