

From,

Parveen
Civil Judge (Junior Division), Fast Track Court (14th Finance commission)
Meerut

To,

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

Through,

The District Judge
Meerut.

SUBJECT – Submission of Information/Intimation regarding the purchase of movable property- Car (No.HR86B8464) Kia SELTOS D1.5 6AT HTK PLUS in accordance with the Rule 24 of the Government Servants Conducts Rules 1956.

Respected Sir,

In compliance of the Hon'ble High Court's C.L. No. 25/Admin.(A) dated 13th July 1998, I have the honour to submit that I have purchased above mentioned car HR86B8464 at consideration amount of Rs. 18,75,000/- (Rupees Eighteen Lakhs Seventy Five Thousand Only) . The detailed information as required vide the above circular letter is being furnished for the kind information of the Hon'ble Court as under:

- Date of joining of service: 5th January 2024. (for Joining Letter see Annexure A)
- Present gross salary and Take Home salary: **Rs.1,31,060/-** (One Lakh Thirty One Thousand Sixty Only) **and 1,10,860/-** (One Lakh Ten Thousand Eight Hundred Sixty Only) respectively. (Salary Slip see Annexure B)
- Detail of the purchases made earlier: **Nil**
- Advance/Loan taken from the Hon'ble Court: **Nil**
- Loan taken from Bank: Car Loan (Loan A/C No.- 4287830071-8) of Rs. 16,72,000/- (Rupees Sixteen Lakhs Seventy Two Thousand only) from State Bank of India, Tosham Road Hisar, Haryana. The Loan EMI's are payable for 84 months (7 years) at Rs. 26,986/- (Rupees Twenty Six Thousand Nine Hundred Eighty Six)/ Monthly. (Annexure C)
- Details of the property: Car No. HR86B8464, Kia SELTOS D1.5 6AT HTK PLUS, Chassis No. MZBEP813MRN621236, Engine No. D4FARM107760, Colour- Aurora Black Pearl, Insurance Policy No. 3001/KA-19112074/00/000, Insurer Name- ICICI Lombard General Insurance Co. Ltd. (Annexure D and P).
- Name and full address of the seller: Hridya Cars Pvt. Ltd, 9th K.M. Stone Delhi Road Jindal Marg, Hisar 125001
- Whether the seller is regular and reputed one: **Yes**
- I am not related to the seller in any manner. No case against the seller is pending in my Court nor decided by me.
- Details of the source of amount with papers in support thereof:

I have made all the payments towards the purchase of the said vehicle from my Saving Bank Account No. 38195919836 of State Bank of India, Western Kutchery Road Branch, Meerut and Airtel Payment bank (IFSC- AIRP0000001) with account no. 9560787833. The whole of the amount was paid in the following manner

- o Rs. 25000/- (Twenty-Five Thousand Rupees) paid using QR code of dealership as Advance vide UPI Reference ID-409826967332 dated 07.04.2024. (Annexure E, F and K).
- o One Instant Transfer of Rs. 1,00,000/- (One Lakh Only) was made using the QR code of the dealership vide UPI Reference ID- 410244244848 dated 11th April, 2024. (Annexure G, H and K).
- o One Instant transaction of Rs. 78,000/- (Seventy Eight Thousand Eight only) was made using the QR Code of the dealership vide UPI Reference ID 446813141617 dated 11th April, 2024. (Annexure I, J and L).
- o A car loan of Rs. 16,72,000/- (Rupees Sixteen Lakhs Seventy Two Thousand Only) from State Bank of India, Tosham Road Hisar, Haryana to pay the remaining amount to the dealer. (Annexure C).

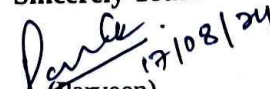
Sir, the information furnished with above-mentioned content is being corroborated with annexed copies of Invoices Issued by the Dealer, Copy of relevant transactions in E-Passbook to my savings account SBI no. 38195919836 and Airtel Payment Bank with account no. 9560787833, The Registration Certificate issued by Narnaund RTO regarding the purchased vehicle.

Sir, the delay if any caused in sending this intimation is due to delayed issuing of the Registration Certificate by Narnaund RTO and the delay caused on part of the dealer regarding the issuance of vouchers and receipts. Kindly, condone the same.

I, therefore most humbly submit the above mentioned information and request your good self to kindly place the same before the Hon'ble Court.

Dated: 17th August, 2024

Sincerely Yours


(Parveen)

Civil Judge (Junior Division),
Fast Track Court (14th Finance Commission)
Meerut.

Declaration

I, **Parveen**, hereby declare that all the information furnished above is true to the best of my 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.

Dated – 17th August, 2024

Deponent


17/08/24
(Parveen)

Civil Judge (Junior Division),
Fast Track Court (14th Finance Commission)
Meerut.

पदभार ग्रहण करने का प्रमाण पत्र

प्रमाणित किया जाता है कि मेरे द्वारा न्यायालय सिविल जज (जू0डि0)/त्वरित न्यायालय (चौहदवों वित्त आयोग) मेरठ का पदभार माननीय उच्च न्यायालय की विज्ञापित संख्या-145/एडमिन (सेवाये)/2024 दिनांकित 04.01.2024 के अनुपालन में आज दिनांक 05.01.2024 की पूर्वाह्न में ग्रहण किया गया।

(मोघक अधिकारी)

Purkayastha
05/01/24
(परवीन)

सिविल जज (जू0डि0)त्वरित न्यायालय
(चौहदवों वित्त आयोग)मेरठ।

प्रति हस्ताक्षरित

Hain
जिला न्यायाधीश,
मेरठ।

05.01.2024

पत्रांक 97K/1

दिनांक 05 JAN 2024

प्रतिलिपि - निम्नलिखित को आवश्यक कार्यवाही एंवम् सूचनार्थ प्रेषित।

1. महानिबंधक, माननीय उच्च न्यायालय, इलाहाबाद।
2. संयुक्त निबंधक (गोपनीय) माननीय उच्च न्यायालय, इलाहाबाद।
3. संयुक्त निबंधक (कम्प्यूटर) माननीय उच्च न्यायालय, इलाहाबाद।
4. संयुक्त निबंधक(लेखा) माननीय उच्च न्यायालय, इलाहाबाद।
5. उप-निबंधक (सेवाएँ), माननीय उच्च न्यायालय, इलाहाबाद
6. अनुभाग अधिकारी, प्रशासन ए-2 अनुभाग, माननीय उच्च न्यायालय, इलाहाबाद।
7. संयुक्त निदेशक, कोषागार निदेशालय, नवीन कोषागार भवन (प्रथम तल), कचहरी रोड इलाहाबाद।
8. अनुभाग अधिकारी, प्रशासन (सेवाएँ) माननीय उच्च न्यायालय, इलाहाबाद।
9. सचिव, (नियुक्ति अनुभाग-4) उ0प्र0 शासन, लखनऊ।
10. महालेखाकार (लेखा) वित्तीय-द्वितीय उ0प्र0, इलाहाबाद।
11. मुख्य कोषाधिकारी, मेरठ।
12. संबन्धित अधिकारी।

Purkayastha
17/08/24

Purkayastha
मुख्य प्रशासनिक अधिकारी,
जनपद न्यायालय, मेरठ।
05 JAN 2024
मुख्य प्रशासनिक अधिकारी
जनपद न्यायालय
मेरठ

ANNEXURE - B

PAY SLIP FOR THE MONTH OF MAR-2024

Office Name: DISTRICT JUDGE MEERUT(-) Pay Scale : J-1 Attendance : 31 Voucher Number : A20140043 Voucher Date : 09-APR-2024

Name: PARVEEN JUDGE Emp Code : 0407224762390 Designation: CIVIL JUDDGE J.D. PAN Number: EASPP7020K

Earning/Allowances :-Basic Pay: 77840 Grade Pay: 0 DA: 38920

Allowance Name	Amount
Guest Entertainment Allowance (GEA)	3800
Medical Allowance (MA)	3000
DOMESTIC HELP ALLOWANCE (DHA)	7500

Deduction :-GPF Sub.: 0 GIS Ins.: 60 GIS Sav.: 140

Deduction Name	Amount	Remarks
INCOME TAX (ITAX)	20000	-

Gross Pay: 131060 Toal Deductions: 20200 Net Pay: Rs :-(110860) One Lakh Ten Thousand Eight Hundred Sixty Only

भाहरण एव वितरण अधिकारी
जनपद न्यायालय, मेरठ

Parvee
17/08/24

Application ID - 30424041005014
CRM Application Number- 27332151

SANCTION LETTER

STATE BANK OF INDIA
SPL P.B.B TOSHAM ROAD HISSAR

To,

1) Shri/Smt/Kum

Parveen Parveen S/O D/O W/O Suresh

SO SURESH HOUSE NO 217, SO SURESH HOUSE NO
217, HISSAR, HISAR, HARYANA, PIN- 125038

To,

2) Shri/Smt/Kum

S/O D/O W/O

To,

3) Shri/Smt/Kum

S/O D/O W/O

AL

Date : 10/04/2024

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

Parveen Parveen S/O D/O W/O Suresh
S/O D/O W/O
S/O D/O W/O

MEDIUM TERM LOAN OF ₹ 1672000

With reference to your application dated 10-04-2024 , we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to SPL P.B.B TOSHAM ROAD HISSAR 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



17/08/24

Regn Number **HR86B8464**

HR13376016

Regd Owner **PARVEEN**

S/D/W of **SURESH**

Purpose

Regn Date **01-05-2024**

Manufacturing Dt **03-2024**

Tax Paid Up To
Regd. Validity **30-04-2039**

Colour **AURORA BLACK PEARL**

Fuel **DIESEL**

Vehicle Class **Motor Car - LMV**

Body Type **STATION WAGON**

Manufacturer **KIA INDIA PRIVATE LIMITED**

Chassis No **MZBEP813MRN621236**

Engine No **D4FARM107760**

Model No **SELTOS D1.5 6AT HTK PLUS**



Form-23A

Hypothecated To **STATE BANK OF INDIA**

Unladen Wt **1384**

Cubic Capacity

Seat Capacity **5**

No. Of Cyc **4**

Wheel Base **1493.00**

Stand. Capacity **0**

Owner Serial **1**

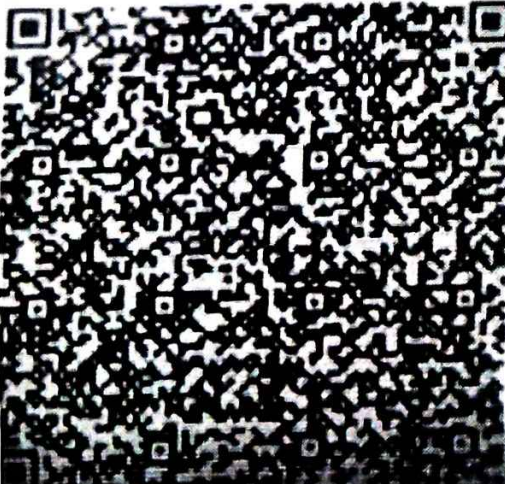
R.L.W **2610**

1830

Address **H.NO. 217, BLOCK -1, UGALAN, TEH- HANSI, Hissar, HR. 125038**

SDM NARNAUND

Signature of Issuing Authority



Parveen
17/08/24

Dated 1-Apr-24

ANNEXURE - E

15/0045
Hridya Cars Pvt. Ltd.
9th K.M. Stone Delhi Road Jindal Marg
Hisar-125001
GSTIN - 06AAECH9254N1Z2
BRANCH-VPO MORIWALA, NEAR OHM CINEMA
HISAR ROAD, SIRSA (125055)
State Name : Haryana, Code : 06
E-Mail : accountshisar@ritukia.in

BHIWANI CASHIER RECEIPTS Voucher

Received with thanks from : PARVEEN S/O SURESH
H.NO.217 BLOCK-1 UGALAN 93 HISAR
HARYANA 125038

The sum of : INR Twenty Five Thousand Only

By : NEFT
Remarks : RT NO 0045 QR CODE UTR NO.
409826967332 PAYER-9560787833
SELTOS HTK+ AT D BLACK



**₹ 25,000.00/-

**Subject to Realisation

Parveen
17/08/24

← Sent Successfully

Share Help

ANNEXURE - F

Amount

₹25,000 

Rupees Twenty Five Thousand Only

To

Hridya Cars Private

HL

Pay Again

From

Parveen .

State Bank Of India - 9836 

P.

Paid at 03:00 PM, 07 Apr 2024

UPI Ref No: 409826967332 Copy

Parveen
12/08/24

No.: B/24-25/0087

Dated 11-Apr-24

ANNEXURE - G

Hridya Cars Pvt. Ltd.
9th K.M. Stone Delhi Road Jindal Marg
Hisar-125001
GSTIN - 06AAECH9254N1Z2
BRANCH-VPO MORIWALA, NEAR OHM CINEMA
HISAR ROAD, SIRSA (125055)
State Name : Haryana, Code : 06
E-Mail : accountshisar@ritukia.in

BHIWANI CASHIER RECEIPTS Voucher

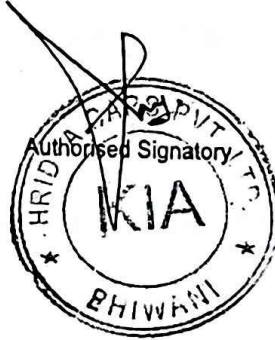
Received with thanks from : PARVEEN S/O SURESH
HOUSE NO 217, BLOCK-1, UGALAN(93), HISAR
HARYANA 125038

The sum of : INR One Lakh Only

By : NEFT
Remarks : RT NO 0087 QR CODE UTR NO.
410244244848 PAYER
-PARVEENKHARB0001 SELTOS HTK+
1.5 D 6AT BLACK HYPO-SBI BANK

₹ 1,00,000.00/-

Subject to Realisation



Parveen
12/08/24

1:15



ANNEXURE - H



To HRIDYA CARS PRIVATE LIMITED

₹1,00,000

Split with friends

✓ Completed

11 Apr 2024, 1:31 pm



State Bank of India 9836



UPI transaction ID

410244244848

To: HRIDYA CARS PRIVATE LIMITED

hridyacarsprivatelim.67033588@hdfcbank

From: PARVEEN . (State Bank of India)

parveenkharb0001@oksbi

Google transaction ID

CICAgLDHmPG0Wg

Parveena
12/08/24



Hridya Cars Pvt. Ltd.
9th K.M. Stone Delhi Road Jindal Marg
Hisar-125001
GSTIN - 06AAECH9254N1Z2
BRANCH-VPO MORIWALA, NEAR OHM CINEMA
HISAR ROAD, SIRSA (125055)
State Name : Haryana, Code : 06
E-Mail : accountshisar@ritukia.in

BHIWANI CASHIER RECEIPTS Voucher


Received with thanks from : PARVEEN S/O SURESH
HOUSE NO 217, BLOCK-1, UGALAN(93), HISAR
HARYANA 125038

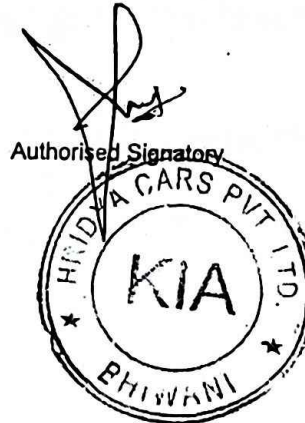
The sum of : INR Seventy Eight Thousand Only

By : NEFT
Remarks : RT NO 0086 QR CODE UTR NO.
446813141617 PAYER-9560787833
SELTOS HTK+ 1.5 D 6AT BLACK HYPO
-SBI

₹ 78,000.00/-

**Subject to Realisation


17/08/24



← Paid Successfully

Share Help

ANNEXURE - J

Amount

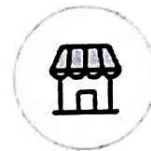
₹78,000 

Rupees Seventy Eight Thousand Only

Split this Payment

To

Hridya Cars Private Limited



UPI ID:

hridyacarsprivatelim.67033588@hdfcbank

Pay Again

Parveen
13/08/24

From

Parveen



Airtel Payments Bank - 7833 

Paid at 01:36 PM, 11 Apr 2024

UPI Ref No: 446813141617 Copy



Account Name : Mr. PARVEEN .
 Address : HOUSE NO. 217 BLOCK -1
 UGALAN HANSI
 HISAR HARYANA 125038-125038
 06080:Hisar
 Date : 10 Aug 2024
 Account Number : 00000038195919836
 Account Description : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Branch : KUTCHERI, MEERUT
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 90246115161
 IFS Code : SBIN0002401
 (Indian Financial System)
 MICR Code : 250002015
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 10 Feb 2024 : 437.98

Account Statement from 10 Feb 2024 to 15 Apr 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Feb 2024	13 Feb 2024	BY TRANSFER- UPI/CR/404435441308/Mohd Han/IDFB/8527504104/NA-	TRANSFER FROM 4897733162090		700.00	1,137.98
15 Feb 2024	15 Feb 2024	BY TRANSFER- UPI/CR/404641883546/ARCHA NA/SBIN/ashriarcha/UPI-	TRANSFER FROM 4897735162098		25,000.00	26,137.98
15 Feb 2024	15 Feb 2024	TO TRANSFER- UPI/DR/404643822427/TARUN GU/HDFC/9871792905/NA-	TRANSFER TO 4897693162093	25,000.00		1,137.98
15 Feb 2024	15 Feb 2024	TO TRANSFER- UPI/DR/404647658194/Blinkit/P YTM/paytm-7025/OidZTB-	TRANSFER TO 4897694162092	209.00		928.98
17 Feb 2024	17 Feb 2024	TO TRANSFER- UPI/DR/404898013274/GROFERS /HDFC/grofers1pa/PAYME-	TRANSFER TO 4897695162091	207.00		721.98
17 Feb 2024	17 Feb 2024	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI049 2474360030*MEERUT TREASURY*-	TRANSFER FROM 4697175044306		99,177.00	99,898.98
17 Feb 2024	17 Feb 2024	TO TRANSFER- UPI/DR/441490281416/NAVEEN /SBI/9871312669/Payme-	TRANSFER TO 4897695162091	5,000.00		94,898.98
18 Feb 2024	18 Feb 2024	TO TRANSFER- UPI/DR/404933752335/NYKAA /HDFC/nykaafashi/UPIInten-	TRANSFER TO 4897696162090	2,061.00		92,837.98
18 Feb 2024	18 Feb 2024	TO TRANSFER- UPI/DR/441558037020/PVVNL EI/PYTM/paytm-ptmb/Oid23-	TRANSFER TO 4897696162090	1,520.00		91,317.98
18 Feb 2024	18 Feb 2024	TO TRANSFER- UPI/DR/441518845261/REKHAR/SBIN/8570092974/Payme-	TRANSFER TO 4897696162090	10,000.00		81,317.98
18 Feb 2024	18 Feb 2024	TO TRANSFER- UPI/DR/441511770498/ARCHA NA/SBIN/ashriarcha/Sent f-	TRANSFER TO 4897696162090	25,000.00		56,317.98
18 Feb 2024	18 Feb 2024	TO TRANSFER- UPI/DR/441569801257/NAVEEN /SBI/9871312669/Payme-	TRANSFER TO 4897696162090	5,000.00		51,317.98

Handwritten signature and date: 12/08/24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Feb 2024	18 Feb 2024	TO TRANSFER- UPI/DR/404922989674/PARVE EN/PYTM/9195607878/NA-	TRANSFER TO 4897696162090	1,800.00		49,517.98
18 Feb 2024	18 Feb 2024	TO TRANSFER- UPI/DR/404923753182/PARVE EN/PYTM/9195607878/NA-	TRANSFER TO 4897696162090	2,500.00		47,017.98
18 Feb 2024	18 Feb 2024	TO TRANSFER- UPI/DR/441528377199/ABHAY SO/PUNB/9050066788/Payme-	TRANSFER TO 4897696162090	3,509.00		43,508.98
18 Feb 2024	18 Feb 2024	TO TRANSFER- UPI/DR/404968847039/Paytm Fi/PYTM/paytm-netf/Oid23-	TRANSFER TO 4897696162090	2,041.00		41,467.98
18 Feb 2024	18 Feb 2024	TO TRANSFER- UPI/DR/441571349792/SACHIN /SBIN/9041440975/Payme-	TRANSFER TO 4897696162090	8,000.00		33,467.98
18 Feb 2024	18 Feb 2024	TO TRANSFER- UPI/DR/404977783681/Mr NAVEE/CBIN/naveenboor/Payme-	TRANSFER TO 4897696162090	8,000.00		25,467.98
19 Feb 2024	19 Feb 2024	BY TRANSFER- UPI/441490281416/REVERSAL -	TRANSFER FROM 4897696162090		5,000.00	30,467.98
20 Feb 2024	20 Feb 2024	TO TRANSFER- UPI/DR/441706101060/ARCHANA/SBIN/ashriarcha/Sent f-	TRANSFER TO 4897691162095	6,000.00		24,467.98
21 Feb 2024	21 Feb 2024	TO TRANSFER- UPI/DR/441802172014/ZED LIFE/ICIC/zedlifesty/Payvi-	TRANSFER TO 4897692162094	779.22		23,688.76
22 Feb 2024	22 Feb 2024	TO TRANSFER- UPI/DR/405313431432/GROFERS /HDFC/grofers1pa/PAYME-	TRANSFER TO 4897693162093	224.00		23,464.76
22 Feb 2024	22 Feb 2024	TO TRANSFER- UPI/DR/441915811749/PRAMOD S/CNRB/9897742354/NA-	TRANSFER TO 4897693162093	999.00		22,465.76
23 Feb 2024	23 Feb 2024	TO TRANSFER- UPI/DR/405487772319/Grofers /ICIC/grofersind/Pay v-	TRANSFER TO 4897694162092	257.00		22,208.76
23 Feb 2024	23 Feb 2024	TO TRANSFER- UPI/DR/442063295316/English /PYTM/paytm-6533/Oid20-	TRANSFER TO 4897694162092	5,100.00		17,108.76
23 Feb 2024	23 Feb 2024	TO TRANSFER- UPI/DR/478690109340/Rahul/P YTM/paytm-6898/Oid20240-	TRANSFER TO 4897694162092	170.00		16,938.76
23 Feb 2024	23 Feb 2024	TO TRANSFER- UPI/DR/405444795415/ASHOK KU/YESB/Q718154828/NA-	TRANSFER TO 4897694162092	90.00		16,848.76
23 Feb 2024	23 Feb 2024	TO TRANSFER- UPI/DR/405446559215/PRAVE EN /SBIN/poojadii78/Sent-	TRANSFER TO 4897694162092	257.00		16,591.76
23 Feb 2024	23 Feb 2024	TO TRANSFER- UPI/DR/405446625214/GROFERS /HDFC/grofers1pa/Blink-	TRANSFER TO 4897694162092	228.00		16,363.76
23 Feb 2024	23 Feb 2024	TO TRANSFER- UPI/DR/405490618733/Razorp ay/ICIC/zomatoindi/Pay v-	TRANSFER TO 4897694162092	596.56		15,767.20
24 Feb 2024	24 Feb 2024	TO TRANSFER- UPI/DR/405552484941/Blinkit/P YTM/paytm-7025/Blinki-	TRANSFER TO 4897695162091	202.00		15,565.20
24 Feb 2024	24 Feb 2024	TO TRANSFER- UPI/DR/405546919160/BARBE QUE/YESB/BARBEQUENA/Payme-	TRANSFER TO 4897695162091	3,192.86		12,372.34
24 Feb 2024	24 Feb 2024	TO TRANSFER- UPI/DR/405547939516/Blinkit/ HDFC/blinkit.pa/UPIInt-	TRANSFER TO 4897696162090	461.00		11,911.34
25 Feb 2024	25 Feb 2024	TO TRANSFER- UPI/DR/405616264508/Blinkit/ HDFC/blinkit.pa/UPIInt-	TRANSFER TO 4897696162090	317.00		11,594.34
25 Feb 2024	25 Feb 2024	TO TRANSFER- UPI/DR/405628800763/Grofers /UTIB/grofersind/Payvi-	TRANSFER TO 4897696162090	321.00		11,273.34

[Handwritten signature]
12/02/24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Feb 2024	26 Feb 2024	TO TRANSFER- UPI/DR/405756497713/Blinkit/PYTM/paytm-7025/Blinki-	TRANSFER TO 4897690162095	307.00		10,966.34
26 Feb 2024	26 Feb 2024	TO TRANSFER- UPI/DR/442309777519/Blinkit/HDFC/blinkit.pa/UPIInt-	TRANSFER TO 4897690162095	169.00		10,797.34
26 Feb 2024	26 Feb 2024	TO TRANSFER- UPI/DR/442349499544/IDFC FIR/YESB/IDFCBNPL@y/Payme-	TRANSFER TO 4897690162095	8,251.00		2,546.34
26 Feb 2024	26 Feb 2024	TO TRANSFER- UPI/DR/405735815818/PETS HEA/HDFC/Vyapar.169/NA-	TRANSFER TO 4897690162095	350.00		2,196.34
26 Feb 2024	26 Feb 2024	TO TRANSFER- UPI/DR/405747237932/Grofers /ICIC/grofersind/Payvi-	TRANSFER TO 4897690162095	274.00		1,922.34
27 Feb 2024	27 Feb 2024	TO TRANSFER- UPI/DR/442492524014/NEW BOOK/PYTM/paytm-3342/Oid20-	TRANSFER TO 4897691162095	125.00		1,797.34
28 Feb 2024	28 Feb 2024	TO TRANSFER- UPI/DR/442508235782/Blinkit/HDFC/blinkit.pa/UPIInt-	TRANSFER TO 4897692162094	196.00		1,601.34
28 Feb 2024	28 Feb 2024	TO TRANSFER- UPI/DR/405936388387/GROFERS /HDFC/grofers1pa/Blink-	TRANSFER TO 4897692162094	433.00		1,168.34
29 Feb 2024	29 Feb 2024	TO TRANSFER- UPI/DR/442662375249/Blinkit/PYTM/paytm-7025/Blinki-	TRANSFER TO 4897693162093	224.00		944.34
1 Mar 2024	1 Mar 2024	TO TRANSFER- UPI/DR/442705432171/Grofers /ICIC/grofersind/Payvi-	TRANSFER TO 4897694162092	233.00		711.34
1 Mar 2024	1 Mar 2024	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI0612403007195*MEERUT TREASURY*-	TRANSFER FROM 3199424044303		1,14,196.00	1,14,907.34
1 Mar 2024	1 Mar 2024	TO TRANSFER- UPI/DR/442718555365/REKHAR/SBIN/8570092974/Payme-	TRANSFER TO 4897694162092	20,000.00		94,907.34
1 Mar 2024	1 Mar 2024	TO TRANSFER- UPI/DR/442700280366/NAVEEN /SBIN/9871312669/Payme-	TRANSFER TO 4897694162092	10,000.00		84,907.34
1 Mar 2024	1 Mar 2024	TO TRANSFER- UPI/DR/406146433787/Mr Sonu/IDIB/sonu.kumar/Sent f-	TRANSFER TO 4897694162092	1,057.00		83,850.34
1 Mar 2024	1 Mar 2024	TO TRANSFER- UPI/DR/406146473580/Mr Sonu/IDIB/sonu.kumar/Sent f-	TRANSFER TO 4897694162092	100.00		83,750.34
2 Mar 2024	2 Mar 2024	TO TRANSFER- UPI/DR/406245290040/LOUIS STI/HDFC/louisstitc/Easeb-	TRANSFER TO 4897695162091	994.65		82,755.69
2 Mar 2024	2 Mar 2024	TO TRANSFER- UPI/DR/406246035736/PARVEEN/AIRP/9560787833/NA-	TRANSFER TO 4897695162091	18,000.00		64,755.69
3 Mar 2024	3 Mar 2024	TO TRANSFER- UPI/DR/406382502140/NEERAJ/HDFC/neerajmali/UPI-	TRANSFER TO 4897696162090	5,100.00		59,655.69
5 Mar 2024	5 Mar 2024	TO TRANSFER- UPI/DR/406525649790/KASHISH /SBIN/kashishwal/Sent-	TRANSFER TO 4897691162095	9,000.00		50,655.69
6 Mar 2024	6 Mar 2024	TO TRANSFER- UPI/DR/443203323008/Blinkit/HDFC/blinkit.pa/UPIInt-	TRANSFER TO 4897692162094	186.00		50,469.69
6 Mar 2024	6 Mar 2024	TO TRANSFER- UPI/DR/443205637580/PARDEEP/SBIN/9871440461/Paymen-	TRANSFER TO 4897692162094	5,000.00		45,469.69
8 Mar 2024	8 Mar 2024	TO TRANSFER- UPI/DR/443426205436/BATRA BO/YESB/Q325026653/NA-	TRANSFER TO 4897694162092	140.00		45,329.69
12 Mar 2024	12 Mar 2024	TO TRANSFER- UPI/DR/443809777791/PARDEEP/SBIN/9871440461/Paymen-	TRANSFER TO 4897691162095	3,000.00		42,329.69

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17/08/24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Mar 2024	12 Mar 2024	TO TRANSFER- UPI/DR/443887259113/PARDE EP/SBIN/9871440461/Paymen-	TRANSFER TO 4897691162095	3,000.00		39,329.69
15 Mar 2024	15 Mar 2024	TO TRANSFER- UPI/DR/407543177523/TARUN GU/HDFC/9871792905/NA-	TRANSFER TO 4897694162092	24,200.00		15,129.69
16 Mar 2024	16 Mar 2024	TO TRANSFER- UPI/DR/444231463973/CredClub/ICIC/credclub@i/NA-	TRANSFER TO 4897695162091	2,232.00		12,897.69
18 Mar 2024	18 Mar 2024	BY TRANSFER- UPI/CR/407823160738/PARDE EP /SBIN/9871440461/Paid-	TRANSFER FROM 4897732162091		3,000.00	15,897.69
18 Mar 2024	18 Mar 2024	TO TRANSFER- UPI/DR/444407268889/MOHD AA/KKBK/aamirgullu/Sent-	TRANSFER TO 4897690162095	6,000.00		9,897.69
19 Mar 2024	19 Mar 2024	BY TRANSFER- UPI/CR/407993442515/PARDE EP /SBIN/9871440461/Paid-	TRANSFER FROM 4897733162090		3,000.00	12,897.69
19 Mar 2024	19 Mar 2024	TO TRANSFER- UPI/DR/407959690728/ABHAY /SBIN/abhayboadi/Payme-	TRANSFER TO 4897691162095	7,500.00		5,397.69
20 Mar 2024	20 Mar 2024	TO TRANSFER- UPI/DR/444602509576/Blinkit/ HDFC/blinkit.pa/UPIInt-	TRANSFER TO 4897692162094	439.00		4,958.69
25 Mar 2024	25 Mar 2024	TO TRANSFER- UPI/DR/408544595466/Farzan a/FINO/8920503198/Sent f-	TRANSFER TO 4897690162095	1,220.00		3,738.69
25 Mar 2024	25 Mar 2024	CREDIT INTEREST--			217.00	3,955.69
26 Mar 2024	26 Mar 2024	TO TRANSFER- UPI/DR/408546159629/Grofers /SBIN/grofersind/Blink-	TRANSFER TO 4897690162095	284.00		3,671.69
26 Mar 2024	26 Mar 2024	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI087 2462412988*MEERUT TREASURY*-	TRANSFER FROM 3199969044303		1,310.00	4,981.69
26 Mar 2024	26 Mar 2024	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI087 2462412485*MEERUT TREASURY*-	TRANSFER FROM 3199963044309		59,335.00	64,316.69
29 Mar 2024	29 Mar 2024	TO TRANSFER- UPI/DR/408960697847/Blinkit/Y ESB/paytm-7025/Blinki-	TRANSFER TO 4897694162092	395.00		63,921.69
29 Mar 2024	29 Mar 2024	TO TRANSFER- UPI/DR/408930211125/Grofers /SBIN/grofersind/Blink-	TRANSFER TO 4897694162092	242.00		63,679.69
29 Mar 2024	29 Mar 2024	TO TRANSFER- UPI/DR/408946042019/PETS HEA/HDFC/Vyapar.169/NA-	TRANSFER TO 4897694162092	850.00		62,829.69
30 Mar 2024	30 Mar 2024	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI091 2474508971*MEERUT TREASURY*-	TRANSFER FROM 4698196044303		20,000.00	82,829.69
30 Mar 2024	30 Mar 2024	TO TRANSFER- UPI/DR/445634357409/SRISH TI /SBIN/shrishtisi/Sent-	TRANSFER TO 4897695162091	700.00		82,129.69
30 Mar 2024	30 Mar 2024	TO TRANSFER- UPI/DR/445648965215/VISHAL K/YESB/paytm-6879/Oid20-	TRANSFER TO 4897695162091	180.00		81,949.69
30 Mar 2024	30 Mar 2024	TO TRANSFER- UPI/DR/409042358755/GROFE RS /utib/grofersind/Payvi-	TRANSFER TO 4897695162091	405.00		81,544.69
30 Mar 2024	30 Mar 2024	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI091 2478472932*MEERUT TREASURY*-	TRANSFER FROM 4698194044305		1,80,000.00	2,61,544.69
31 Mar 2024	31 Mar 2024	TO TRANSFER- UPI/DR/409111810550/Blinkit/ HDFC/blinkit.pa/UPIInt-	TRANSFER TO 4897696162090	253.00		2,61,291.69
31 Mar 2024	31 Mar 2024	TO TRANSFER- UPI/DR/445735509036/PARDE EP/SBIN/9871440461/Paymen-	TRANSFER TO 4897696162090	10,000.00		2,51,291.69

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Mar 2024	31 Mar 2024	TO TRANSFER- UPI/DR/445770998459/PARDE EP/SBIN/9871440461/Paymen-	TRANSFER TO 4897696162090	1,000.00		2,50,291.69
1 Apr 2024	1 Apr 2024	TO TRANSFER- UPI/DR/445801455941/Blinkit/ HDFC/blinkit.pa/UPIInt-	TRANSFER TO 4897690162095	459.00		2,49,832.69
1 Apr 2024	1 Apr 2024	TO TRANSFER- UPI/DR/445843351640/IDFC FIR/YESB/IDFCBNPL@y/Paym e-	TRANSFER TO 4897690162095	4,318.00		2,45,514.69
1 Apr 2024	1 Apr 2024	TO TRANSFER- UPI/DR/409242697504/MOHD HAR/UBIN/9568105566/Sent-	TRANSFER TO 4897690162095	1,450.00		2,44,064.69
1 Apr 2024	1 Apr 2024	TO TRANSFER- UPI/DR/409244329289/BINDR A W/HDFC/Vyapar.168/NA-	TRANSFER TO 4897690162095	1,800.00		2,42,264.69
1 Apr 2024	1 Apr 2024	TO TRANSFER- UPI/DR/409379054554/Pankaj K/YESB/paytm-7778/Oid20-	TRANSFER TO 4897691162095	1,966.00		2,40,298.69
2 Apr 2024	2 Apr 2024	TO TRANSFER- UPI/DR/409337726101/HIMAN SHU/UCBA/7983098487/NA-	TRANSFER TO 4897691162095	6,000.00		2,34,298.69
2 Apr 2024	2 Apr 2024	TO TRANSFER- UPI/DR/409349401233/SANDE EP ./KKBK/9759933227/NA-	TRANSFER TO 4897691162095	180.00		2,34,118.69
3 Apr 2024	3 Apr 2024	TO TRANSFER- UPI/DR/446000961911/GAJEN DRA/CNRB/9319312720/NA-	TRANSFER TO 4897692162094	1,092.00		2,33,026.69
3 Apr 2024	3 Apr 2024	TO TRANSFER- UPI/DR/409454312649/KASHI SH /HDFC/kashishwal/UPI-	TRANSFER TO 4897692162094	2,500.00		2,30,526.69
3 Apr 2024	3 Apr 2024	TO TRANSFER- UPI/DR/446050664788/REKHA R/SBIN/8570092974/Payme-	TRANSFER TO 4897692162094	40,000.00		1,90,526.69
3 Apr 2024	3 Apr 2024	TO TRANSFER- UPI/DR/446033725873/NAVEE N /SBIN/9871312669/Payme-	TRANSFER TO 4897692162094	10,000.00		1,80,526.69
3 Apr 2024	3 Apr 2024	TO TRANSFER- UPI/DR/409414593422/PARVE EN/AIRP/9560787833/NA-	TRANSFER TO 4897692162094	15,000.00		1,65,526.69
4 Apr 2024	4 Apr 2024	TO TRANSFER- UPI/DR/446130520251/AMBUJ KU/PUNB/9643663862/Payme-	TRANSFER TO 4897693162093	2,000.00		1,63,526.69
4 Apr 2024	4 Apr 2024	TO TRANSFER- UPI/DR/446111928755/PARDE EP/SBIN/9871440461/Paymen-	TRANSFER TO 4897694162092	25,000.00		1,38,526.69
5 Apr 2024	5 Apr 2024	TO TRANSFER- UPI/DR/446202495181/Blinkit/ HDFC/blinkit.pa/UPIInt-	TRANSFER TO 4897694162092	232.00		1,38,294.69
5 Apr 2024	5 Apr 2024	TO TRANSFER- UPI/DR/446202651231/Central /ICIC/ctet.bdpq@/Pay-	TRANSFER TO 4897694162092	1,000.00		1,37,294.69
5 Apr 2024	5 Apr 2024	BY TRANSFER- UPI/CR/409638799110/ABHAY ./SBIN/abhayboadl/UPI-	TRANSFER FROM 4897736162097		4,000.00	1,41,294.69
7 Apr 2024	7 Apr 2024	TO TRANSFER- UPI/DR/409826967332/Hridya C/HDFC/5020004316/NA-	TRANSFER TO 4897696162090	25,000.00		1,16,294.69
9 Apr 2024	9 Apr 2024	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI101 2400174753*MEERUT TREASURY*-	TRANSFER FROM 3199675044306		1,10,860.00	2,27,154.69
11 Apr 2024	11 Apr 2024	TO TRANSFER- UPI/DR/410244244848/HRIDY A C/HDFC/hridyacars/UPI-	TRANSFER TO 4897693162093	1,00,000.00		1,27,154.69
12 Apr 2024	12 Apr 2024	TO TRANSFER-PROCESSING FEE DEBIT TO SAVING ACCOUNT-	TRANSFER TO 42878300718	885.00		1,26,269.69
12 Apr 2024	12 Apr 2024	TO TRANSFER- UPI/DR/446910670569/QUICK SUN/ICIC/grquicksun/Payme-	TRANSFER TO 4897694162092	3,200.00		1,23,069.69

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Apr 2024	12 Apr 2024	TO TRANSFER-UPI/DR/446934164194/Ajay Jin/INDB/Pos.112273/NA-	TRANSFER TO 4897694162092	600.00		1,22,469.69
12 Apr 2024	12 Apr 2024	TO TRANSFER-UPI/DR/483593852801/Lallaca/YESB/paytm-1327/Oid20-	TRANSFER TO 4897694162092	1,250.00		1,21,219.69
12 Apr 2024	12 Apr 2024	TO TRANSFER-UPI/DR/446928638529/REKHAR/SBIN/8570092974/Payme-	TRANSFER TO 4897694162092	20,000.00		1,01,219.69
12 Apr 2024	12 Apr 2024	TO TRANSFER-UPI/DR/410348803063/PARVEEN/AIRP/9560787833/NA-	TRANSFER TO 4897694162092	15,000.00		86,219.69
15 Apr 2024	15 Apr 2024	TO TRANSFER-UPI/DR/447205239874/Anjum/AIRP/9457886582/Sent fro-	TRANSFER TO 4897690162095	40.00		86,179.69
15 Apr 2024	15 Apr 2024	BY TRANSFER-UPI/CR/447224830965/PARVEEN/AIRP/9560787833/NA-	TRANSFER FROM 4897732162091		8,000.00	94,179.69
15 Apr 2024	15 Apr 2024	BY TRANSFER-UPI/CR/447224927228/PARVEEN/AIRP/9560787833/NA-	TRANSFER FROM 4897732162091		10,000.00	1,04,179.69
15 Apr 2024	15 Apr 2024	TO TRANSFER-UPI/DR/410689768309/FHL Shal/YESB/paytm-7608/NA-	TRANSFER TO 4897690162095	80,000.00		24,179.69
15 Apr 2024	15 Apr 2024	TO TRANSFER-UPI/DR/447260959266/NAVEEN /SBIN/9871312669/Payme-	TRANSFER TO 4897690162095	15,000.00		9,179.69

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) 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.

ANNEXURE - L

Mr. PARVEEN

Mobile No. : 9560787833
 Email ID :
 Address : S/O:SURESH HOUSE NO - 217
 Line 1 BLOCK - 1
 Line 2 , HISAR
 Line 3 HARYANA - 125038
 State Code : 6
 Account Type : Savings Bank Account

Period : 15/03/2024 - 15/04/2024
 Account No. : 9560787833
 Account Opening Date : 01-01-2019
 Account Status : ACTIVE
 Nomination Registered : YES
 Date Of Generation : 2024-08-10T00:40:01.408+05:30

Account Summary

Opening Balance : 7318.84
 Closing Balance : 1279.21
 Total Credits : 135436
 Total Debits : 141475.63

Customer Care No. : 400 (for Airtel users)
 : 8800688006 (non-Airtel users)
 Customer Care Email : wecare@airtelbank.com
 MICR Number : 000APB000
 CKYC ID : 20073980645004
 IFSC Code : AIRP0000001

Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
15-03-2024		Opening Balance			6858.84
15-03-2024	PH4031516153783 45	PAYMENT MADE VIA UPI TO VPA 7838666254@YBL AGAINST RRN 444129225816	40.00		6818.84
15-03-2024	PH4031519217420 42	PAYMENT MADE VIA UPI TO VPA PAYTM-70258461@PAYTM AGAINST RRN 407563506972	483.00		6335.84
16-03-2024	PH4031622474320 92	PAYMENT MADE VIA UPI TO VPA ZOMATO-ORDER@PAYTM AGAINST RRN 407641015082	265.69		6070.15
16-03-2024	PH4031622474910 46	PAYMENT MADE VIA UPI TO VPA BLINKIT. PAYU@HDFCBANK AGAINST RRN 407641181919	252.00		5818.15
16-03-2024	PH4031622474963 11	PAYMENT MADE VIA UPI TO VPA Q334635283@YBL AGAINST RRN 407641193459	220.00		5598.15
16-03-2024	PH4031623479833 12	PAYMENT RECEIVED VIA UPI FROM VPA CHAHALSACHIN6796@OKSBI		3000.00	8598.15

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FROM RRN 407613075492

17-03-2024	PH4031713568200 57	PAYMENT MADE VIA UPI TO VPA BLINKIT. PAYU@HDFCBANK AGAINST RRN 444317663089	237.00	8361.15
17-03-2024	PH4031720678917 61	PAYMENT MADE VIA UPI TO VPA 9068895858@AXL AGAINST RRN 407746579944	120.00	8241.15
18-03-2024	PH4031809735166 37	PAYMENT RECEIVED VIA UPI FROM VPA KASHISHWAL777@OKSBI FROM RRN 407862216015	3000.00	11241.15
18-03-2024	PH4031809736832 42	PAYMENT MADE VIA UPI TO VPA PAYTM-70258461@PAYTM AGAINST RRN 407855407528	225.00	11016.15
18-03-2024	PH4031810750389 95	PAYMENT MADE VIA UPI TO VPA KASHISHWAL777@OKSBI AGAINST RRN 407819663601	360.00	10656.15
18-03-2024	PH4031810752185 40	PAYMENT MADE VIA UPI TO VPA 8950056023@PAYTM AGAINST RRN 407819960559	10.00	10646.15
19-03-2024	PH4031909957622 65	PAYMENT MADE VIA UPI TO VPA PAYTM-70258461@PAYTM AGAINST RRN 407951642012	247.00	10399.15
19-03-2024	PH4031912995470 76	PAYMENT MADE VIA UPI TO VPA PAYTM-PTMBBP@PAYTM AGAINST RRN 444555949358	1613.00	8786.15
19-03-2024	PH4031914018644 97	PAYMENT MADE VIA UPI TO VPA 8950056023@PAYTM AGAINST RRN 407927608495	200.00	8586.15
19-03-2024	PH4031918069519 55	PAYMENT MADE VIA UPI TO VPA 9871440461@YBL AGAINST RRN 444584307449	3000.00	5586.15
19-03-2024	PH4031918081916 21	PAYMENT RECEIVED VIA UPI FROM VPA DIGVIJAYBURA@OKICICI FROM RRN 407977752633	5000.00	10586.15
19-03-2024	PH4031921127165 29	PAYMENT MADE VIA UPI TO VPA 916202645187@PAYTM AGAINST RRN 444586606891	90.00	10496.15
20-03-2024	PH4032015243327 41	PAYMENT MADE VIA UPI TO VPA 917248271440@PAYTM AGAINST RRN 408020591545	100.00	10396.15
20-03-2024	PH4032022346078 60	PAYMENT MADE VIA UPI TO VPA Q138926914@YBL AGAINST RRN 408040141390	30.00	10366.15
20-03-2024	PH4032023348785 65	PAYMENT MADE VIA UPI TO VPA THEHOUSEOFRARE. RZP@AXISBANK AGAINST RRN 408040913019	143.95	10222.20
21-03-2024	PH4032109385417 71	PAYMENT MADE VIA UPI TO VPA PAYTM-70258461@PAYTM AGAINST RRN 408154042168	360.00	9862.20
21-03-2024	PH4032117489611 17	PAYMENT MADE VIA UPI TO VPA PAYTM-70258461@PAYTM AGAINST RRN 408165583842	395.00	9467.20
21-03-2024	PH4032120538654 32	PAYMENT MADE VIA UPI TO VPA 9759933227@PAYTM AGAINST RRN 408144840899	120.00	9347.20
21-03-2024	PH4032120539597 71	PAYMENT MADE VIA UPI TO VPA PAYTM-68521710@PAYTM AGAINST RRN 481399576391	40.00	9307.20
21-03-2024	PH4032120540116 03	PAYMENT MADE VIA UPI TO VPA HSBIMOPAD.20872605- 02EZ01000027749@SBI AGAINST RRN 408145112936	130.00	9177.20
21-03-2024	PH4032120540971 61	PAYMENT MADE VIA UPI TO VPA HSBIMOPAD.20872605- 02EZ01000027749@SBI AGAINST RRN 408145277604	340.00	8837.20

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Transaction ID	Particulars	Withdrawal	Deposit	Balance
22-03-2024	PH4032220772790 47	PAYMENT MADE VIA UPI TO VPA RAZORPAY. ZOMATO@HDFCBANK AGAINST RRN 408211436047	334.19	8503.01
23-03-2024	PH4032315919006 51	PAYMENT MADE VIA UPI TO VPA 7870902696@AXL AGAINST RRN 408324107199	1300.00	7203.01
23-03-2024	PH4032322031039 48	PAYMENT MADE VIA UPI TO VPA 8585957788@OKBIZAXIS AGAINST RRN 408344200775	80.00	7123.01
23-03-2024	PH4032323034284 68	PAYMENT MADE VIA UPI TO VPA PAYTM-50554939@PAYTM AGAINST RRN 444941422711	160.00	6963.01
24-03-2024	PH4032400038583 73	PAYMENT RECEIVED VIA UPI FROM VPA ASHRIARCHANA2601@OKSBI FROM RRN 408439465294	6070.00	13033.01
24-03-2024	PH4032419226132 79	PAYMENT MADE VIA UPI TO VPA Q161788495@YBL AGAINST RRN 445035825656	300.00	12733.01
25-03-2024	PH4032500286390 90	PAYMENT MADE VIA UPI TO VPA BHARATPE09911261831@YESB ANKLTD AGAINST RRN 445106580907	10076.00	2657.01
25-03-2024	PH4032500287442 13	PAYMENT MADE VIA UPI TO VPA BHARATPE09911261831@YESB ANKLTD AGAINST RRN 445106869437	586.00	2071.01
25-03-2024	PH4032502290281 10	PAYMENT MADE VIA UPI TO VPA PAYTM-75570871@PAYTM AGAINST RRN 408556168135	110.00	1961.01
25-03-2024	PH4032518432833 96	PAYMENT MADE VIA UPI TO VPA PAYTM-45427641@PAYTM AGAINST RRN 445183601809	120.00	1841.01
26-03-2024	PH4032620684181 96	PAYMENT MADE VIA UPI TO VPA PAYTM-82469129@PAYTM AGAINST RRN 481896549767	20.00	1821.01
28-03-2024	PH4032801940529 69	PAYMENT MADE VIA UPI TO VPA THEHOUSEOF RARE. RZP@HDFCBANK AGAINST RRN 445404316729	238.95	1582.06
28-03-2024	PH4032809966205 85	PAYMENT MADE VIA UPI TO VPA BLINKIT. PAYU@HDFCBANK AGAINST RRN 445408585932	345.00	1237.06
28-03-2024	PH4032814034535 33	PAYMENT MADE VIA UPI TO VPA PAYTM-53817591@PAYTM AGAINST RRN 408820947951	824.82	412.24
28-03-2024	PH4032819122103 88	PAYMENT MADE VIA UPI TO VPA 9068895858@AXL AGAINST RRN 445473778469	190.00	222.24
28-03-2024	PH4032820122978 48	PAYMENT RECEIVED VIA UPI FROM VPA CHAHALSACHIN6796@OKAXIS FROM RRN 408804647582	2000.00	2222.24
28-03-2024	PH4032822158001 80	PAYMENT MADE VIA UPI TO VPA ZOMATOONLINEORDER. RZP@ICICI AGAINST RRN 408820350184	244.89	1977.35
29-03-2024	PH4032920356509 89	PAYMENT MADE VIA UPI TO VPA PAYTM-68792699@PAYTM AGAINST RRN 445543886402	180.00	1797.35
29-03-2024	PH4032922380595 09	PAYMENT MADE VIA UPI TO VPA RAZORPAY. ZOMATO@HDFCBANK AGAINST RRN 408930921041	386.69	1410.66
30-03-2024	PH4033009416781 55	PAYMENT MADE VIA UPI TO VPA GROFERSINDIA. RZP@AXISBANK AGAINST RRN	255.00	1155.66

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		445608995144			
30-03-2024	PH4033023602813 91	PAYMENT MADE VIA UPI TO VPA ZOMATO-ORDER@PAYTM AGAINST RRN 409044018396	282.69		872.97
31-03-2024	PH4033121810521 27	PAYMENT MADE VIA UPI TO VPA CF.MPL@INDIANBK AGAINST RRN 445713911440	300.00		572.97
31-03-2024	PH4033123830197 28	PAYMENT MADE VIA UPI TO VPA 916202645187@PAYTM AGAINST RRN 409145520422	35.00		537.97
01-04-2024	CHBATCH9560787 833C240331	CREDIT INTEREST CAPITALISED		16.00	553.97
01-04-2024	PH4040112906402 81	PAYMENT MADE VIA UPI TO VPA PAYTMQR1QG5OU14HL@PAYT M AGAINST RRN 409238971052	64.00		489.97
02-04-2024	PH4040210102931 04	PAYMENT MADE VIA UPI TO VPA BLINKIT. PAYU@HDFCBANK AGAINST RRN 409318594829	240.00		249.97
03-04-2024	PH4040310347736 32	PAYMENT RECEIVED VIA UPI FROM VPA KASHISHWAL777- 2@OKHDFCBANK FROM RRN 409477263241		200.00	449.97
03-04-2024	PH4040310348207 97	PAYMENT RECEIVED VIA UPI FROM VPA 95607878333@PAYTM FROM RRN 409414593422		15000.00	15449.97
03-04-2024	PH4040319476464 81	PAYMENT MADE VIA UPI TO VPA PAYTMQR1QG5OU14HL@PAYT M AGAINST RRN 409400364056	53.00		15396.97
03-04-2024	PH4040322526980 52	PAYMENT MADE VIA UPI TO VPA PAYTM-PTMBBP@PAYTM AGAINST RRN 446061878826	720.00		14676.97
03-04-2024	PH4040323530103 99	PAYMENT MADE VIA UPI TO VPA BLINKIT.RZP@HDFCBANK AGAINST RRN 409448494473	293.00		14383.97
04-04-2024	PH4040422769333 52	PAYMENT MADE VIA UPI TO VPA Q733620957@YBL AGAINST RRN 409549956332	50.00		14333.97
04-04-2024	PH4040422770325 21	PAYMENT MADE VIA UPI TO VPA PAYTM-81935543@PAYTM AGAINST RRN 446145325623	40.00		14293.97
05-04-2024	PH4040517917065 55	PAYMENT MADE VIA UPI TO VPA ZOMATO-ORDER@PAYTM AGAINST RRN 446226978000	126.98		14166.99
05-04-2024	PH4040517923034 54	PAYMENT MADE VIA UPI TO VPA BLINKIT. PAYU@HDFCBANK AGAINST RRN 446227966763	269.00		13897.99
05-04-2024	PH4040521998291 52	PAYMENT MADE VIA UPI TO VPA SHANKARMUSKAN88@OKAXIS AGAINST RRN 409640776030	50.00		13847.99
05-04-2024	PH4040521998943 16	PAYMENT MADE VIA UPI TO VPA SHANKARMUSKAN88@OKAXIS AGAINST RRN 409640903624	80.00		13767.99
05-04-2024	PH4040522009589 41	PAYMENT MADE VIA UPI TO VPA BLINKIT. PAYU@HDFCBANK AGAINST RRN 409643124497	291.00		13476.99
06-04-2024	PH4040600017197 50	PAYMENT MADE VIA UPI TO VPA ZOMATO-ORDER@PAYTM AGAINST RRN 446304964616	386.69		13090.30
06-04-2024	PH4040609057507 90	PAYMENT MADE VIA UPI TO VPA BLINKIT. PAYU@HDFCBANK AGAINST	241.00		12849.30

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		RRN 446301152694			
06-04-2024	PH4040621234539 54	PAYMENT MADE VIA UPI TO VPA SHANKARMUSKAN88@OKAXIS AGAINST RRN 409742530678	250.00		12599.30
07-04-2024	PH4040701263451 04	PAYMENT MADE VIA UPI TO VPA BLINKIT. PAYU@HDFCBANK AGAINST RRN 446408905846	242.00		12357.30
07-04-2024	PH4040714402728 44	SMS CHARGES DEBIT FOR THE PERIOD MAR-24	30.09		12327.21
07-04-2024	PH4040714411262 03	PAYMENT MADE VIA UPI TO VPA PAYTM-68521710@PAYTM AGAINST RRN 446494507349	40.00		12287.21
07-04-2024	PH4040714411605 87	PAYMENT MADE VIA UPI TO VPA Q335562663@YBL AGAINST RRN 409826217687	15.00		12272.21
07-04-2024	PH4040715428704 82	PAYMENT RECEIVED VIA UPI FROM VPA KUNDUPARDEEP004- 2@OKHDFCBANK FROM RRN 409855766697		25000.00	37272.21
07-04-2024	PH4040715430169 75	PAYMENT RECEIVED VIA UPI FROM VPA 9871312669@IBL FROM RRN 446462710771		40000.00	77272.21
07-04-2024	PH4040719520853 62	PAYMENT MADE VIA UPI TO VPA PAYTM-71064529@PAYTM AGAINST RRN 446481748999	70.00		77202.21
07-04-2024	PH4040720522021 10	PAYMENT MADE VIA UPI TO VPA PAYTM-82469129@PAYTM AGAINST RRN 483093408766	90.00		77112.21
07-04-2024	PH4040720523667 55	PAYMENT MADE VIA UPI TO VPA SHANKARMUSKAN88@OKAXIS AGAINST RRN 409841594215	100.00		77012.21
08-04-2024	PH4040815695217 88	PAYMENT RECEIVED VIA UPI FROM VPA KASHISHWAL777@OKSBI FROM RRN 409904237190		100.00	77112.21
08-04-2024	PH4040818742773 24	PAYMENT MADE VIA UPI TO VPA PAYTM-70258461@PAYTM AGAINST RRN 409968769443	272.00		76840.21
08-04-2024	PH4040821807097 93	PAYMENT MADE VIA UPI TO VPA PAYTM-82469129@PAYTM AGAINST RRN 483197252594	70.00		76770.21
08-04-2024	PH4040822824400 71	PAYMENT MADE VIA UPI TO VPA GPAY- 11246052511@OKBIZAXIS AGAINST RRN 409942085138	65.00		76705.21
10-04-2024	PH4041000081511 75	PAYMENT MADE VIA UPI TO VPA BLINKIT. PAYU@HDFCBANK AGAINST RRN 446705662474	225.00		76480.21
10-04-2024	PH4041001085121 86	PAYMENT MADE VIA UPI TO VPA GROFERSINDIAPRIVATELIMITE D.RZP@SBI AGAINST RRN 446706365557	262.00		76218.21
10-04-2024	PH4041012172757 13	PAYMENT MADE VIA UPI TO VPA 8950056023@PAYTM AGAINST RRN 446718752979	2000.00		74218.21
10-04-2024	PH4041012174030 31	PAYMENT RECEIVED VIA UPI FROM VPA KASHISHWAL777@OKSBI FROM RRN 410189678640		1000.00	75218.21
10-04-2024	PH4041015206806 95	PAYMENT MADE VIA UPI TO VPA BHARATPE90726081239@YESB ANKLTD AGAINST RRN	1316.00		73902.21

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		410124618026			
10-04-2024	PH404101929154539	PAYMENT MADE VIA UPI TO VPA Q228358840@YBL AGAINST RRN 446737229556	20.00		73882.21
11-04-2024	PH404110939246980	PAYMENT MADE VIA UPI TO VPA PAYTM-8736701@PAYTM AGAINST RRN 410255866937	40.00		73842.21
11-04-2024	PH404111345489831	PAYMENT RECEIVED VIA UPI FROM VPA 9416199588@PAYTM FROM RRN 446813116124		10000.00	83842.21
11-04-2024	PH404111345502833	PAYMENT MADE VIA UPI TO VPA HRIDYACARSPRIVATELIM. 67033588@HDFCBANK AGAINST RRN 446813141617	78000.00		5842.21
11-04-2024	PH404111547410242	PAYMENT MADE VIA UPI TO VPA BHARATPE90727639856@YESB ANKLTD AGAINST RRN 410226245227	260.00		5582.21
11-04-2024	PH404111649012081	PAYMENT MADE VIA UPI TO VPA PAYTM-13308906@PAYTM AGAINST RRN 410265867219	4800.00		782.21
11-04-2024	PH404111852572778	PAYMENT MADE VIA UPI TO VPA Q717965462@YBL AGAINST RRN 410234154793	332.00		450.21
11-04-2024	PH404112258554570	PAYMENT MADE VIA UPI TO VPA PAY8285351762@PAYTM AGAINST RRN 446866635084	100.00		350.21
12-04-2024	PH404122079836568	PAYMENT RECEIVED VIA UPI FROM VPA 9560787833@PAYTM FROM RRN 410348803063		15000.00	15350.21
12-04-2024	PH404122282252207	PAYMENT MADE VIA UPI TO VPA PAYTM-45427641@PAYTM AGAINST RRN 446945784407	120.00		15230.21
13-04-2024	PH404131088476703	PAYMENT MADE FOR AIRTEL PREPAID RECHARGE	479.00		14751.21
13-04-2024	PH404131088497110	PREPAID_RECHARGE_149		10.00	14761.21
13-04-2024	PH404131189479197	PAYMENT MADE VIA UPI TO VPA PAYTM-65526319@PAYTM AGAINST RRN 410451294021	72.00		14689.21
13-04-2024	PH404131798259787	PAYMENT MADE VIA UPI TO VPA PAYTM-66729683@PAYTM AGAINST RRN 410486861258	60.00		14629.21
13-04-2024	PH404131798280511	PAYMENT MADE VIA UPI TO VPA PAYTM-66729683@PAYTM AGAINST RRN 410486891508	30.00		14599.21
14-04-2024	PH404140007025717	PAYMENT MADE VIA UPI TO VPA Q814842126@YBL AGAINST RRN 447105702877	210.00		14389.21
14-04-2024	PH404140007077363	PAYMENT MADE VIA UPI TO VPA PAYTM-45533901@PAYTM AGAINST RRN 447105842561	30.00		14359.21
14-04-2024	PH404140107213984	PAYMENT MADE VIA UPI TO VPA PAYTM-77205185@PAYTM AGAINST RRN 410571932750	35.00		14324.21
14-04-2024	PH404141925403619	PAYMENT MADE VIA UPI TO VPA PAYTM-76938157@PAYTM AGAINST RRN 447185434451	120.00		14204.21
14-04-2024	PH404141925489805	PAYMENT MADE VIA UPI TO VPA PAYTMQR281005050101JTTHO W4TUBYH@PAYTM AGAINST RRN 410530157912	10.00		14194.21
14-04-2024	PH404141926035557	PAYMENT MADE VIA UPI TO VPA MAURYAGOPAL801@OKSBI	250.00		13944.21

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		AGAINST RRN 447135344932			
14-04-2024	PH4041419261916 91	PAYMENT MADE VIA UPI TO VPA MAURYAGOPAL801@OKSBI AGAINST RRN 447135581822	300.00		13644.21
14-04-2024	PH4041421295749 10	PAYMENT MADE VIA UPI TO VPA PAYTM-8825538@PAYTM AGAINST RRN 447163815967	4800.00		8844.21
14-04-2024	PH4041423309994 88	PAYMENT MADE VIA UPI TO VPA 9457886582@YBL AGAINST RRN 410544343874	20.00		8824.21
14-04-2024	PH4041423310005 04	PAYMENT MADE VIA UPI TO VPA 9457886582@YBL AGAINST RRN 410544348745	5.00		8819.21
15-04-2024	PH4041501313557 25	PAYMENT MADE VIA UPI TO VPA 9457886582@YBL AGAINST RRN 447205214705	40.00		8779.21
15-04-2024	PH4041501313565 98R	REFUND HAS BEEN PROCESSED VIA UPI FOR RS 40.00 AGAINST THE ORIGINAL 447205214705		40.00	8819.21
15-04-2024	PH4041516434815 58	PAYMENT MADE VIA UPI TO VPA 00000038195919836@SBIN0010 433.IFSC.NPCI AGAINST RRN 447224830965	8000.00		819.21
15-04-2024	PH4041516435117 38	PAYMENT RECEIVED VIA UPI FROM VPA N1996BOORA- 1@OKICICI FROM RRN 447252437918		10000.00	10819.21
15-04-2024	PH4041516435366 58	PAYMENT MADE VIA UPI TO VPA 00000038195919836@SBIN0010 433.IFSC.NPCI AGAINST RRN 447224927228	10000.00		819.21
15-04-2024		Closing Balance			819.21

Total Credits

135436.00

Total Debits

141475.63

Important Note:

Address of the supplier : Airtel Centre, Plot No.16,Udyog vihar,Phase-IV,Gurgaon,
Haryana, 122015

GST number of the supplier : 06AAICA4398J1ZA

HSN code : 997119

Description of services : Other financial services(except investment banking insurance services and pension services)

Place of Supply : HARYANA

Service Subject to Reverse Change : No

Note : GST @ 18% has been levied on all the customer charges.

[Handwritten Signature]
17/08/24

Dear Customer, Deposit Insurance and Credit Guarantee Corporation of India ("DICGC") insurance cover is applicable in all Banks' deposits, such as savings and current up to maximum amount of Rs. 2 lakh (as per the Licensing Guidelines for Payments Bank and subsequent limit enhancement) including principal & interest both. For exceptions and details please refer www.dicgc.org.in

ANNEXURE-M

Hridya Cars Pvt. Ltd.
 9th K.M. Stone Delhi Road Jindal Marg
 Hisar-125001
 GSTIN - 06AAECH9254N1Z2
 BRANCH-VPO MORIWALA, NEAR OHM CINEMA
 HISAR ROAD, SIRSA (125055)
 UDYAM Reg No. : UDYAM-HR-06-0003170 (Medium)
 E-Mail : accountshisar@ritukia.in

PARVEEN S/O SURESH
 Ledger Account
 HOUSE NO 217, BLOCK-1, UGALAN(93), HISAR
 HARYANA 125038

1-Apr-23 to 26-Jul-24

						Page 1	
						Balance	
Date	Particulars	Vch Type	Vch No.	Debit	Credit		
					25,000.00	25,000.00 Cr	
7-Apr-24	Dr HDFC BANK LTD.50200043160311	NEW VEHICLE	B/24-25/0045			16,63,000.00 Dr	
11-Apr-24	Cr SALES A/C VEHICLE (28+17) LOCAL	CR SALES INQUIRIES	HR503/24-25/5	16,88,000.00		18,01,495.00 Dr	
	Cr RC PAYABLE	Journal	258	1,38,495.00		18,49,314.00 Dr	
	Cr NEW VEHICLE INSURANCE	Journal	259	47,819.00		17,71,314.00 Dr	
	Dr HDFC BANK LTD.50200043160311	NEW VEHICLE	B/24-25/0086		78,000.00	16,71,314.00 Dr	
	Dr HDFC BANK LTD.50200043160311	NEW VEHICLE	B/24-25/0087		1,00,000.00	16,71,314.00 Dr	
12-Apr-24	Dr HDFC BANK LTD.50200043160311	ACCOUNTS RECEIPT	KIA/23-24/151		16,72,000.00	686.00 Cr	
				18,74,314.00	18,75,000.00		
	Cr Closing Balance			686.00			
				18,75,000.00	18,75,000.00		

Parveen
 12/08/24





RITU KIA HRIDYA CARS PVT. LTD.

H.O. : 9th K.M. Stone, O.P. Jindal Marg, Hlsar-125001(Hry.) Tel. 7419994999

B.O : Opp. Central School Gulla Farm House, Rohtak Road

Bhlwanl (Hry.)-127021 Tel. 7419990999

B.O : VPO Morlwala, Hlsar Road, Sirsa-125055 Tel. 7419997999

DELIVERY CHALLAN

Challan No. **219**

Date ...**11 APR 24**

To.....**DARVEAN S/O SURESH**.....

Address.....**HNO-217 BLOCKS-1, UGALAN TEH**.....

.....**HANSI Hlsar HR 125038**.....

Model.....**SCUDS HIKAT GAT D5L**..... Color.....**BLACK**.....

Tel. No.....**95607-87833**..... Hyp.....**SBBI**.....

Temp No.....**T0424 HR 8378 AA**.....

Sr. No.	Chassis No.	Engine No.	Vehicle Cost
	M2B EP813 MRN 621236	DHFARM 107760	ASPER INVOICE
	Key No..... 1AM 2407	TOTAL	

Terms and Conditions

1. Our responsibility ceases after goods leave our premises and we are not responsible for damage and losses etc. during transit.
2. You are responsible for damage and losses if you are fail to take deliver of consignment.
3. All disputes subject to Hissar Jurisdiction only.
4. Interest @ 21% per annum will be charged for bill not paid within one month.

[Signature]
Customer's Sign. **12/10/24**



Tax Invoice

Hridya Cars Pvt. Ltd.
 9th K.M. Stone Delhi Road Jindal Marg
 Hisar-125001
 GSTIN - 06AAECH9254N1Z2
 BRANCH-VPO MORIWALA, NEAR OHM CINEMA
 HISAR ROAD, SIRSA (125055)
 GSTIN/UIN: 06AAECH9254N1Z2
 State Name : Haryana, Code : 06
 E-Mail : accountshisar@ritukia.in

Invoice No. HR503/24-25/5	Dated 11-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
PARVEEN S/O SURESH
 HOUSE NO 217, BLOCK-1, UGALAN(93), HISAR
 HARYANA 125038
 State Name : Haryana, Code : 06

Buyer (Bill to)
PARVEEN S/O SURESH
 HOUSE NO 217, BLOCK-1, UGALAN(93), HISAR
 HARYANA 125038
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KIA SELTOS D1.5 CRDI VGT 6AT HTK PLUS Batch : MZBEP813MRN621236	87033191	1 NO 1 NO	11,52,611.81	NO		11,52,611.81
	CGST OUTPUT						1,61,365.65
	SGST OUTPUT						1,61,365.65
	CESS ON VEHICLE SALE						1,95,944.01
	TCS PAYABLE @1%						16,713.00
	Less :						16,88,000.12
	Round Off						(-)0.12
	Total		1 NO				₹ 16,88,000.00

Amount Chargeable (in words) **INR Sixteen Lakh Eighty Eight Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87033191	11,52,611.81	14%	1,61,365.65	14%	1,61,365.65	17%	1,95,944.01	5,18,675.31
Total	11,52,611.81		1,61,365.65		1,61,365.65		1,95,944.01	5,18,675.31

Tax Amount (in words) : **INR Five Lakh Eighteen Thousand Six Hundred Seventy Five and Thirty One paise Only**

Remarks
 CHASSIS NO MZBEP813MRN621236, ENGINE NO D4FARM107760, COLOR BLACK, EX SHOWROOM 1691900/-
 HYPO:- STATE BANK OF INDIA

Company's PAN : **AAECH9254N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
 12/02/24

This is a Computer Generated Invoice



ICICI Lombard General Insurance Co. Ltd.
Tower D, Twelfth Floor, Global Business Park, Mehrauli, Gurgaon Road, Gurgaon, Haryana
122002 GURGAON, HARYANA-122002
Help Desk No. : 18002666 IRDA Reg No. : 115 CIN No. : L67200MH2000PLC129408
Servicing Branch GSTIN No. : 06AAACI7904G1ZR PAN No. : AAACI7904G

CERTIFICATE OF INSURANCE CUM POLICY SCHEDULE

Policy No. : 3001/KA-19112074/00/000
Proposal No. & Date : PRDKIA8927339, 11-Apr-2024
Insured's Name : MR. PARVEEN
Insured Type : INDIVIDUAL
PAN Card : EASPP7020K
Customer GSTIN : NA
Insured's Address : S/O. SURESH, HNO.217, BLOCK 1, UGALAN, TEH HANSI, DISTT HISAR., HISAR, HARYANA-125038

Bundled - Private Car Policy UIN: IRDAN115RP0021Y02202122 issued at 11-Apr-2024 (15:16:00)
Period of Own Damage : From 11-Apr-2024 (15:16:00) To 10-Apr-2025 (Midnight)
Period of Third Party Liability : From 11-Apr-2024 (15:16:00) To 10-Apr-2027 (Midnight)
Period of CPA Owner Driver : 11-Apr-2024 (15:16:00) To 10-Apr-2027 (Midnight)
Previous OD Policy No. : NA
Previous OD Insurer : NA
Previous TP Policy No. : NA
Previous TP Insurer : NA

Nominee Details		Age	Relationship with Insured	Name of Appointee	Relationship with Nominee
Name of Nominee NAVEEN KHARB		31	BROTHER	NA	NA
Vehicle Details		Registration No.	Registration Authority	Chassis No.	Engine No.
New		HANSI		MZDEP813MRN621236	D4FARM107760
Make		Model	Variant	Invoice Date	FUEL TYPE
KIA		SELTOS	SELTOS D1.5 6AT HTK PLUS	11-Apr-2024	DIESEL
Seating Capacity		Vehicle Class	Private	Geographical Area	INDIA
5		Electrical Accessories	0	CNG/LPG	0
INSURED'S DECLARED VALUE (Rs.)		Non Electrical Accessories	0	Total IDV	
YEAR	Vehicle			1,607,305	
1	1607305				

SCHEDULE OF PREMIUM

Amount (Rs.)	Amount (Rs.)
A. Own Damage (OD) Premium	
Basic Premium	
Vehicle	15,387
Non-Electrical Accessories	0
Electrical Accessories (IMT-24)	0
Bi Fuel Kit (IMT-25)	0
Sub Total (Basic Premium)	15,387
Geographical Area Extension (IMT-1)	0
Lamp, Tyre Mudguards (IMT - 23)	0
Sub Total	15,387
B. Liability Premium	
Basic Third Party Liability Premium (including TPPD)	10,640
Bi-Fuel Kit	0
Geographical Area Extension	0
Legal Liability	150
Paid Driver (IMT-28)	0
Employee (for 0 Person) (IMT-29)	0
Sub Total (Legal Liability)	150
Sub Total (PA Cover)	3,399
Net Liability Premium (B)	14,139
Total Premium (A+B)	40,523
SGST(9.00%)	3648
CGST(9.00%)	3648
Gross Premium Paid	47,819

Note: - 1. Issue of Policy is subject to realisation of cheque if premium is paid by cheque. 2. CONSOLIDATED STAMP DUTY PAID VIDE LETTER OF AUTHORIZATION NO. CSD4520241123 DATED 30 JAN 2024 & NOT APPLICABLE FOR THE STATE OF JAMMU & KASHMIR. 3. The policy is subject to compulsory deductible of Rs.1000 (IMT-22). 4. Add on Cover(s) : Zero Depreciation UIN: IRDAN115RP0006Y01201819/A0021Y01201819, Consumable UIN: IRDAN115RP0006Y01201819/A0022Y01201819, Engine protect Plus UIN: IRDAN115RP0006Y01201819/A0025Y01201819, Loss of Personal Belongings UIN: IRDAN115RP0006Y01201819/A0027Y01201819, Return to Invoice UIN: IRDAN115RP0006Y01201819/A0023Y01201819, Tyre Protect UIN: IRDAN115RP0006Y01201819/A0029Y01201819, Road Side Assistance UIN: IRDAN115RP0006Y01201819/A0028Y01201819. Geographical Extension Area : NA.

HISN : 997134, Description of Service : Motor Vehicle Insurance Services, Place of Supply : HARYANA(State Code : 06), Invoice Number : 1804241201715
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 learner's 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 to any person so far as it is necessary to meet the requirements of the Motor Vehicle Act 1988. Under Section II-1(ii) of the policy-Damage to property other than the property belonging to the insured or held in trust or in the custody of control of the insured up to the limit specified Rs.7.5 Lakh. Under Section (iii) of policy- PA cover for owner driver CSI Rs. 15 Lakh.
Subject to IMT Endt. Nos. & Memorandum: 7,16,22,28

Hypothecation Details: STATE BANK OF INDIA, HISAR - HISAR
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 interpretation, English version will hold good.
Grievance Clause: For resolution of any query or grievance, Insured may contact the respective branch office of the Company or may call at (18002666) or may write an email at (customersupport@icicilombard.com). In case the insured is not satisfied with the response of the office, insured may contact the Nodal Grievance Officer of the Company at (https://www.icicilombard.com/grievance-redressal). In the event of unsatisfactory response from the Nodal Grievance Officer, insured may email to Head Grievance Officer at (gro@icicilombard.com). In the event of unsatisfactory response from the Head Grievance Officer, he/she may, subject to vested jurisdiction, approach the Insurance Ombudsman for the redressal of grievances. Details of Insurance Ombudsman are available at IRDAI website www.irda.gov.in or on company website www.icicilombard.com or on www.gbic.co.in
The Company reserves the right to cancel this Policy immediately upon becoming aware of any mis-representation, fraud, non-disclosure of material facts or non-compliance by or on behalf of the insured; the Company is not obliged to refund the premium paid under this Policy.

Please visit <https://www.icicilombard.com/customer-testimonials/downloads> for the policy wordings for complete details on Terms and Conditions.
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 II and Chapter V of the Act, 1988.
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.
Broker Name : BMC Insurance Brokers Pvt. Ltd.
Name : HRIDYA CARS PVT LTD
For & On Behalf of