

प्रेषिका,

दीक्षी चौधरी,
प्रथम अपर सिविल जज (कनिष्ठ वर्ग),
शिकोहाबाद, फिरोजाबाद।

सेवा में,

माननीय महानिबन्धक,
माननीय उच्च न्यायालय
प्रयागराज।

द्वारा,

माननीय जनपद न्यायाधीश
फिरोजाबाद।

विषय- मोटर कार HYUNDAI CRETA पंजीयन संख्या UP 83 BK 2030 को क्रय किये जाने के सम्बन्ध में।

महोदय,

उपरोक्त के सम्बन्ध में ससम्मान निवेदन है कि उक्त सन्दर्भित कार को मैंने अपने नाम से क्रय किया है। उक्त कार के क्रय किये जाने के सम्बन्ध में माननीय उच्च न्यायालय के परिपत्र सं० 25/प्रशा० (ए) दिनांक 13 जुलाई 1998 के अनुपालन में प्रस्तारवार विवरण निम्नलिखित है:-

- | | | |
|-----|--|--|
| 01- | सेवा में प्रवेश की तिथि- | 06-07-2018 |
| 02- | वर्तमान सम्पूर्ण एवं शुद्ध आहरित वेतन- | सम्पूर्ण वेतन- 1,15,918/-
आहरित वेतन- 93,394/- |
| 03- | पूर्व में क्रय किए गए चल एवं अचल सम्पत्ति का पूर्ण विवरण, क्रय तिथि तथा खर्च की गई धनराशि- | कोई नहीं। |
| 04- | माननीय उच्च न्यायालय, इलाहाबाद से लिए गए ऋण एवं अग्रिम का विवरण- | कोई नहीं। |
| 05- | बैंक आदि से लिए गए ऋण की धनराशि, अदायगी, कटौती की अवधि एवं किश्तों की संख्या के सम्बन्ध में विवरण निम्न है:- | बैंक से ली गई धनराशि 14,15,000/- रूपये
01- भारतीय स्टेट बैंक दबरई जिला फिरोजाबाद।
02- कार ऋण की राशि-14,15,000/-रूपये
ऋण की तिथि- 07-11-2022 |
| 06- | ऋण की अदायगी की अवधि- | 84 माह
किश्त की धनराशि-22339/-
ऋण खाता संख्या-00000041409941803 |
| 07- | क्रय किये गये वाहन का विवरण- | 01- HYUNDAI CRETA (Petrol)
02- Model SX1.5 (Petrol)
03- क्रय तिथि-10-11-2022
04- विक्रेता का नाम राजेन्द्र हुंडई फिरोजाबाद।
05- कार का क्रय मूल्य-16,85,000/-
(मूल्य बीमा एवं पंजीकरण सहित)
06-विक्रेता को कुल देय मूल्य 16,85,000
07-बीमा की प्रीमियम राशि 61,812/-
08-पंजीयन संख्या UP 83 BK 2030
09- पंजीयन तिथि 12-11-2022
10- पंजीयन शुल्क 1,47,310/- |
| 08- | क्रय किये गये प्लेट का विवरण- | मेरे द्वारा कोई प्लेट क्रय नहीं किया गया है। |
| 09- | डीलर/विक्रेता का नाम एवं पूर्ण पता- | राजेन्द्र हुंडई फिरोजाबाद। |
| 10- | डीलर के नियमित एवं अधिकृत के सम्बन्ध में- | डीलर हुंडई कम्पनी के नियमित एवं अधिकृत विक्रेता हैं। |
| 11- | न्यायिक अधिकारी का क्रेता से सम्बन्ध, विक्रेता के विरुद्ध किसी मुकदमे में लम्बित | विक्रेता से मेरा कोई सम्बन्ध नहीं है, और न ही विक्रेता का कोई मुकदमा मेरे न्यायालय में |

होने या न्यायिक अधिकारी के द्वारा निर्णित किए जाने के सम्बन्ध में-

12- खर्च की धनराशि की स्थिति-

लम्बित है, और न ही विक्रेता का कोई मुकदमा मेरे द्वारा निर्णीत किया गया है।

01-उक्त कार मैंने मार्जिन मनी 2,70,000/- का भुगतान कर तथा भारतीय स्टेट बैंक NCC दबरई फिरोजाबाद से 14,15,000/- रुपये का कार ऋण लेकर कुल मूल्य 16,85,000/- रुपये में बीमा एवं पंजीयन शुल्क में क्रय किया गया है।

02- उक्त मार्जिन मनी 2,70,000/- का भुगतान मेरे बचत खाता सं० 31299001263 भारतीय स्टेट बैंक व 40572445190 भारतीय स्टेट बैंक NCC दबरई फिरोजाबाद से किया गया है।

03- शेष धनराशि 14,15,000/- रुपये भारतीय स्टेट बैंक NCC दबरई फिरोजाबाद से ऋण लिया गया है।

सादर अवगत कराना है कि पंजीयन प्रमाणपत्र प्राप्त करने में हुए विलंब के कारण वांछित सूचना समयान्तर्गत भेजा जाना संभव नहीं हो सका। अतः माननीय महोदय से विनम्र निवेदन है कि उक्त वाहन को क्रय किए जाने की वांछित सूचना का दाखिल करने में हुए विलम्ब को क्षमा करते हुए उक्त सूचना माननीय उच्च न्यायालय के समक्ष सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रस्तुत करने की महती कृपा करें।

दिनांक- 13-04-2023

भवदीया

Deekhi
13/4/2023
(दीक्षी चौधरी)

प्रथम अपर सिविल जज (कनिष्ठ वर्ग),
शिकोहाबाद, फिरोजाबाद।

संलग्नक:-

- 01- वाहन की स्थायी पंजीयन की स्वप्रमाणित छायाप्रति।
- 02- बीमा प्रपत्र की स्वप्रमाणित छायाप्रति।
- 03- टैक्स इनवाइस की स्वप्रमाणित छायाप्रति।
- 04- भारतीय स्टेट बैंक NCC दबरई जनपद फिरोजाबाद द्वारा अग्रिम धनराशि(ऋण) आदि के बारे में जारी प्रमाण पत्र की स्वप्रमाणित छायाप्रति।
- 05- भारतीय स्टेट बैंक NCC दबरई जनपद फिरोजाबाद बचत खाता सं० 31299001263 का 01-11-2022 से 10-11-2022 व 40572445190 भारतीय स्टेट बैंक NCC दबरई फिरोजाबाद का 01-11-2022 से 15-11-2022 तक का बैंक स्टेटमेन्ट व स्टेट बैंक NCC दबरई फिरोजाबाद द्वारा मार्जिन मनी भुगतान ।

GOVERNMENT OF UTTAR PRADESH

ANNEXURE - 1

Transport Department FEROZABAD

FORM 23

CERTIFICATE OF REGISTRATION

Registration No : UP83BK2030 Registration Date : 12-Nov-2022
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : RAJENDRA AUTO WHEELS (P) LTD., 886, TAKIA AZADGAAN, ETAWAH, ETAWAH, ...
 Owner Name : DEEKSHI CHAUDHARY Son/wife/daughter of : HARENDRA PAL SINGH
 Full Address: (Permanent) : DHARMPUR GABHANA THANA- PISAVA, POST- JALOKHARI, ALIGARH, UTTAR PRADESH-202136
 Full Address: (Temporary) : J- 4/05 CIVIL LINE, DABRAI, FIROZABAD, FIROZABAD-UTTAR PRADESH-283203
 Fitness Up To : 11-Nov-2037 Owner Serial No : 1
 Detailed Description
 Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Nominee Name : RAVENDRA SINGH
 Relationship with the Nominee : Spouse Norms : BHARAT STAGE VI
 Maker's Name : HYUNDAI MOTOR INDIA LTD
 Front HSRP No : AA2062224282 Rear HSRP No : AA2062224283
 Type of Body : STATION WAGON Month/Year of Manuf. : 10/2022
 No of Cylinders : 4 Chassis No : MALPC812LNM409774
 Engine No : G4FLNV421063 Fuel : PETROL
 Horse Power(BHP) : 113.10 Cubic Capacity : 1497.00
 Maker's Classification : CRETA 1.5 MPI MT SX Wheel base : 2610
 Seating Cap(In all) : 5 Standing Cap : 0
 Sleeper Cap : 0 Unladen Wt (kgs) : 1230
 Colour : PHANTOM BLACK Laden/GV Wt (kgs) : 1665
 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 STATE BANK OF INDIA, DABRAI MAKHANPUR, Firozabad, Uttar Pradesh-283203 w.e.f. 10-Nov-2022

Purchase dt : 10-Nov-2022 Sale Amt : 1438100/-
 OTT Date : 10-Nov-2022 Amount/Rcpt No : 143810 / UP83D22110002712
 Vehicle is Govt/ Pvt : PRIVATE Tax Exempted or Not : NOT EXEMPTED
 Date of Approval : 22-Nov-2022

Other State/Transfer/Conversion Details

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

This certificate is valid from 12-Nov-2022 to 11-Nov-2037

Date : 29-Nov-2022 15:45:48

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
 Date : 29-Nov-2022

P 0415426

Self Attested
 Deekshi

11/26/2022, 10:26 PM

GST INVOICE

ANNEXURE -3

Rajendra Auto Wheels Pvt. Ltd. (Hyundai)
 Kalya Azad Gaan
 001
 Phone No 8650501203
 GSTIN/UIN: 09AACCR1218C1ZV
 CIN: U50101UP1998PTC023351
 E-Mail : rawpl.acc@gmail.com
 Buyer (Bill to)
DEEKSHI CHAUDHARY D/O HARENDRA PAL SINGH
 R/O.- DHARAMPUR, POST - JALOKHARI THANA - PISAVA,
 GABHANA
 DISTT.- ALIGARH (U.P) - 203136
 BILL ADD.- J-4/05, CIVIL LINES, DABRAI,
 DISTT.- FIROZABAD (U.P) - 283203
 PAN NO.- AXQPC7562G
 MOB NO.- 9458031368
 State Name : Uttar Pradesh, Code : 09

Invoice No. H/22-23/805	Dated 10-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. NAVIN SARASVAT dt. 10-Nov-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery HYPO.- STATE BANK OF INDIA. DABRAI, MAKHANPUR	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NM409774 CHASSIS NO.- MALPC812LNM409774 ENGINE NO. - G4FLNV421063 MODEL - NEW CRETA 1.5 MPI MT SX COLOUR.- PHANTOM BLACK	87032291	1 NOS	9,90,795.86	NOS	9,90,795.86
	OUTPUT CGST				14 %	1,38,711.42
	OUTPUT SGST				14 %	1,38,711.42
	OUTPUT CESS17%				17 %	1,68,435.30
	Total		1 NOS			₹ 14,36,654.00

Amount Chargeable (in words) E & O E

INR Fourteen Lakh Thirty Six Thousand Six Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032291	9,90,795.86	14%	1,38,711.42	14%	1,38,711.42	17%	1,68,435.30	4,45,858.14
Total	9,90,795.86		1,38,711.42		1,38,711.42		1,68,435.30	4,45,858.14

Tax Amount (in words) : **INR Four Lakh Forty Five Thousand Eight Hundred Fifty Eight and Fourteen paise Only**

Remarks:
 FIROZABAD
 Company's PAN : AACCR1218C

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Rajendra Auto Wheels Pvt. Ltd. (Hyundai)
 Authorised Signatory

This is a Computer Generated Invoice

Self Attested
Deekshi



No. : C22100247538
 Issue Date : 14/11/2022
 Certificate No : 221107870
 Customer Name : MS DEEKSHI CHAUDHARY
 Customer Address :

Office of the Superintendent of CGST & Central Excise,
 Irungattukottai Range III, Irungattukottai Division,
 Chennai Outer Commissionerate, No.42, Trunk Road, Poonamalle,
 Chennai - 600056
 Supplier GST No. 33AAACH2364M1ZM
 Place of Supply: Chennai

GST NO

S.No.	Description	Amount(Rs)
1	Towards sale of 4TH YEAR OR UP TO 120,000 KM EXTENDED WARRANTY	
	Extended Warranty Coupon to Vin MA1PC812LNM409774	
	Valid upto 09/11/2026	
	Value of Extended Warranty Coupon	10463.0
	Less Discount @ 0.0 %	0.0
	Net value of Extended Warranty Coupon	10463.0
	SAC Code - 998729	
	IGST - 18%	1883.34
		0
		0
	Tax Amount in Words	
	Rupees One Thousand Eight Hundred Eighty Three Rupees and Thirty Four Paise Only	1883.34
	Total Invoice Amount in words	
	Rupees Twelve Thousand Three Hundred Forty Six Rupees and Thirty Four Paise Only	12346.34

For Hyundai Motor India Ltd.

pratik sharma

Authorized Signatory

Hyundai Motor India Limited

H1 Sipcot Industrial Park,
 Irungattukottai,
 Sriperumbudur Taluk,
 Tamil Nadu - 602117

Attested
Deekshi



Invoice No. :	C22100246952	Office of the Superintendent of CGST & Central Excise, Irungattukottai Range III, Irungattukottai Division, Chennai Outer Commissionerate, No.42, Trunk Road, Poonamallee, Chennai - 600056
Invoice Date :	14/11/2022	Supplier GST No. 33AAACH2364M1ZM
Certificate No. :	221104034	Place of Supply: Chennai
Customer Name :	MS DEEKSHI CHAUDHARY	
Customer Address :		

GST NO-

S.No.	Description	Amount(Rs)
1	Towards sale of 2 YEARS OR UPTO 40,000 KM SHIELD OF TRUST PACKAGE	
	Shield of trust package to Vin MALPC812LNM409774	
	Valid upto 09/11/2024	
	Value of Shield of trust package	8474.0
	Less Discount @ 0.0 %	0.0
	Net value of Shield of trust package	8474.0
	SAC Code - 998729	
	IGST - 18%	1525.32
		0
		0
	Tax Amount in Words	
	Rupees One Thousand Five Hundred Twenty Five Rupees and Thirty Two Paise Only	1525.32
	Total Invoice Amount in words	
	Rupees Nine Thousand Nine Hundred Ninety Nine Rupees and Thirty Two Paise Only	9999.32

For Hyundai Motor India Ltd.

Pratibha

Authorized Signatory

Hyundai Motor India Limited

H1 Sipcot Industrial Park,
Irungattukottai,
Sriperumbudur Taluk,
Tamil Nadu - 602117

*Attested
Deekshi*

NDAI

RAJENDRA HYUNDAI

A Unit of **Rajendra Auto Wheels (P) Ltd.**

886, Takiya Azad Gaan, Etawah - 206 001 (U.P.)

Mob : 8650501203 e-mail : rawp@hyundai@gmail.com

Web : http://rajendra.hyundaimotor.in

GSTIN No : 09AACCR1218C1ZV

CIN No : U50101UP1998PTC023351

1750

PROFORMA INVOICE

Name of Customer : Miss DEEKSHI CHAUDHARY
 Address : J-4/S, JUDGES COMPOUND, CZULI LINES
DABRAI, FIZOZABAD, U.P., 203203
 Tel : Off./Resi. _____ Mobile 9458031368

Date	07/11/2022
Model	CRETA SX
Variet	MPI MT (1.5)
Colour	BLACK

DESCRIPTION

AMOUNT

1. Cost of one New T.C.S. Model <u>CRETA SX MPI MT (1.5) BLACK</u> Less Discount Invoice value Less Booking Amount Balance Amount	1438100 14381 1 6667 1445814 20000 1425814	₹00 ₹00 ₹00 ₹00 ₹00 ₹00 ₹00
2. Registration & Road Tax	147310	₹00
3. Insurance	69531	₹00
4. Extended Warranty & S.O.T.	22345	₹00
5. Accessories & Fast Tag	1	

TOTAL AMOUNT

Rs. 1665000/-

AMOUNT IN WORDS Sixteen Lakh Sixty Five Thousand only/-

- Note
1. Price & Statutory levies prevailing at the time of delivery are applicable irrespective of when the initial payment is made
 2. This is not an order and no claim for priority can be made on the basis of this quotation
 3. Payment by Demand Draft in favour of Rajendra Auto Wheels (P) Ltd. Payable at Etawah (For D.D.)
 4. Delivery will be strictly on the basis of priority list from Hyundai Motor India Ltd.
 5. Force Majeure clause would be applicable to all Deliveries.
 6. The Discount offered given in cash or kind will be deducted in car invoice as Cash Discount.
 7. Purchase of Insurance Policy & accessories from dealer are optional.

Account Details :
Rajendra Auto Wheels Pvt. Ltd.
Etawah
Bank - Bank of India
Chougurji, Kachari Road, Etawah
A/c No.: 728030110000019
IFSC Code : BKID0007280

Proforma invoice prepared / checked by NAVIN
 (Name of Executive / Manager) Self Attested 8392927065

Rajendra Auto Wheels (P) Ltd. will not be responsible for any cash payments made without obtaining printed receipt of Rajendra Auto Wheels (P) Ltd.

For - **RAJENDRA HYUNDAI**
 A Unit of Rajendra Auto Wheels (P) Ltd.
 Authorized Signatory

SANCTION LETTER

STATE BANK OF INDIA
NC COMPOUND DABRAI MAKHANPUR

To
1) Shri/Smt/Kum
Mr. DEEKSHI CHAUDHARY S/O D/O W/O Mr. HARENDRA PAL SINGH
D/O HARENDRA PAL SINGH, VILL DHARMPUR POST JALOKHARI, DIST ALIGARH-202136

RACPC / AL /

Date: 07-11-2022

Dear Sir,

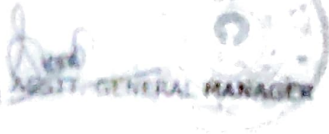
PERSONAL SEGMENT ADVANCES
AUTO LOAN - - SBI CAR LOAN SCHEME

Mr. DEEKSHI CHAUDHARY s/d/w of Mr. HARENDRA PAL SINGH

MEDIUM TERM LOAN OF ₹14,15,000.00

With reference to your application dated **07/11/2022**, we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to **NC COMPOUND DABRAI MAKHANPUR** 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,



ASST. GENERAL MANAGER

Self Attested
Deekshi

Account Name : Miss. DEEKSHI CHAUDHARY
 Address : D/O HARENDRA PAL SINGH
 VILL DHARMPUR POST J ALOKHARI
 DIST ALIGARH-202136
 FIROZABAD
 Date : 12 Apr 2023
 Account Number : 00000040572445190
 Account Description : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Branch : N.C.C.DABRAI
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 85839015014
 IFS Code : SBIN0004052
 MICR Code : 283002007
 Nomination Registered : Yes
 Balance as on 1 Nov 2022 : 8,32,296.37

Account Statement from 1 Nov 2022 to 15 Nov 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Nov 2022	1 Nov 2022	BY TRANSFER- NEFT*RBISOGOUPEP*RB1305 2220821552*FIROZABAD TREASU			88,821.00	9,21,117.37
1 Nov 2022	1 Nov 2022	TO TRANSFER INB MBS-	UI53568036	50,000.00		8,71,117.37
1 Nov 2022	1 Nov 2022	CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 280035	280035	30,000.00		8,41,117.37
3 Nov 2022	3 Nov 2022	BY TRANSFER- NEFT*RBISOGOUPEP*RB1308 2230307926*FIROZABAD TREASU			3,293.00	8,44,410.37
9 Nov 2022	9 Nov 2022	CHEQUE WDL CHEQUE TRANSFER TO-280036	280036	25,000.00		8,19,410.37
9 Nov 2022	9 Nov 2022	TO TRANSFER Margin Money of Deekshi Chaudhary		2,25,000.00		5,94,410.37
9 Nov 2022	9 Nov 2022	TO TRANSFER INB MBS-	UI53832909	40,000.00		5,54,410.37
11 Nov 2022	11 Nov 2022	ATM WDL ATM CASH 2556 NCC DABRAI FIROZABAD-		20,000.00		5,34,410.37
14 Nov 2022	14 Nov 2022	by debit card- OTHPOS231810428106BON TEMPS NOIDA-		9,440.00		5,24,970.37

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.

ATM: Automated Teller Machine

OTP: One Time Password

PIN: Personal Identification Number

MICR: Magnetic Ink Character Recognition technology

CIF: Customer Information File

Self Attested
Deekshi

Account Name

Address

Miss DEEKSHI CHAUDHARY
D/O HARENDRA PAL SINGH
VILL DHARMPUR POST JALOKHARI
DIST ALIGARH-202136
FIROZABAD

Date

Account Number

Account Description

Branch

Drawing Power

Interest Rate(% p.a.)

MOD Balance

CIF No.

IFS Code

MICR Code

Nomination Registered

Balance as on 1 Nov 2022

:12 Apr 2023

:00000031299001263

:REGULAR SB CHO-INDIVIDUALS

:N.C.C DABARAI

:0.00

:2.7

:0.00

:85839015014

:SBIN0004052

:283002007

:No

:1,67,680.96

Account Statement from 1 Nov 2022 to 12 Nov 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Bal
1 Nov 2022	1 Nov 2022	TO TRANSFER UPI/DR/230517480873/IRCTC Ap/PYTM/paytm-irct/Oid10		1,268.60		1,66,412.96
1 Nov 2022	1 Nov 2022	TO TRANSFER UPI/DR/230584947216/Mobitex h/PYTM/paytm-6639/NA		1,099.00		1,65,313.96
1 Nov 2022	1 Nov 2022	BY TRANSFER-INB MBS-	UI53568036		50,000.00	2,15,313.96
2 Nov 2022	2 Nov 2022	TO TRANSFER UPI/DR/230619832051/RAJ EN DRA/BKIL/baism 9720/NA		20,000.00		1,95,313.96
4 Nov 2022	4 Nov 2022	WITHDRAWAL TRANSFER-		12,500.00		1,82,813.96
4 Nov 2022	4 Nov 2022	TO TRANSFER- UPI/DR/230847700825/IRCTC Ap/PYTM/paytm-irct/Oid10-		1,283.60		1,81,529.76
5 Nov 2022	5 Nov 2022	by debit card-OTHPG 602719 AMAZON MUMBAI-		1,605.00		1,79,924.76
5 Nov 2022	5 Nov 2022	BY TRANSFER- UPI/CR/230977394604/IRCTC Ap/PYTM/paytm-irct/colle-			1,195.00	1,81,119.76
5 Nov 2022	5 Nov 2022	TO TRANSFER- UPI/DR/230979265471/tatacliq/ UTIB/tatacliq_p/Tata-		2,476.00		1,78,643.76
7 Nov 2022	7 Nov 2022	TO TRANSFER- UPI/DR/231117553332/Myntra/ HDFC/myntra_pay/UPI Tra-		2,988.00		1,75,655.76
7 Nov 2022	7 Nov 2022	TO TRANSFER- UPI/DR/231118060327/PASHT USH/CIC/PASHTUSHIN/PASH T-		3,198.00		1,72,457.76
9 Nov 2022	9 Nov 2022	BY TRANSFER-INB MBS-	UI53832909		40,000.00	2,12,457.76
10 Nov 2022	10 Nov 2022	TO TRANSFER- UPI/DR/231446059200/Sri Dauj/PYTM/paytm-7017/Oid20-		1,400.00		2,11,057.76

*Self attested
Deekshi*

	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Nov 2022	10 Nov 2022	TO TRANSFER- UPI/DR/231459580698/NAVIN SA/ICIC/navinsaras/NA-		5,000.00		2,06,057.76

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.

ATM: Automated Teller Machine

OTP: One Time Password

PIN: Personal Identification Number

MICR: Magnetic Ink Character Recognition technology

CIF: Customer Information File

MOD: Multi Option Deposit

IFS Code: Indian Financial System Code

RTGS: Real Time Gross Settlement

NEFT: National Electronic Fund Transfer

IMPS: Immediate Payment Service

UPI: Unified Payments Interface

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

Self Attested
Deekshi