

INFORMATION REGARDING PURCHASE OF MOVABLE PROPERTY BY THE JUDICIAL OFFICER IN COMPLIANCE OF C.L. NO. 25/ADMIN(A)DATED 13TH JULY, 1998:-

1. Date of Joining service 23.03.2001
2. Present Gross salary and take home salary gross salary Rs. 303790/-
take home salary 223390/-
3. Details of purchase of movable and immovable made by her earlier with complete details, date of purchase, amount spent, etc Information already furnished in earlier Property Statements.
4. If any advance or loan taken from the High Court, its amount and in what manner the loan will be repaid namely, the number of installments, its amount and till what date the deduction will be made etc. No loan or advance Hon'ble from the Hon'ble High Court.
5. If any loan taken from Bank etc. details of amount, mode of repayment, period of deduction, number and amount of Installment etc. No loan taken from any bank for the purchase of the Creta Car. I have paid Rs. Rs. 14,30,000/- from my personal savings (arrear of National Judicial Pay Commission received in March,2024) in my salary account /savings account no- 30202150089, SBI Jawahar Bhawan Branch, Lucknow.
6. Regarding purchased of a second hand car, name of the vehicle, its model, cost price etc, date of the first purchase (Month & year) of vehicle rom car dealer and a copy of the Insurance Policy showing the Amount for which the Vehicle was Insured prior to purchase by the Officer. Not Applicable
7. Details of the Property(area of plot, locality, city/District) if building or flat then its size. Not Applicable
8. Name and full address of the dealer/seller BEEAAR Premier Car Sales LTD
B-943, Sector A,
Mahanagar, Lucknow.

9. Whether the dealer is a regular and reputed one Yes

10. Whether the judicial officer is related to the seller in any way and whether any case against the seller is pending in or decided by the judicial officer. No

11. Details of source of the amount with papers in support thereof.

I have paid Rs. 14,30,000/- from my personal savings (arrear of National Judicial Pay Commission received in March 2024) in my salary account /savings account no-30202150089, State Bank of India, Jawahar Bhawan Branch, Luknow.

Papers Showing the source of amount are as follows:-

-Relevant extract of the salary account/savings account no-30202150089, State Bank of India, Jawahar Bhawan Branch, Luknow.
-Self attested copy of tax invoice, Insurance and RTO receipt attached

Dated: 08.05.2024

Your's Faithfully,

Manjula Sircar
08.05.2024

(Manjula Sircar)

Addition District & Sessions Judge/
Special Judge PC Act, Lucknow.



Account Name : Miss. MANJULA SIRCAR
Address : Miss Manjula Sircar,
4-C/35, Gomti Nagar Extention,
Lucknow-226001
Miss Manjula Sircar,
Date : 7 May 2024
Account Number : 00000030202150089
Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 85109043575
IFS Code : SBIN0006144
MICR Code : 226002023
Nomination Registered : Yes
Balance as on 1 Jan 2024 : 8,02,062.20

Account Statement from 1 Jan 2024 to 7 May 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jan 2024	4 Jan 2024	by debit card- OTHPOS400407361134SAHA RA HOSPITAL OPD GFLUCKNOW-		2,550.00		7,99,512.20
4 Jan 2024	4 Jan 2024	by debit card- OTHPOS400410016514EXTEN SION FILLING STATLUCKNOW-		3,000.00		7,96,512.20
5 Jan 2024	5 Jan 2024	TO CLEARING-Chq No. 521376 AXS LIC OF INDIA FATEHPUR AC-521376	521376	5,400.00		7,91,112.20
5 Jan 2024	5 Jan 2024	CASH CHEQUE-SHARAD KUMAR PRAJAPATI-521377	521377	10,000.00		7,81,112.20
6 Jan 2024	6 Jan 2024	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI007 2494501159*FATEHPUR . TREASUR-	TRANSFER FROM 4697210044307		1,63,204.00	9,44,316.20
13 Jan 2024	13 Jan 2024	ATM WDL-ATM CASH 40131 VARDAN KHAND LUCKNOW-		10,000.00		9,34,316.20
19 Jan 2024	19 Jan 2024	CASH CHEQUE-SHARAD KUMAR PRAJAPATI-521379	521379	10,000.00		9,24,316.20
20 Jan 2024	20 Jan 2024	TO CLEARING-Chq No. 521378 PNB EXECUTIVE ENGINEER ELECT-521378	521378	3,829.00		9,20,487.20
21 Jan 2024	21 Jan 2024	ATM WDL-ATM CASH 40211 VARDHANKHAND LUCKNOW LUCKNOW-		10,000.00		9,10,487.20
29 Jan 2024	29 Jan 2024	by debit card- OTHPOS402906486015SAHA RA HOSPITAL D BILLLUCKNOW-		870.00		9,09,617.20
29 Jan 2024	29 Jan 2024	by debit card- OTHPOS402907519947SAHA RA HOSPITAL OPD TFLUCKNOW-		3,260.00		9,06,357.20
29 Jan 2024	29 Jan 2024	by debit card- OTHPOS402911314475EXTEN SION FILLING STATLUCKNOW-		3,000.00		9,03,357.20



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Feb 2024	1 Feb 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBIO322439101948*FATEHPUR TREASUR-	TRANSFER FROM 4697230044303		1,63,204.00	10,66,561.20
1 Feb 2024	1 Feb 2024	by debit card- OTHPOS403207690055SAHARA HOSPITAL OPD SFLUCKNOW-		700.00		10,65,861.20
1 Feb 2024	1 Feb 2024	by debit card- OTHPOS403208708339SAHARA HOSPITAL D BILLLUCKNOW-		5,130.00		10,60,731.20
1 Feb 2024	1 Feb 2024	by debit card- OTHPOS403209739704SAHARA HOSPITAL D BILLLUCKNOW-		1,610.00		10,59,121.20
1 Feb 2024	1 Feb 2024	by debit card- OTHPOS403209743684SAHARA HOSPITAL PHARMALUCKNOW-		377.00		10,58,744.20
2 Feb 2024	2 Feb 2024	by debit card- SBIPOS004961503274NEELKANTH SWEETS PVT L LUCKNOW-		225.00		10,58,519.20
2 Feb 2024	2 Feb 2024	ATM WDL-ATM CASH 40332 4 52 VIRAM KHAND GOMTI LUCKNOW-		10,000.00		10,48,519.20
5 Feb 2024	5 Feb 2024	by debit card- OTHPOS403607585641SAHARA HOSPITAL PHARMALUCKNOW-		1,166.00		10,47,353.20
5 Feb 2024	5 Feb 2024	by debit card- OTHPOS403607595562SAHARA HOSPITAL D BILLLUCKNOW-		700.00		10,46,653.20
5 Feb 2024	5 Feb 2024	by debit card- OTHPOS403608620200SAHARA HOSPITAL PHARMALUCKNOW-		1,413.00		10,45,240.20
6 Feb 2024	6 Feb 2024	by debit card- OTHPOS403712375695EXTENSION FILLING STATLUCKNOW-		2,500.00		10,42,740.20
7 Feb 2024	7 Feb 2024	ATM WDL-ATM CASH 40381 VARDHANKHAND LUCKNOW LUCKNOW-		10,000.00		10,32,740.20
13 Feb 2024	13 Feb 2024	CASH CHEQUE-SHARAD UMAR PRAJAPATI-521382	521382	15,000.00		10,17,740.20
14 Feb 2024	14 Feb 2024	by debit card- OTHPOS404512463701EXTENSION FILLING STATLUCKNOW-		3,000.00		10,14,740.20
17 Feb 2024	17 Feb 2024	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-521383	521383	10,000.00		10,04,740.20
18 Feb 2024	18 Feb 2024	DEBIT-ATMCard AMC 459156*7916-		147.50		10,04,592.70
18 Feb 2024	18 Feb 2024	by debit card- OTHPOS404915571254PAPP OO STORE LUCKNOW-		2,313.00		10,02,279.70
24 Feb 2024	24 Feb 2024	by debit card- OTHPOS405507259355SINGH AUTOMOBILE FATEHPUR-		2,500.00		9,99,779.70
29 Feb 2024	29 Feb 2024	CHEQUE WDL-CHEQUE TRANSFER TO-521389	TRANSFER FROM 41670079652 / 521389	26,441.00		9,73,338.70
4 Mar 2024	4 Mar 2024	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-521390	521390	10,000.00		9,63,338.70



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Mar 2024	5 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI066 2415726519*FATEHPUR TREASUR-	TRANSFER FROM 4697248044304		1,13,337.00	10,76,675.70
7 Mar 2024	7 Mar 2024	TO CLEARING-Chq No. 521384 PNB EXECUTIVE ENGINEER ELECT-521384	521384	2,373.00		10,74,302.70
7 Mar 2024	7 Mar 2024	by debit card-SBIPOS005020197290AIRPLA ZA RETAIL HOLDIN FATEHPUR-		8,735.20		10,65,567.50
7 Mar 2024	7 Mar 2024	ATM WDL-ATM CASH 40671 FATEHPUR LUCKNOW FATEHPUR-		10,000.00		10,55,567.50
9 Mar 2024	9 Mar 2024	by debit card-OTHPOS406910729826SINGH AUTOMOBILE FATEHPUR-		1,500.00		10,54,067.50
12 Mar 2024	12 Mar 2024	by debit card-OTHPOS407209001644SITAR AM RADHEYSHYAM ANALLAHABAD-		3,000.00		10,51,067.50
12 Mar 2024	12 Mar 2024	ATM WDL-ATM CASH 40721 M G ROAD CIVIL LINES ALLAHABAD-		10,000.00		10,41,067.50
15 Mar 2024	15 Mar 2024	TO CLEARING-Chq No. 521386 ICI MRIDULA SIRCAR-521386	521386	27,000.00		10,14,067.50
16 Mar 2024	16 Mar 2024	ATM WDL-ATM CASH 40762 VARDHANKHAND LUCKNOW LUCKNOW-		10,000.00		10,04,067.50
21 Mar 2024	21 Mar 2024	CHEQUE WDL-CHEQUE TRANSFER TO-521391	TRANSFER FROM 35506276512 / 521391	25,000.00		9,79,067.50
22 Mar 2024	22 Mar 2024	ATM WDL-ATM CASH 40822 VARDHANKHAND LUCKNOW LUCKNOW-		10,000.00		9,69,067.50
23 Mar 2024	23 Mar 2024	ATM WDL-ATM CASH 40831 VARDHANKHAND LUCKNOW LUCKNOW-		10,000.00		9,59,067.50
23 Mar 2024	23 Mar 2024	by debit card-SBIPOS005048661103RAYMOND LIMITED LUCKNOW-		10,990.00		9,48,077.50
23 Mar 2024	23 Mar 2024	by debit card-OTHPOS408312162334INITIATIVE DATA LUCKNOW-		50,000.00		8,98,077.50
23 Mar 2024	23 Mar 2024	by debit card-OTHPOS408312163083INITIATIVE DATA LUCKNOW-		10,000.00		8,88,077.50
25 Mar 2024	25 Mar 2024	CREDIT INTEREST--			6,490.00	8,94,567.50
27 Mar 2024	27 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI088 2464923441*FATEHPUR TREASUR-	TRANSFER FROM 3199414044305		3,101.00	8,97,668.50
28 Mar 2024	28 Mar 2024	TO CLEARING-Chq No. 521396 HDF INITIATIVE DATA SYSTEMS P-521396	521396	1,10,000.00		7,87,668.50
28 Mar 2024	28 Mar 2024	TO CLEARING-Chq No. 521395 HDF INITIATIVE DATA SYSTEMS P-521395	521395	8,000.00		7,79,668.50
28 Mar 2024	28 Mar 2024	TO CLEARING-Chq No. 521397 HDF INITIATIVE DATA SYSTEMS P-521397	521397	20,000.00		7,59,668.50
28 Mar 2024	28 Mar 2024	TO CLEARING-Chq No. 521394 HDF INITIATIVE DATA SYSTEMS P-521394	521394	1,35,000.00		6,24,668.50
28 Mar 2024	28 Mar 2024	TO CLEARING-Chq No. 521393 HDF INITIATIVE DATA SYSTEMS P-521393	521393	72,800.00		5,51,868.50



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Mar 2024	29 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1089 2472105521*FATEHPUR TREASUR-	TRANSFER FROM 4698173044300		25,91,199.00	31,43,067.50
29 Mar 2024	29 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1089 2472105505*FATEHPUR TREASUR-	TRANSFER FROM 4697187044302		30,000.00	31,73,067.50
31 Mar 2024	31 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1092 2479414217*FATEHPUR TREASUR-	TRANSFER FROM 4697226044300		2,21,909.00	33,94,976.50
31 Mar 2024	31 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1092 2479880321*FATEHPUR TREASUR-	TRANSFER FROM 4697236044308		6,831.00	34,01,807.50
31 Mar 2024	31 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1092 2479880623*FATEHPUR TREASUR-	TRANSFER FROM 4697235044309		23,191.00	34,24,998.50
2 Apr 2024	2 Apr 2024	Annual Locker Charge-LOCKER RENT-	TRANSFER TO 98324001259	1,770.00		34,23,228.50
5 Apr 2024	5 Apr 2024	TO CLEARING-Chq No. 521398 PNB EXECUTIVE ENGINEER ELECT-521398	521398	1,964.00		34,21,264.50
5 Apr 2024	5 Apr 2024	ATM WDL-ATM CASH 40961 SAHARA HOSPITAL LUCKNOW-		10,000.00		34,11,264.50
5 Apr 2024	5 Apr 2024	by debit card- OTHPOS409606100708ADHOC SAMARTH FILLING LUCKNOW-		3,000.00		34,08,264.50
9 Apr 2024	9 Apr 2024	by debit card- OTHPOS410011642660SAHARA HOSPITAL LUCKNOW-		1,500.00		34,06,764.50
9 Apr 2024	9 Apr 2024	ATM WDL-ATM CASH 41002 VARDHANKHAND LUCKNOW-		10,000.00		33,96,764.50
9 Apr 2024	9 Apr 2024	by debit card- OTHPOS410015388874ASHISH MEDICAL STORE LUCKNOW-		4,086.00		33,92,678.50
10 Apr 2024	10 Apr 2024	by debit card- OTHPOS410105775721EXTENSION FILLING STATLUCKNOW-		2,609.50		33,90,069.00
10 Apr 2024	10 Apr 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1102 2402993822*FATEHPUR TREASUR-	TRANSFER FROM 3199965044307		2,23,390.00	36,13,459.00
14 Apr 2024	14 Apr 2024	ATM WDL-ATM CASH 41050 VARDHANKHAND LUCKNOW-		10,000.00		36,03,459.00
14 Apr 2024	14 Apr 2024	by debit card- OTHPOS410502295056EXTENSION FILLING STATLUCKNOW-		2,000.00		36,01,459.00
17 Apr 2024	17 Apr 2024	TO CLEARING-Chq No. 521399 PNB UPPCL ELECTRICITY DISTRI-521399	521399	18,409.00		35,83,050.00
17 Apr 2024	17 Apr 2024	by debit card- OTHPOS410811562461MS HANUMANT MEDICAL HALUCKNOW-		2,150.00		35,80,900.00
17 Apr 2024	17 Apr 2024	ATM WDL-ATM CASH 41081 VARDHANKHAND LUCKNOW-		10,000.00		35,70,900.00
18 Apr 2024	18 Apr 2024	by debit card- OTHPOS410916619130VEE PLASTOLINE LUCKNOW-		1,995.00		35,68,905.00
19 Apr 2024	19 Apr 2024	TO CLEARING-Chq No. 521401 ICI MRIDULA SIRCAR-521401	521401	3,00,000.00		32,68,905.00



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Apr 2024	19 Apr 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI1112424160115*FATEHPUR TREASUR-	TRANSFER FROM 4697218044300		7,152.00	32,76,057.00
19 Apr 2024	19 Apr 2024	ATM WDL-ATM CASH 41101 VARDHANKHAND LUCKNOW LUCKNOW-		10,000.00		32,66,057.00
19 Apr 2024	19 Apr 2024	by debit card- OTHPOS411012004814EXTENSION FILLING STATLUCKNOW-		2,500.00		32,63,557.00
21 Apr 2024	21 Apr 2024	ATM WDL-ATM CASH 41122 VARDHANKHAND LUCKNOW LUCKNOW-		10,000.00		32,53,557.00
23 Apr 2024	23 Apr 2024	TO CLEARING-Chq No. 521400 PNB EXECUTIVE ENGINEER ELECT-521400	521400	888.00		32,52,669.00
25 Apr 2024	25 Apr 2024	CHEQUE WDL-CHEQUE TRANSFER TO-521403	TRANSFER FROM 34042978705 / 521403	9,00,000.00		23,52,669.00
25 Apr 2024	25 Apr 2024	CHEQUE WDL-CHEQUE TRANSFER TO-521404	TRANSFER FROM 34042978705 / 521404	5,05,000.00		18,47,669.00
26 Apr 2024	26 Apr 2024	TO CLEARING-Chq No. 521402 HDF PREMIER CAR SALES LIMITED-521402	521402	25,000.00		18,22,669.00
27 Apr 2024	27 Apr 2024	ATM WDL-ATM CASH 41181 VARDHANKHAND LUCKNOW LUCKNOW-		10,000.00		18,12,669.00
28 Apr 2024	28 Apr 2024	by debit card- OTHPOS411910585496BEEAAR HYUNDAI LUCKNOW-		5,636.00		18,07,033.00
29 Apr 2024	29 Apr 2024	by debit card- OTHPOS412009999483SAHARA HOSPITAL LUCKNOW-		2,770.00		18,04,263.00
30 Apr 2024	30 Apr 2024	ATM WDL-ATM CASH 41211 DEVA PALACE COMMERCIAL LUCKNOW-		10,000.00		17,94,263.00
30 Apr 2024	30 Apr 2024	by debit card- OTHPOS412109429272SRIRAJ FILLING STATIOLUCKNOW-		2,500.00		17,91,763.00
30 Apr 2024	30 Apr 2024	by debit card- OTHPOS412113482535GEET ANJALI SALOON LUCKNOW-		1,416.00		17,90,347.00
4 May 2024	4 May 2024	by debit card- OTHPOS412514086712BIBAFASHIONS LIMITED LUCKNOW-		3,299.00		17,87,048.00
4 May 2024	4 May 2024	ATM WDL-ATM CASH 41252 VARDHANKHAND LUCKNOW LUCKNOW-		10,000.00		17,77,048.00

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.





TAX INVOICE

Original Copy

PREMIER CAR SALES LIMITED

B-943, Sector - A, Mahanagar, Mahanagar, Lucknow

Contact No : 05224152222 ,

E Mail : accounts@beeaar.com

CIN No.: U52605UP2009PTC038543 , PAN - AABCP5806H

State : Uttar Pradesh , GSTIN : 09AABCP5806H1ZE

Permanent / Billing Address

Manjula Sircar-HSM-H4H10150
S/o, W/o, D/o :Virendra Kumar Sircar
H.NO. 4-C/35 SECTOR-4 GOMTI NAGAR VISTAR
Lucknow Uttar Pradesh 226001
Mobile No.: 9140551066 , 9140551066
GSTIN :
PAN : AJTP5443B

Local / Shipping Address

Manjula Sircar-HSM-H4H10150
S/o, W/o, D/o :Virendra Kumar Sircar
H.NO. 4-C/35 SECTOR-4 GOMTI NAGAR VISTAR
Lucknow Uttar Pradesh 226001
Mobile No.: 9140551066
GSTIN :

Invoice No : HSM/VS/F25/58

Invoice Date : 26-04-2024

Hypothicated with :

Financier Address :

Vehicle Details

Particulars	Qty	HSN	Gross Amount
Vehicle : Creta 1.5 MPI MT EX - 5223	1	87032291	
Chassis Number : MALPA812LRM758744			
Engine Number : G4FLRV726829			
Colour : ATLAS WHITE			
Ex - Showroom Price			1221200.00
Total Discount			14022.00
Taxable Value			832536.55
		CGST @ 14.00 %	116555.12
		SGST @ 14.00 %	116555.12
		IGST @ .00 %	.00
		CESS 17%	141531.21

Note: R.M.Anshuman Saxena Additional-14,022/-

Net Value

1207178.00

TCS Value

12072.00

Total Invoice Value

1219250.00

GST Summary

HSN	Taxable Value	CGST	SGST	IGST	Cess				
Vehicle - 87032291	832536.55	14%	116555.12	14%	116555.12	%	.00	17%	141531.21

Rupees in Words: Twelve Lakhs Nineteen Thousand Two Hundred and Fifty Only

For PREMIER CAR SALES LIMITED



Customer Signature

Prepared By Abhishek Pandey

Authorised Signatory

All disputes subject to Lucknow Jurisdiction Only.

Registered Office : 09, PREMIER BUILDINGS SHAHNAJAF ROAD, HAZRATGANJ
LUCKNOW

Document: 1/1

PREMIER CAR SALES LIMITED

HEAD OFFICE : 09,PREMIER BUILDING SHAHNAJAF ROAD, HAZRATGANJ LUCKNOW UTTAR PRADESH 09

Branch Address : B-943, Sector - A Mahanagar, Mahanagar

City :Lucknow State : Uttar Pradesh 09

Email : accounts@beeaar.com Mobile No : 05224152222

GSTIN : 09AABCP5806H1ZE Pan No. : AADC8897L

**Spare Sales Invoice****Billing Details**

Manjula Sircar-HSM-H4H10150
S/o, W/o, D/o : Virendra Kumar Sircar
H.NO. 4-C/35 SECTOR-4 GOMTI NAGAR VISTAR Lucknow
Billing State : Uttar Pradesh
Mobile No.:
GSTIN No.:
PAN No.: AJTPS5443B

Consignee Details

Manjula Sircar-HSM-H4H10150
Virendra Kumar Sircar
H.NO. 4-C/35 SECTOR-4 GOMTI NAGAR VISTAR
Lucknow
Place of Supply : Uttar Pradesh
GSTIN :

Invoice No. : HSMF25/ACC 51**Invoice Date :** 30-04-2024**E-INVOICE DETAILS**

AKC NO. :
AKC DATE : 1/1/0001 12:00:00 AM
IRN NO. :



Sr. No	Part Code	Part Description	HSN Code	QTY	Rate	Total Amount	Taxable Amount	CGST (%)	CGST Amount	SGST (%)	SGST Amount	IGST (%)	IGST Amount	Net Amount
1	BVF26IH001	BODY COVER PREMIUM - CRETA	63079090	1.00	3299.00	3299.00	2945.54	6.00	176.73	6.00	176.73	.00	.00	3299.00
2	BVF14IH000	3D MAT	87089900	1.00	3189.00	3189.00	2491.41	14.00	348.80	14.00	348.80	.00	.00	3189.00
3	BVF46IH000	MUD FLAP - CRETA	87089900	1.00	364.65	364.65	284.88	14.00	39.88	14.00	39.88	.00	.00	364.65
4	STEERING COVER - ALL - COMMON	STEERING COVER - ALL - COMMON	87089900	1.00	250.00	250.00	195.31	14.00	27.34	14.00	27.34	.00	.00	250.00
5	ACS75AP002	120g - CAR PERFUME - FUSION	33030090	1.00	276.00	276.00	233.90	9.00	21.05	9.00	21.05	.00	.00	276.00
6	ACS74AP028	LORD GANESHA SATIN FINISH	83062110	1.00	674.00	674.00	601.79	6.00	36.11	6.00	36.11	.00	.00	674.00
7	BVS22AP000	DOOR VISOR - CRETA	87089900	1.00	1352.35	1352.35	1056.52	14.00	147.91	14.00	147.91	.00	.00	1352.35
8	ACS27AP002	DOOR EDGE GUARD-BLACK - COMMON	87089900	1.00	286.45	286.45	223.79	14.00	31.33	14.00	31.33	.00	.00	286.45
9	ACS76AP001	PREMIUM CUSHION PILLOW	87089900	1.00	1707.00	1707.00	1333.59	14.00	186.70	14.00	186.70	.00	.00	1707.00
10	ACS76AP002	PREMIUM NECK REST - COMMON	87089900	1.00	975.00	975.00	761.72	14.00	106.64	14.00	106.64	.00	.00	975.00
11	BVS12AP001	CTRTRIM ASSY COVERING SHELF - CRETA	87089900	1.00	2318.00	2318.00	1810.94	14.00	253.53	14.00	253.53	.00	.00	2318.00
12	1101941002-001	BC DH02 REVERSE CAMERA - COMMON	85258090	1.00	2100.00	2100.00	1779.66	9.00	160.17	9.00	160.17	.00	.00	2100.00
13	CAMERA ADAPTER - COMMON	CAMERA ADAPTER - COMMON	85443000	1.00	3400.00	3400.00	2881.36	9.00	259.32	9.00	259.32	.00	.00	3400.00
Total :				13.00	20191.45	20191.45	16600.41		1795.51		1795.51	.00	.00	20191.45

Remarks : VIN 758744 S.NO. 2559 ANSHUMAN

Parts Amount : 16600.41
Parts Discount : (-) : .00
Part SGST Amount : 1795.51
Parts CGST Amount : 1795.51
Parts IGST Amount : .00
Round Off Amount : .00

Invoice Amount : 20545.00**Amount in Word :** Rupees Twenty Thousand Five Hundred and Forty Five Only.**Terms & Conditions :**

- All Disputes are Subject to Jurisdiction of Lucknow .
 - Our responsibility ceases after materials are delivered & we are not responsible for any loss or any damage.
 - Goods once sold will not be taken back.
 - Interest @12% will be Charged on amount remaining
 - All replacements will be subject to our Inspection & approval.
- E. & O.E.

Customer Signatory

For PREMIER CAR SALES LIMITED

 Authorised Signatory

PREMIER CAR SALES LIMITED

HEAD OFFICE : 09,PREMIER BUILDING SHAHNAJAF ROAD, HAZRATGANJ LUCKNOW UTTAR PRADESH 09

Branch Address : B-943, Sector - A Mahanagar, Mahanagar

City :Lucknow State : Uttar Pradesh 09

Email : accounts@beeaar.com Mobile No : 05224152222

GSTIN : 09AABCP5806H1ZE Pan No. : AADCB8897L

**Spare Sales Invoice****Billing Details**

Manjula Sircar-HSM-H4H10150
S/o, W/o, D/o : Virendra Kumar Sircar
H.NO. 4-C/35 SECTOR-4 GOMTI NAGAR VISTAR Lucknow
Billing State : Uttar Pradesh
Mobile No.:
GSTIN No.:
PAN No.: AJTPS5443B

Consignee Details

Manjula Sircar-HSM-H4H10150
Virendra Kumar Sircar
H.NO. 4-C/35 SECTOR-4 GOMTI NAGAR VISTAR
Lucknow
Place of Supply : Uttar Pradesh
GSTIN :

Invoice No. : HSMF25/ACC 66**Invoice Date :** 30-04-2024**E-INVOICE DETAILS**

AKC NO. :
AKC DATE : 1/1/0001 12:00:00 AM
IRN NO. :



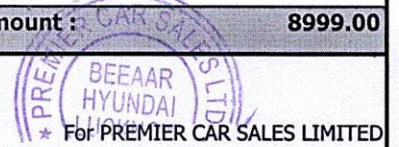
Sr. No	Part Code	Part Description	HSN Code	QTY	Rate	Total Amount	Taxable Amount	CGST (%)	CGST Amount	SGST (%)	SGST Amount	IGST (%)	IGST Amount	Net Amount
1	BVS11AP122CWG	COCONUT WHITE SC WITH STONEGRAY COLLAR_DET(PRE) - CRETA	87089900	1.00	7649.15	7649.15	5975.90	14.00	836.63	14.00	836.63	.00	.00	7649.15
		Total :		1.00	7649.15	7649.15	5975.90		836.63		836.63		.00	7649.15

Remarks : VIN 758744 S.NO. 2559 ANSHUMAN

Parts Amount : 5975.90
Parts Discount : (-) : .00
Part SGST Amount : 836.63
Parts CGST Amount : 836.63
Parts IGST Amount : .00
Round Off Amount : .00

Invoice Amount : 8999.00**Amount in Word :** Rupees Eight Thousand Nine Hundred and Ninety Nine Only.**Terms & Conditions :**

1. All Disputes are Subject to Jurisdiction of Lucknow .
 2. Our responsibility ceases after materials are delivered & we are not responsible for any loss or any damage.
 3. Goods once sold will not be taken back.
 4. Interest @12% will be Charged on amount remaining
 5. All replacements will be subject to our Inspection & approval.
- E. & O.E.**



Customer Signatory

Authorised Signatory

PREMIER CAR SALES LTD. (MH/17)
(SR - BEEAAR HYUNDAI)
B-943 SEC.A
MAHANAGAR
LUCKNOW

State Name : Uttar Pradesh, Code : 09
CIN: U50300UP1981CLC005309
E-Mail : hyundaimhn@beeaar.com

Journal (Ms) Voucher

Dated : 1-May-23

Particulars		Debit	Credit
Manjula Sircar	Dr	13,869.00	
To Payable - Extended Warranty			13,869.00
		₹ 13,869.00	₹ 13,869.00


Authorised Signatory



Servicing Office : Chamber I, Fourth Floor, Edelco Corporate, Gomti Nagar, Lucknow, Uttar Pradesh 226024, , LUCKNOW, UTTAR PRADESH (State Code:09) -226024
 Bundled - Private Car Policy UIN -IRDAN115RP0021V02022122
 Certificate Cum Policy Schedule (FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)
 PAN :AAACI7904G GSTIN: 09AAACI7904G1ZL CIN :U67200MH2000PLC129408 IRDAI Reg:115



Policy No:	3001/HY-19154300/00/000			Proposal No. & Date:	HIIB8499385, 25-APR-2024		
Policy Issued On:	26-APR-2024 14:38 HRS			Previous Policy No.:	NA		
Insured Name:	MS. MANJULA SIRCAR			Previous Insurer:	NA		
Insured Address:	A1 / 108 VIJAY KHAND GOMTI NAGAR , LUCKNOW , UTTAR PRADESH (State Code:09) -226010			Period of Own Damage :	26-APR-2024 (14:38) To 25-APR-2025 (1 YEAR)		
				Period of Liability Cover:	26-APR-2024 (14:38) To 25-APR-2027 (3 YEARS)		
				Period of Compulsory Personal Accident Cover:	26-APR-2024 (14:38) To 25-APR-2027 (3 YEARS)		
Customer Details	Customer Type	PAN	GSTIN	Nominee Details	Name	Age (Yr.)	Relation
	INDIVIDUAL	XXXXX5443B	NA		MADHULIKA SIRCAR	51	SISTER

Vehicle Details

Make	Model	Variant	Cubic Capacity	Manufacturing Year	Seating capacity
HYUNDAI	CRETA	1.5 MPI MT EX	1497	2024	5
Body Type	Registration No.	RTO	Hypothecation/Lease*	Fuel Type	VIN/Chassis No.
SUV	NEW	LUCKNOW	NO	PETROL	MALPA812LRM758744
Vehicle IDV	Electrical Accessories	Non-Electrical Accessories	BI Fuel Kit	Total IDV	Engine No
1,160,140	0	0	0	1,160,140	G4FLRV726829

Own Damage Premium (A)	Amount(INR)	Liability Premium (B)	Amount(INR)
Basic Own Damage Premium		Basic Third Party Liability Premium	10,640
Vehicle	14,809	Bi-Fuel Kit	0
Non-Elec. Accessories (IMT-24)	0	Geographical Area Extension (IMT-1)	0
Elec. Accessories (IMT-24)	0	Sub Total (Third Party Liability)	10,640
Bi-Fuel Kit (IMT-25)	0	Personal Accident (PA) Cover	
Geographical Area Extension (IMT-1)	0	Compulsory PA Cover for Owner Driver Rs 1500000 (IMT-15)	1,336
IMT 23 Premium	0	PA Cover for 5 Unnamed Passengers Rs 100000 Each (IMT-16)	750
Sub Total (Basic Premium)	14,809	PA cover for Paid Driver of Rs 2 Lac (IMT-17)	0
Discount/Deductibles		Sub Total PA Cover	2,086
Voluntary Deductibles (0) (IMT-22A)	0	Legal Liability	
Anti Theft Device (IMT-10)	0	Paid Driver (IMT-28)	150
AA Membership (IMT-8)	0	Employees (for 0 persons) (IMT-29)	0
No Claim Bonus (0%)	0	Sub Total (Legal Liability)	150
Handicapped Discount (IMT-12)	0	Net Liability Premium (B)	12,876
Sub Total (Deductibles)	0	Total Premium (A+B)	37,267
Total Own Damage Premium	14,809	SGST(9%)	3,355
Add On Coverages (ZD, CM, EP, RTI, KP, PB)	9582	CGST(9%)	3355
Net Own Damage Premium (A)	24,391	Gross Premium Paid	43,977

Add-on Cover Opted in the Policy: Zero Depreciation(IRDAN115RP0006V01201819/A0021V01201819), Consumables Cover(IRDAN115RP0006V01201819/A0022V01201819), Engine Protect Plus Cover(IRDAN115RP0006V01201819/A0025V01201819), Return To Invoice Cover(IRDAN115RP0006V01201819/A0023V01201819), Key Protect Cover (IRDAN115RP0006V01201819/A0026V01201819), Loss of Personal Belongings Cover(IRDAN115RP0006V01201819/A0027V01201819)

Notes: 1. New Challan /Deface Number: CSD4520241123, Challan Date:30/01/2024 Effective Date:22/03/2024 Note: This challan number is not applicable for Jammu & Kashmir policies	
2.This policy has been issued upon declaration by the Insured that a valid Pollution Under Control (PUC) Certificate is held on the date of commencement of the Policy. The insured undertakes to renew and maintain a valid and effective PUC and/or fitness Certificate, as applicable, during the subsistence of the Policy.	3.Geographical Area Ext. extended to (IMT-1): NA
4. Policy issuance is subject to realization of cheque if premium is paid by cheque	5.The policy is subject to compulsory deductible of INR 1000 (IMT-22) & Voluntary Deductible of INR 0
6. This policy is to be read in conjunction with the Policy /Add-on wordings T&C available on the insurer website http://www.icicilombard.com	7. Basic premium rates differ for NCB V/s Non -NCB , any wrong NCB declaration will attract recovery of NCB portion & difference of basic rate

Hypothecation Details: **Payment Mode: Online**

Limitations as to use: The policy covers use of the vehicle for any purpose other than (1) Hire or Reward (2) Carriage of goods (other than samples or personal luggage) (3) Organized racing (4) Pace making (5) Speed testing (6) Reliability trials (7) Any purpose in connection with motor trade.

Driver's Clause: Any person including the insured: Provided that the person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such license. Provided also that the person holding an effective learners license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicle Rules, 1989.

Limits of Liability Clause: 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 Vehicle Act 1988.Under Section II-1 (ii) of the policy-Damage to third party property is INR 7.5 Lakhs, PA Cover Under Section III for Owner-Driver is INR 15 Lakhs.

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) - 20%, preceding two consecutive years - 25%, preceding three consecutive years - 35%, preceding four consecutive years - 45%, preceding five consecutive years - 50% of NCB on OD Premium. NCB is allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

Declaration on Tax Invoice 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.

Important Notice: The insured is not indemnified if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reasons 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 & RIGHT OF RECOVERY" For legal interruption, English version will hold good.

Grievance Clause: For resolution of any query or grievance, Insured may check Grievance redressal policy at <https://www.icicilombard.com/grievance-redressal> or connect with the respective servicing office of insurance company. In the event of unsatisfactory response, he/she may approach the insurance ombudsman for the redressal of grievance at www.irdai.gov.in or on website of General Insurance Council: www.gicouncil.in

HSN/SAC : 997134, Description of Service : Motor Vehicle Insurance Services, Place of Supply : UTTAR PRADESH(State Code : 09), Insurer Invoice Number : HAP/180424303318
 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 XI of Motor Vehicle Act, 1988.

Insurance Broker Name : Hyundai India Insurance Broking Pvt. Ltd. Corporate Office:16th Floor, Building No. 9A, DLF Cybercity, Phase III, Gurugram, Haryana 122001	Scan for Renewal (Valid from 90 Days Prior to Expiry)	For & On Behalf of ICICI Lombard General Insurance Company Limited.
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Broker Code: 822 (Valid UPTO: 30/05/2025) | **MISP NAME:** PREMIER CAR SALES



BEEAAR HYUNDAI
 FOR RENEWING YOUR CAR INSURANCE
 CALL :- 9554963737 / 9554963706-
 0522-4152280-



GOVERNMENT OF UTTAR PRADESH

Transport Department

TRANSPORT NAGAR RTO LUCKNOW (UP32),Uttar Pradesh



RECEIPT/APPL No: UP32D24040021236/UP24042758672137
 Vehicle Class: Motor Car
 Received From: MANJULA SIRCAR
 Receipt date: 30-Apr-2024
 Chassis No: MALPA812LRM758744
 Transaction Id: UPY2404307558915
 Remarks: ONLINE-PAYMENT

Vehicle No: UP32PM7723
 Sale Amount : 1221200/-
 Bank Ref No: CPADTPFAX9

Particular	Amount	Fine/Penalty/Addl.Fee	Total
New Registration	600	0	600
MV Tax(26-Apr-2024 to One Time)	122120	0	122120

GRAND TOTAL (in Rs): 122720/- (ONE LAKH TWENTY TWO THOUSAND SEVEN HUNDRED AND TWENTY ONLY)

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

(Note:-This Registration number is a provisional and system generated, subject to the final Approval of Registering Authority.In case of disapproval,vehicle registration number shall not be valid.)

MURTUZA
PREMIER CAR SALES LTD.

Customer Copy

Printed On: 06-May-2024 16:05:20



GOVERNMENT OF UTTAR PRADESH

Transport Department

TRANSPORT NAGAR RTO LUCKNOW (UP32),Uttar Pradesh



RECEIPT/APPL No: UP32D24040021236/UP24042758672137
 Vehicle Class: Motor Car
 Received From: MANJULA SIRCAR
 Receipt date: 30-Apr-2024
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 Transaction Id: UPY2404307558915
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Vehicle No: UP32PM7723
 Sale Amount : 1221200/-
 Bank Ref No: CPADTPFAX9

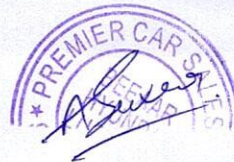
Particular	Amount	Fine/Penalty/Addl.Fee	Total
New Registration	600	0	600
MV Tax(26-Apr-2024 to One Time)	122120	0	122120

GRAND TOTAL (in Rs): 122720/- (ONE LAKH TWENTY TWO THOUSAND SEVEN HUNDRED AND TWENTY ONLY)

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

(Note:-This Registration number is a provisional and system generated, subject to the final Approval of Registering Authority.In case of disapproval,vehicle registration number shall not be valid.)

MURTUZA
PREMIER CAR SALES LTD.



Manjula Sircar
Today at 4:23 pm



S.N.	Application No	Customer Name	Model	Chassis No	Engine No	Reg No
1	UP24041937556258	ASHISH KUMAR RAVI	AURA	MALB341CLRM269177	G4LARM897180	UP32PM7060
2	UP24041937571556	VIKAS KUMAR SONI	VERNA	MALGU41DLRM092567	G4FLRV746008	UP32PM2096
3	UP24041947534850	SONIKA BANSHAL	VENUE	MALFD81DLRM587643	D4FARM100259	UP32PM0024
4	UP24041977585859	SONU PANDAY	VENUE	MALFB81BLRM593460	G4LARM917393	UP32PM1555
5	UP24041987546227	LEKHA MIRZA	VERNA	MALGU41DLRM092566	G4FLRV747391	UP32PM5678
6	UP24042067680863	SURAJ YADAV	VENUE	MALFC81DLRM591572	D4FARM109586	UP32PM6604
7	UP24042067687975	RISHEVENDRA VERMA	CRETA	MALPB812LRM762427	G4FLRV711107	UP32PM2097
8	UP24042077709436	KALP NATH RAJAK	CRETA	MALPC812LRM758979	G4FLRV741677	UP32PM6003
9	UP24042097696710	SHWETANK TIWARI	CRETA	MALPC812LPM564276	G4FLPV617188	UP32PM2098
10	UP24042097704468	SANDEEP	VENUE	MALFC81DLRM591563	D4FARM109578	UP32PM2099
11	UP24041957579634	LALLAN PRASAD	CERETA	MALPC812LRM750103	G4FLRV272098	#N/A
12	UP24042077715177	VIJAY VEER VIKRAM BAHADUR S Y	AURA	MALB241CLRM267104	G4LARM885952	UP42B50718
13	UP24042227908970	KAPIL VIRMANI	AURA	MALB341CLPM215289	G4LAPM640188	UP78H51395
14	UP24042297892992	GHANSHYAM NARAYAN DIXIT	I10	MALB251CLRM538073	G4LARM887929	UP78H51396
15	UP24042217836859	SHASHI GUPTA	CRETA	MALPC813MRM761957	D4FARM121948	UP32PM5557
16	UP24042277850870	MOHAMMAD NADEEM	AURA	MALB241CLRM267124	G4LARM885995	#N/A
17	UP24042277883968	RAJESH KUMAR	VENUE	MALFC81BLRM594076	G4LARM919870	UP32PM3850
18	UP24042297844354	AMIT KUMAR	VENUE	MALFC81DLRM594178	D4FARM114283	UP32PM6170
19	UP24042368130355	ASHOK KUMAR	CRETA	MALPC812LRM746085	G4FLRV717505	UP32PM4136
20	UP24042378025051	PUNEET TIWARI	VENUE	MALFD81DLRM596790	D4FARM120636	UP32PM4137
21	UP24042398038134	DEEPAK KUMAR	NIOS	MALB351CLRM530896	G4LARM864570	UP32PM4138
22	UP24042468278950	BEENA	VENUE	MALFD81DLRM575367	D4FARM075243	UP27B6933
23	UP24042418252793	ASTHA SHRIVASTAVA	I20	MALBH512LPM265543	G4LFPV319927	UP32PM4709
24	UP24042498270712	ABHIMANYU KUMAR YADAVA	VENUE	MALFC81BLRM594099	G4LARM878923	UP32PM4710
25	UP24042538401647	SUIB KHAN	AURA	MALB341CLPM191253	G4LAPM516894	UP32PM6219
26	UP24042538406587	VISHAL SONI	VENUE	MALFB81BLPM492213	G4LAPM616363	UP32PM8284
27	UP24042588381022	SUDHISH KUMAR SINGH	VENUE	MALFC81BLRM585592	G4LARM890208	UP32PM5334
28	UP24042638558613	NANAK CHANDRA	AURA	MALB241CLRM271654	G4LARM907292	UP76T9316
29	UP24042628545638	VISHAL CHANDRA AWASTHI	AURA	MALB341CLRM267908	G4LARM890055	UP32PM5780
30	UP24042668534029	NEW		MALFD81DLRM597673	D4FARM120667	UP32PM5859
31	UP24042738652830	RISHI UPADHYA	I20	MALBG512LRM280917	G4LFPV353393	UP32PM7061
32	UP24042738659525	PRASHANT SINGH	CRETA	MALPA812LRM762702	G4FLRV750289	TEMPREG
33	UP24042748668563	KABUTRA	CRETA	MALPC812LRM732785	G4FLRV709969	UP32PM7062
34	UP24042768678747	CHANDRA SHEKHAR PANDAY	CRETA	MALPB812LRM765420	G4FLRV761552	UP32PM8885
35	UP24042778676153	ISHA JAIN	EXTER	MALB181CLRM082711	G4LARM919545	UP32PM7063
36	UP24042928829438	JEEVENDRA SINGH AIRY	I10	MALB351CLRM518033	G4LARM820660	UP32PM7064
37	UP24042948815998	MAZZ AHMAD	I20	MALBH512LPM274982	G4LFPV337314	UP32PM7065
38	UP24042968787179	ASHUTOSH PANDEY	VENUE	MALFB81BLRM594514	G4LARM920750	UP32PM7066
39	UP24042978927674	JITENDRA YADAV	CRETA	MALPC812LRM756828	G4FLRV709368	UP32PM7774
40	UP24042998799633	RAKESH KUMAR YADAV	VENUE	MALFA81BLRM588857	G4LARM898192	UP32PM7067
41	UP24042758672137	MANJULA SIRCAR	CRETA	MALPA812LRM758744	G4FLRV726829	UP32PM7723
42	UP24043018988638	GANESH KUMAR	CERTA	MALPB812LRM766139	G4FLRV759646	UP32PM7724
43	UP24043038971616	ANAND KUMAR	ALCAZAR	MALPC813MRM876183	D4FARM093783	UP32PM5131