



State Bank of India
 STATE BANK OF INDIA
 Sahaeed Path (Near Medanta Hospital)
 Branch (61418)
 IFSC SBIN0061418
 Email: 61418@sbi.co.in

NEFT/RTGS APPLICATION FORM
 To be filled in by the Applicant in Block Letters

Details of Applicant (Remitter)
 By Cheque/Transfer/Cash for NEFT/RTGS

- 1. Remitter's Name: Arvind Kumar Yadav
- 2. Account No.: 30196887731
- 3. Cheque No.: 317971
- 4. Mobile No.: 8299046821

Details of Beneficiary

- 1. Centre:
- 2. Bank: Canara Bank
- 3. Branch: Ahmednagar Lucknow
- 4. Beneficiary Name: Arvind Kumar Yadav
- 5. Account No.: 110110394341
- 6. Type of Account: Savings Current Cash Credit

IFS CODE OF BENEFICIARY	C	N	R	2	0	0	4	9	8	4	4		
BANK BRANCH													

Amount to be remitted: 30,50,000 (Rupees Thirty Two Lacs Fifty thousand)
 Bank Charges: 44.20
 Total Amount: 30,50,44.20
 Remit the amount as per above details, by Debiting my/our account for the amount of remittance plus your charges
 Total: 30,50,44.20

Arvind Kumar Yadav
 Authorised Signatory

FOR BANK USE ONLY

Rs. Thirty Two Lacs Fifty thousand Forty Seven Rupees Twenty paise Only)
 Debited Applicant A/c Date of Transfer/Cash Received:

Arvind Kumar Yadav
 Authorised Signatory



State Bank of India

Branch: Date:

Received from:
 By Cheque/Transfer/Cash for NEFT/RTGS on:
 Bank: Branch:
 Favouring: A/c No:
 Amount Rs. Bank's Charges Rs.
 Total Rs. (Rupees

STATEMENT OF ACCOUNT

CANARA BANK

Account Branch : 19844-AHIMAMAU LUCKNOW 226002
 IFSC : CNRB0019844
 MICR : 226015048

DATE: 29-03-23 13:12:33 PM

Account No : 110110394341
 Product Name : CANARA SB GENERAL
 Customer ID : 312911015
 Customer Name : ARVIND KUMAR YADAV
 Address : S/O HARIHAR DUTT YADAV
 22 VILLEGE JAMALPUR
 AMBARI
 AZAMGARH
 UTTAR PRADESH
 IN
 223222

Nominee Reference num : 1984400001351
 Nominee Name : AMAN YADAV
 Account Title : ARVIND KUMAR YADAV
 Joint Holder's/Authorised : USHA YADAV
 Person's Name

Period : 01-04-2022 To 29-03-2023
 Name Currency : INDIAN RUPEES
 Swift code: CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-APR-22	01-APR-22	0		B/F ...	0.00	0.00	0.00
27-MAR-23	27-MAR-23	33		RTGS CR- SBINR52023032739823 862-SBIN0000642- ARVIND KUMAR YADAV--PAYMENT	0.00	3,050,000.00	3,050,000.00
27-MAR-23	27-MAR-23	19844	000000000000	RTGS DR- CNRBR5202303275224 0872-HDFC0001267- STOCK HOLDING CORPORATION OF INDIA -/FAST/FAST	326,000.00	0.00	2,724,000.00
27-MAR-23	27-MAR-23	19844		RTGS 00.00 TO 11.00 UPTO 5L SC	29.00	0.00	2,723,971.00
28-MAR-23	28-MAR-23	19844	000000000000	MARGIN MONEY ON HL AHIMAMAU LUC	2,700,000.00	0.00	23,971.00
28-MAR-23	28-MAR-23	9294	000000000000	NEFT DR- P087230230313708- BKID0006828-SUSHMA SINGH--STAMP PAYMENT	10,700.00	0.00	13,271.00
28-MAR-23	28-MAR-23	9294		NEFT SC	6.00	0.00	13,265.00

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 29-03-23 13:12:33 PM
0.00	3,036,735.00	3,050,000.00	5	1	13,265.00	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS .

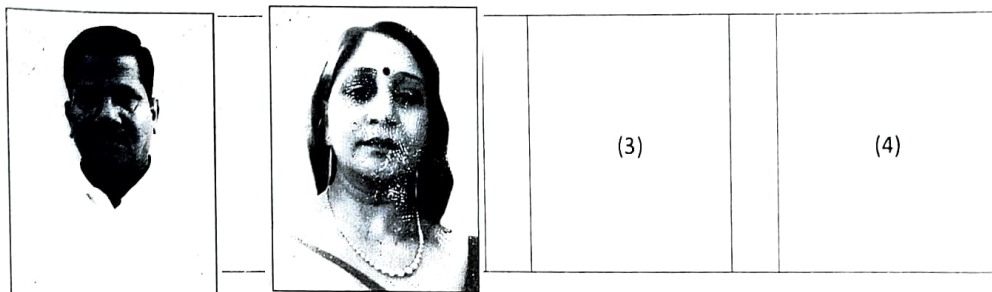
Loan A/c No - 160001520289

S.No	Name of Borrowers/Co-borrowers	Signature/Thumb Impression
(1)	Mr. Arvind Kumar Yadav S/o Harihar Dutt Yadav R/o 22 Village- Jamalpur, Ambari, Azamgarh. Uttar Pradesh 223222, -Aged -58 Years	Arvind Kumar Yadav
(2)	Mrs. Usha Yadav W/o Mr. Arvind Kumar Yadav R/o 22 Village- Jamalpur, Ambari, Azamgarh. Uttar Pradesh 223222, -Aged -50 Years	Usha Yadav
(3)	N/A	
(4)		

Date: 27/03/2023


Accountant/Manager/Senior Manager

Photographs-



Arvind Kumar Yadav Usha Yadav

Note: Below the photographs pasted above, the individual name and respective Sr. No. as appearing against their names on the front portion of the card are to be written.