

नई कार कय करने के सम्बन्ध में माननीय उच्च न्यायालय के परिपत्र संख्या 25/एडमिन (ए) दिनांक 13 जुलाई, 1998 के अनुसार वांछित सूचनायें।

1. न्यायिक अधिकारी का नाम: धर्मेन्द्र कुमार भारती
2. राज्य न्यायिक सेवा में आने की तिथि: 16.12.2019
3. वर्तमान कुल वेतन, कटौती व कटौती के उपरान्त वेतन: 1,23,549/- रुपये, 22,554/- रुपये, 1,00,995/- रुपये। अन्य परिलब्धियां यथा- टेलीफोन, बिजली प्रतिपूर्ति एवं आवास आदि।
4. दस हजार रुपये से अधिक मूल्य की चल-अचल सम्पत्ति, कय करने का विवरण: मारुति सुजुकी डिजायर ZXI, माडल 2023, कय दिनांक 09.08.2023, कम मूल्य 9,44,500/- रुपये।
5. माननीय उच्च न्यायालय से पूर्व में प्राप्त ऋण का विवरण: शून्य
6. बैंक द्वारा प्राप्त ऋण का विवरण: एस0बी0आई0 से प्राप्त ऋण की धनराशि 8,00,000/- रुपये
7. कय सम्पत्ति का विवरण: मारुति सुजुकी डिजायर ZXI, माडल 2023, पेट्रोल संचालित।
8. डीलर/विक्रेता का नाम: रोहन मोटर्स लिमिटेड, अपोजिट एस0एस0वी0 इण्टर कालेज अर्जुन नगर, दिल्ली रोड, जिला हापुड़।
9. क्या डीलर नियमित व अधिकृत है: जी हाँ।
10. क्या न्यायिक अधिकारी विक्रेता से सम्बन्धित है: जी नहीं।
11. कार कय करने के सम्बन्ध में धनराशि श्रोतों का विवरण: एस0बी0आई0 कार ऋण संदर्भ सं0-304230810028317 दिनांकित 10.08.2023 स्वीकृत ऋण की धनराशि 8,00,000/- रुपये, अवशेष धनराशि 1,44,000/- रुपये स्वयं के वेतन द्वारा भुगतान।

दिनांक:- 11.10.2023

Dharmendra Kumar Bhatti

(धर्मेन्द्र कुमार भारती)

सिविल जज (जू0डि0) त्वरित न्यायालय प्रथम
न्यायिक मजिस्ट्रेट,
हापुड़।

संलग्नक:-

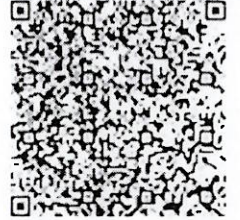
1. नई कार का पंजीयन प्रमाणपत्र।
2. नई कार की बीमा प्रतिपूर्ति।
3. नई कार का बिल इन वायस।
4. स्वयं के बैंक खाता संख्या- 30675299281 के पासबुक की छाया प्रति।
5. स्वयं द्वारा जमा बैंक स्लिप की छायाप्रति।
6. बैंक ऋण स्वीकृत होने की छायाप्रति व बैंक के व्यवस्थापत्र की छायाप्रति।

GOVERNMENT OF UTTAR PRADESH

Transport Department Hapur

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP37V1176 Registration Date : 17-Aug-2023
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : ROHAN MOTORS LTD, OPP S.S.V INTER COLLEGE, ARJUN NAGAR HAPUR, ...
 651-245101
 Owner Name : DHARMENDRA KUMAR Son/wife/daughter of : RAMNARESH PRASAD
 BHARTI
 Full Address: (Permanent) : H.NO-74,, GREEN PARK COLONY, , HAPUR, UTTAR PRADESH-245101
 Full Address: (Temporary) : H.NO-74,, GREEN PARK COLONY, , HAPUR-UTTAR PRADESH-245101
 Fitness UpTo : 16-Aug-2038 Owner Serial No : 1
Detailed Description
 Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Nominee Name : GYANDHAR BHARTI
 Relationship with the : Brother Norms : BHARAT STAGE VI
 Nominee
 Maker's Name : MARUTI SUZUKI INDIA LTD
 Front HSRP No : AA1027288773 Rear HSRP No : AA1027288774
 Type of Body : SALOON CAR Month/Year of Manuf. : 07/2023
 No of Cylinders : 4 Chassis No : MA3CZFB3SPG816806
 Engine No : K12NP7315336 Fuel : PETROL
 Horse Power(BHP) : 88.44 Cubic Capacity : 1197.00
 Maker's Classification : DZIRE ZXI Wheel base : 2450
 Seating Cap(in all) : 5 Standing Cap : 0
 Sleeper Cap : 0 Unladen Wt (kgs) : 905
 Colour : PEARL ARCTIC WHITE Laden/GV Wt (kgs) : 1335
 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, ...
 Hapur, Uttar Pradesh-245101 w.e.f. 14-Aug-2023.

Purchase dt : 14-Aug-2023 Sale Amt : 812250/-
 OTT Date : 14-Aug-2023 Amount/Rcpt No : 64980 / UP37D23080000859
 Vehicle is Govt./ Pvt. : PRIVATE Tax Exempted or Not : NOT EXEMPTED
 Date of Approval : 19-Aug-2023

Other State/Transfer/Conversion Details

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

This certificate is valid from 17-Aug-2023 to 16-Aug-2038

Date : 28-Aug-2023 13:39:51

Taxation Particulars / Advance Registration Mark Fee Details

Self Attested
 Dharmendra Kumar Bharti
 Signature of Registering Authority
 मोटार वाहन विभाग
 28/8/2023

P 3440015



The Policy is sourced and serviced by:
Maruti Suzuki Insurance Broking Private Limited
 1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110070

This is not a part of the policy document. Please Detach here



Take it easy!

HDFC ERGO General Insurance Company Limited
 IRDAI Reg. No. 125. CTN - U66030MH2007PLC177117

ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER			
TAX INVOICE/CERTIFICATE CUM POLICY SCHEDULE			
(FORM 81 OF THE CENTRAL MOTOR VEHICLES RULES, 1989)			
Policy Type & UIN:	Bundled Motor Policy- 3 Yr TP + 1 Yr OD(Private Vehicle & IRDAN125RP0008V01201819	Proposal No & Date	N0002514083 / 14-AUG-2023 15:37
Policy No	2302205623678800000	Period of Insurance	Own Damage 14-AUG-2023 15:51 to 13-AUG-2024 23:59 Third Party 14-AUG-2023 15:51 to 13-AUG-2026 23:59
Policy Issued On	14-AUG-2023 15:51	Vehicle Identification No.	MA3CZFB3SPG816806
Insured Name	Mr. DHARMENDRA KUMAR BHARTI	Geographical Area	India
Invoice No	2056236788000	GST No & State	NA Uttar Pradesh
Insured Address	H.NO-74, GREEN PARK, COLONY, HAPUR UTTAR PRADESH-245101	Accounting Code of Service	997134
Insured State & Code	Uttar Pradesh-09	Place of Supply	Uttar Pradesh
		GSTIN of Customer	GSTUNREGISTERED
Motor Vehicle Details			
Make	Maruti Suzuki	Seating Capacity	5
Model - Variant	NEW DZIRE ZXI BS-VI	Type of Body Colour	Sedan PEARL ARCTIC WHITE
Registration No	NEW	Fuel Type	Petrol
Year of Manufacture	2023	RTO Location	HAPUR
Engine-Chassis No.	K12NP7315336 - MA3CZFB3SPG816806	Zone	B
Cubic Capacity	1197	FASTag ID	
Insured Declared Value (₹)			
Vehicle ₹	771638	Non Electrical Accessories ₹	618
		Electrical Accessories ₹	0
		CNG/ LPG Kit ₹	0
		Total IDV ₹	772256
Own Damage Section(A)		Liability Section(B)	
Vehicle	₹ 11819	Basic Third Party Liability	₹ 10640
Non- Elec. Accessories	₹ 9	Compulsory PA Cover Premium [3 Year]	₹ 853
1. MUD FLAP of value Rs. 618		Legal Liability (WC) to Driver (IMT-28)	₹ 150
Basic Premium	₹ 11828	Net Liability Premium (B)	₹ 11,643
Zero Depreciation Claim(HDE-MO-A01-00-68-V02-13-14)	₹ 3861	Total Premium (A+B)	₹ 32,139
Engine & Gear Box Protector(IRDAN125A0004V01201213)	₹ 1158	CGST @9%	₹ 2,892.51
Return to Invoice(IRDAN125A0013V01201213)	₹ 772	SGST @9%	₹ 2,892.51
Key - Protect(N/A)	₹ 250	Gross Premium Paid	₹ 37,924
Cost of Consumable(IRDAN125A0003V01201213)	₹ 772		
Tyre Secure(IRDAN125RP0008V01201819/A0003V01202223)	₹ 1545		
Personal Belonging(IRDAN125RP0001V02201415/A0023V01202122)	₹ 310		
Net Own Damage Premium (A)	₹ 20496		
		Notes:- 1. Policy Issuance is subject to realisation of premium. 2. Consolidate stamp duty paid to State Exchequer 3. Policy is subject to a compulsory Deductible of Rs 1000 (IMT -22) 4. Voluntary excess Rs (0) 5. Subject to Endorsements IMT 28, , 6. I / We hereby certify that the policy to which the certificate relates as well as the certificate of Insurance are issued in accordance with the provision of chapter X, XI of M. V.Act 1988. The stamp duty of Rs 0.50 paid by Demand Draft, vide Receipt/Challan no. NO.LOA/CSB/477/2022/4252 (Validity Period Dt. 29/09/2022 to Dt.31/12/2023) Date- 29/SEP/2022 as prescribed in Government of Maharashtra Order No. Mudrank - 2017/CR.97/M-1, dated the 09th January 2018 . 7. Warranted that the insured named herein/owner of the vehicle holds a valid Pollution Under Control (PUC) Certificate, as applicable, on the date of commencement of the Policy and undertakes to renew and maintain a valid and effective PUC, as applicable, during the subsistence of the Policy. Further, the company reserves the right to take appropriate action in case of any discrepancy in the PUC.	
Nominee Details			
Nominee Name: GYANDHAR BHARTI	Age: 40	Relation: Brother	
Financier Details			
Financier Type: finance	Financier Name: STATE BANK OF INDIA.	Financier Branch: NA	
Payment Details			
Payment Mode: Auto Debit	Cheque No/Transaction No: 162100107438552	Bank Name: HSBC BANK LTD	Amount: 37,924
Limitations as to use:- 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 the requirements of the Motor Vehicles Act, 1988. Under Section II -1(ii) of the Policy - Damage to Third Party Property - Rs.750000 - (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 (CSI) Rs 1500000 - 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 (s), 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 : https://www.dolns.co.in/Ombudsman 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 HDFC ERGO General Insurance Company Limited
<p>We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an Invoice in terms of the provisions of the said sub-rule.</p>			<p>Authorised Signatory</p>

RML(HAPUR) FY22-23
Opp. SSV Inter College, Delhi Road
Gram Chamri, Arjun Nagar,
Hapur

DHARMENDRA KUMAR BHARTI-2352478662
Ledger Account

1-Aug-23 to 24-Aug-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-Aug-23	By Cash Showroom	Cash Receipt	RML/HPR/23-24/1167		5,000.00
11-Aug-23	To NEW VEHICLE SALE	DMS-VEH Sale(PPRSR)	35/VSL/23000575	8,05,250.00	
14-Aug-23	By Credit Card A/c-40168409 (NEW-3)	Journal - Credit Card	RML/HAPUR/23-24/0950		39,500.00
	By HDFC Bank A/c	Bank Receipt	RML/HAPUR/23-24/1331		1,00,000.00
	By RML - GZB	Journal	2417		8,00,000.00
	To (as per details)	Journal	2420	1,05,004.00	
	Insurance Payable (New)		37,924.00 Cr ✓		
	Registration Payable		67,080.00 Cr ✓		
	New Ref Ins		37,924.00 Dr		
	New Ref Reg		67,080.00 Dr		
	<i>Being amount debited agt. insurance, registration on ch. no. 816806 engine no. 7315336 dse- punit tyagi HP SBI</i>				
	To CCP Registration Payable	DMS-CCP Sale(PPRSR)	2301536306	2,242.00	
	To Extended Warranty Payable	DMS-EW Sale(PPRSR)	2313486202	13,806.00	
16-Aug-23	To Sale - Accessories @18%	DMS-CHTR Sale(PPRSR)-PS	35/RS/23000464	18,118.00	
				9,44,420.00	9,44,500.00
				80.00	
	To Closing Balance			9,44,500.00	9,44,500.00



PPD Number :

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/रोक	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/शॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ती	Int / In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/सुपुत्र/सुपुत्री/पत्नी/पति
Coll = Collection/समाहरण	lon/loan/कल	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा रोक (बचत बैंक + संचयनी खाता)



(Handwritten signature)



राज्यीय स्टेट बैंक
STATE BANK OF INDIA

Branch: PHARENDA(ANANDNAGAR)
ANANDNAGAR P.O.,

Code: 210

Email: sbi.00210@sbi.co.in
Phone No.: 05522222036
IFSC: SBIN0000210

Buss. Hrs: 10:00:00-16:00:00
MICR: 273002269

Name: Mr. DHARMENDRA KUMAR BHARTI
S/D/H/o : RAM NARESH PRASAD
CIF Number : 85446386982
Account No.: 30675299281
A/c Type : SB SGSP DIAMOND
Address : VILL- HARMINDIR KHURD
P.O.- MUDILA
Phone No. : ANANDNAGAR
Email.(If Minor):

MOP: SINGLE
A/c Opening Dt: 10/02/2009
Nom Reg No.:
Customer's PAN: EBRPB4737H
Date of Issue: 19/06/2023
CONTINUATION

(Handwritten signature)

शाखी प्रबंधक
BRANCH MANAGER



Account Name : Mr. DHARMENDRA KUMAR BHARTI
Address : VILL- HARMINDIR KHURD
P.O.- MUDILA
ANANDNAGAR-273155
VILL- HARMINDIR KHURD
Date : 6 Oct 2023
Account Number : 00000030675299281
Account Description : SBCHQ-SGSP-PUBIND-DIAMOND-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 85446386982
IFS Code : SBIN0000210
MICR Code : 273002269
Nomination Registered : Yes
Balance as on 1 Aug 2023 : 3,62,955.10

Account Statement from 1 Aug 2023 to 31 Aug 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2023	1 Aug 2023	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI2142301279903*HAPUR TREASURY*S-	TRANSFER FROM 4697175044306		1,13,349.00	4,76,304.10
1 Aug 2023	1 Aug 2023	TO TRANSFER-UPI/DR/321326558789/11588834/sbin/1158883481/Unive-	TRANSFER TO 4897691162095	50,000.00		4,26,304.10
2 Aug 2023	2 Aug 2023	TO TRANSFER-UPI/DR/321464584682/SANKE T K/IPOS/sanketkuma/dava-	TRANSFER TO 4897692162094	3,000.00		4,23,304.10
8 Aug 2023	8 Aug 2023	TO TRANSFER-UPI/DR/322056854168/SANKE T K/IPOS/sanketkuma/m-	TRANSFER TO 4897691162095	3,000.00		4,20,304.10
8 Aug 2023	8 Aug 2023	ATM WDL-ATM CASH 4900 STATE BANK OF INDIA GAGHAZIABAD-		9,000.00		4,11,304.10
8 Aug 2023	8 Aug 2023	ATM WDL-ATM CASH 4901 STATE BANK OF INDIA GAGHAZIABAD-		6,000.00		4,05,304.10
10 Aug 2023	10 Aug 2023	WITHDRAWAL TRANSFER--	TRANSFER TO 41072038413	5,000.00		4,00,304.10
11 Aug 2023	11 Aug 2023	TO TRANSFER-PROCESSING FEE DEBIT TO SAVING ACCOUNT-	TRANSFER TO 42170956241	2,360.00		3,97,944.10
11 Aug 2023	11 Aug 2023	ATM WDL-ATM CASH 5365 STATE BANK OF INDIA GAGHAZIABAD-		9,000.00		3,88,944.10
14 Aug 2023	14 Aug 2023	TO TRANSFER-UPI/DR/322671572741/06728640/hdfc/0672864000/Gadi-	TRANSFER TO 4897690162095	1,00,000.00		2,88,944.10
14 Aug 2023	14 Aug 2023	by debit card-OTHPOS189382 ROHAN MOTORS LTD HAPUHAPUR-		39,500.00		2,49,444.10
23 Aug 2023	23 Aug 2023	TO TRANSFER-UPI/DR/323568285331/SANKE T K/IPOS/sanketkuma/kharc-	TRANSFER TO 4897692162094	5,000.00		2,44,444.10

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Aug 2023	25 Aug 2023	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI238 2342465437*HAPUR TREASURY*S-	TRANSFER FROM 4697235044309		9,724.00	2,54,168.10
27 Aug 2023	27 Aug 2023	TO TRANSFER-UPI/DR/323908915068/RAM SAKA/PUNB/ramsakal76/money-	TRANSFER TO 4897696162090	2,000.00		2,52,168.10
29 Aug 2023	29 Aug 2023	TO TRANSFER-UPI/DR/324176336375/PRAVEEN /SBIN/praveen250/Recha-	TRANSFER TO 4897691162095	181.00		2,51,987.10
30 Aug 2023	30 Aug 2023	ATM WDL-ATM CASH 7758 STATE BANK OF INDIA GAGHAZIABAD-		5,000.00		2,46,987.10

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.

RML(HAPUR) FY22-23

Opp. SSV Inter College, Delhi Road
Gram Chamri, Arjun Nagar,
Hapur

State Name : Uttar Pradesh, Code : 09
E-Mail : accounts.hapur@rohanmotors.co.in

Cash Receipt Voucher

No. : RML/HPR/23-24/1167

Dated : 9-Aug-23

Particulars	Amount
Account : DHARMENDRA KUMAR BHARTI-2352478662 New Ref RML/HPR/23-24/1166 5,000.00 Cr	5,000.00
Through : Cash Showroom	
In Account of : BEING AMT RECD FOR BOOKING DZIRE ZXI (PUNIT)	
Amount (in words) : INR Five Thousand Only	
	₹ 5,000.00


Authorised Signatory

No.: RML/HAPUR/23-24/1331

Printed on 24-Aug-23 at 17:40

Dated 14-Aug-23

RML(HAPUR) FY22-23

Opp. SSV Inter College, Delhi Road
Gram Chamri, Arjun Nagar,
Hapur

State Name : Uttar Pradesh, Code : 09
E-Mail : accounts.hapur@rohanmotors.co.in

Bank Receipt Voucher

Received with thanks from : **DHARMENDRA KUMAR BHARTI-2352478662**

The sum of : **INR One Lakh Only**

By : Same Bank Transfer
Remarks : **Being amount rec. in the name of ref-
UPI-DHARMENDRA KUMAR BH
-dharmendrabhartigkp@oksbi
-SBIN0000210-322671572741
-Gadi 322671572741agt. balance
amount**

₹ 1,00,000.00

Authorised Signatory

****Subject to Realisation**

RML(HAPUR) FY22-23

Opp. SSV Inter College, Delhi Road
Gram Chamri, Arjun Nagar,
Hapur

State Name : Uttar Pradesh, Code : 09
E-Mail : accounts.hapur@rohanmotors.co.in

Journal - Credit Card Voucher


No. : RML/HAPUR/23-24/0950

Dated : 14-Aug-23

Particulars	Debit	Credit
Credit Card A/c <i>Dr</i> -40168409 (NEW-3) New Ref RML/HAPUR/23-24/0950 39,500.00 Dr	39,500.00	
<i>To</i> DHARMENDRA KUMAR BHARTI -2352478662 New Ref RML/HAPUR/23-24/0950 39,500.00 Cr		39,500.00
	₹ 39,500.00	₹ 39,500.00

On Account of :

Being amount rec. agt.
balance amount from
dharmendra kumar
bharti dse- punit tyagi



Authorised Signatory

SBI

Application ID - 304230810028317
CRM Application Number-

ARRANGEMENT LETTER

To be addressed to both 1st and 2nd applicant

Arrangement Letter

(For financing Two Wheelers / Cars)

To,
Dharmendra Kumar Bharti
VILL HARMINDIR KHURD, VILL HARMINDIR KHURD,
GORAKHPUR, MAHARAJGANJ, UTTAR PRADESH,
PIN- 273155

Ref No: 304230810028317

Date: 10/08/2023

Dear Sir/Madam,

Personal Segment Auto Loan/SBI CAR LOAN SCHEME

Loan for purchase of MARUTI, DZIRE, ZXI, Term Loan of Rs. ₹ 800000.

With reference to your application dated 10/08/2023, we hereby sanction you a Term Loan of ₹ 800000/- (Rupees eight lakh only) on the following terms and conditions:

1.Purpose :

The Loan is sanctioned to you for the purpose of purchase of MARUTI, DZIRE, ZXI, 2023

2.Margin : 13.23%

3.RATE OF INTEREST

***FIXED RATE OF INTEREST (FOR FIXED INTEREST CAR LOAN PRODUCT)**

Interest on the loan will be charged at 9.15% p.a., on daily reducing balance at monthly rests which is 0.6% above the ONE-YEAR Marginal Cost of Funds Based Lending Rate (MCLR) which is at present 8.55% p.a. The rate of interest viz, 9.15% p.a. will be valid for the entire tenor of the loan. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2% per annum over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

*(To be deleted where floating rate of interest is applicable)

***FLOATING RATE OF INTEREST**

Interest on the loan will be charged at % p.a. over the Marginal Cost of Funds Based Lending Rate (MCLR) which is at present % p.a., the current effective rate being % p. a. calculated on daily balance of the loan amount at monthly rests, subject to reset at the end of from the date of first disbursement as per the prevailing MCLR. Future reset dates and interest rates shall be determined accordingly. The Marginal Cost of Funds based Lending Rate (MCLR) prevailing on the date of first disbursement, shall be applicable till the next reset date, irrespective of the changes in the benchmark during the interim. The Bank shall at any time and from time to time be entitled to vary the Margin (spread) and MCLR at its discretion. Depending on variation of MCLR and spread, the effective rate of interest shall vary periodically and the borrower shall be liable to pay the effective rate of interest as on the agreed date of reset or change in the spread as the case may be. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of % p.a. over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

*(To be deleted where fixed rate of interest is applicable).

The Borrower/ Co-borrower shall be deemed to have notice of changes in the rate of interest whenever the changes in the MCLR Rate are displayed / notified at / by the Bank / published in the newspapers / in the website of the Bank/ made through entry of interest charged in the passbook / statement of accounts sent to the Borrower/ Co-borrower etc. and you are liable to pay such revised rate of interest. The Bank has option to reduce or increase the EMI or extend the repayment period consequent upon changes in interest rate.

4. Repayment :

The Loan is to be repaid in Equated Monthly Installments of ₹ 16665 each till the entire loan with the interest is fully repaid. The first installment commences from the month following the month of disbursement of loan. Wherever repayment is through post-dated cheques, the cheque should be dated prior to the EMI Due date of every month.

The first due date for repayment of EMIs shall fall 05/09/2023 and the subsequent instalments on or before the same date of each succeeding month thereafter, till the entire loan is fully repaid with the interest and other unpaid penalty, costs, charges and expenses. The tentative breakup between principal and interest for the tenure of the loan shall be as under:

Repayment schedule:

Due Date	Amount to be repaid*		
	Principal Due	Projected Interest	Total Repayment
05-SEP-23	10565	6100	16665
05-OCT-23	10645.56	6019.44	16665
05-NOV-23	10726.73	5938.27	16665
05-DEC-23	10808.52	5856.48	16665
05-JAN-24	10890.94	5774.06	16665
05-FEB-24	10973.98	5691.02	16665
05-MAR-24	11057.66	5607.34	16665
05-APR-24	11141.97	5523.03	16665
05-MAY-24	11226.93	5438.07	16665
05-JUN-24	11312.53	5352.47	16665
05-JUL-24	11398.79	5266.21	16665
05-AUG-24	11485.71	5179.29	16665
05-SEP-24	11573.29	5091.71	16665

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Due Date	Amount to be repaid*		Total Repayment
	Principal Due	Projected Interest	
05-OCT-24	11661.53	5003.47	16665
05-NOV-24	11750.45	4914.55	16665
05-DEC-24	11840.05	4824.95	16665
05-JAN-25	11930.33	4734.67	16665
05-FEB-25	12021.3	4643.7	16665
05-MAR-25	12112.96	4552.04	16665
05-APR-25	12205.32	4459.68	16665
05-MAY-25	12298.39	4366.61	16665
05-JUN-25	12392.16	4272.84	16665
05-JUL-25	12486.65	4178.35	16665
05-AUG-25	12581.86	4083.14	16665
05-SEP-25	12677.8	3987.2	16665
05-OCT-25	12774.47	3890.53	16665
05-NOV-25	12871.87	3793.13	16665
05-DEC-25	12970.02	3694.98	16665
05-JAN-26	13068.92	3596.08	16665
05-FEB-26	13168.57	3496.43	16665
05-MAR-26	13268.98	3396.02	16665
05-APR-26	13370.16	3294.84	16665
05-MAY-26	13472.1	3192.9	16665
05-JUN-26	13574.83	3090.17	16665
05-JUL-26	13678.34	2986.66	16665
05-AUG-26	13782.63	2882.37	16665
05-SEP-26	13887.73	2777.27	16665
05-OCT-26	13993.62	2671.38	16665
05-NOV-26	14100.32	2564.68	16665
05-DEC-26	14207.84	2457.16	16665
05-JAN-27	14316.17	2348.83	16665
05-FEB-27	14425.33	2239.67	16665
05-MAR-27	14535.32	2129.68	16665
05-APR-27	14646.16	2018.84	16665
05-MAY-27	14757.83	1907.17	16665
05-JUN-27	14870.36	1794.64	16665
05-JUL-27	14983.75	1681.25	16665

