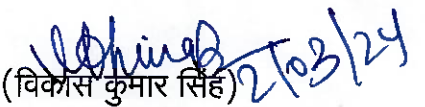


नई कार क्रय करने के सम्बन्ध में माननीय उच्च न्यायालय के परिपत्र संख्या 26/एडमिन (ए)  
दिनांक 13 जुलाई, 1998 के अनुसार वांछित सूचनायें।

1. न्यायिक अधिकारी का नाम: विकास कुमार सिंह
2. राज्य न्यायिक सेवा में आने की तिथि: 10.07.2017
3. वर्तमान कुल वेतन, कटौती व कटौती के उपरान्त वेतन: 1,75,480/- रुपये, 46,593/- रुपये, 1,28,887/- रुपये। अन्य परिलब्धियां यथा- टेलीफोन, बिजली प्रतिपूर्ति एवं आवास आदि।
4. दस हजार रुपये से अधिक मूल्य की चल-अचल सम्पत्ति, क्रय करने का विवरण: ALTO K10-VXI Plus, DL 7CW 3156, Model 2024, क्रय दिनांक 28.01.2023, क्रय मूल्य 5,50,000/- रुपये।
5. माननीय उच्च न्यायालय से पूर्व में प्राप्त ऋण का विवरण: शून्य
6. बैंक द्वारा प्राप्त ऋण का विवरण: एच०डी०एफ०सी० बैंक से प्राप्त ऋण की धनराशि 5,00,000/- रुपये।
7. क्रय सम्पत्ति का विवरण: ALTO K10-VXI Plus, DL 7CW 3156, Model 2024.
8. डीलर/विक्रेता का नाम: ग्लोबस ऑटो 143/1 पांडव नगर, इंडस्ट्रियल एरिया गाजियाबाद 201002.
9. क्या डीलर नियमित व अधिकृत है: जी हाँ।
10. क्या न्यायिक अधिकारी विक्रेता से सम्बन्धित है: जी नहीं।
11. कार क्रय करने के सम्बन्ध में धनराशि स्रोतों का विवरण: एच०डी०एफ०सी० बैंक से कार ऋण संदर्भ सं०-149074341 दिनांकित 19.02.2024 स्वीकृत ऋण की धनराशि 5,00,000/- रुपये, अवशेष धनराशि 50,000 /- रुपये स्वयं के वेतन द्वारा भुगतान ।

दिनांक:-02.03.2024

  
(विकास कुमार सिंह)

मुख्य न्यायिक मजिस्ट्रेट

हापुड़।

**संलग्नक-**

1. नई कार का पंजीयन प्रमाणपत्र।
2. नई कार की बीमा प्रतिपूर्ति।
3. नई कार का बिल इन वायस्।
4. स्वयं के बैंक खाता संख्या 50100613722761 के पासबुक की छाया प्रति।
5. स्वयं द्वारा जमा बैंक स्लिप की छायाप्रति।
6. बैंक ऋण स्वीकृत होने की छायाप्रति य बैंक के व्यवस्थापत्र की छायाप्रति ।

सिमा - 1



## Virtual RC



**DL7CW3156**

### Owner Details

|                             |                         |
|-----------------------------|-------------------------|
| <b>Name</b>                 | VIKASH KUMAR SINGH      |
| <b>Son/Daughter/Wife of</b> | BRAJENDRA KUMAR SINGH   |
| <b>Chassis No.</b>          | MA3SFM61SPE179413       |
| <b>Engine No.</b>           | K10CN1149696            |
| <b>Maker Name</b>           | MARUTI SUZUKI INDIA LTD |
| <b>Model Name</b>           | ALTO K10 VXI+           |
| <b>Registration Date</b>    | 04-Feb-2024             |
| <b>Tax Valid Upto</b>       | Life Time Tax           |
| <b>Vehicle Class</b>        | LMV                     |
| <b>Vehicle Description</b>  | Motor Car(LMV)          |
| <b>Fuel Type</b>            | PETROL                  |
| <b>Emission Norm</b>        | BHARAT STAGE VI         |

*Obhina*

File No-2

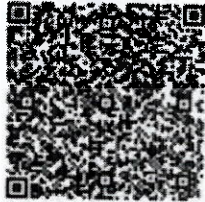


## Vehicle Insurance Certificate

Registration Authority - Mayur Vihar , Delhi

**Registration No : DL7CW3156**

Insurance Policy No. : 2302206064162300000  
Insurance Valid Upto : 27-Jan-2027  
Insurance Company Name : HDFC ERGO General Insurance Company Ltd  
Insured Name : VIKASH KUMAR SINGH  
Insured Permanent Address : A-101, A BLOCK, GANDHI VIHAR, North-110009  
Make & Model : ALTO K10 VXI+  
Manufacturing (Month/Year) : 5/2023  
Chassis Number : MA35FM61SPE179413  
Engine Number : K10CN1149696  
Fuel Type : PETROL  
Description of Vehicle : Motor Car(LMV)



Digitally signed by  
Ministry of Road  
Transport & Highways  
Govt. of India  
Date: 05/02/2024 15:37:18 IST



**Note:**

1. This Vehicle Insurance certificate is generated by Digilocker (<https://digilocker.gov.in>) as per data provided by the Issuing authority in the National Registry of Ministry of Road Transport and Highways.
2. This digitally signed document is valid as per the IT Act 2000 when used electronically.

*Vikash Singh*

ETD-3

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER  
TAX / VEHICLE & CHARGES INVOICE



Sold To : MR. VIKASH KUMAR SINGH  
Son of : BRAJENDRA KUMAR SINGH  
Address : A-101 A BLOCK GANDHI VIHAR DELHI  
Pin:110009,(M):9015490174 DELHI (07)  
Customer ID : 2355198136 PAN No : GNRPS5565J  
Financed By : HDFC BANK LTD.  
Customer Aadhar No. :  
Place of Supply : DELHI(07)  
Vehicle ID : MA3SFM61SPE179413  
Customer Mobile No. : 9015490174

Invoice No. : 1/VSL/23000845  
Invoice Date : 25/01/2024 02:33 PM  
Order No. : SOB23001081  
Order Date : 25/01/2024  
Key No. : 5014  
Booking Dealer :  
Delivery Dealer : 5907  
Customer GST No. : GSTUNREGISTERED  
Dealer GST No. : 09AAYFG4802C1ZA  
Dealer PAN No. : AAYFG4802C

| Price  | Dr Amount                | Cr Amount                    |
|--|--------------------------|------------------------------|
| 1 PRICE OF ONE MARUTI ALTO K10 VXI+ 1L 5MT-ATR4BV2 | 4,14,728.68              |                              |
| CHASSIS NO. MA3SFM61SPE179413                      | ENGINE NO. K10CN 1149696 | COLOR Superior White-26U     |
|  | HSN 87032191             | EMISSION NORM Bharat Stage 6 |
| 2 Discount for Corp/Institutional/RSL Customer     | 0.00                     | 2,326.00                     |
| 3 Discount   | 0.00                     | 48,062.00                    |
| 4 Additional Discount 2                            | 0.00                     |                              |
| 5 Additional Discount 1                            | 0.00                     | 0.00                         |
| 6 MSSF Special Offer                               | 0.00                     | 0.00                         |
| 7 Scrappage Discount                               | 0.00                     | 0.00                         |
| 8 Assessable Value                                 | 3,64,340.68              | 0.00                         |
| 9 IGST @ 28%                                       | 1,02,015.39              |                              |
| 10 Cess @ 1%                                       | 3,643.40                 |                              |
| Sub Total Amount (Assessable Value + Tax) :        | 4,69,999.47              |                              |

Total Round Off Amount :  
Total Invoice Amount : 4,69,999.00 0.47  
Invoice Amount in words : Rupees Four Lakh Sixty Nine.Thousand Nine Hundred And Ninety Nine Only  
Loyalty Exchange Benefit :  
Loyalty Points Redemption :

Customer Name & Signatory  
(MR. VIKASH KUMAR SINGH)  
Created By : PARMEET ANAND

For GLOBUS AUTO LLP  
(Authorized Signatory)  
Created Date : 25-JAN-2024 14:33:47

*U. Singh*

Aim indake klerne

GLOBUS AUTO LLP

Labour Analysis Report

From Date: 01/12/2023 To Date: 31/12/2023 Group By: Selected Labour Model: ALL

Dealer & City : GLOBUS AUTO, GHAZIABAD  
Location : GHAZIABAD-SRV

Labour : INTAKE MANIFOLD FOR DIESEL (DA01R3)

Job Card details

Sno. Number : JC23001500  
Date : 06/12/23  
Customer Name : MR NISHANT GUPTA  
Registration No. : UP14CV8358  
Model : MARUTI BALEN BC/23001475  
Date : 10/12/23  
Billable Type : Customer

|                | Basic Amt. | Discount Amt. | Charges Amt. | Bill Amt. |
|----------------|------------|---------------|--------------|-----------|
| Job Total      | 1569.75    | 0.00          | 282.56       | 1852.31   |
| Labour Total   | 1569.75    | 0.00          | 282.56       | 1852.31   |
| Location Total | 1569.75    | 0.00          | 282.56       | 1852.31   |
| Dealer Total   | 1569.75    | 0.00          | 282.56       | 1852.31   |



510510-4

Go digital.



Cashless payments, anytime, anywhere

Use your UPI ID to send and receive money 24x7

Set and Forget Standing Instructions

HDFC BANK LTD

Account Number : 50100613722761  
 Customer Name : VIKAS KUMAR SINGH  
 Customer Id : 130750704  
 A/C open Date : 06/04/2023  
 Joint Holder : None  
 Joint Holder : None  
 Address : 225 A TOZ FLORA ESTATE HAPUR  
 LOROTHI ROAD  
 City : HAPUR  
 Pin Code : 245101  
 State : UTTAR PRADESH  
 Country : INDIA  
 Res Tel No :  
 Mobile No : 919015490174  
 Nomination : Registered

Product Code : 113-SAVINGS - RESIDENTS  
 A/C Currency : INR  
 Branch Code : 672  
 Branch Name : HAPUR - UTTAR PRADESH  
 Branch Address : RAILWAY ROAD 2,  
 NAGAR PALIKA NO.2-1/1028,  
 HAP  
 City : HAPUR  
 Pin Code : 245101  
 State : UTTAR PRADESH  
 Country : India  
 Branch Tel No : 18002026161  
 MICR Code : 245240002  
 IFSC Code : HDFC0000672

Account Number : 50100613722761  
 Ref. No : 0672-00113-23-00000054

*Ujjwal*

0672 - 144 - 918 - RTPL-200323

**GLOBUS AUTO LLP**  
Ground Floor-143/1, Pandav Nagar  
Industrial Area, Ghaziabad  
State Name : Uttar Pradesh, Code : 09

**Receipt - Vehicles Voucher**

Received with thanks from : **VIKASH KUMAR SINGH-2355198136(ALTO K-10 VXI)**

The sum of : **INR Forty Thousand Only**

By : Others  
Remarks : **RECD FROM  
Vikash Kumar Singh TRAN ID  
439001119181  
24 Jan'24 | 06:35 PM FOR ALTO K-10 VXI (  
ABHISHEK ARORA)**

**\*\*₹ 40,000.00/-**

**\*\*Subject to Realisation**

Authorised Signatory



*Abhishek Arora*

**Receipt Voucher**

No : 759

Dated : 23-Jan-24

| Particulars   | Amount             |
|---|--------------------|
| <b>Account :</b>  |                    |
| VIKASH KUMAR SINGH-2355198136(ALTO K-10<br>VXI)   | <b>10,000.00</b>   |
| New Ref 758                      10,000.00 Cr   |                    |
| <b>Through :</b>  |                    |
| Phone Pe  |                    |
| <b>On Account of :</b>  |                    |
| RECD FROM Vikash Kumar Singh TRAN ID<br>438988019571<br>23 Jan'24   06:48 PM FOR ALTO K-10 VXI (<br>ABHISHEK ARORA) |                    |
| <b>Amount (in words) :</b>  |                    |
| INR Ten Thousand Only   |                    |
|   | <b>₹ 10,000.00</b> |

  
Authorised Signatory

*Abhishek*



एनोडो - 6



We understand your world

**APPROVAL LETTER**

Date: 19/02/2024

City: HAPUR

Name of Customer: VIKAS KUMAR SINGH

Residence Address: .....

Office Address: .....

Dear VIKAS KUMAR SINGH

We are pleased to inform you that your loan application Ref No: 149074341 has been approved as per the details given below :

| Loan Amount | Asset Value | Tenure | Rate of Interest (Fixed Interest Rate) | EMI    | Model                      | Total Down Payment by Customer |
|-------------|-------------|--------|--|--------|----------------------------|--------------------------------|
| 500,000     | 535,000     | 60     | 9.10% p.a.                             | 10,403 | ALTO 1.0 K10 VXI PLUS P MT | 32051.0                        |

ROI may change subject to applicable scheme and promotions at the time of disbursement.

| Ex-Showroom Price (Rs.) | Registration Charges (Rs.) | Insurance Amount (Rs.) | Accessories Amount (Rs.) | Discount Offered by Dealer (Rs.) | Discount Offered by DSA (Rs.) | Discount Offered by Manufacturer (Rs.) |
|-------------------------|----------------------------|------------------------|--------------------------|----------------------------------|-------------------------------|--|
| 535,000                 | 0                          | 0                      | 0                        | 0                                | 0                             | 0                                      |

Your loan will be disbursed on receipt of the following documents:

1. Stamped Loan agreement.
2. Repayment Instruction (Post Dated cheques or Debit ECS Instruction or Standing Instruction for debit from account with HDFC Bank).
3. Invoice and Insurance Cover note with hypothecation in favour of HDFC BANK Ltd. duly recorded thereon, Margin Money receipt.

| Margin Money | Advance EMI | No of Advance EMI | Registration No | Name of Supplier/Dealer |
|--------------|-------------|-------------------|-----------------|-------------------------|
| 35,000       | 0           | 0                 |                 | GLOBUS AUTO LLP AL      |

| Add on Product Yes/No | Add on Product Amount | Loan amount with Add on Product | Add on Product |
|-----------------------|-----------------------|---------------------------------|----------------|
| No                    | 0                     | 500,000                         |                |

*Voting*