


GIFT LETTER / CONSENT LETTER

I, Manoj Kumar Mishra S/o Late Shri Ram Pal Mishra hereinafter known as "Donor" do hereby on dated 15th February 2024, make a gift for a sum of Rs. 2,10,000/- (Two Lakhs Ten Thousand Rupees) to my beloved daughter Priya Mishra hereinafter known as "Donee" by free will and without consideration arising out of natural love and affection for the purpose of purchasing a new car named XUV700 MXPET MT 5 SEATER from dealer MOSARAM ENTERPRISES Ltd., LUCKNOW ROAD JAMAIYATPUR SITAPUR.

The donor hereby assigns to the donee the aforementioned sum to be held by the donee absolutely without any obligations and liabilities thereof.

Date:- 15 feb 2024

(Donor)



Manoj Kumar Mishra
S/o Late Shree Ram Pal Mishra
464 Awasvikas Colony Pilibhit



Account Name : Ms. PRIYA MISHRA
Address : C/O MANOJ KUMAR MISHRA HOUSE NO. 464
AVAS VIKAS COLONY
LIC KE PASS CIVIL LINE PILIBHIT-262001
C/O MANOJ KUMAR MISHRA HOUSE NO. 464
Date : 5 Mar 2024
Account Number : 00000035331020192
Account Description : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 88765357015
IFS Code : SBIN0000720
MICR Code : 261002002
Nomination Registered : No
Balance as on 1 Feb 2024 : 57,540.28

Account Statement from 1 Feb 2024 to 5 Mar 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Feb 2024	1 Feb 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0332447304734*SITAPUR TREASURY-	TRANSFER FROM 4697184044305		1,01,176.00	1,58,716.28
2 Feb 2024	2 Feb 2024	TO TRANSFER-UPI/DR/403396840854/UMA DEVI/BARB/mishrapree/UPI-	TRANSFER TO 4897694162092	4,000.00		1,54,716.28

11 Feb 2024	11 Feb 2024	TO TRANSFER- UPI/DR/404281144383/AKSHA T K/SBIN/mishraaksh/UPI-	TRANSFER TO 4897696162090	1,000.00		99,000.28
13 Feb 2024	13 Feb 2024	TO TRANSFER- UPI/DR/404441514162/AKSHA T K/SBIN/mishraaksh/UPI-	TRANSFER TO 4897691162095	7,000.00		92,000.28
14 Feb 2024	14 Feb 2024	TO TRANSFER- UPI/DR/404507720776/AKSHA T K/SBIN/mishraaksh/pay-	TRANSFER TO 4897692162094	50,000.00		42,000.28
15 Feb 2024	15 Feb 2024	BY TRANSFER- NEFT*BARB0EXTPII*BARBP2 4046265265*MANOJ KUMAR MISH-	TRANSFER FROM 4697226044300		1,60,000.00	2,02,000.28
15 Feb 2024	15 Feb 2024	TO TRANSFER-PROCESSING FEE DEBIT TO SAVING ACCOUNT-	TRANSFER TO 42706941569	1,180.00		2,00,820.28

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Feb 2024	15 Feb 2024	by debit card-SBIPOS004984096546MOSAR AM ENTERPRISES LI SITAPUR-		50,000.00		1,50,820.28
15 Feb 2024	15 Feb 2024	by debit card-SBIPOS004984098826MOSAR AM ENTERPRISES LI SITAPUR-		25,000.00		1,25,820.28
15 Feb 2024	15 Feb 2024	TO TRANSFER-UPI/DR/404648373713/mosarame/SBIN/mosarament/pay-	TRANSFER TO 4897693162093	75,000.00		50,820.28
16 Feb 2024	16 Feb 2024	TO TRANSFER-UPI/DR/404789386065/UMADEVI/BARB/mishrapree/pay-	TRANSFER TO 4897694162092	9,000.00		41,820.28
16 Feb 2024	16 Feb 2024	TO TRANSFER-UPI/DR/404766415178/AKSHAT K/SBIN/mishraaksh/pay-	TRANSFER TO 4897694162092	2,500.00		39,320.28
16 Feb 2024	16 Feb 2024	TO TRANSFER-UPI/DR/404752799347/UMADEVI/BARB/mishrapree/pay-	TRANSFER TO 4897694162092	1,000.00		38,320.28
16 Feb 2024	16 Feb 2024	TO TRANSFER-UPI/DR/404767636900/MADHAV M/IPOS/mishramanu/UPI-	TRANSFER TO 4897694162092	10.00		38,310.28
16 Feb 2024	16 Feb 2024	TO TRANSFER-UPI/DR/404781686128/TANMAY /SBIN/tanmay05ai/pay-	TRANSFER TO 4897694162092	1,500.00		36,810.28
16 Feb 2024	16 Feb 2024	TO TRANSFER-UPI/DR/404781727009/ANJUYA/SBIN/anjuyadav5/pay-	TRANSFER TO 4897694162092	500.00		36,310.28
16 Feb 2024	16 Feb 2024	CREDIT INTEREST--			242.00	36,552.28
16 Feb 2024	16 Feb 2024	DEBIT INTEREST--		242.00		36,310.28
16 Feb 2024	16 Feb 2024	TO TRANSFER-UPI/DR/404784396982/mosarame/SBIN/mosarament/pay-	TRANSFER TO 4897694162092	50,000.00		-13,689.72
16 Feb 2024	16 Feb 2024	TO TRANSFER-UPI/DR/404744239431/AKSHAT K/SBIN/mishraaksh/UPI-	TRANSFER TO 4897694162092	6,000.00		-19,689.72
17 Feb	17 Feb	TO TRANSFER-	TRANSFER TO	2,000.00		-21,689.72



Transfer successful

Amount

₹ 25,000.00

Paid to

mosaram
enterprise ltd
SBI - XXXX 1059

From account

XXXX 3661

Transfer type

IMPS

Date

14 Feb 2024,
03:12 PM

Reference number

2024021480487713



Share

paytm

Payment Successful

₹75,000



Rupees Seventy Five Thousand Only

**To: Mosaramenterprisesltdsita
pur**

UPI ID: mosaramenterprisesltdstp.710@sbi

From: Akshat Kumar Mishra

State Bank Of India - 0365



UPI Ref. No: 4411378 80761

14 Feb 2024 , 07:10 PM