

प्रेषक,

वीरेश चंद्रा
अपर जिला एवं सत्र न्यायाधीश/
त्वरित न्यायालय द्वितीय
हापुड।

सेवा में,

श्रीमान संयुक्त निबंधक
प्रशासनिक अनुभाग
माननीय उच्च न्यायालय
इलाहाबाद।

द्वारा,

श्रीमान जनपद न्यायाधीश
जनपद हापुड।

विषय: **प्राइवेट वाहन मारुति सियाज रजिस्ट्रेशन यू0पी0 16 सी0डी0 4466 के विक्रय की सूचना के संदर्भ में।**

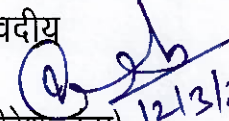
महोदय,

सादर निवेदन है कि मेरे द्वारा दिनांक 23.04.2019 को नई कार मारुति सियाज जिसका पंजीयन संख्या यू0पी0 16 सी0डी0 4466 है, खरीदी थी। जिसकी समूचित सूचना माननीय उच्च न्यायालय इलाहाबाद को तत्समय दिनांक 20.05.2019 को नियमानुसार मेरे द्वारा दे दी गयी थी। उक्त कार को मेरे द्वारा **Maruti True Value**, आकांक्षा आटोमोबाईल प्रा0लि0 दिल्ली रोड मुरादाबाद को रुपये अंकन 7,00,000/- (सात लाख रुपये) रुपये में विक्रय हेतु दिनांक 17.01.2024 को प्रदत्त कर दी है। जिसकी रसीद संख्या 2507 पत्र के साथ संलग्न है। उनके द्वारा उक्त तिथि को आर0टी0जी0एस0 के माध्यम से मेरे सैलरी एकाउंट एस0बी0आई0 बचत खाता संख्या **31028117882** में रुपये अंकन 7,00,000/- (सात लाख रुपये) ट्रांसफर कर दिये गये हैं। उक्त **Maruti True Value**, आकांक्षा आटोमोबाईल प्रा0लि0 दिल्ली रोड मुरादाबाद का किसी भी प्रकार से मेरे से कोई संबंध नहीं है, और ना ही उनका कोई मुकदमा मेरे न्यायालय में पेंडिंग रहा है, और ना ही डिसाइड हुआ है।

प्रार्थना पत्र माननीय महोदय की सेवा में सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
सादर!

दिनांक: 12.03.2024

भवदीय


(वीरेश चंद्रा) 12/3/24

अपर जिला एवं सत्र न्यायाधीश/
त्वरित न्यायालय द्वितीय
हापुड।

संलग्नक-

1. डिलीवरी रसीद।
2. वाहन की आर0सी0।
3. बैंक एकाउंट की डिटेल।



2507

PURCHASE RECEIPT

TRUE VALUE

The Akanksha Automobiles Pvt. Ltd. have taken the delivery of vehicle having registration no. UP-16-CD

bearing chassis no. JB2290 engine no. 100665 model C102 4465 year

2019 colour Blue from Mr./Ms./M/s Viresh Chandra

daughter/son of Mr./Ms. Late Shri Yash Chandra R/o 92 Avas

Vikas Colony Civil Lines Moradabad on date 17/Jan/2024 at

4:00 a/m./p.m. at Moradabad city Purchase Rs. 700,000/- (Seven Lac)).

We will be responsible for its maintenance, accident, road tax, insurance, fines or any kind of misuse after taking the delivery of vehicle. We have taken original registration certificate.

Witness _____

For Akanksha Automobiles Pvt. Ltd. (MO)
True Value
Signature of Manager
Authorised Signatory

[Signature] 17/1/24
 Akanksha

AUTOMOBILES PVT. LTD.

5th KM. Delhi Road, Moradabad - 244 001 (U.P.)

Mob.- 7248000076 E-mail: akankshatruevaluembd@gmail.com

GOVERNMENT OF UTTAR PRADESH

Transport Department Noida

FORM 23

CERTIFICATE OF REGISTRATION

Registration No : UP16CD4466 Registration Date : 30-Apr-2019
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : HPT/NOC
 Dealer's Name & Address : AKANKSHA AUTOMOBILES RUDRAPUR PVT LTD, RUDRAPUR, UDHAMSINGHNAGAR, 67-263153
 Owner Name : VIRESH CHANDRA Son/wife/daughter of : YATISH CHANDRA
 Full Address: (Permanent) : FLAT NO.701, TOWER NO.6,, PURVANCHAL HEIGHTS SOCIETY, ZETA, 1ST GREATER NOIDA,, GAUTAM BUDDHA NAGAR, UTTAR PRADESH-201308
 Full Address: (Temporary) : FLAT 701 TOWER 6 PURVANCHAL HEIGHTS, ZETA 1 GREATER NOIDA, GREATER NOIDA, GAUTAM BUDDHA NAGAR-UTTAR PRADESH-201308
 Fitness UpTo : 29-Apr-2034 Owner Serial No : 1
Detailed Description
 Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Norms : BHARAT STAGE IV
 Maker's Name : MARUTI SUZUKI INDIA LTD Rear HSRP No : AA2043469968
 Front HSRP No : AA2043469967 Month/Year of Manuf. : 03/2019
 Type of Body : RIGID (PASSENGER CAR) Chassis No : MA3FXGM1S00382290
 No of Cylinders : 4 Fuel : DIESEL
 Engine No : E15AN1000665 Cubic Capacity : 1498.00
 Horse Power(BHP) : 93.80 Wheel base : 2650
 Maker's Classification : MARUTI CIAZ ALPHA Standing Cap : 0
 Seating Cap(in all) : 5 Unladen Wt (kgs) : 1125
 Sleeper Cap : 0 Laden/GV Wt (kgs) : 1590
 Colour : PRME. STARGAZE BLUE AC Fitted : YES
 Other Criteria :
 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 : 23-Apr-2019 Sale Amt : 1138188/-
 OTT Date : 30-Apr-2019 Amount/Rcpt No : 113819 /
 UP16R19040003950
 Vehicle is Govt./ Pvt. : PRIVATE Tax Exempted or Not : NOT EXEMPTED
 Date of Approval : 30-Apr-2019

Other State/Transfer/Conversion/Reassign Details

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

This certificate is valid from 30-Apr-2019 to 29-Apr-2034

Date : 20-Feb-2024 12:54:44

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority

Date : 20-Feb-2024

6572860

Moradabad
 20/02/24
 Registering Authority
 20/02/24

(Signature)
 20/02/24

Uttar Pradesh
 Uttar Pradesh

State Bank of India



Account Name VIRESH CHANDRA
Address 92 AVAS VIKAS COLONY, CIVIL LINES, MORADABAD, 244001
Date 11 Mar 2024
Account Number 31028117882
Account Description Savings
Branch PILIKOTHI MORADABAD
Drawing Power 0.00
Interest Rate(%p.a.) 2.7000
CIF No. 85708296571
IFS Code SBIN0017581
MICR Code 244002036
Nomination Registered Yes
Balance as on 08 MAR 2024 INR 14384.80
Search for 12 MAY 2023 to 08 MAR 2024

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
08 MAR 2024	- ATM CASH 6681 +SBI ALPHA 1 GAUTAM BUDDHA		20000.00	-	14384.80
06 MAR 2024	TRANSFER FROM 4697198044309 - NEFT*RBIS0GOUPEP*RBI067241868 6307*HAPUR TREASURY*S		-	33751.00	34384.80
03 MAR 2024	- ATM CASH 40631 +GREATER NOIDA BR GAUTAM BUDDH		10000.00	-	633.80
03 MAR 2024	SWEEP FROM 42710427681 Mr. VIRESH CHANDRA -		-	10009.00	10633.80
03 MAR 2024	- ATM CASH 40631 +GREATER NOIDA BR GAUTAM BUDDH		10000.00	-	624.80

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 MAR 2024	SWEEP FROM 42710427681 Mr. VIRESH CHANDRA -		-	10009.00	10624.80
29 FEB 2024	- dusyant rathi polioce	368249	25000.00	-	615.80
29 FEB 2024	SWEEP FROM 42710427681 Mr. VIRESH CHANDRA - SWEEP DEPOSIT BY TRANSFER		-	25047.00	25615.80
29 FEB 2024	TRANSFER TO 4597867162094 - INB IMPS/P2A/406013982712/XXXXXXXX291CNRBnull -		25000.00	-	568.80
29 FEB 2024	SWEEP FROM 42710427681 Mr. VIRESH CHANDRA - SWEEP FROM 00004597867162094		-	25044.00	25568.80
29 FEB 2024	TRANSFER TO 35465570711 INVESTMENT INTERMEDIAR - INB E mandate - 3a3f5ed2d1384d08a0e19b2271GA		59.00	-	524.80
28 FEB 2024	- Chq No. 368248 AXS LIFE INSURANCE CORPORATIO	368248	209907.00	-	583.80
28 FEB 2024	SWEEP FROM 42710427681 Mr. VIRESH CHANDRA -		-	210155.00	210490.80
19 FEB 2024	- OTHPOS405018956791UKMC SKECHERS GAJRAULAAMROHA		7499.00	-	335.80
19 FEB 2024	SWEEP FROM 42710427681 Mr. VIRESH CHANDRA -		-	7000.00	7834.80
19 FEB 2024	- Chq No. 368247 BOM Mrs MAMTA WO ANUJ KUMAR	368247	21000.00	-	834.80
19 FEB 2024	SWEEP FROM 42710427681 Mr. VIRESH CHANDRA -		-	1000.00	21834.80
18 FEB 2024	- OTHPOS404919342148FRESHLEE RETAIL PRIVATDELHI		4249.00	-	20834.80
16 FEB 2024	SWEEP TO 42710427681 -		687000.00	-	25083.80

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
14 FEB 2024	- 000000 SBI 0000000062 SBI CREDIT CARD PAYMENT		57147.77	-	712083.80
12 FEB 2024	TRANSFER TO 4597855162097 - INB IMPS/P2A/404321563625/XXXXXXX291CNRBnull -		20000.00	-	769231.57
07 FEB 2024	- ATM CASH 40382 +SHIV MANDIR CHOWK PASOGHAZIABAD		10000.00	-	789231.57
07 FEB 2024	- ATM CASH 40382 +SHIV MANDIR CHOWK PASOGHAZIABAD		10000.00	-	799231.57
05 FEB 2024	- dushyant rathi	368246	25000.00	-	809231.57
04 FEB 2024	TRANSFER TO 4597881162096 - INB IMPS/P2A/403518759336/XXXXXXX291CNRBVr -		24000.00	-	834231.57
01 FEB 2024	TRANSFER FROM 3199680044308 - NEFT*RBIS0GOUPEP*RBI0332445552170*HAPUR TREASURY*S		-	144319.00	858231.57
31 JAN 2024	- OTHPOS403117907856WESTSIDE A UNIT OF TRENDA		7004.00	-	713912.57
27 JAN 2024	- SBIPOS004951414466MONTE CARLO FASHIONS L GAUTAM BU		4510.00	-	720916.57
17 JAN 2024	TRANSFER FROM 3199855044301 - RTGS UTR NO: PUNBR52024011713487109		-	700000.00	725426.57
16 JAN 2024	SWEEP TO 42619306219 -		39000.00	-	25426.57
14 JAN 2024	- 000000 SBI 0000000062 SBI CREDIT CARD PAYMENT		37938.82	-	64426.57
09 JAN 2024	- Chq No. 368244	368244	21000.00	-	102365.39
04 JAN 2024	TRANSFER FROM 3199421044306 - NEFT*RBIS0GOUPEP*RBI0052490972177*HAPUR TREASURY*S		-	123172.00	123365.39

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
02 JAN 2024	TRANSFER TO 4597856162096 - INB IMPS/P2A/400210511447/XXXXXXXX291CNRBV -		8000.00	-	193.39
02 JAN 2024	SWEEP FROM 42275234749 Mr. VIRESH CHANDRA - SWEEP FROM 00004597856162096		-	6055.00	8193.39
25 DEC 2023	CREDIT INTEREST		-	538.00	2138.39
21 DEC 2023	- NEFT UTR NO: SBIN323355973478	368242	350000.00	-	1600.39
21 DEC 2023	SWEEP FROM 42275234749 Mr. VIRESH CHANDRA - SWEEP DEPOSIT BY TRANSFER		-	193590.00	351600.39
21 DEC 2023	SWEEP FROM 42530169529 Mr. VIRESH CHANDRA - SWEEP DEPOSIT BY TRANSFER		-	145000.00	158010.39
20 DEC 2023	- ACHDr CNRB00046000016522 CNRB2807603000		12844.00	-	13010.39
16 DEC 2023	SWEEP TO 42530169529 -		145000.00	-	25854.39
15 DEC 2023	- 000000 SBI 0000000062 SBI CREDIT CARD PAYMENT		17365.90	-	170854.39
14 DEC 2023	TRANSFER FROM 4697189044300 - NEFT*RBIS0GOUPEP*RBI3492351777506*HAPUR TREASURY*S		-	185466.00	188220.29
06 DEC 2023	- RTGS UTR NO: SBINR52023120688104520	368241	700000.00	-	2754.29
06 DEC 2023	SWEEP FROM 42275234749 Mr. VIRESH CHANDRA - SWEEP DEPOSIT BY TRANSFER		-	291020.00	702754.29
06 DEC 2023	SWEEP FROM 42360036444 Mr. VIRESH CHANDRA - SWEEP DEPOSIT BY TRANSFER		-	30151.00	411734.29
06 DEC 2023	TRANSFER FROM 30737168918 Mr. VIRESH CHANDRA - SBILT06122023134947900104- Transfer to fa		-	380000.00	381583.29