

From,  
Miss Manjula Sircar,  
Addition District & Sessions Judge/  
Special Judge PC Act,  
Lucknow.

To,  
The Registrar General,  
High Court of Judicature at  
Allahabad.

Through,  
The District Judge,  
Lucknow.

Subject:-Information in Compliance of C.L. No. 25/Admin. (A) dated  
13 July, 1998 Regarding Purchase of Gold Chain from an  
Authorised Dealer.

Sir,  
I humbly beg to say that in Compliance of C.L. No. 25/Admin. (A) dated  
13 July, 1998. I am furnishing information enclosed herewith regarding  
purchase of a new gold chain from an authorised dealer, the price of which I  
have paid from my personal savings in salary account /savings Account no-  
30202150089, SBI Jawahar Bhawan Branch, Luknow.

I, therefore, humbly request that the information may kindly be placed  
before the Hon'ble High Court for necessary action.

Dated: 31.05.2024

Your's Faithfully

*Manjula Sircar*  
31.05.2024

(Manjula Sircar)  
Addition District & Sessions Judge/  
Special Judge PC Act, Lucknow.



:: OM ::


# Badri Prasad Kedar Nath

1/11, Vivek Khand, Gomti Nagar  
Lucknow - 226 010

## Gold Sale Invoice

GSTIN: 09AADFB9505G1ZI

Ph: 2301428

Bill No.: **GSB-69** 

Date: 10/05/2024

M/S **Manjula Sircar**  
4C/35 GOMTI NAGAR Extension  
Lucknow  
Uttar Pradesh

Gold Rates Per Gram: 22- 6960

Code: 09

| SNo.         | Item                           | HUID | HSN    | Qty. | Karat  | Grs. Wt.                   | Net Wt. | Making   | GST%  | Price                |
|--------------|--------------------------------|------|--------|------|--------|----------------------------|---------|----------|-------|----------------------|
| 1.           | Chain<br>(Net Price: 2,03,218) |      | 711319 | 1    | 22/916 | 24.650                     | 24.650  |          | 3.000 | 1,97,299.02          |
|              |                                |      |        |      |        | Taxable Value: 1,97,299.02 |         |          |       |                      |
|              |                                |      |        |      |        | Add: Central GST @1.500%   |         | 2,959.49 |       |                      |
|              |                                |      |        |      |        | Add: State GST @1.500%     |         | 2,959.49 |       |                      |
| Total Items: |                                | 1    |        |      |        | <b>Totals:</b> 24.650      | 24.650  |          |       | <b>₹ 2,03,218.00</b> |

( Rupees Two Lac Three Thousand Two Hundred Eighteen Only )




By Card: Card: 50,000.00

Advance Amount: 1,53,218.00

Narration: By Sbi Cheque

*Chain to be delivered*  
*Subject to Cheque clearance*  
Party Signature

  
Auth. Signatory

- Goods once sold will not be taken back.
- Weekly holiday is Wednesday.
- Prices before tax is inclusive of making & HUID charges. (53/- per peice)
- Rate will be applicable as on payment date.

*Chain delivered on 10/05/24*  
*10/05/24*

**STATEMENT OF ACCOUNT**

Name : **MANJULA SIRCAR**  
Miss Manjula Sircar,  
4-C/35, Gomti Nagar Extention,  
Lucknow  
Bara Banki

Date : 22/05/2024  
Cleared Balance : 28,88,231.00Cr  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 2.70 % p.a.  
Account Open Date : 09/07/2007  
Statement From : 01/05/2024 to 22/05/2024

Time : 17:23:47

Drawing Power : 0.00

STATE BANK OF INDIA  
JAWAHAR BHAWAN (LUCKNOW)  
ASHOK MARG  
LUCKNOW UTTAR PRADESH  
226001  
Branch Code :6144  
Branch Phone :4333492  
IFSC : SBIN0006144  
MICR : 226002023  
Account No.:30202150089  
Product : SBCHQ-GEN-PUB IND-RURAL-INR  
Currency : INR

Branch E-mail : sbi.06144@sbi.co.in

Uncleared Amount : 0.00

Monthly Average Balance : 0

E-mail :

Nominee Name : MADHULIKA SIRCAR

Account Status : OPEN

Page No. : 1

| Post Date | Value Date | Details  | Chq.No | Debit     | Credit     | Balance               |
|-----------|------------|--|--------|-----------|------------|-----------------------|
|           |            | <b>BROUGHT FORWARD :</b>   |        |           |            | <b>1790347.00Cr</b>   |
| 04/05/24  | 04/05/24   | POS ATM PURCH<br>OTHPOS412514086712BI<br>0400502024 412514086<br>712   |        | 3299.00   |            | 1787048.00Cr          |
| 04/05/24  | 04/05/24   | ATM WDL<br>ATM CASH 41252 VARDH  |        | 10000.00  |            | 1777048.00Cr          |
| 08/05/24  | 08/05/24   | DEP TFR<br>NEFT N12924302756844<br>7 HDFC0000240   |        |           | 1085000.00 | 2862048.00Cr          |
| 10/05/24  | 10/05/24   | PREMIER CAR SALE<br>AT 04430 PAYMENT SYS<br>POS ATM PURCH  |        | 50000.00  |            | 2812048.00Cr          |
| 10/05/24  | 10/05/24   | OTHPOS413120583323MS<br>1000502024 413120583<br>323  |        | 4000.00   |            | 2808048.00Cr          |
| 13/05/24  | 13/05/24   | PCS ATM PURCH<br>OTHPOS413116782054AD<br>1000502024 413116782<br>054   |        | 10000.00  |            | 2798048.00Cr          |
| 14/05/24  | 14/05/24   | ATM WDL<br>ATM CASH 41342 VARDH<br>CAS PRES CHQ<br>Chq No. 521405 INB  | 521405 | 153218.00 |            | 2644830.00Cr          |
| 14/05/24  | 14/05/24   | ATM WDL  |        | 10000.00  |            | 2634830.00Cr          |
| 18/05/24  | 18/05/24   | ATM CASH 41352 VARDH<br>ATM WDL  |        | 10000.00  |            | 2624830.00Cr          |
| 22/05/24  | 22/05/24   | ATM CASH 41391 VARDH<br>CHQ TRFR FROM<br>10616708986 OF Mrs.<br>AT 06144 JAWAHAR BHA                                 | 885404 |           | 263400.00  | 2888230.00Cr          |
| 22/05/24  | 22/05/24   | DEP TFR<br>IMPS414317338429<br>MOB NO: 4461094387<br>ACCT NO: XX4106<br>AT 99922 INTERNET BA<br>eCHQ:MAK000098955718 |        |           | 1.00       | 2888231.00Cr          |
|           |            | <b>CLOSING BALANCE :</b>   |        |           |            | <b>28,88,231.00Cr</b> |

**Statement Summary**

Dr. Count 8

Cr. Count 3

2,50,517.00 13,48,401.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*