

From,

Navneet Kumar Giri,
Special Judge SC/ST Act,
Firozabad.

To,

Registrar General,
Hon'ble High Court of Judicature at
Allahabad.

Through,

District Judge
Firozabad.

No. 1794 / I-2024 Firozabad Date- 30/05/2024

Sub. **Information regarding purchase of vehicle in terms of Rule 24 of the Government Servent's Conduct Rule 1956.**

Sir,

I have purchased MARUTI ALL NEW GRAND VITARA, I have made the total payment by loan and some amount by cheque, information about same is as under on prescribed format:-

- 1- Date of Joining of service:- 05.01.2004
- 2- Present gross salary and take home salary.
 - (i) gross salary Rs. 288604/-
 - (ii) Take home salary Rs. 152204/-
- 3- Details of purchased Vehicle:
 - (i) Class of vehicle- MOTAR CAR
 - (ii) Name of Vehicle- **MARUTI SUZUKI GRAND VITARA**
 - (iii) Maker's Name- MARUTI SUZUKI INDIA LTD.
 - (iv) Dealer's Name- DEV MOTORES PVT. LTD. G.T. ROAD ALIGARH
 - (v) Chassis No.- MBJTYKL1SPH173113
 - (vi) Engine No.- K15CN7219528
 - (vii) Registration No.- **UP70GV9223**
 - (viii) Dated of Purchase- 04.01.2024
 - (ix) Amount spent- Rs. 15,76,000/- (Including insurance amount)
 - (a) Cheque payment (from Salary A/c S.B.I. Bank) **Rs. 2,46,000/-**
 - (c) Transfer RECD. (Loan taken from S.B.I. Bank) **Rs. 13,00,000/-**
 - (d) Old Vehicle Return Amount **Rs. 30,000/-**

Total- Rs. 15,76,000/-
- 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 installment, its amount and till what date the deduction will be made etc.- N.A.
- 5- If any loan taken from Bank etc., details of amount, mode of repayment, period of deduction, number and amount of installment etc.-
 - (a) Details of Loan amount- Rs. 13,00,000/-
 - (b) Mode of repayment -Monthly Installments.
 - (c) Period of deduction- 05 Years
 - (d) Number and amount of installment- 60, Rs. 26,923/- (Per Month)

- 6- Regarding of purchase of a second hand car name of the vehicle, its model, cost price etc. date of the first purchase (Month and year) of vehicle from car dealer to the first purchaser and a copy of the insurance policy showing the amount for which the vehicle was insured prior to its purchase by the officer.-N.A.
- 7- Detail of the property (Area of plot,locality, City/District if building or flat then its size)-N.A.
- 8- Name and full address of the dealer/seller- **DEV MOTORES PVT. LTD. G.T. ROAD, ALIGARH**
- 9- Whether the dealer is 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- Detail of source of the amount with papers in support thereof.
- (a) Source of amount- Salary and Loan taken from S.B.I. Bank.
- (b) Details of amount:-
- | | |
|---|-----------------|
| (a) Cheque payment (from Salary A/c S.B.I. Bank) | Rs. 2,46,000/- |
| (c) Transfer RECD. (Loan taken from S.B.I. Bank) | Rs. 13,00,000/- |
| (d) Old Vehicle Return Amount | Rs. 30,000/- |
| Total- Rs. 15,76,000/- | |

Above information is humbly submitted for kind perusal of your good self and Hon'ble Court.

With best regard.

Date:- 30.05.24

Yours faithfully,

(Navneet Kumar Giri)
Special Judge SC/ST Act,
Firozabad.

Encls:

- 1-Photo copy of Salary certificate.
- 2-Photo copy of Loan sanction letter by S.B.I. Bank.
- 3-Photo copy of Registration Certificate.
- 4-Photo copy of Pass book of A/c S.B.I. Bank.
- 5-Bank Statement of Cheque payment (dated 11 Dec 2023, Cheque No.395575 & 5 Jan 2024, Cheque No. 395578)

Forwarded
L. No. 1794/H-2024
Date, 30/05/2024

District Judge
Firozabad

30.05.2024

PAY SLIP FOR THE MONTH OF JAN-2024

Name: OFFICE OF THE ZILA JUDGE FIROZABAD(-) Pay Scale : J-6 Attendance : 31 Voucher Number : A20140065 Voucher Date : 27-JAN-

Name: NAVNEET KUMAR GIRI Emp Code : LJU-25710 Designation: SPL JUDGE SC ST ACT PAN Number: AISPG7236L


Earning/Allowances :--Basic Pay: 194660 Grade Pay: 0 DA: 89544

Allowance Name	Amount
Medical Allowance (MA)	1000
SUMPTUARY ALLOWANCE (SUMA)	3100
RESIDENTIAL OFFICE ALLOWANCE (RESA)	300

Deduction :--GPF Sub.: 35000 GIS Ins.: 120 GIS Sav.: 280

Deduction Name	Amount	Remarks
INCOME TAX (ITAX)	100000	-
GOVT. VEHICILE RECOVERY (GVR)	1000	-

Gross Pay: 288604 Toal Deductions: 136400 Net Pay: Rs :-(152204) One Lakh Fifty Two Thousand Two Hundred Four Only


Special Judge SC/ST Act
Firozabad /

Application ID - 304231222033721
CRM Application Number-

Letter from Branch to dealer/supplier

BRANCH: CIVIL LINES DABRAI
Branch Code: 4052

To,

Dev Motors Pvt Ltd NEAR MEERA CHAURANA DHOLPURA
FIROZABAD

(Name & Address of the Dealer/Supplier)

NO.

Date: 22/12/2023

Dear Sir Madam,

Ref: your Performa Invoice / letter No. 1

dated for supply of MARUTI, ALL NEW VITARA BREZZA (GRAND VITARA)

to Shri / Smt / Mr. NAVNEET KUMAR GIRI S/O D/O W/O Mr. (1st applicant)

Shri / Smt / (2nd applicant)

Hereinafter jointly referred to as Borrowers.

1. With reference to your Performa Invoice/letter no. dated , we have today credited your account below.

Bank Account No.	10976135296
Name of the Bank	SBI
Name of Branch	ALIGARH
UTR No.	
Amount	
Date of transfer	

being the cost of vehicle to be supplied/delivered to above borrower. The details of vehicle, loan amount and margin paid by the borrower are as under:

a) Make of vehicle	2023
b) Model and Variant	ALL NEW VITARA BREZZA VITARA BREZZA - GRAND VITARA.
c) Cost of the Vehicle (On Road Price)	₹ 1578238
d) Amount paid to you by borrower	₹ 278238
e) Amount paid by the borrower in Bank & v as Margin	
f) Loan Amount	₹ 1300000

Signature

Application ID - 304231222033721
CRM Application Number-

SANCTION LETTER

STATE BANK OF INDIA
CIVIL LINES DABRAI

To,
1) Shri/Smt/Kum

Navneet Kumar Giri S/O D/O W/O Late Krishna Mohan Giri
B 2 CIVIL LINES OFFICERS COLONY, B 2 CIVIL LINES
OFFICERS COLONY, SULTANPUR QUADH, FATEHPUR,
UTTAR PRADESH, PIN- 212001

वृत्तमान पत्र - 3-IV/10
जयपुर - गोलघर
स्वर - फिरोजाबाद

To,

2) Shri/Smt/Kum
S/O D/O W/O



To,

3) Shri/Smt/Kum
S/O D/O W/O

AL

Date : 22/12/2023

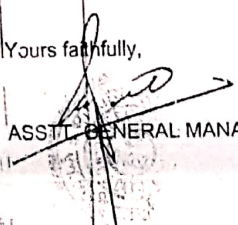
Dear Sir,
PERSONAL SEGMENT ADVANCES
AUTO LOAN -- SBI CAR LOAN SCHEME.

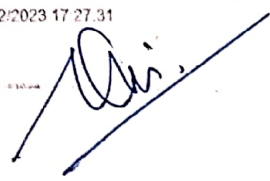
Navneet Kumar Giri S/O D/O W/O Late Krishna Mohan Giri
S/O D/O W/O
S/O D/O W/O

MEDIUM TERM LOAN OF ₹ 1300000

With reference to your application dated 22-12-2023, we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to CIVIL LINES DABRAI branch. Please, therefore, call at the branch at your earliest convenience to execute the documents and get the disbursement as per schedule. Assuring of our best service, we remain.

Yours faithfully,


ASSTT. GENERAL MANAGER



Interest on the loan will be charged at % p.a. over the Marginal Cost of Funds Based Lending Rate (MCLR) which is at present % p.a., the current effective rate being % p. a. calculated on daily balance of the loan amount at monthly rests, subject to reset at the end of from the date of first disbursement as per the prevailing MCLR. Future reset dates and interest rates shall be determined accordingly. The Marginal Cost of Funds based Lending Rate (MCLR) prevailing on the date of first disbursement, shall be applicable till the next reset date, irrespective of the changes in the benchmark during the interim. The Bank shall at any time and from time to time be entitled to vary the Margin (spread) and MCLR at its discretion. Depending on variation of MCLR and spread, the effective rate of interest shall vary periodically and the borrower shall be liable to pay the effective rate of interest as on the agreed date of reset or change in the spread as the case may be. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of % p.a. over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

*(To be deleted where fixed rate of interest is applicable).

The Borrower/ Co-borrower shall be deemed to have notice of changes in the rate of interest whenever the changes in the MCLR Rate are displayed / notified at / by the Bank / published in the newspapers / in the website of the Bank/ made through entry of interest charged in the passbook / statement of accounts sent to the Borrower/ Co-borrower etc. and you are liable to pay such revised rate of interest. The Bank has option to reduce or increase the EMI or extend the repayment period consequent upon changes in interest rate.

4. Repayment :

The borrower shall repay to the Bank, the amount of loan and interest thereon in equated monthly instalment as under

Regular Repayment:

Equated Monthly Instalment of Rs 26923 each commencing from the month of JAN-2024 till the entire loan with interest is fully repaid.

The first installment commences from the month following the month of disbursement of loan. Wherever repayment is through post-dated cheques, the cheque should be dated prior to the EMI Due date of every month.

The first due date for repayment of EMIs shall fall JAN-2024 and the subsequent instalments on or before the same date of each succeeding month thereafter, till the entire loan is fully repaid with the interest and other unpaid penalty, costs, charges and expenses. The tentative breakup between principal and interest for the tenure of the loan shall be as under:

Repayment schedule:

Due Date	Amount to be repaid*		Total Repayment
	Principal Due	Projected Interest	
05-JAN-24	17281.33	9641.67	26923
05-FEB-24	17409.5	9513.5	26923
05-MAR-24	17538.62	9384.38	26923
05-APR-24	17668.7	9254.3	26923
05-MAY-24	17799.74	9123.26	26923
05-JUN-24	17931.76	8991.24	26923
05-JUL-24	18064.75	8858.25	26923
05-AUG-24	18198.73	8724.27	26923

Dt. Date	Amount to be repaid*		
	Principal Due	Projected Interest	Total Repayment
05-SEP-24	18333.71	8589.29	26923
05-OCT-24	18469.68	8453.32	26923
05-NOV-24	18606.67	8316.33	26923
05-DEC-24	18744.67	8178.33	26923
05-JAN-25	18883.69	8039.31	26923
05-FEB-25	19023.74	7899.26	26923
05-MAR-25	19164.84	7758.16	26923
05-APR-25	19306.97	7616.03	26923
05-MAY-25	19450.17	7472.83	26923
05-JUN-25	19594.42	7328.58	26923
05-JUL-25	19739.75	7183.25	26923
05-AUG-25	19886.15	7036.85	26923
05-SEP-25	20033.64	6889.36	26923
05-OCT-25	20182.22	6740.78	26923
05-NOV-25	20331.91	6591.09	26923
05-DEC-25	20482.7	6440.3	26923
05-JAN-26	20634.62	6288.38	26923
05-FEB-26	20787.66	6135.34	26923
05-MAR-26	20941.83	5981.17	26923
05-APR-26	21097.15	5825.85	26923
05-MAY-26	21253.62	5669.38	26923
05-JUN-26	21411.25	5511.75	26923
05-JUL-26	21570.05	5352.95	26923
05-AUG-26	21730.03	5192.97	26923
05-SEP-26	21891.19	5031.81	26923
05-OCT-26	22053.55	4869.45	26923
05-NOV-26	22217.12	4705.88	26923
05-DEC-26	22381.89	4541.11	26923
05-JAN-27	22547.89	4375.11	26923
05-FEB-27	22715.12	4207.86	26923
05-MAR-27	22883.59	4039.41	26923
05-APR-27	23053.31	3869.69	26923
05-MAY-27	23224.29	3698.71	26923
05-JUN-27	23396.54	3526.46	20923

[Handwritten signatures]

Due Date	Amount to be repaid*		Total Repayment
	Principal Due	Projected Interest	
05-JUL-27	23570.06	3352.94	26923
05-AUG-27	23744.88	3178.12	26923
05-SEP-27	23920.98	3002.02	26923
05-OCT-27	24098.4	2824.6	26923
05-NOV-27	24277.13	2645.87	26923
05-DEC-27	24457.18	2465.82	26923
05-JAN-28	24638.57	2284.43	26923
05-FEB-28	24821.31	2101.69	26923
05-MAR-28	25005.4	1917.6	26923
05-APR-28	25190.86	1732.14	26923
05-MAY-28	25377.69	1545.31	26923
05-JUN-28	25565.91	1357.09	26923
05-JUL-28	25755.52	1167.48	26923
05-AUG-28	25946.54	976.46	26923
05-SEP-28	26138.98	784.02	26923
05-OCT-28	26332.84	590.16	26923
05-NOV-28	26528.14	394.86	26923
05-DEC-28	26710.85	212.15	26923

* Based on existing interest rate.

Frequency of repayment: Monthly

Wherever repayment is through post-dated cheques, the cheque should be dated prior to the 05th of every month.

Moratorium period for payment of principal and or interest.*

Moratorium period	Start Date	End Date	Date of commencement of repayment
NA			

*This clause will be included wherever applicable.

5. Pre-payment charges :

(a) For Fixed Interest Rates under noted charges will be levied:

(i) Prepayment charges : NIL.

(ii) Foreclosure charges 2%+GST on the theo balance will be levied if, account closed within 2 year from the disbursement of loan.

6. Security :

GOVERNMENT OF UTTAR PRADESH

Transport Department Prayagraj RTO

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP70GV9223 Registration Date : 04-Jan-2024
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : DEV MOTORS PVT LTD, G.T.ROAD , BANINA DEVI, ALIGARH, , , 143-202001
 Owner Name : NAVNEET KUMAR GIRI Son/wife/daughter of : LATE SHRI KRISHNA MOHAN GIRI

Full Address: (Permanent) : 193 D RASOOLABAD TELIARGANJ, CAVELLARY LINE MAHEELA DEGREE, COLLEGE JODHWAL CAVELLARY LINES, PRAYAGRAJ, UTTAR PRADESH-211004

Full Address: (Temporary) : 193 D RASOOLABAD TELIARGANJ, CAVELLARY LINE MAHEELA DEGREE, COLLEGE JODHWAL CAVELLARY LINES, PRAYAGRAJ-UTTAR PRADESH-211004

Fitness UpTo : 03-Jan-2039 Owner Serial No : 1

Detailed Description

Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Norms : BHARAT STAGE VI
 Maker's Name : MARUTI SUZUKI INDIA LTD
 Front HSRP No : IA0026877373 Rear HSRP No : IA0026877374
 Type of Body : RIGID (PASSENGER CAR) Month/Year of Manuf. : 08/2023
 No of Cylinders : 4 Chassis No : MBJTYKL1SPH173113
 Engine No : K15CN7219528 Fuel : PETROL/HYBRID
 Horse Power(BHP) : 101.57 Cubic Capacity : 1462.00
 Maker's Classification : G VITARA SMART HYBRID Z Wheel base : 2600
 Seating Cap(in all) : 5 Standing Cap : 0
 Sleepar Cap : 0 Unladen Wt (kgs) : 1165
 Colour : PEARL ARCTIC WHITE Laden/GV Wt (kgs) : 1645
 Other Criteria : AC Fitted : YES
 Vehicle Purchase As : Fully Bullt

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

By Manuf.	Description	As Regd.	Weight(in kgs)
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- a) Front:
- b) Rear:
- c) Other:
- d) Tandem:

The motor vehicle above described is subject to Hypothecation in favour of STATE BANK OF INDIA, , , , , Firozabad, Uttar Pradesh-283203 w.e.f. 31-Dec-2023.

Purchase dt : 31-Dec-2023 Sale Amt : 1390942/-
 OTT Date : 31-Dec-2023 Amount/Rcpt No : 139095 /
 UP70D24010001675

Vehicle is Govt./ Pvt. : PRIVATE Tax Exempted or Not : NOT EXEMPTED
 Date of Approval : 01-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 04-Jan-2024 to 03-Jan-2039

Date : 03-Feb-2024 13:08:39

Taxation Particulars / Advance Registration Mark Fee Details

P 6692551

Signature of Registrar Authority

Date : 03-Feb-2024
 प्रयागराज

सामान्यतः प्रयोग किए जाने वाले संक्षेपों का / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/कशी	Pos = Point of Sale/बिंदु-बिक्री-बिंदु
adj = Adjustment/समायोजन	dep = Deposit/अर्पण	Pr = Principal/मूलधन
Amt = Amount/रशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया-प्रभार
Ar = Arrear/बकाया-राशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती-अर्पण
bal = Balance/शेष	DR = Debit/शेष	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म-तारीख	Rnd = Round off/गुणकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक-फंड-ट्रांसफर	sb = Savings Bank/संचय-बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/सॉर्ट-क्रेडिट
CIF = Customer Information File/ग्राहक-सूचना-फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी-अनुदेश
Clos = Closure/समाप्ति	Int / In = Interest/अर्पण	S/D/W/H/o = Son/Daughter/Wife/Husband of/सुपुत्र/सुपुत्री/पत्नी/पति
Coll = Collection/समाह्वय	lon/loan/अर्पण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/क्रिये-दिनांक
COR/CORR = Correction/संशोधन	os = Outstanding/बकाया-राशि	Wdl = Withdrawal/आह्वय
CR = Credit/अर्पण	P&T = Postal Charges/डाक-प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल-तक-शेष (संचय-बैंक + अर्पण)



Branch: CIVIL LINES, DABRAI
CIVIL LINES, DABRAI

Code: 1052

Email: sbi.04052@sbi.co.in
Phone No.: 285068
IFSC: SBIN0004052

Bus. Hrs: 10:00:00-16:00:00
MICR: 283062007

Name: SRI NAVNEET KUMAR GIRI S O KR GIRI
S/D/H/o : LATE KRISHNA MOHAN GIRI
CIF Number : 06148069656
Account No. : 11147194203
A/c type : SAVINGS BANK ACCOUNT SBPLUS
Address : J- V/10 JUDGS COLONY
DABRAI

DOB: SINGLE
A/c Opening Dt: 03/02/2004
Nom Reg No:
Customer's PAN: AIT907136-
Date of issue: 01/02/2024
CONTINUATION

Phone No. :
Email : anadi.2004@gmail.com
P.O.B. (if Minors):
Reg Number :



(Handwritten Signature)



Account Name : Mr. NAVNEET KUMAR GIRI
Address : B 2 CIVIL LINES OFFICERS COLONY
SULTANPUR
SULTANPUR-212601
B 2 CIVIL LINES OFFICERS COLONY
Date : 28 May 2024
Account Number : 00000011147194203
Account Description : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 533000.00
CIF No. : 86448069656
IFS Code : SBIN0004052
MICR Code : 283002007
Nomination Registered : No
Balance as on 1 Dec 2023 : 4,79,982.10

Account Statement from 1 Dec 2023 to ^{29 Jan} 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Dec 2023	1 Dec 2023	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI335 2322494659*FIROZABAD TREASU-	TRANSFER FROM 3199419044300		1,43,925.00	6,23,907.10
5 Dec 2023	5 Dec 2023	TO TRANSFER-UPI/DR/370571406844/NAVNET /BARB/navneetgir/Payme-	TRANSFER TO 4897691162095	50,000.00		5,73,907.10
10 Dec 2023	10 Dec 2023	TO TRANSFER-UPI/DR/371087266736/NAVNET /BARB/navneetgir/Payme-	TRANSFER TO 4897696162090	75,000.00		4,98,907.10
11 Dec 2023	11 Dec 2023	CHEQUE WDL- BT-395575	TRANSFER FROM 10976135296 / 395575	11,000.00		4,87,907.10
12 Dec 2023	12 Dec 2023	CASH CHEQUE-DEEP NARAYAN-395576	395576	40,000.00		4,47,907.10
12 Dec 2023	12 Dec 2023	TO TRANSFER-Ok-	TRANSFER TO 31240330455	10,000.00		4,37,907.10
13 Dec 2023	13 Dec 2023	DEBIT SWEEP--	SWEEP TO 42519959057	2,87,000.00		1,50,907.10
20 Dec 2023	20 Dec 2023	DEBIT-CMP SBIMF SIP-29906160-652-		3,000.00		1,47,907.10
20 Dec 2023	20 Dec 2023	DEBIT-ACHDr NACH00000000002147 CTIDFCMUTF-		3,000.00		1,44,907.10
25 Dec 2023	25 Dec 2023	CREDIT INTEREST--			4,587.00	1,49,494.10
26 Dec 2023	26 Dec 2023	TO TRANSFER-UPI/DR/372619609114/NAVNET /BARB/navneetgir/Payme-	TRANSFER TO 4897691162095	35,000.00		1,14,494.10
28 Dec 2023	28 Dec 2023	DEBIT-ACHDr CITI00002000000037 BD Kotak MF-OT-		2,000.00		1,12,494.10
28 Dec 2023	28 Dec 2023	DEBIT-ACHDr HDFC00070000003309 TATAMF 2812202-		2,000.00		1,10,494.10
28 Dec 2023	28 Dec 2023	DEBIT-CMP MANDATE DEBIT MIRAE MF-		2,000.00		1,08,494.10

DEV MOTORS PVT. LTD.

(A MARUTI SUZUKI DEALER)

Road, Near Banna Devi, ALIGARH (U.P.) Tel. : 7055712023

No. 09AAABCD7011N1ZK

Outlet : Nagla Ummed, Naya Bypass, Hathras

Outlet : Near PAC & Doon School, Kasganj Road, Etah

Outlet : Opp. Mohini Farm House, Manpur, Khair

Nexa : Near Meera Chauraha, Dholpura, Firozabad, U.P. 283203

e-mail : devmotor.ali.sal1@marutidealers.com



TAX INVOICE

MR. NAVNEET KUMAR GIRI
S/O MR. SHRI KRISHNA MOHAN GIRI
193-D RASOOLABAD, TELIARGANJ CAVELLARY
LINE, MAHEELA DEGREE COLLEGE, JODHWAL
CAVELLARY LINES,
City : PRAYAGRAJ
INVOICE NO : 16/VSL/23000587
DELIVERY DEALER CODE :
CUSTOMER TYPE :

State : Uttar Pradesh State Code : 09
INVOICE DATE : 31-12-2023
BOOKING DEALER CODE : DFNA DF
PAN No. :
GSTIN :

FINANCED BY : STATE BANK OF INDIA

PARTICULAR

HSN/SAC	Qty	Rate	UOM	AMOUNT
87032291	1 nos	9,18,524.83	nos	9,18,524.83

MARUTI GRAND VITARA SMART HYBRID ZETA 1.5L 5MT (GVRADZ1)

Engine No : 7219528

Chassis No : MBJTYKL1SPH173113

Key No. : 50428

Color : ZHJ

CGST@14%	1,28,593.48
SGST@14%	1,28,593.48
CESS@17%	1,56,149.22
ROUNDING OFF	(-0.01)
TCS	13,320.00
	13,45,181.00

INVOICE AMOUNT

Amt.in words : INR Thirteen Lakh Forty Five Thousand One Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032291	9,18,524.83	14%	1,28,593.48	14%	1,28,593.48	17%	1,56,149.22	4,13,336.18
Total	9,18,524.83		1,28,593.48		1,28,593.48		1,56,149.22	4,13,336.18

Tax Amount (in words) : INR Four Lakh Thirteen Thousand Three Hundred Thirty Six and Eighteen paise Only

Discount : 59,081.00

TOTAL INVOICE AMOUNT 13,45,181.00

1. All Disputes subject to FIROZABAD Jurisdiction only.

RECEIVED BY

for DEV MOTORS PVT. LTD (2023-2024)

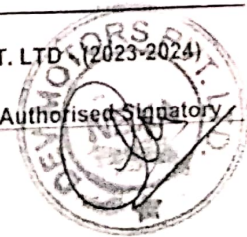
Customer Signature

Checked By

Prepared By

Authorised Signatory

Branch/Depo :



Handwritten signature

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jan 2024	1 Jan 2024	BY TRANSFER-NEFT*RBISOGOUPEP*RBI0022482119319*FIROZABAD TREASU-	TRANSFER FROM 3199958044305		1,43,925.00	2,52,419.10
2 Jan 2024	2 Jan 2024	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-395577	395577	35,000.00		2,17,419.10
5 Jan 2024	5 Jan 2024	WITHDRAWAL TRANSFER--	TRANSFER TO 42560093336	26,923.00		1,90,496.10
5 Jan 2024	5 Jan 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 42519959057		45,071.00	2,35,567.10
5 Jan 2024	5 Jan 2024	CHEQUE WDL-CHEQUE TRANSFER TO-395578	TRANSFER FROM 10976135296 / 395578	2,35,000.00		567.10
5 Jan 2024	5 Jan 2024	BY TRANSFER-NEFT*RBISOGOUPEP*RBI0062493392900*FIROZABAD TREASU-	TRANSFER FROM 4697231044303		10,028.00	10,595.10
9 Jan 2024	9 Jan 2024	TRANSFER CREDIT--	SWEEP FROM 42519959057		40,074.00	50,669.10
9 Jan 2024	9 Jan 2024	TO TRANSFER-UPI/DR/437556789329/NAVNET /BARB/navneetgir/Payme-	TRANSFER TO 4897691162095	50,000.00		669.10
15 Jan 2024	15 Jan 2024	TRANSFER CREDIT--	SWEEP FROM 42519959057		15,034.00	15,703.10
15 Jan 2024	15 Jan 2024	TO TRANSFER-Ok-	TRANSFER TO 31240330455	15,000.00		703.10
17 Jan 2024	17 Jan 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 42519959057		50,120.00	50,823.10
17 Jan 2024	17 Jan 2024	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-395579	395579	50,000.00		823.10
17 Jan 2024	17 Jan 2024	TRANSFER CREDIT--	SWEEP FROM 42519959057		1,002.00	1,825.10
17 Jan 2024	17 Jan 2024	TO TRANSFER-UPI/DR/438338159139/SHIVAM B/PYTM/paytm-2711/Oid20-	TRANSFER TO 4897692162094	1,100.00		725.10
20 Jan 2024	20 Jan 2024	BY CLEARING / CHEQUE-GPO 228111002-258053283002007-258053	258053		50,000.00	50,725.10
20 Jan 2024	20 Jan 2024	TRANSFER CREDIT--	SWEEP FROM 42519959057		3,008.00	53,733.10
20 Jan 2024	20 Jan 2024	DEBIT-ACHDr NACH00000000002147 CTIDFCMUTF-		3,000.00		50,733.10
23 Jan 2024	23 Jan 2024	DEBIT-CMP SBIMF SIP-29906160-652-		3,000.00		47,733.10
28 Jan 2024	28 Jan 2024	TRANSFER CREDIT--	SWEEP FROM 42519959057		3,015.00	50,748.10
28 Jan 2024	28 Jan 2024	TO TRANSFER-UPI/DR/439462047510/NAVNET /BARB/navneetgir/Payme-	TRANSFER TO 4897696162090	50,000.00		748.10
29 Jan 2024	29 Jan 2024	TRANSFER CREDIT--	SWEEP FROM 42519959057		2,010.00	2,758.10
29 Jan 2024	29 Jan 2024	DEBIT-ACHDr HDFC00070000003309 TATAMF 2801202-		2,000.00		758.10
29 Jan 2024	29 Jan 2024	TRANSFER CREDIT--	SWEEP FROM 42519959057		2,010.00	2,768.10
29 Jan 2024	29 Jan 2024	DEBIT-ACHDr CITI00002000000037 BD Kotak MF-OT-		2,000.00		768.10
29 Jan 2024	29 Jan 2024	TRANSFER CREDIT--	SWEEP FROM 42519959057		2,010.00	2,778.10
29 Jan 2024	29 Jan 2024	DEBIT-CMP MANDATE DEBIT MIRAE MF-		2,000.00		778.10