

From,

Pragya Pandey
Additional Civil Judge (J.D.) IV
District Balrampur

To

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

Through: The District Judge Balrampur

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

Sir,

It is hereby stated that the applicant has purchased a vehicle after joining the service and the details of the transaction and vehicle are provided below.

1. Date of joining the services: 5th January, 2024 vide serial number 107/ Admin services 2024 dated 4th January, 2024

2. Present gross salary : Rs. 1,44,560 for the months of July.

Take home Salary withdrawn from the treasury after deduction on behalf of the competent authority: Rs. 1,34,360 for the months of July.

3. The details of the vehicle purchased are describing as under.

(i). Model: Honda City V (Class : Motor Car)

(ii). Date of purchase of the vehicle: 10th July 2024

(iii). Maker's Name: Honda Cars India Ltd.

(iv). Name of dealer: Standard Honda, Icon Cars Pvt Ltd.

(v). Amount of purchase of vehicle (including cost of registration and insurance): Rs. 14,33,400 /-.

- (vi). Amount paid to the dealer: Rs. 2,33,400 /-
- (vii). Registration number: UP32PS9477
- (viii). Date of registration: 23-07-2024
- (ix). Chassis No. : MAKGN253FR4300415
- (x). Engine No. : L15ZD2501350

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 instalments, its amount and till what date the deduction will be made etc. - N/A

5. The details of loan and bank account sanctioned by the bank are described as under.

- (i). Amount sanctioned as loan: Rs. 12,00,000 /-
- (ii). Name & Address of the bank: Bank of India, Mohini Mansions, 1-Nawal Kishore Road, Lucknow, PO-Hazratganj LUCKNOW LUCKNOW UTTAR PRADESH 226001
- (iii). Date of sanction of loan: 8th July 2024
- (iv). Tenure of repayment of loan: 84Months
- (v). Total installments: 84
- (vi). Amount of EMI: Rs. 19,460 /-
- (vii). Savings Salary account number: 42650664639 (State Bank of India)
- (viii). Loan Account number: 680060510000375 (IFSC: BKID0006800)

6. I have purchased a new car.

7. The purchased property is of movable nature bearing the description as mentioned in point no 3.

8. Name and complete address of the dealer: Standard Honda, Icon Cars Pvt Ltd No 56, NH 24, Sitapur Road Bhitauli Khurd Lucknow, Uttar Pradesh - 226021 India.

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

(b). Details of amount :

(1). Account number of the applicant used for Payments:

Account No. - 86390100000682 (Bank of Baroda)

Account No. - 42650664639 (State Bank of India)

(2). Booking amount paid on 27th June 2024.

UPI RECD : Rs. 5000/-

Transferred from my Bank Account No. 86390100000682
to Dealer's account.

(3). Downpayment paid on 29th June 2024

UPI RECD: Rs. 66000/-

(a). Transferred from my Bank Account No. 86390100000682
to Dealer's account.

(b). IMPS RECD: Rs. 50000/-

Transferred from my Bank Account No. 42650664639 to
Dealer's account.

(4). Down payment paid on 10th July 2024

IMPS RECD: Rs. 1,12,400/-

Transferred from my Bank Account No. 42650664639 to
Dealer's account.

The applicant hereby declares that all the information furnished above is true to the best of her knowledge and nothing has been concealed regarding the information required as per the Circular Letter No. 25/ Admin. (A) dated 13th July, 1998 issued by the Hon'ble High Court of Judicature at Allahabad.

Annexures.

1. Copy of the RC certificate.
2. Copy of the insurance policy paper.
3. Copy of loan sanction letter.
4. Copy of receipt with amount details.
5. Copy of State Bank of India's statement of 3 months.
6. Copy of Bank of Baroda's statement of 3 months.
7. Copy of Vehicle Invoice.

Annexure 1



GOVERNMENT OF UTTAR PRADESH
Transport Department TRANSPORT NAGAR RTO LUCKNOW (UP32)

FORM 23

CERTIFICATE OF REGISTRATION

Registration No	UP32PS9477	Registration Date	23-Jul-2024
Description of Vehicle	MOTOR CAR	Purpose For Printing RC	NEW
Dealer's Name & Address	ICON CARS PVT LTD, 56 BITHALUI KHURD, B K T.SITAPUR ROAD LUCKNOW, 157-226021		
Owner Name	PRAGYA PANDEY	Son/wife/daughter of	TRIVENI PRASAD PANDEY
Full Address: (Permanent)	L-6/43 SECTOR-N, ALIGANJ, LUCKNOW, UTTAR PRADESH-226024		
Full Address: (Temporary)	L-6/43 SECTOR-N, ALIGANJ, LUCKNOW-UTTAR PRADESH-226024		
Fitness UpTo	22-Jul-2039	Owner Serial No	1
Detailed Description			
Class of Vehicle	MOTOR CAR	Link Vehicle No	
Ownership	INDIVIDUAL	Norms	BHARAT STAGE VI
Maker's Name	HONDA CARS INDIA LTD		
Front HSRP No	BA2505601478	Rear HSRP No	BA2505601479
Type of Body	SEDAN	Month/Year of Manuf.	06/2024
No of Cylinders	4	Chassis No	MAKGN253FR4300415
Engine No	L15ZD2501350	Fuel	PETROL
Horse Power(BHP)	119.26	Cubic Capacity	1498.00
Maker's Classification	CITY MMC RDE V MT R(I-VT EC)	Wheel base	2600
Seating Cap(in all)	5	Standing Cap	0
Sleeper Cap	0	Unladen Wt (kgs)	1110
Colour	PLATINUM WHITE P.	Laden/GV Wt (kgs)	1485
Other Criteria		AC Fitted	YES
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 BANK OF INDIA, ... Lucknow.

Uttar Pradesh-226001 w.e.f. 10-Jul-2024.

Purchase dt	10-Jul-2024	Sale Amt	1293000/-
OTT Date	10-Jul-2024	Amount/Rcpt No	129300 / UP32D24070012938
Vehicle is Govt./ Pvt.	PRIVATE	Tax Exempted or Not	NOT EXEMPTED
Date of Approval	04-Aug-2024		

Other State/Transfer/Conversion/Reassign Details

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

This certificate is valid from 23-Jul-2024 to 22-Jul-2039


Date : 07-Aug-2024 19:16:34

Taxation Particulars / Advance Registration Mark Fee Details

कर / पंजीयन अधिकारी
वाहन विभाग TRN लखनऊ
Signature of Registering Authority
Date : 07-Aug-2024

P 9160243

Annexure 2

 Universal Sampo General Insurance Suraksha, Hamesha Aapke Saath		Office No 401, Shalimar Logix, 4 Rana Pratap Marg Lucknow Lucknow - 226001, Uttar Pradesh (State Code-09) Ph: - Helpdesk No: 1800224030 GSTIN: 09AAACU8917F1Z4 IRDA Registration No: 134 CIN No: U66010MH2007PLC166770 PAN: AAACU8917F					
CERTIFICATE CUM INSURANCE POLICY SCHEDULE CUM PAYMENT RECEIPT							
Policy No. 2311/74313970/00/000		Motor Private Car - Bundled Issued at: 18:38 Hours on 10/07/2024 [UIN : IRDAN134RP0001V02201819] Period of Insurance OD: 10/07/2024 (18:38 Hrs) To 09/07/2025 (Midnight) TP: 10/07/2024 (18:38 Hrs) To 09/07/2027 (Midnight)			Proposal No. & Date P29443593, 10/07/2024		
Insured's Name MS. PRAGYA PANDEY Insured's Address L- 6/43, SECTOR-N, ALIGANJ, PO: ALIGANJ DIST: LUCKNOW - 226024 Uttar Pradesh (State Code-09)		GSTIN NA		Previous Policy No. NA			
Chassis No. MAKGN253FR4300415		Engine No. L15ZD2501350	Model CITY/1.5 RDE V MT	CC 1498	Body Color Platinum White P.	Body Type Sedan	Previous Insurer NA
Geographical Area India		Date of First Sale 10/07/2024	Mfg. Year 2024	Seating Cap. 5	Place of Registration Lucknow	Fuel Type Petrol	Registration No. NA
INSURED'S DECLARED VALUE (Rs.)							
Vehicle: 1225500		Electrical Accessories: 0		Non Electrical Accessories: 0		Bi Fuel Kit: NA	Total IDV: 1225500
SCHEDULE OF PREMIUM							
A. Own Damage Premium		Amount (Rs.)		B. Liability Premium			Amount (Rs.)
Basic Premium				Third Party Liability			
Vehicle		11731		Basic Third Party Liability Premium including TPPD			10640
Non Electrical Accessories		0		Sub Total (Third Party Liability)			10640
Electrical Accessories (IMT-24)		0		PA Cover			
Bi Fuel kit (IMT-25)		0		Compulsory PA Cover for Owner Driver Nominee: Pratibha Panday (sistar) (28Years)			975
Basic Premium Total		11731		Optional PA cover for Paid Driver (IMT-17)			0
Add Geographical Area Ext. (IMT-1)		0		Optional PA Cover (200000 Per Person) for 0 Persons (IMT-16)			0
Sub Total		11731		Sub Total (PA Cover)			975
Deductibles				Legal Liability			
Voluntary Deductibles (IMT-22A)		0		Paid Driver (IMT-28)			150
Anti Theft Device (IMT-10)		294		Employees (for 0 persons) (IMT-29)			0
AA Membership (IMT-8)		0		Sub Total (Legal Liability)			150
Handicap (0%)		0		Geographical Area Ext. (TP)			0
NCB (0%)		0					
Sub Total (Deductibles)		294					
Add-Ons (Depreciation Waiver)		6128					
Net Own Damage Premium(A)		17565		Net Liability Premium(B)			11765
Note:-				Total Premium (A + B)			29330
1. Issue of Policy is subject to realisation of cheque if premium is paid by cheque.				SGST(9%)			2640
2. Consolidated stamp duty paid to State Exchequer.				CGST(9%)			2640
3. The Policy is subject to a compulsory deductible of Rs. 1000 (IMT-22)				Gross Premium Paid			34610
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.							
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) Organised 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 and valid driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective learner's license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.							
Limits of Liability: Limit of the amount of the Company's Liability Under Section II-1 (i) in respect of any one accident: as per motor vehicles act, 1988. Limit of the amount of the Company's Liability Under Section II-1 (ii) in respect of any one claim or series of claims arising out of one event: UPTO Rs. 7,50,000.							
Cover Under Section III for Owner-Driver is Rs. 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-20%, Preceding two consecutive years-25%, Preceding three consecutive years-35%, Preceding four consecutive years-45%, Preceding five consecutive years-50% of NCB on GO Premium. No Claim Bonus only be allowed provided the policy is renewed with in 90 days of the expiry date of the previous policy.							
HP/Lease/Hypothecation with: BANK OF INDIA - ALIGANJ LUCKNOW Subject to I.M.T Endt. Nos. & memorandum: 7,22 printed herein.				Grievance Clause: For resolution of any query or grievance, Insured may contact the respective branch office of the Company or send mail to contactus@universalsampo.com or visit https://www.universalsampo.com/			
The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this schedule. Any payment made by the Company by reasons of wider terms...							

Annexure 3



LUCKNOW (6800)

Mohini Mansions, 1-Nawal Kishore Road, Lucknow, PO-Hazratganj LUCKNOW LUCKNOW UTTAR PRADESH 2
26001

Date: 08/07/2024

Application No. AP0006570627

Miss PRAGYA PANDEY
L 6 43 SEC N, ALIGANJ, UTTAR PRADESH, 226024, India, LUCKNOW

Co-applicant/s Name:

Guarantor Name(if proposed):

Ref: - Your Loan application dated 01/07/2024 for Rs.1200000.00 for Purchase of HONDA CITY [PETROL]
from approved Vehicle Dealer M/s. OTHERS under Bank's STAR VEHICLE LOAN scheme.

Dear Sir/Madam,

We refer to your application for loan and subsequent clarifications and assurances advised to us by you.

We are pleased to inform you that the loan has been sanctioned to you, subject to the following terms and conditions:

1. Type of Facility/Loan : **Star Vehicle Loan**
2. Amount of Loan/Limit : **1200000.00**
3. Margin: **Rs.154,500.00 (@ 11.41 %)**
4. Rate of Interest: On floating interest rate basis at the RBLR as may be fixed by BOI from time to time based on the RBI Repo Rate from time to time plus Mark up and Credit Risk Premium as may be fixed by BOI from time to time, presently **9.25 %** p.a. with monthly rests, and as may be reset by BOI at such intervals as it may deem fit.
5. Interest to be charged monthly on compound basis.
6. Repayment: The loan shall be repayable in **84** EMIs of Rs. **19460.00** commencing from **05/09/2024** with **0** months of moratorium. Penal interest @2% will be charged for the overdue amount and overdue period, if any.
7. Processing Charges: Rs .00 to be paid upfront before disbursement of loan.

Annexure 4

ICON CARS PVT.LTD. LUCKNOW					
Customer Name	PRAGYA PANDEY S/O TRIVENI PRASAD PANDEY			Del. Date : 10-07-2024	
Chassic Number	MAKGN253FR4300415			9023978569	
Vehicle Model	CITY MMC RDE V MT R (I-VTEC) - P. White			ABHISHEK	
Particulars	Amount	Particular	DATE	R/C NO	Amount
Ex-Showroom Price	12,93,000.00	QR	27-06-2024	994	Rs. 5,000.00
Insurance Charges	34,610.00	QR	29-06-2024	995	Rs. 66,000.00
RTO Charges	1,31,400.00	HDFC BANK - 868	29-06-2024	746	Rs. 50,000.00
TCS 1%	12,930.00	HDFC BANK - 868	10-07-2024	830	Rs. 12,00,000.00
FASTAG	600.00	HDFC BANK - 868	10-07-2024	829	Rs. 1,12,400.00
Extended Warranty	-				
RSA	1,842.00				
CEREMIC	-				
Teflon+Antirust	-				
Accessories	14,890.00				
Less (-) HCIL COUPON	-				
Less (-) Discount Corporate	-18,000.00				
Less (-) Discount Exchange Bonus	-				
Less (-) Discount Honda Scheme	-20,000.00				
Less (-) Discount Loyalty/UIO	-				
Less (-) Discount Dealer Cash Discount	-17,872.00				
Total	14,33,400.00	Total			14,33,400.00
Less / Exess if any	-				

P. Pandey
Signature of Customer

7390873079

[Signature]
Prepare By

Checked By



Annexure 5

State Bank of India



Account Name Miss. PRAGYA PANDEY
Address L-6/43 SECTOR N, ALIGANJ, LUCKNOW, 226024
Date 12 Aug 2024
Account Number 42650664639
Account Description Savings
Branch VEER VINAY CHOWK
Drawing Power 0.00
Interest Rate(%p.a.) 2.7000
CIF No. 91399506854
IFS Code SBIN0000019
MICR Code 271002202
Nomination Registered Yes
Balance as on 16 May 2024 INR 687172.00
Search for 11 Aug 2024 to 16 May 2024

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 May 2024	TRANSFER TO 4597868162093 - INB IMPS/P2A/413708505066/XXXXXXXX6 82BARBMy account -		1.00	-	687172.00
18 May 2024	TRANSFER TO 4597860162090 - INB IMPS/P2A/413917882564/XXXXXXXX6 82BARBnull -		20000.00	-	667172.00
01 Jun 2024	TRANSFER FROM 4698174044309 - NEFT*RBIS0GOUPEP*RBI154241274 6694*BALRAMPUR TREASU		-	134360.00	801532.00
11 Jun 2024	TRANSFER TO 4597860162090 - INB IMPS/P2A/416321780030/XXXXXXXX6 82BARBnull -		40000.00	-	761532.00
22 Jun 2024	TRANSFER TO 4597880162096 - INB IMPS/P2A/417413632994/XXXXXXXX6 82BARBnull -		21300.00	-	740232.00

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
25 Jun 2024	CREDIT INTEREST		-	3953.00	744185.00
28 Jun 2024	TRANSFER TO 4597855162097 - INB IMPS/P2A/418007915476/XXXXXXXXX682BARBnull -		40000.00	-	704185.00
29 Jun 2024	TRANSFER TO 4698296162094 - INB IMPS/P2A/418115842999/XXXXXXXXX868HDFCnull -		50000.00	-	654185.00
29 Jun 2024	TRANSFER TO 4597858162094 - INB IMPS/P2A/418115845998/XXXXXXXXX682BARBnull -		50000.00	-	604185.00
30 Jun 2024	TRANSFER TO 4597885162092 - INB IMPS/P2A/418217975365/XXXXXXXXX682BARBnull -		25000.00	-	579185.00
02 Jul 2024	TRANSFER FROM 4698208044303 - NEFT*RBIS0GOUPEP*RBI1852471042016*BALRAMPUR TREASU		-	134360.00	713545.00
10 Jul 2024	TRANSFER TO 4897692162094 - UPI/DR/419297722323/GAURAV /SBIN/grvspdac@o/Check		1.00	-	713544.00
10 Jul 2024	TRANSFER TO 4698289162093 - INB IMPS/P2A/419218570495/XXXXXXXXX868HDFCnull -		112400.00	-	601144.00
10 Jul 2024	TRANSFER TO 4597862162099 - INB IMPS/P2A/419218579590/XXXXXXXXX033BKIDnull -		4060.00	-	597084.00
10 Jul 2024	TRANSFER FROM 4597862162099 - INB Reversal of MOAJTJQGL2 - LTA2PEO3GAQ4IV0MJAJTJQEC4		-	4060.00	601144.00
10 Jul 2024	TRANSFER TO 4597863162098 - INB IMPS/P2A/419218581563/XXXXXXXXX033BKIDBill Payme -		4060.00	-	597084.00
10 Jul 2024	TRANSFER FROM 4597863162098 - INB Reversal of MOAJTJQUH0 - LTA2PEO3GJLO5FQMJAJTJQUH5		-	4060.00	601144.00
10 Jul 2024	TRANSFER TO 35465570711 INVESTMENT INTERMEDIAR - INB E mandate - 30758f93e59e437e80da353bbiGA		59.00	-	601085.00
10 Jul 2024	TRANSFER TO 4698289162093 - INB IMPS/P2A/419219614699/XXXXXXXXX682BARBnull -		25000.00	-	576085.00

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
15 Jul 2024	- OTHPOS419701863246BANSRIDHAR AND SONS SITAPUR		1100.00	-	574985.00
19 Jul 2024	TRANSFER TO 4597855162097 - INB IMPS/420114585689/BARB-xx682- /null - LTA59CMJ53LCV5IMOAJUJWSE0		30000.00	-	544985.00
22 Jul 2024	TRANSFER TO 4897690162095 - UPI/DR/420404815202/M S KANP/INDB/bajajpay.6/Ac pl		44500.00	-	500485.00
23 Jul 2024	TRANSFER TO 4698294162096 - INB IMPS/420509905660/BARB-xx682- /null - LTA6CTIAUG9HQM8MOAJUUMGS4		30000.00	-	470485.00
29 Jul 2024	TRANSFER TO 4597854162098 - INB IMPS/421121753457/BARB-xx682- /null - LTA826S444V6DVMMOAJVNYGH8		25000.00	-	445485.00
30 Jul 2024	- ATM CASH 42121 Balrampur Balrampur		9500.00	-	435985.00
01 Aug 2024	TRANSFER FROM 3199678044303 - NEFT*RBIS0GOUPEP*RBI2152430356614*BALRAMPUR TREASU		-	134360.00	570345.00
08 Aug 2024	TRANSFER TO 4597872162097 - INB IMPS/422123676971/BKID-xx375- /Loan rep - LTA27P56MHHK5EAMOAJXCETH7		1.00	-	570344.00
08 Aug 2024	TRANSFER FROM 4597872162097 - INB IMPS/422123676971/BKID-xx375- /Loan rep - LTA27P56MHHK5EAMJAJXCEMI1		-	1.00	570345.00
09 Aug 2024	TRANSFER TO 4597855162097 - INB IMPS/422221718546/BKID-xx375- /null - LTA2GLC4F8SV7VMMOAJXFIOP3		9082.00	-	561263.00
09 Aug 2024	TRANSFER FROM 4597855162097 - INB IMPS/422221718546/BKID-xx375- /null - LTA2GLC4F8SV7VMMJAJXFIKK8		-	9082.00	570345.00
09 Aug 2024	TRANSFER TO 4597873162096 - INB IMPS/422221721361/BARB-xx682- /null - LTA2GLC4FO4SNODMOAJXFIYW5		40000.00	-	530345.00
09 Aug 2024	TRANSFER TO 43242242162 Miss. PRAGYA PANDEY - RDInstallment43242242162		25000.00	-	505345.00
11 Aug 2024	TRANSFER TO 4697157044307 - NEFT UTR NO: SBIN324224184190		9082.00	-	496263.00

Annexure 6



Account Statement from 12-05-2024 to 11-08-2024

Account Details

Account Name PRAGYA PANDEY	Branch Name ALIGANJ, LUCKNOW
Account Number 86390100000682	FSC Code BARB0DBALIG
Account Type SBA	MCR Code 226012063
Customer Address HOUSE NO-L-6/ 43, SEC-N, ALIGANJ LUCKNOW LUCKNOW UTTAR PRADESH,INDIA 226022	Branch Address C 1 SECTOR M ALIGANJ Uttar Pradesh 226024 UP

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
1	14-05-2024		Opening Balance		-	-	45,685.59
2	14-05-2024	14-05-2024	UPI/413589864377/21:13:32/UPI/sharmistha1528@po kh		200.00	-	45,485.59
3	16-05-2024	16-05-2024	IMPS/P2A/413708505066/PRAGYAPANDEY/MyaccountSBA91		-	1.00	45,486.59
4	17-05-2024	17-05-2024	UPI/413872345769/18-22:01/UPI/paytmqr281005050101		140.00	-	45,346.59
5	17-05-2024	17-05-2024	UPI/450416928141/19-22:26/UPI/paytmqr1h0nis3bi9@p		90.00	-	45,256.59
6	17-05-2024	17-05-2024	UPI/413828733542/19-53:04/UPI/ombk.aaci1897724v hc		1,398.00	-	43,858.59
7	18-05-2024	18-05-2024	UPI/413945333555/09-21:47/UPI/mynta.payu@indus/U		3,098.00	-	40,760.59
8	18-05-2024	18-05-2024	UPI/413953514891/12-17:24/UPI/gpayrecharge@icici/		86.00	-	40,674.59
9	18-05-2024	18-05-2024	UPI/413953602199/12-18:51/UPI/gpayrecharge@okpa ya		91.00	-	40,583.59
10	18-05-2024	18-05-2024	IMPS/P2A/413917882564/PRAGYAPANDEY/nullSBA9173988		-	20,000.00	60,583.59
11	18-05-2024	18-05-2024	UPI/413976916717/20:12:33/UPI/anjuyadv5657-2@oks		834.00	-	59,749.59
12	21-05-2024	21-05-2024	UPI/414200250965/19-32:35/UPI/decahlon@ybl/Pay me		2,296.00	-	57,453.59
13	22-05-2024	22-05-2024	UPI/414332271947/13:59:28/UPI/grvspdac@poksbi/sip		4,000.00	-	53,453.59

Note: In case you find any discrepancy, we advise you to take up with your base branch or raise a complaint using bob World.

This is a computer-generated statement hence does not require signature. Statement is generated on 11/08/2024 03:15:00 PM (through bob World mobile app) from the system maintained in the bank containing transactions carried out in normal course of business.

Account Statement from 12-05-2024 to 11-08-2024

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
14	23-05-2024	23-05-2024	UPI/414428687408/17:02:40/UPI/mynta.payu@indus/R		-	1,022.00	54,475.59
15	23-05-2024	23-05-2024	UPI/414428694219/17:33:44/UPI/mynta.payu@indus/R		-	1,270.00	55,745.59
16	25-05-2024	25-05-2024	UPI/414670528231/13:38:43/UPI/statebankcollect@sb		21,300.00	-	34,445.59
17	25-05-2024	25-05-2024	UPI/414668430481/18:21:02/UPI/paytmqrxyfyw1n10@p		78.00	-	34,367.59
18	25-05-2024	25-05-2024	UPI/414816322570/19:27:44/UPI/paytmqr281005050101		140.00	-	34,227.59
19	25-05-2024	25-05-2024	UPI/414685158503/20:25:20/UPI/amazonpaygrocery@ya		1,598.32	-	32,629.27
20	26-05-2024	26-05-2024	UPI/414799783505/09:29:12/UPI/q930072693@ybl/UPi		48.00	-	32,581.27
21	26-05-2024	26-05-2024	UPI/451375457314/15:05:20/UPI/paytmqrsmxpbab7oy@p		550.00	-	32,031.27
22	26-05-2024	26-05-2024	UPI/451328868415/16:43:38/UPI/vanupr30@okicici/UP		-	1,000.00	33,031.27
23	26-05-2024	26-05-2024	UPI/414722100136/17:59:29/UPI/q761087104@ybl/UPi		210.00	-	32,821.27
24	28-05-2024	28-05-2024	UPI/414915754116/19:03:52/UPI/9721171985-2@okblza		65.00	-	32,756.27
25	28-05-2024	28-05-2024	UPI/414927362828/23:04:22/UPI/googlecharge@icc		667.90	-	32,088.37
26	29-05-2024	29-05-2024	UPI/451603928112/19:54:05/UPI/q889892332@ybl/UPi		30.00	-	32,058.37
27	29-05-2024	29-05-2024	UPI/415060482814/20:01:12/UPI/q673867605@ybl/UPi		201.00	-	31,857.37
28	31-05-2024	31-05-2024	UPI/415219389116/07:36:48/UPI/anjuyadav5657-1@okth		100.00	-	31,757.37
29	01-06-2024	01-06-2024	UPI/415398038468/19:52:38/UPI/q771483358@ybl/UPi		140.00	-	31,617.37
30	01-06-2024	01-06-2024	UPI/451990791321/20:02:13/UPI/paytmqr1035locurt@p		60.00	-	31,557.37
31	02-06-2024	02-06-2024	UPI/415434459061/16:27:27/UPI/0212112000000596@nt		1.00	-	31,556.37
32	02-06-2024	02-06-2024	UPI/415434842210/16:35:56/UPI/0212112000000596@nt		500.00	-	31,056.37
33	03-06-2024	03-06-2024	UPI/415521584541/18:58:38/UPI/paytmqr1avps5zc11@p		1,500.00	-	29,556.37
34	03-06-2024	03-06-2024	UPI/415596106675/19:16:02/UPI/gpay-11171614851@ok		1,170.00	-	28,386.37
35	03-06-2024	03-06-2024	UPI/415598709027/19:51:21/UPI/paytmqr7h8k81s18b@p		600.00	-	27,786.37

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Account Statement from 12-05-2024 to 11-08-2024

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
36	03-06-2024	03-06-2024	UPI/415501191997/20:27:36/UPI/q311066887@ybl/UPI		1,050.00	-	26,736.37
37	04-06-2024	04-06-2024	UPI/415622463014/14:32:14/UPI/8791148389@paytm/Se		-	4,866.00	31,602.37
38	04-06-2024	04-06-2024	UPI/415614940723/20:19:00/UPI/paytmqr1m6lq22j34@p		210.00	-	31,392.37
39	05-06-2024	05-06-2024	UPI/415771372721/11:11:24/UPI/grvspdac@poksbi/UPI		20,000.00	-	11,392.37
40	06-06-2024	06-06-2024	UPI/415847636953/18:52:32/UPI/paytm.s10ar8l@pay/U		90.00	-	11,302.37
41	06-06-2024	06-06-2024	UPI/452406500901/18:54:33/UPI/paytmqr57495c@pa/ytm		70.00	-	11,232.37
42	07-06-2024	07-06-2024	UPI/415960981603/18:51:06/UPI/narmitaaz712696.rzp		50.00	-	11,182.37
43	07-06-2024	07-06-2024	UPI/415959883199/20:09:27/UPI/q183502370@ybl/UPI		1,350.00	-	9,832.37
44	08-06-2024	08-06-2024	UPI/416044132610/18:26:45/UPI/q039427960@ybl/UPI		220.00	-	9,612.37
45	08-06-2024	08-06-2024	UPI/416071107657/19:14:58/UPI/paytmqr1c22khdq7b@p		120.00	-	9,492.37
46	09-06-2024	09-06-2024	UPI/416189307710/17:55:06/UPI/q813397406@ybl/UPI		120.00	-	9,372.37
47	09-06-2024	09-06-2024	UPI/416191295849/19:04:10/UPI/bharatpe.9006741686		240.00	-	9,132.37
48	09-06-2024	09-06-2024	UPI/416192234473/19:15:45/UPI/bharatpe.9006790408		80.00	-	9,052.37
49	11-06-2024	11-06-2024	UPI/416301510348/20:30:37/UPI/q918177191@ybl/UPI		480.00	-	8,572.37
50	11-06-2024	11-06-2024	IMPS/P2A/416321780030/PRAGYAPANDEY/null/SBA9173988		-	40,000.00	48,572.37
51	11-06-2024	11-06-2024	UPI/416305100965/21:25:09/UPI/grvspdac@poksbi/UPI		20,000.00	-	28,572.37
52	13-06-2024	13-06-2024	UPI/416577212421/13:45:22/UPI/grvspdac@poksbi/UPI		5,000.00	-	23,572.37
53	13-06-2024	13-06-2024	UPI/416539153159/19:33:33/UPI/kumarashoknh312@ybl		1,300.00	-	22,272.37
54	13-06-2024	13-06-2024	UPI/416596129727/19:49:24/UPI/gpay-11216488401@ok		3,400.00	-	18,872.37
55	13-06-2024	13-06-2024	UPI/416579354687/20:32:12/UPI/87339859@axi/UPI		1,900.00	-	16,972.37
56	14-06-2024	14-06-2024	UPI/416641671627/06:30:00/UPI/grvspdac@fokicici/UPI		-	5,000.00	21,972.37
57	14-06-2024	14-06-2024	UPI/416638213730/18:00:04/UPI/adilhandloom331@oju		600.00	-	21,372.37

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Account Statement from 12-05-2024 to 11-08-2024

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
58	14-06-2024	14-06-2024	UPI/416638801465/18-16:47/UPI/21483266-2@oksb/U		200.00	-	21,172.37
59	17-06-2024	17-06-2024	UPI/416983018745/17-16:14/UPI/rbsgandey@oksb/U		-	2,100.00	23,272.37
60	18-06-2024	18-06-2024	UPI/417049013345/23-28:24/UPI/myitra.payu@indus/U		3,116.00	-	20,156.37
61	19-06-2024	19-06-2024	UPI/417187215501/20:04:22/UPI/trentzudioin@ybl/Pa		1,046.00	-	19,110.37
62	19-06-2024	19-06-2024	UPI/453796642911/20:21:49/UPI/9453907208@paytm/U		50.00	-	19,060.37
63	19-06-2024	19-06-2024	UPI/417191693463/21-10:30/UPI/r Gautam8765@oksb/U		395.00	-	18,665.37
64	19-06-2024	19-06-2024	UPI/417182115165/21-11:06/UPI/goog-payments@axisb		-	3.00	18,668.37
65	20-06-2024	20-06-2024	UPI/417238235644/20:34:54/UPI/amrendrayadav173@ok		210.00	-	18,458.37
66	20-06-2024	20-06-2024	ATM/CASH/3713/XXXXXXXXXXXX2280		5,000.00	-	13,458.37
67	21-06-2024	21-06-2024	UPI/453925610981/14:19:09/UPI/paytmqr1b4cubrsbq@p		160.00	-	13,298.37
68	22-06-2024	22-06-2024	IMPS/P2A/417413632994/PRAGYAPANDEY/mulSBA9173988		-	21,300.00	34,598.37
69	22-06-2024	22-06-2024	UPI/417486599928/13:16:16/UPI/statebankcollect@sb		21,300.00	-	13,298.37
70	23-06-2024	23-06-2024	UPI/417553029541/21:28:07/UPI/paytmqralfomzwwg4@p		553.00	-	12,745.37
71	24-06-2024	24-06-2024	UPI/417636870426/18:25:43/UPI/paytmqr14o83g@paytm		140.00	-	12,605.37
72	25-06-2024	25-06-2024	UPI/417760315982/18:57:15/UPI/bharatpe.9006735079		30.00	-	12,575.37
73	27-06-2024	27-06-2024	UPI/417956884968/19:05:44/UPI/q470252831@ybl/U		5,000.00	-	7,575.37
74	27-06-2024	27-06-2024	UPI/417965670520/21:16:10/UPI/q395776434@ybl/U		210.00	-	7,365.37
75	28-06-2024	28-06-2024	IMPS/P2A/418007915476/PRAGYAPANDEY/mulSBA9173988		-	40,000.00	47,365.37
76	28-06-2024	28-06-2024	UPI/418072720702/07:59:50/UPI/grvspdac@oksb/U		20,000.00	-	27,365.37
77	29-06-2024	29-06-2024	UPI/418122077451/08:38:19/UPI/ramyaa.pvt12@oksb/U		150.00	-	27,215.37
78	29-06-2024	29-06-2024	IMPS/P2A/418115845998/PRAGYAPANDEY/mulSBA9173988		-	50,000.00	77,215.37
79	29-06-2024	29-06-2024	UPI/418142279931/15:36:13/UPI/q470252831@ybl/do		66,000.00	-	11,215.37

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Account Statement from 12-05-2024 to 11-08-2024

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
80	29-06-2024	29-06-2024	UPI/454742594961/16:39:09/UPI/paytmqr14jmo4sic9@p		45.00	-	11,170.37
81	29-06-2024	29-06-2024	UPI/418173099321/17:56:30/UPI/goog-payments@axisb		-	3.00	11,173.37
82	29-06-2024	29-06-2024	UPI/454782570782/19:10:58/UPI/tsw.470000095867643		1,965.00	-	9,208.37
83	29-06-2024	29-06-2024	UPI/454718782244/19:57:18/UPI/paytmqr1ghz4ic6d@p		140.00	-	9,068.37
84	30-06-2024	30-06-2024	UPI/454842495480/12:04:02/UPI/vyapar.169359663052		250.00	-	8,818.37
85	30-06-2024	30-06-2024	UPI/418286588103/13:30:56/UPI/vrshalinov@ybl/Pay		5,374.00	-	3,444.37
86	30-06-2024	30-06-2024	UPI/418287609989/13:51:51/UPI/q173835461@ybl/UPi		40.00	-	3,404.37
87	30-06-2024	30-06-2024	UPI/418289764803/14:38:24/UPI/q594985081@ybl/UPi		120.00	-	3,284.37
88	30-06-2024	30-06-2024	UPI/418249042628/14:45:27/UPI/paytmqr1uma47469v@p		100.00	-	3,184.37
89	30-06-2024	30-06-2024	UPI/418295617203/16:55:42/UPI/q491961402@ybl/UPi		190.00	-	2,994.37
90	30-06-2024	30-06-2024	IMPS/P2A/418217975365/PRAGYAPANDEY/mullisBA9173988		-	25,000.00	27,994.37
91	30-06-2024	30-06-2024	UPI/418297924441/17:40:37/UPI/q244529642@ybl/UPi		2,200.00	-	25,794.37
92	30-06-2024	30-06-2024	UPI/454891515706/18:33:07/UPI/vyapar.169359663052		280.00	-	25,514.37
93	30-06-2024	30-06-2024	UPI/418216453327/21:13:55/UPI/9452336366@ptsb/UP		200.00	-	25,314.37
94	01-07-2024	01-07-2024	UPI/454964370721/19:28:41/UPI/9920038775@axi/UPi		201.00	-	25,113.37
95	01-07-2024	01-07-2024	UPI/454933076651/21:12:05/UPI/7080950936@okbizaxi		140.00	-	24,973.37
96	02-07-2024	02-07-2024	UPI/418414130952/19:57:17/UPI/harmilaaaz712696.rzp		50.00	-	24,923.37
97	02-07-2024	02-07-2024	UPI/455030032741/20:18:14/UPI/7310146684@okbizaxi		130.00	-	24,793.37
98	03-07-2024	03-07-2024	UPI/455151876064/18:38:32/UPI/paytmqr585onm@paytm		60.00	-	24,733.37
99	03-07-2024	03-07-2024	UPI/418513775769/19:08:53/UPI/9919798877@okbizaxi		33.00	-	24,700.37
100	03-07-2024	03-07-2024	UPI/455113509300/19:17:41/UPI/paytmqr1zkeithcm3@p		30.00	-	24,670.37
101	03-07-2024	03-07-2024	UPI/418556171124/19:34:02/UPI/7080950936@okbizaxi		140.00	-	24,530.37

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Account Statement from 12-05-2024 to 11-08-2024

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
102	03-07-2024	03-07-2024	UPI/418557123704/19:45:48/UPI/q673867605@ybl/UPI		145.00	-	24,385.37
103	05-07-2024	05-07-2024	UPI/455340296582/17:50:48/UPI/paytmqr1633k7@paytm		200.00	-	24,185.37
104	05-07-2024	05-07-2024	UPI/418778887111/18:03:05/UPI/paytmqr11g2kjp7@p		100.00	-	24,085.37
105	05-07-2024	05-07-2024	UPI/455324580101/18:08:56/UPI/paytmqr281005050101		250.00	-	23,835.37
106	05-07-2024	05-07-2024	UPI/455356284729/18:17:10/UPI/paytmqr1ojb8yc33r@p		150.00	-	23,685.37
107	06-07-2024	06-07-2024	UPI/418808626201/21:12:13/UPI/sakshichaudhary530@p		200.00	-	23,485.37
108	08-07-2024	08-07-2024	UPI/455643358253/21:22:50/UPI/paytmqr160eojpe4d@p		200.00	-	23,285.37
109	08-07-2024	08-07-2024	UPI/455676759201/21:24:39/UPI/paytmqr160eojpe4d@p		135.00	-	23,150.37
110	09-07-2024	09-07-2024	UPI/419143868314/11:16:03/UPI/mcdonalds.63294017@p		348.60	-	22,801.77
111	09-07-2024	09-07-2024	UPI/419187977804/12:24:05/UPI/paytm-70635186@payt		670.00	-	22,131.77
112	09-07-2024	09-07-2024	UPI/419189481335/12:24:26/UPI/paytm-70635186@payt		670.00	-	21,461.77
113	09-07-2024	09-07-2024	UPI/419139500214/18:23:20/UPI/md7010909@okaxis/UP		177.00	-	21,284.77
114	09-07-2024	09-07-2024	UPI/419140005446/18:30:45/UPI/7080950936@okbizaxi		140.00	-	21,144.77
115	10-07-2024	10-07-2024	UPI/419269223821/11:48:54/UPI/grvspdac@oksbilcho		1.00	-	21,143.77
116	10-07-2024	10-07-2024	UPI/419270126583/12:06:00/UPI/grvspdac@oksbil/UPI		-	1.00	21,144.77
117	10-07-2024	10-07-2024	UPI/419271139780/12:24:52/UPI/statebankcollect@sb		16,420.00	-	4,724.77
118	10-07-2024	10-07-2024	UPI/419290593153/18:23:21/UPI/880090200000033@bkl		4,060.00	-	664.77
119	10-07-2024	10-07-2024	IMPS/P2A/410219614699/PRAGYAPANDEY/nullSBA9173988		-	25,000.00	25,664.77
120	10-07-2024	10-07-2024	UPI/419299257985/19:34:52/UPI/919696678727@paytm		85.00	-	25,579.77
121	10-07-2024	10-07-2024	UPI/419200162670/21:16:22/UPI/paytmqr1r2lc3kq@p		1,500.00	-	24,079.77
122	11-07-2024	11-07-2024	UPI/419326040802/13:06:12/UPI/myntra.payu@indus/U		1,463.00	-	22,616.77
123	12-07-2024	12-07-2024	UPI/419493855542/18:37:20/UPI/q918177191@ybl/UPI		1,860.00	-	20,756.77

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Account Statement from 12-05-2024 to 11-08-2024

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
124	12-07-2024	12-07-2024	UPI/419408034988/22:22:27/UPI/saurabh00pandey00@o		1,000.00	-	19,756.77
125	12-07-2024	12-07-2024	UPI/419468287564/22:56:52/UPI/amazonpaygrocery@ra		743.00	-	19,013.77
126	12-07-2024	12-07-2024	UPI/456077514320/23:07:46/UPI/amazon@yapl/You are		644.05	-	18,369.72
127	13-07-2024	13-07-2024	UPI/419549268653/19:37:07/UPI/q977612775@ybl/UP		644.00	-	17,725.72
128	15-07-2024	15-07-2024	UPI/419718418436/09:58:18/UPI/gpayrecharge@okpa		91.00	-	17,634.72
129	15-07-2024	15-07-2024	UPI/419741305318/17:40:27/UPI/grvspdac@oksbi/UP		5,000.00	-	12,634.72
130	15-07-2024	15-07-2024	UPI/419751683103/20:06:01/UPI/8840655733@ybl/UP		20.00	-	12,614.72
131	15-07-2024	15-07-2024	UPI/419750511198/20:25:09/UPI/6394686870@ybl/UP		10.00	-	12,604.72
132	15-07-2024	15-07-2024	UPI/456406062464/19:38:32/UPI/q089642125@ybl/UP		80.00	-	12,524.72
133	16-07-2024	16-07-2024	UPI/456438167921/20:12:27/UPI/7080950936@okbiz		70.00	-	12,454.72
134	17-07-2024	17-07-2024	UPI/456506754395/07:35:02/UPI/grvspdac@okicicire		-	5,000.00	17,454.72
135	17-07-2024	17-07-2024	UPI/419944957789/20:32:00/UPI/2415147179493-01@y		3,401.75	-	14,052.97
136	17-07-2024	17-07-2024	UPI/419945844474/20:45:12/UPI/q575927398@ybl/UP		20.00	-	14,032.97
137	17-07-2024	17-07-2024	UPI/419946014884/20:47:32/UPI/q594985081@ybl/UP		30.00	-	14,002.97
138	18-07-2024	18-07-2024	UPI/456658738821/20:07:45/UPI/paytmq1uqr9wfm95@p		49.00	-	13,953.97
139	18-07-2024	18-07-2024	UPI/420098866044/22:34:31/UPI/beinglegal.nikita@o		980.00	-	12,973.97
140	19-07-2024	19-07-2024	BMPSP/2A/420114585689/PRAGYAPANDEY/nul/SBA9173988		-	30,000.00	42,973.97
141	19-07-2024	19-07-2024	UPI/420120575811/14:43:27/UPI/grvspdac@oksbi/UP		30,000.00	-	12,973.97
142	19-07-2024	19-07-2024	UPI/420127709597/17:14:51/UPI/grvspdac@oksbi/UP		-	17,000.00	29,973.97
143	20-07-2024	20-07-2024	UPI/420216437491/09:54:19/UPI/8791148389@paytm/UP		600.00	-	29,373.97
144	20-07-2024	20-07-2024	UPI/420268376120/15:38:39/UPI/q354281572@ybl/UP		285.00	-	29,088.97
145	20-07-2024	20-07-2024	UPI/420271624045/16:49:56/UPI/q918177191@ybl/UP		150.00	-	28,938.97

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Account Statement from 12-05-2024 to 11-08-2024

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
146	20-07-2024	20-07-2024	UPI/493426540209/17:15:25/UPI/8791148389@paytm/Se		-	150.00	29,088.97
147	20-07-2024	20-07-2024	UPI/420279756628/18:51:49/UPI/vishalmegamir/hary a		1,309.00	-	27,779.97
148	21-07-2024	21-07-2024	UPI/420310224247/11:55:16/UPI/q121055215@ybl/U PI		1,700.00	-	26,079.97
149	21-07-2024	21-07-2024	UPI/420311290526/12:13:48/UPI/0212112000000596 @nt		1,000.00	-	25,079.97
150	22-07-2024	22-07-2024	UPI/420433224930/22:08:36/UPI/bajajpay.6879729.06		2,000.00	-	23,079.97
151	23-07-2024	23-07-2024	IMPS/P2A/420509905660/PRAGYAPANDEY/nul/SBA 9173988		-	30,000.00	53,079.97
152	23-07-2024	23-07-2024	UPI/420591922157/09:55:08/UPI/ignvspdac@oksbi/UPI		30,000.00	-	23,079.97
153	23-07-2024	23-07-2024	UPI/457128868797/20:33:35/UPI/6394645103@ybl/U PI		30.00	-	23,049.97
154	25-07-2024	25-07-2024	UPI/420725018777/19:52:06/UPI/bharatpe.900642226 7		160.00	-	22,889.97
155	26-07-2024	26-07-2024	UPI/420864716880/19:00:51/UPI/q209378843@ybl/U PI		1,490.00	-	21,399.97
156	28-07-2024	28-07-2024	UPI/421007120045/17:58:41/UPI/paytmqr7kbc7dl9ws @p		6,023.00	-	15,376.97
157	28-07-2024	28-07-2024	UPI/421062775858/18:16:23/UPI/2415147193173- 01@j		599.00	-	14,777.97
158	28-07-2024	28-07-2024	UPI/421079534494/18:31:01/UPI/paytmqrao92taxo15 @p		415.00	-	14,362.97
159	28-07-2024	28-07-2024	UPI/457653010339/18:39:48/UPI/paytmqrao92taxo15 @p		140.00	-	14,222.97
160	28-07-2024	28-07-2024	UPI/421065758855/18:57:54/UPI/q39565670@ybl/U PI		1,780.00	-	12,442.97
161	28-07-2024	28-07-2024	UPI/421073723980/20:53:00/UPI/q593022092@ybl/U PI		20.00	-	12,422.97
162	29-07-2024	29-07-2024	IMPS/P2A/421121753457/PRAGYAPANDEY/nul/SBA 9173988		-	25,000.00	37,422.97
163	29-07-2024	29-07-2024	UPI/421114921402/21:07:11/UPI/avantika1996rbi@ok s		25,000.00	-	12,422.97
164	02-08-2024	31-07-2024	86390100000682-Int.Pd:01-05-2024 to 31-07-2024		-	196.00	12,618.97
165	04-08-2024	04-08-2024	UPI/421734288243/11:58:26/UPI/paytm- 56505013@payt		1,998.00	-	10,620.97
166	04-08-2024	04-08-2024	UPI/421764421523/20:16:43/UPI/0212112000000596 @nt		1,000.00	-	9,620.97
167	09-08-2024	09-08-2024	UPI/42227706558/21:19:47/UPI/anuprp30-1@okicici/		1,800.00	-	7,820.97

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Account Statement from 12-05-2024 to 11-08-2024

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
168	09-08-2024	09-08-2024	IMPS/P2A/422221721361/PRAGYAPANDEY/NullISBA 9173988		-	40,000.00	47,820.97
169	09-08-2024	09-08-2024	UPI/422278351012/21:29:31/UPI/grvspdac@oksbi/UPI		20,000.00	-	27,820.97

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Annexure 7

VEHICLE INVOICE

ICON CARS PRIVATE LIMITED

56,Bithauli, Bakhsi Ka Talab
Sitapur Road, Lucknow-226022
GSTIN/UIN: 09AAECI0428H1ZQ
State Name : Uttar Pradesh, Code : 09
E-Mail : accounts@standardhonda.com
Consignee (Ship to)

PRAGYA PANDEY S/O TRIVENI PRASAD PANDEY

L-6/43 SECTOR -N ALIGANJ LUCKNOW
UTTAR PRDESH 226024
MOB NO-9023978569
State Name : Uttar Pradesh, Code : 09
City : LUCKNOW
Aadhar No. : 576228230985
PAN No. : EMKPP8683L
Buyer (Bill to)

PRAGYA PANDEY S/O TRIVENI PRASAD PANDEY

L-6/43 SECTOR -N ALIGANJ LUCKNOW
UTTAR PRDESH 226024
MOB NO-9023978569
State Name : Uttar Pradesh, Code : 09
PAN No. : EMKPP8683L

Temp Address :-

HPA : Bank of India LUCKNOW
Executive Name :

Invoice No.

TI/SH/24-25/078

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

ABHISHEK GUPTA

Terms of Delivery

Dated

30-Jun-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SC

Model : CITY MMC RDE V MT R (I-VTEC)
Color : PLATINUM WHITE P.
Chassis No. : MAKGN253FR4300415
Engine No. : L5ZD2501350
Key : M255

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	MAKGN253FR4300415	87032291	28 %	1 NOS.		8,53,191.72	NOS.	8,53,191.72
								1,19,446.84
								1,19,446.84
								1,45,042.59
								0.01
								12,930.00

TOTAL AMOUNT : Ind ₹ 12,50,058.00

Amount In Words : INR Twelve Lakh Fifty Thousand Fifty Eight Only

Ex-Showroom Price : 12,93,000

Discount Adjusted Above : 55,872

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032291	8,53,191.72	14%	1,19,446.84	14%	1,19,446.84	17%	1,45,042.59	3,83,936.27
Total	8,53,191.72		1,19,446.84		1,19,446.84		1,45,042.59	3,83,936.27

Tax Amount (in words) : INR Three Lakh Eighty Three Thousand Nine Hundred Thirty Six and Twenty Seven paise Only

Bank : HDFC BANK CC A/C 50200085690868 A/C No.: 50200085690868 Branch: IIM ROAD LUCKNOW IFSC: HDFC0008579 For ICON CARS PRIVATE LIMITED- FY-2023-24


(Customer's Signature)

(Authorised Signatory)

All disputes are subject to jurisdiction of Lucknow courts only.

Branches :-