

Registration No : UP62CV5770 Registration Date : 24-Jan-2024
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : AGR AUTO PVT LTD, B-38/2-A, MAHMOORGANJ, , 197-221010
 Owner Name : SANDEEP KUMAR Son/wife/daughter of : SHIV PUJAN MAURYA
 Full Address: (Permanent) : 52 VAZIDPUR SOUTH VAZIDPUR, VAZIDPUR SOUTH, , JAUNPUR, UTTAR
 PRADESH-222001
 Full Address: (Temporary) : 52 VAZIDPUR SOUTH VAZIDPUR, VAZIDPUR SOUTH, , JAUNPUR-UTTAR
 PRADESH-222001
 Fitness UpTo : 23-Jan-2039 Owner Serial No : 1
Detailed Description
 Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Nominee Name : POONAM MAURYA
 Relationship with the : Spouse Norms : BHARAT STAGE VI
 Nominee
 Maker's Name : MARUTI SUZUKI INDIA LTD
 Front HSRP No : IA0027246053 Rear HSRP No : IA0027246054
 Type of Body : RIGID (PASSENGER CAR) Month/Year of Manuf. : 12/2023
 No of Cylinders : 4 Chassis No : MBJTYKL1SPM200654
 Engine No : K15CN7304883 Fuel : PETROL/HYBRID
 Horse Power(BHP) : 101.57 Cubic Capacity : 1462.00
 Maker's Classification : G VITARA SMART HYBRID SI Wheel base : 2600
 GMA
 Seating Cap(in all) : 5 Standing Cap : 0
 Sleeper Cap : 0 Unladen Wt (kgs) : 1150
 Colour : PEARL ARCTIC WHITE Laden/GV Wt (kgs) : 1645
 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 w.e.f. .

Purchase dt : 19-Jan-2024 Sale Amt : 1079941/-
 OTT Date : 19-Jan-2024 Amount/Rcpt No : 107995 / UP62D24010002851
 Vehicle is Govt./ Pvt. : PRIVATE Tax Exempted or Not : NOT EXEMPTED
 Date of Approval : 16-Feb-2024

Other State/Transfer/Conversion/Reassign Details

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

This certificate is valid from 24-Jan-2024 to 23-Jan-2039

Date : 20-Feb-2024 14:34:54

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
 Date : 20-Feb-2024



5158004



Account Name : Mr. SANDEEP KUMAR
Address : 52 SOUTH VAZIDPUR JAUNPUR
JAUNPUR
DIST- JAUNPUR-222001
Jaunpur
Date : 19 Feb 2024
Account Number : 00000034687270869
Account Description : REGULAR SB CHO-INDIVIDUALS
Branch : CHANDAULI
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 88216508222
IFS Code : SBIN0003618
MICR Code : 232002002
Nomination Registered : No
Balance as on 1 Jan 2024 : 39,993.79

Account Statement from 1 Jan 2024 to 31 Jan 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jan 2024	1 Jan 2024	BY TRANSFER--			20,473.00	60,466.79
1 Jan 2024	1 Jan 2024	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI002 2481986765*CHANDAULI TREASU-			1,57,537.00	2,18,003.79
1 Jan 2024	1 Jan 2024	TO TRANSFER-INB MBS e- TDR/e-STDR 00000042573180623-	000000425731806 23UW06126150	1,00,000.00		1,18,003.79
2 Jan 2024	2 Jan 2024	ATM WDL-ATM CASH 45978 ITC MALL CHANDAULI		20,000.00		98,003.79
6 Jan 2024	6 Jan 2024	BY TRANSFER- NEFT*YESB0000001*YESB40 068370363*ZERODHA BROKING L-			47,679.79	1,45,683.58
6 Jan 2024	6 Jan 2024	TO TRANSFER-INB MBS e- TDR/e-STDR 00000042591425982-	000000425914259 82UW06142479	50,000.00		95,683.58
8 Jan 2024	8 Jan 2024	TO TRANSFER-INB MBS TOPUP 8957706464-	8957706464UHD0 011276	666.00		95,017.58
8 Jan 2024	8 Jan 2024	TO TRANSFER-INB Zerodha Broking Limited-	020670962710851 4IGAQROWVQ0	10,000.00		85,017.58
12 Jan 2024	12 Jan 2024	DEBIT-ACHDr NACH00000000022163 BDACH-SBISMSMF-		20,000.00		65,017.58
12 Jan 2024	12 Jan 2024	CHEQUE WDL-CHEQUE TRANSFER TO-135928	135928	11,000.00		54,017.58
13 Jan 2024	13 Jan 2024	BY TRANSFER--			25,585.00	79,602.58
13 Jan 2024	13 Jan 2024	ATM WDL-ATM CASH 58261 PRABHA FILLING STATIONJAUNPUR-		20,000.00		59,602.58
16 Jan 2024	16 Jan 2024	TO TRANSFER-INB IMPS/P2A/401614577587/XXX XXXX108KKBK-	UA0582108273M OAXESUE6	20,000.00		39,602.58

Txn Date	Value Date	Description	Ref No/Cheque No.	Debit	Credit	Balance
17 Jan 2024	17 Jan 2024	BY TRANSFER-INB e-STD closed-			9,10,407.00	9,50,000.58
17 Jan 2024	17 Jan 2024	BY TRANSFER-INB e-STD closed-			1,25,579.00	10,75,588.58
17 Jan 2024	17 Jan 2024	BY TRANSFER-INB e-RD closed-			1,00,779.00	11,76,367.58
17 Jan 2024	17 Jan 2024	BY TRANSFER-INB e-STD closed-			1,01,035.00	12,77,402.58
17 Jan 2024	17 Jan 2024	CHEQUE WDL-CHEQUE TRANSFER TO-135931	135931	2,30,000.00		10,47,402.58
18 Jan 2024	18 Jan 2024	CHEQUE WDL-CHEQUE TRANSFER TO-135930	135930	10,00,000.00		47,402.58
22 Jan 2024	22 Jan 2024	ATM WDL-ATM CASH 65646 PRABHA FILLING STATIONJAUNPUR.		20,000.00		27,402.58
24 Jan 2024	24 Jan 2024	BY TRANSFER-INB e-RD closed-			50,066.00	77,468.58
24 Jan 2024	24 Jan 2024	ATM WDL-ATM CASH 61321 ITC MALL CHANDAULI		20,000.00		57,468.58
24 Jan 2024	24 Jan 2024	BY TRANSFER- NEFT*KKBK0000958*CMS024 2497631358*GOENKA MOTORS PV.			21,000.00	78,468.58
25 Jan 2024	25 Jan 2024	DEBIT-ACHDR NACH00000000022163 BDACH-SBISMSMF.		10,000.00		68,468.58
26 Jan 2024	26 Jan 2024	ATM WDL-ATM CASH 61329 ITC MALL CHANDAULI		20,000.00		48,468.58

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.



भारतीय स्टेट बैंक
State Bank Of India

(00039) JAUNPUR
CIVIL LINES
COURT ROAD JAUNPUR 222002
Tel : 5452 260289 Fax : IFS Code : SBIN0000099 SWIFT :

16012024
D O M M

PAY AGR AUTOMOBILES PVT. LTD.

को या उनके आदेश पर OR ORDER

रुपये RUPEES दस लाख मात्र

अदा करे ₹ 1000000/-

34687270869

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX :
1516000008

S. Kumar
SANDEEP KUMAR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 135930⑈ 222002002⑈ 017048⑈ 31



भारतीय स्टेट बैंक
State Bank Of India

(00099) JAUNPUR
CIVIL LINES
COURT ROAD JAUNPUR 222002
Tel : 5452 260269 Fax : IFS Code : SBIN000099 SWIFT :

BOOK & WITH STAMP BY - VALID FOR 1 MONTH ONLY

16012024
D D M M Y Y Y Y

PAY AGR AUTOMOBILES PVT. LTD.

को या उनके आदेश पर OR ORDER

रुपये RUPEES दो लाख तोल हजार मात्र

अदा करे

₹

230000/-

34687270869

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX :
1516000008

S. Kumar
SANDEEP KUMAR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Page 4 of 1000

⑈ 135931⑈ 2220020021 017048⑈ 31



भारतीय स्टेट बैंक
State Bank Of India

(00099) JAUNPUR
CIVIL LINES
COURT ROAD JAUNPUR 220002
Tel: 5452 260289 Fax: IFS Code: SBIN0000099 SWIFT

10012024

10-01/2016 BLUE ORDER R. 06-Apr-2019
SE BRASAI 10/17/CTS-2016

PAY AGR AUTOMOBILES PVT. LTD.

को या उनके जादेश पर OR ORDER

रुपये RUPEES उपारह हजार रुपये मात्र

₹ 11000/-

चक्र नं.
अक्र नं.

34687270869

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX :
1516000008

S. Kumar
SANDEEP KUMAR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 135928⑈ 222002002⑈ 017048⑈ 3⑈

RECEIPT

Ref 2 0 12

Receipt No. : REC23003614
Name : Mr Sandeep Kumar.
Address : 52 Vazidpur South, Vazidpur, Jaunpur
Jaunpur
Pin:222001

Receipt Date : 11/01/2024
Customer ID : 2354995690
Receipt Amount : 11,000.00
Hypothecated To :

Remarks : AMAAN ALI

Order/Inv No. : SOB23002170 /
Model : MARUTI GRAND VITARA SMART HYBRID SIGMA 1.5L 5MT/Pearl Arctic White
DL Name : Mr Sachin Gupta
DSE Name : Mr Amaan Ali

Sl	Mode	DD/CC/CHQ No.	Date	Favouring	Drawn On	Deposit Bank Name	Amount
	Personal Cheque	135928	10/01/2024	AGR AUTOMOBILES PVT. LTD.	SBI		11,000.00

Total : 11,000.00

Amount in words : Rupees Eleven Thousand Only

Terms and Conditions

For AGR AUTOMOBILES PVT. LTD.



[Handwritten signature]

RECEIPT

Rel 2.0.12

Receipt No. : REC23003691
Name : Mr Sandeep Kumar
Address : 52 Vazidpur South, Vazidpur, Jaunpur
Jaunpur
Pin:222001

Receipt Date : 17/01/2024
Customer ID : 2354995690
Receipt Amount : 12,30,000.00
Hypothecated To :
:

Remarks : AMAAN ALI

Order/Inv No. : SOB23002170 /

Model : MARUTI GRAND VITARA SMART HYBRID SIGMA 1.5L 5MT/Pearl Arctic White

TL Name : Mr Sachin Gupta

DSE Name : Mr Amaan Ali

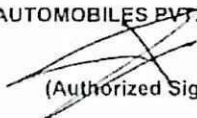
Srl.	Mode	DD/CC/CHQ No.	Date	Favouring	Drawn On	Deposit Bank Name	Amount
1	Personal Cheque	135930	16/01/2024	AGR AUTOMOBILES PVT. LTD.	SBI		10,00,000.00
2	Personal Cheque	135931	16/01/2024	AGR AUTOMOBILES PVT. LTD.	SBI		2,30,000.00

Total : 12,30,000.00

Amount in words : Rupees Twelve Lakh Thirty Thousand Only

Terms and Conditions

For AGR AUTOMOBILES PVT. LTD.


(Authorized Signatory)



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RECEIPT

Rel 2.0.12

Receipt No. : REC23003614
Name : Mr Sandeep Kumar
Address : 52 Vazidpur South, Vazidpur, Jaunpur
Jaunpur
Pin:222001
Remarks : AMAAN ALI
Order/Inv No. : SOB23002170 /
Model : MARUTI GRAND VITARA SMART HYBRID SIGMA 1.5L SMT/Pearl Arctic White
TL Name : Mr Sachin Gupta
DSE Name : Mr Amaan Ali

Receipt Date : 11/01/2024
Customer ID : 2354995690
Receipt Amount : 11,000.00
Hypothecated To :
:

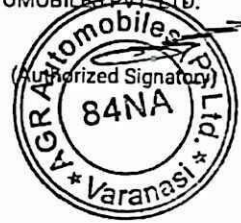
Srl.	Mode	DD/CC/CHQ No.	Date	Favouring	Drawn On	Deposit Bank Name	Amount
1	Personal Cheque	135928	10/01/2024	AGR AUTOMOBILES PVT. LTD.	SBI		11,000.00

Total : 11,000.00

Amount in words : Rupees Eleven Thousand Only

Terms and Conditions

For AGR AUTOMOBILES PVT. LTD.



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Total

12,30,000.00

Amount In words : Rupees Twelve Lakh Thirty Thousand Only

Terms and Conditions

For AGR AUTOMOBILES PVT. LTD.

(Authorized Signatory)

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