

From,

Rashmi Singh

Civil Judge (Junior Division),

North, Unnao

To,

The Registrar General,

High Court of Judicature at Allahabad,

Prayagraj,

Through,

The District Judge, Unnao

SUBJECT – Submission of Information/Intimation regarding the purchase of movable property (Car) in accordance with the Rule 24 of the Government Servants Conducts Rules 1956.

Respected Sir,

I want to furnish the following information in the light of the **Circular Letter No. 25/ Admin. (A) dated 13th July, 1998** issued by the Hon'ble High Court of Judicature at Allahabad. Sir, I want to Submit that –

1. I joined the Uttar Pradesh Judicial Services on 4th January, 2024 vide notification **No.02/Admin (Services)/2024** dated 2nd January, 2024;
2. I am getting a gross salary of Rs. 1,32,360/- (One Lakh Thirty Two Thousand Three Hundred Sixty) in June till this period;
3. I have purchased a new car on 24 June, 2024 named Hyundai Verna 1.5 MPI MT SX from the reputed car manufacturing company 'Hyundai Motors India Limited' from its dealership showroom 'Koncept Cars India (P) LTD, A-5, Green Park Opp Hauz Khas, New Delhi, 110016. Sir, the total price paid for the purchased of the abovementioned car was Rs. 14,30,840/- (Fourteen Lakh Thirty Thousand Eight Hundred Fourty Rupees);
4. I have not taken any advance or the loan from Hon'ble High Court;

5. I took a car loan of Rs. 12,18,000/- (Twelve Lakh Eighteen Thousand) from the Aryavart Bank, Kasganj Main Branch to pay the complete amount to the dealer. The Loan account number for the same is 141110110002382. The Loan EMI's are payable for 84 months (7 years) at Rs. 19,443/- (Nineteen Thousand Four Hundred Fourty Three Rupees)/ Monthly. **(Shown In Annexure)**
6. I have purchased a new car;
7. The property purchased was a movable property of the description given in point no. 3;
8. I have purchased the above-mentioned car from the reputed dealer "**Koncept Cars India (P)**" having its **registered address-** A-5, Green Park Opp Hauz Khas, New Delhi, 110016. I have purchased the vehicles from the dealer's Green Park Branch;
9. Yes, the dealer is well known, reputed and regular Hyundai Car dealer of Delhi;
10. No, the dealer is nowhere related to me. And, I have not decided any case regarding the dealer concerned and no such case is pending in my court which is connected to the dealer;
11. I have made all the payments towards the purchase of the said vehicle from my Saving Bank Account No. 3963 of Canara Bank, Kasganj Branch. The whole of the amount was paid in the following manner-
 - a) An instant Transfer of Rs. 11000/- (Eleven Thousand Rupees) paid using QR code of dealership as Advance vide UPI Reference No. 417417733399 dated 22 June, 2024 **(Shown in Annexure)**;
 - b) An Instant Transfer of Rs. 71,000/- (Seventy-One Thousand) was made using the QR code of the dealership vide UPI Ref. No- 454318942389 dated 25 June, 2024.**(Shown In Annexure)**;
 - c) An amount of Rs. 1,30,800/- (One Lakh Thirty Thousand Eight Hundred Rupees) was paid through Immediate Fund Transfer (IMPS) to an agent vide Transaction ID 12213417264 dated 26 June, 2024 who in turn transferred the same to The Transport Department Kasganj (RTO) as Registration Amount for my car through Net Banking SBI online vide Transaction ID UPY2406260539146 dated 26 June, 2024 from his account. **(Shown in Annexure)**;

- d) A car laon of Rs. 12,18,000/- (Twelve Lakh Eight een Thousand Rupees) was taken from the Aryavart Bank, Kasganj Main Branch to pay the remaining amount to the dealer. **(As mentioned in Point No. 5 above);**
- e) For the purpose of above mentioned payments of my Car, I've solely relied on my salary which gets credited in my salary account number 7991 of State Bank of India, ADB branch Kasganj which for the purpose of abovesaid payments was transferred and saved in my above mentioned Canara Bank Saving account number 3693 over the period of time.**(All such receipts and statements shown in Annexure).**

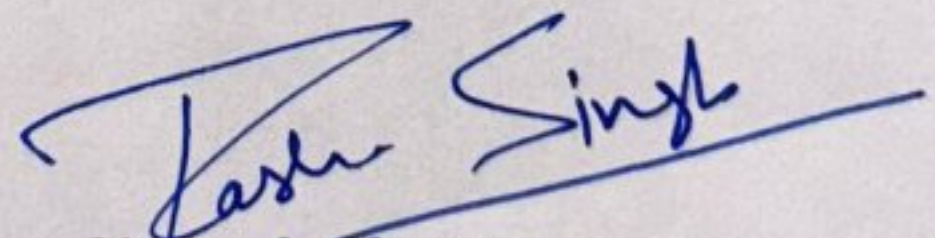
Sir, the information furnished with above-mentioned content is being corroborated with annexed copies of -

- A. Invoice Issued by the Dealer,
- B. Copy of e-Passbook to my Canara Bank savings account no. 2978108003963;
- C. Copy of e-Passbook to my State Bank of India salary account no. 7991
- D. Certified copies of my salary slips;
- E. Receipts of all other e Transfers as mentioned above;
- F. The Registration Certificate issued by ARTO, Kasganj regarding the purchased vehicle;

Sir, the delay if any caused in sending this intimation is due to delayed issuing of the Registration Certificate by ARTO, Kasganj. Kindly, condone the same.

The above-mentioned intimation is being forwarded to Hon'ble Court with all the due Regards. Thanking you in positive anticipation.

Dated: 28th August, 2024


Sincerely Yours,

(Rashmi Singh)

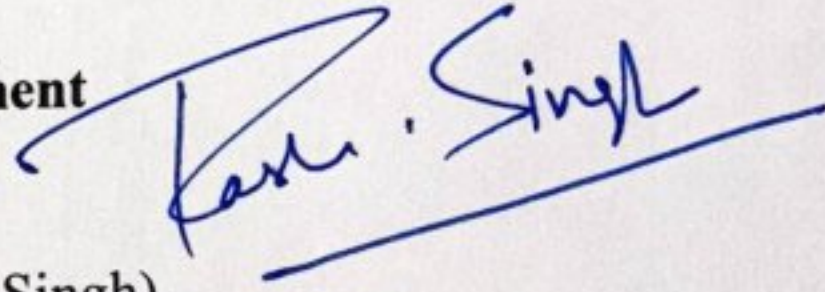
Civil Judge(Junior Division),North Unnao

Declaration

I, **Rashmi Singh**, hereby declares 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 – 28th August, 2024

Deponent



(Rashmi Singh)

Civil Judge (Junior Division), North, Unnao

Wanish

Delivery Receipt & Gate Pass

Customer Name : Rashmi Singh.
Address : Sahawar gate
Wai haveli Kasganj
V.P.

Customer Id : C2024062631
Date : 29/06/2024

Vehicle Particulars:

Model : VERNA Chassis No. : 092781
Variant : SX 1.5 MPI MT Engine No. :
Colour : Black. Registration No. : TEMP

Invoice No. :

Tools & Accessories :

- 1. Owner's manual and Service Booklet
- 2. Duplicate Keys
- 3. Tool Kit
- 4. Jack
- 5. Jack Rod
- 6. Spare Wheel
- 7. Other items

I/We Mr.

am/are aware that this vehicle should be used only after registration, fitment of number plate & payment of Motor Vehicle Tax as per rules of Motor Vehicle Act and I/We shall observe the rules accordingly. If I/We fail to do so, your firm shall be absolved of the all risk and consequences arising there of and I/We shall be liable for the same. I/We have taken delivery of the new vehicle in good road worthy condition together with tools and equipment as per manufacturer's specification.

Time Out : _____

For KONCEPT CARS INDIA PVT LTD

I have read the conditions listed above

[Signature]

Authorized Signatory
29/06/24

[Signature]
[Signature]

[Signature]
29/06/24

Customer's Signature

Koncept Cars India Pvt Ltd.

Authorised Dealer for Hyundai

Address :

Phone :

SR No. : 110601

Date : 25-Jun-24

GST No. : 07AAECK1543M1ZF

RECEIPT

CUSTOMER NAME : Rashmi Singh D/o Narendra Kumar

ADDRESS : Sahwar Gate Nai Haveli Kasganj Kanshiram Nagar

MODEL : VERNA

VARIANT : 1.5 SX MT

COLOUR : BLACK

AMOUNT : 12,18,000.00

BY CASH/DD/CHEQUE NO/UTR : RTGS-HDFC-8412

HIRE PURCHASE/LEASE/HYPO BY: GRAMIN BANK OF ARYAVART

OTF NO. :

AADHAR NO. & CONTACT NO. :

PAN NO. : JKHPS0458G

SALES CONSULTANT NAME & CONTACT NO.: WARISH

BRANCH : GREEN PARK

TERMS & CONDITIONS :

1.Booking against this receipt is valid subject to booking amount realization. 2.In case of change model/ variant /Colour preference. Existing booking cancelled and refund of booking amount will be issued. A new booking to be opened with a fresh booking receipt to be issued against the booking amount. Any amount collected during the original booking shall be adjusted/Refunded (as the case may be) to the customer without any deduction only in case of the customer making fresh booking.3.Booking in nontransferable (Excluding immediate family member & individual to Company/partnership firm name wherein the individual is a director/partner respectively . 4. The booking receipt should not be considered as price/deal/availability /delivery related agreement or commitment. 5.In case any cancellation of the booking either by the customer or for the reason mentioned in the detailed term and condition in the OTF, an amount to the tune of 10% of the booking amount will be deducted as cancellation charges from the amount that shall be refunded to the customer.6. The refund of the booking amount shall be issued through cheque/NEFT within 30 working days from the date of cancellation.7. Any cancellation request that the customer wishes to submit must be through a written/Email communication only and the original booking receipt must be return along with such cancellation request. 8.No. interest would be paid in the case of refund of the booking amount.9. Vehicle variant/colour/features are subject to a availability & any change to the same will be at the manufacturers direction.10.TCS Will be applicable as per Income Tax Act .11.only written commitment related to discount, Free accessories, delivery will be honoured.12.Price and scheme prevailing at the time of delivery shall be applicable.13. All other term and condition mention on the order taking form (OTF) shall apply to this booking and the customer confirm that the customer has read and agreed to the detailed term and condition mention in the OTF.

Customer Signature

Rashmi Singh
Warish



Koncept Cars India Pvt Ltd.

Authorised Dealer for Hyundai

Address :

Phone :

SR No. : 110603

Date : 25-Jun-24

GST No. : 07AAECK1543M1ZF

RECEIPT

CUSTOMER NAME : Rashmi Singh D/o Narendra Kumar
ADDRESS : Sahwar Gate Nai Haveli Kasganj Kanshiram Nagar
MODEL : VERNA
VARIANT : 1.5 SX MT
COLOUR : BLACK
AMOUNT : 71,000.00
BY CASH/DD/CHEQUE NO/UTR : UPI-1517
HIRE PURCHASE/LEASE/HYPO BY: GRAMIN BANK OF ARYAVART
OTF NO. : _____
AADHAR NO. & CONTACT NO. : _____
PAN NO. : JKHPS0458G
SALES CONSULTANT NAME & CONTACT NO.: WARISH
BRANCH : GREEN PARK

TERMS & CONDITIONS :

1.Booking against this receipt is valid subject to booking amount realization. 2.In case of change model/ variant /Colour preference. Existing booking cancelled and refund of booking amount will be issued. A new booking to be opened with a fresh booking receipt to be issued against the booking amount. Any amount collected during the original booking shall be adjusted/Refunded (as the case may be) to the customer without any deduction only in case of the customer making fresh booking.3.Booking in nontransferable (Excluding immediate family member & individual to Company/partnership firm name wherein the individual is a director/partner respectively . 4. The booking receipt should not be considered as price/deal/availability /delivery related agreement or commitment. 5.In case any cancellation of the booking either by the customer or for the reason mentioned in the detailed term and condition in the OTF, an amount to the tune of 10% of the booking amount will be deducted as cancellation charges from the amount that shall be refunded to the customer.6. The refund of the booking amount shall be issued through cheque/NEFT within 30 working days from the date of cancellation.7. Any cancellation request that the customer wishes to submit must be through a written/Email communication only and the original booking receipt must be return along with such cancellation request. 8.No. interest would be paid in the case of refund of the booking amount.9. Vehicle variant/colour/features are subject to a availability & any change to the same will be at the manufacturers direction.10.TCS Will be applicable as per Income Tax Act .11.only written commitment related to discount, Free accessories, delivery will be honoured.12.Price and scheme prevailing at the time of delivery shall be applicable.13. All other term and condition mention on the order taking form (OTF) shall apply to this booking and the customer confirm that the customer has read and agreed to the detailed term and condition mention in the OTF.

Customer Signature

Self attested
Rashmi Singh



Koncept Cars India Pvt Ltd.

Authorised Dealer for Hyundai

Address :

Phone :

SR No. : 110578

Date : 22-Jun-24

GST No. : 07AAECK1543M1ZF

RECEIPT

CUSTOMER NAME : Rashmi Singh D/o Narendra Kumar
ADDRESS : _____
MODEL : VERNA
VARIANT : 1.5 SX MT
COLOUR : BLACK
AMOUNT : 11,000.00
BY CASH/DD/CHEQUE NO/UTR : UPI-1517
HIRE PURCHASE/LEASE/HYPO BY: _____
OTF NO. : _____
AADHAR NO. & CONTACT NO. : _____
PAN NO. : JKHPS0458G
SALES CONSULTANT NAME & CONTACT NO.: WARISH
BRANCH : GREEN PARK

TERMS & CONDITIONS :

1.Booking against this receipt is valid subject to booking amount realization. 2.In case of change model/ variant /Colour preference. Existing booking cancelled and refund of booking amount will be issued. A new booking to be opened with a fresh booking receipt to be issued against the booking amount. Any amount collected during the original booking shall be adjusted/Refunded (as the case may be) to the customer without any deduction only in case of the customer making fresh booking.3.Booking in nontransferable (Excluding immediate family member & individual to Company/partnership firm name wherein the individual is a director/partner respectively . 4. The booking receipt should not be considered as price/deal/availability /delivery related agreement or commitment. 5.In case any cancellation of the booking either by the customer or for the reason mentioned in the detailed term and condition in the OTF, an amount to the tune of 10% of the booking amount will be deducted as cancellation charges from the amount that shall be refunded to the customer.6. The refund of the booking amount shall be issued through cheque/NEFT within 30 working days from the date of cancellation.7. Any cancellation request that the customer wishes to submit must be through a written/Email communication only and the original booking receipt must be return along with such cancellation request. 8.No. interest would be paid in the case of refund of the booking amount.9. Vehicle variant/colour/features are subject to a availability & any change to the same will be at the manufacturers direction.10.TCS Will be applicable as per Income Tax Act .11.only written commitment related to discount, Free accessories, delivery will be honoured.12.Price and scheme prevailing at the time of delivery shall be applicable.13. All other term and condition mention on the order taking form (OTF) shall apply to this booking and the customer confirm that the customer has read and agreed to the detailed term and condition mention in the OTF.

Customer Signature

Self attested
Rashmi Singh





Koncept Hyundai

(A Division of Koncept Cars India Pvt. Ltd.)

Showroom: A-5, Green Park, New Delhi-110016
Tel.: +91-11-49177777, E-mail: sales@koncepthyundai.com
Showroom: A-56, Ground Floor, Kailash Colony, New Delhi-110048
Tel.: +91-11-47977777, E-mail: sales.ek@koncepthyundai.com
Showroom: D-192, Okhla Indl. Area, Phase-I, New Delhi-110020
Tel.: +91-11-46897777, E-mail: sales.okhla@koncepthyundai.com
Workshop: D-29, Okhla Industrial Area, Phase-I, New Delhi-110020
Tel.: +91-11-49577777, E-mail: service@koncepthyundai.com
CIN No.: U34100DL2010PTC201805

Retail Invoice

Dealer GST No. : 07AAECK1543M1ZF

Customer GST No. :

Customer Name : Ms. RASHMI SINGH

Customer Id : C2024062631

Address : SAHAWAR GATE, NAI HAVELHI, KASGANJ

Invoice No : N1210H202400309

Invoice Date : 24/06/2024

Kasganj UTTAR PRADESH 207123

Financed by : GRAMIN BANK OF ARYAVART

PARTICULARS	AMOUNT(Rs)
1) Price of One Verna VERNA 1.5 MPi MT SX ABYSS B	898,207
2) Discount	16,552
3) Net Selling Price	881,655
	0
4.1) IGST 28 %	246,863
	0
4.2) Compensation Cess 17 %	149,881
TOTAL	1,278,399
TCS @1%	12784
GRAND TOTAL	1,291,183

Rupees Twelve Lakhs Ninety One Thousand One Hundred Eighty Three Only

Vehicle Particulars

Vin No.	Chassis No.	Engine No.	Key No.	HSN No
MALGU41DLRM092781	MALGU41DLRM092781	G4FLRV748908	P0506	8703.22.91

For KONCEPT CARS INDIA PVT LTD

Signature of Customer

Authorised Signatory

digit

Go Digit General Insurance Ltd.

Servicing Office : 5th Floor, B Wing, IFCI Tower, 61, Nehru Place, Delhi - 110019, SOUTH DELHI, DELHI (State Code:07) - 110019

Digit Private Car Policy - Bundled UIN - IRDANI58RP0008V01201819
Certificate Cum Policy Schedule (FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)
PAN : AACCO4128Q GSTIN : 07AACCO4128Q1Z2 CIN : U66010PN2016PLC167410 IRDAI Reg:158



Policy No:	D153190386	Proposal No. & Date:	HIIB9450285, 24-JUN-2024				
Policy Issued On:	24-JUN-2024 16:32 HRS	Previous Policy No.:	NA				
Insured Name:	MS. RASHMI SINGH	Previous Insurer:	NA				
Insured Address:	SAHAWAR GATE NAI HAVELHI KASGANJ, KASGANJ, UTTAR PRADESH (State Code:09) -207123	Period of Own Damage :	24-JUN-2024 (16:32) To 23-JUN-2025 (1 YEAR)				
		Period of Liability Cover:	24-JUN-2024 (16:32) To 23-JUN-2027 (3 YEARS)				
		Period of Compulsory Personal Accident Cover:	24-JUN-2024 (16:32) To 23-JUN-2027 (3 YEARS)				
Customer Details	Customer Type	PAN	GSTIN	Nominee Details	Name	Age (Yr.)	Relation
	INDIVIDUAL	XXXXX4578G	NA		NARENDERA KUMAR	52	FATHER

Vehicle Details

Make	Model	Variant	Cubic Capacity	Manufacturing Year	Seating capacity
HYUNDAI	ALL NEW VERNA	VERNA 1.5 MPI MT SX	1497	2024	5
Body Type	Registration No.	RTO	Hypothecation/Lease*	Fuel Type	VIN/Chassis No.
SALOON	NEW	KASGANJ	YES	PETROL	MALGU41DLRM092781
Vehicle IDV	Electrical Accessories	Non-Electrical Accessories	BI Fuel Kit	Total IDV	Engine No
1,237,280	0	0	0	1,237,280	G4FLRV748908

Own Damage Premium (A)	Amount(INR)	Liability Premium (B)	Amount(INR)
Basic Own Damage Premium		Basic Third Party Liability Premium	10,640
Vehicle	11,845	Bi-Fuel Kit	0
Non-Elec. Accessories (IMT-24)	0	Geographical Area Extension (IMT-1)	0
Elec. Accessories (IMT-24)	0	Sub Total (Third-Party Liability)	10,640
Bi-Fuel Kit (IMT-25)	0	Personal Accident (PA) Cover	
Geographical Area Extension (IMT-1)	0	Compulsory PA Cover for Owner Driver Rs 1500000 (IMT-15)	1,336
IMT 23 Premium	0	PA Cover for 5 Unnamed Passengers Rs 100000 Each (IMT-16)	750
Sub Total (Basic Premium)	11,845	PA cover for Paid Driver of Rs 2 Lac (IMT-17)	0
Discount/Deductibles		Sub Total PA Cover	2,086
Voluntary Deductibles (0) (IMT-22A)	0	Legal Liability	
Anti Theft Device (IMT-10)	297	Paid Driver (IMT-28)	150
AA Membership (IMT-3)	0	Employees (for 0 persons) (IMT-29)	0
No Claim Bonus (0%)	0	Sub Total (Legal Liability)	150
Handicapped Discount (IMT-12)	0	Net Liability Premium (B)	12,876
Sub Total (Deductibles)	297	Total Premium (A+B)	30,910
Total Own Damage Premium	11,548	IGST(18%)	5,564
Add On Coverages (ZD, CM, KP, PB)	6486		
Net Own Damage Premium (A)	18,034	Gross Premium Paid	36,474

Add-on Cover Opted in the Policy: Digit Private Car Parts Depreciation Protect - Bundled (IRDANI58R10008V01201/A0025V01201819), Digit Private Car Consumable Cover - Bundled (IRDANI58RP0008V01201/A0024V01201819), Digit Private Car Key and Lock Protect -Bundled (IRDANI58RP0008V02201819/A0072V01202021), Digit Private Car Loss to Personal Belongings-Bundled (IRDANI58RP0008V02201819/A0073V01202021)

- Notes: 1. Consolidated Stamp Duty has been paid as per Letter of Authorization No.67-B/04/2017-18 Date: 30th May 2017 issued by Department of Stamps and Registration, Bengaluru-560009-Karnataka.
2. This policy has been issued upon declaration by the Insured that a valid Pollution Under Control (PUC) Certificate is held on the date of commencement of the Policy. The insured undertakes to renew and maintain a valid and effective PUC and/or fitness Certificate, as applicable, during the subsistence of the Policy.
3. Geographical Area Ext. extended to (IMT-1): NA
4. Policy issuance is subject to realization of cheque if premium is paid by cheque
5. The policy is subject to compulsory deductible of INR 1000 (IMT-22) & Voluntary Deductible of INR 0
6. This policy is to be read in conjunction with the Policy /Add-on wordings T&C available on the insurer website <http://www.godigit.com>
7. Basic premium rates differ for NCB V/s Non-NCB, any wrong NCB declaration will attract recovery of NCB portion & difference of basic rate

Hypothecation Details: ARYAVART BANK - KASGANJ - UTTAR PRADESH Payment Mode: Online

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

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

Limits of Liability Clause: Under Section II-1(i) of the policy-Death of or bodily injury: Such amount as is necessary to meet the requirements of the Motor Vehicle Act 1988. Under Section II-1 (ii) of the policy-Damage to third party property is INR 7.5 Lakhs, PA Cover Under Section III for Owner Driver is INR 15 Lakhs.

No Claim Bonus: The insured is entitled for a No Claims Bonus (NCB) on the own damage section of the policy, if no claim is made or pending during the preceding year(s) - 20%, preceding two consecutive years - 25%, preceding three consecutive years - 35%, preceding four consecutive years - 45%, preceding five consecutive years - 50% of NCB on OD Premium.

NCB is allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

Declaration on Tax Invoice We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Important Notice: The insured is not indemnified if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reasons of wider terms appearing in the certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS & RIGHT OF RECOVERY" For legal interruption, English version will hold good.

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

HSN/SAC : 997134, Description of Service : Motor Vehicle Insurance Services, Place of Supply : UTTAR PRADESH(State Code : 09), Insurer Invoice Number : HAP/IA138191144

I/we hereby certify that the policy to which this certificate relates as well as this certificate of insurance are issued in accordance with the provisions of Chapter X and XI of Motor Vehicle Act, 1988.

Insurance Broker Name : Hyundai India Insurance Broking Pvt. Ltd. Corporate Office:16th Floor, Building No. 9A, DLF Cybercity, Phase III, Gurugram, Haryana 122001	Scan For Renewal (Valid from 90 Days Prior to Expiry)	For & On Behalf of Go Digit General Insurance Ltd.
Broker Code: 822 (Valid UPTO:30/05/2025) CIN No.: U672001IR2021PTC098982 GST: 06AAOCH0310P1ZP Email ID: connect@hib.in Contact No: 0124-6833000	MISP NAME-KONCEPT CARS INDIA PVT LTD MISP CODE-HIIB-MHY-0113 DP NAME-PRATIBHA NEGI	 Authorized Signatory

For Claims, Policy Servicing & Renewal, Kindly contact (KONCEPT CARS INDIA PRIVATE LIMITED) at +91-9911223303

NAME AND ADDRESS OF BRANCH:

Aligarh Muslim University
 CANARA BANK
 Canara Bank, Abdulla Hall Campus
 Marris Road, Civil Lines
 ALIGARH
 UTTAR PRADESH-202001
 IFSC Code: CNRB0002978 MICR Code:
 Tel No: 5712243334 Fax No:
 Email ID: cb2978@canarabank.com

Contact details of Banking Ombudsman:

A K Naskar
 C/o. RBI
 M G Road, Post Box No.82
 Kanpur
 Kanpur-208001
 Tel.No.05122306278/05122306330
 Fax.No.0512 2305938 Email
 ID: bokanpur@rbi.org.in

ACCOUNT DETAILS

RASHMI SINGH

खाता सं. Account No.

2978108003963

नाम Name(s)

Student

व्यवसाय Occupation
 पता Address

D/O NARENDRA KUMAR, NEW HAWELLI
 SAHAWAR GATE KASGANJ ABDULLAH HALL, ALIGARH-202002-UP-
 INDIA

ग्राहक आई डी Customer ID

88765924

जन्म तिथि Date of Birth

11/08/1997

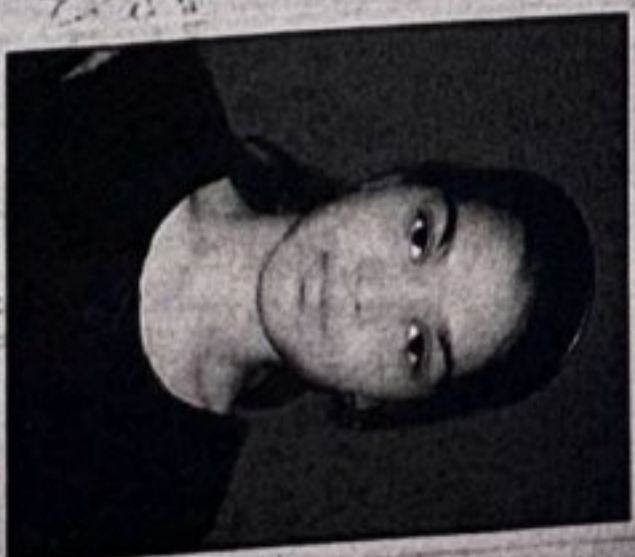
खाता खोलने की तिथि
 A/c Opened on

05-SEP-2014

नामांकित की नाम
 Name of Nominee

0

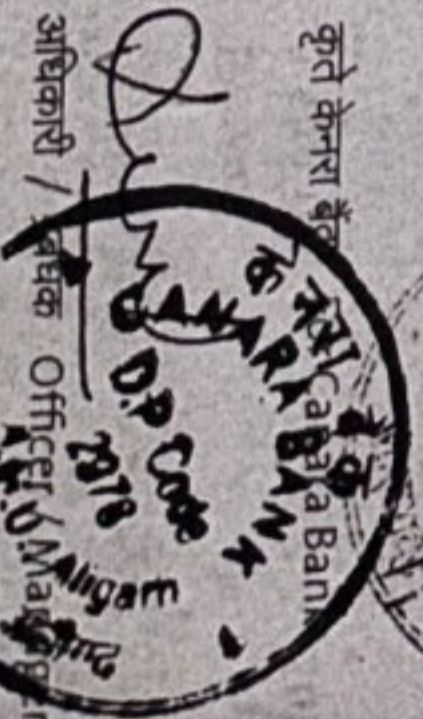
नामांकन की पंजीकरण संख्या
 Nomination Registration No.



*Sell attached
 Rashmi Singh*

कृते केनरा बँक
 Canara Bank

अधिकारी / अधिक
 Officer / Manager



सामान्यतः प्रयोग किए जाने वाले संक्षेपारण / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/रकबा	Pos = Point of Sale/बिक्री स्थान
adj = Adjustment/समायोजक	dep = Deposit/वसूली	Pr = Principal/मूल
Amt = Amount/राशि	DR = Draft/दस्तावेज	proc = Processing Charge/संसाधन शुल्क
Ar = Arrear/वसूली	dish/dsh = Dishonor/संज्ञा	rd = Recurring Deposit/समायोजक
bal = Balance/शेष	DR = Debit/देबिट	ret/rtn = Return/वापस
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/गुणित
Chg/ch = Charge/शुल्क	elr = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/संचयन बैंक
Chq = Cheque/चेक	Inop = Inoperable/अकार्यशील	SC = Short Credit/छोटा क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SBSo/SORD = Standing Instruction/स्थायी आदेश
Clos = Closure/समाप्ति	Int / In = Interest/दर	S/D/P/O = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/पत्नी/पति
Coll = Collection/संग्रहण	Ion/loan/काया	Tran/Tranfer = Transfer/आदान
Comm. = Commission/कांति	min = Minimum/न्यूनतम	Tran/Tranfer = Transaction/संदेश
COR/CORR = Correction/संशोधन	os = Outstanding/अवशेष	Wd/Wdthdrawal/वापस
CR = Credit/क्रेडिट	P&T = Postal Charge/पोस्टल शुल्क	



PSBI

भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: ADB KASGANJ Code: 4504

Email: sbi.04504@sbi.co.in
Phone No.: 244323
IFSC: SBIN0004504

Buss. Hrs: 10:00:00-16:00:00
MICR: 207002203

Name: Ms. Rashmi Singh
S/D/H/o : Narendra Kumar
CIF Number : 91010300540
Account No.: 41189287991
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : D/O: Narendra Kumar, nai haveli, sahawar gate Kasganj

Phone No. :
Email : rashmilaw1108@gmail.com
C.O.B. (If Minor):
CPO Number :

MOP: SINGLE
A/c Opening Dt: 10/08/2022
Nom Reg No: 0000000378653042
Customer's PAN: JKHPS0458G
Date of Issue: 08/09/2023
FIRST
Post Code: 207123
Sr. Citz Flag:



SBI Customer
Rashmi Singh

PAY SLIP FOR THE MONTH OF JUL-2024

Office Name: DISTRICT JUDGE UNNAO(-) Pay Scale : J-1 Attendance : 31 Voucher Number : A20140067 Voucher Date : 31-JUL-2024

Name: RASHMI SINGH Emp Code : 4408324764069 Designation: CIVIL JUDGE JR. DIV. PAN Number: JKHPS0458G

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

Allowance Name	Amount
CONVEYANCE/TRANSPORT ALLOWANCE (CTA)	13500
Medical Allowance (MA)	3000
DOMESTIC HELP ALLOWANCE (DHA)	7500
SUMPTUARY ALLOWANCE (SUMA)	3800

Deduction Name	Amount	Remarks
Deduction :--GPF Sub.: 0 GIS Ins.: 60 GIS Sav.: 140		
INCOME TAX (TTAX)	12000	-

Gross Pay: 144560 Total Deductions: 12200 Net Pay: Rs :-(132360) One Lakh Thirty Two Thousand Three Hundred Sixty Only

*Self attested
Rashmi Singh*

DRG
FOR District Judge
UNNAO

PAY SLIP FOR THE MONTH OF JUN-2024

Office Name: DISTRICT JUDGE UNNAO(-) Pay Scale : J-1 Attendance : 30 Voucher Number : A20140035 Voucher Date : 29-JUN-2024

Name: RASHMI SINGH Emp Code : 4408324764069 Designation: CIVIL JUDGE JR. DIV. PAN Number: JKHPS0458G

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

Allowance Name	Amount	Remarks
CONVEYANCE/TRANSPORT ALLOWANCE (CTA)	13500	
Medical Allowance (MA)	3000	
DOMESTIC HELP ALLOWANCE (DHA)	7500	
SUMPTUARY ALLOWANCE (SUMA)	3800	
Deduction :--GPF Sub.: 0 GIS Ins.: 60 GIS Sav.: 140		
Deduction Name	Amount	
INCOME TAX (ITAX)	12000	

Gross Pay: 144560 Total Deductions: 12200 Net Pay: Rs :-(132360) One Lakh Thirty Two Thousand Three Hundred Sixty Only

Sold allowed
Rashmi Singh

D.D.U
For District Judge
UNNAO

PAY SLIP FOR THE MONTH OF MAY-2024

Office Name: DISTRICT JUDGE UNNAO(-)

Pay Scale : J-1

Attendance : 31

Voucher Number : A20140091

Voucher Date : 31-MAY-2024

Name: RASHMI SINGH

Emp Code : 4408324764069

Designation: CIVIL JUDGE JR. DIV.

PAN Number: JKHPS0458G

Earning/Allowances :--Basic Pay: 77840

Grade Pay: 0

DA: 38920

Allowance Name

Amount

CONVEYANCE/TRANSPORT ALLOWANCE (CTA)

13500

Medical Allowance (MA)

3000

DOMESTIC HELP ALLOWANCE (DHA)

7500

SUMPTUARY ALLOWANCE (SUMA)

3800

Deduction :--GPF Sub: 0

GIS Ins.: 60

GIS Sav.: 140

Deduction Name

Amount

INCOME TAX (TAX)

12000

Remarks

Gross Pay: 144560

Total Deductions: 12200

Net Pay: Rs :-(132360)

One Lakh Thirty Two Thousand Three Hundred Sixty Only

*Self acknowledged
Rashmi Singh*

D.D.O
For District Judge
UNNAO

PAY SLIP FOR THE MONTH OF APR-2024

Office Name: DISTRICT JUDGE UNNAO(-) Pay Scale : J-1 Attendance : 30 Voucher Number : A20140108 Voucher Date : 30-APR-2024

Name: RASHMI SINGH Emp Code : 4408324764069 Designation: CIVIL JUDGE JR. DIV. PAN Number: JKHPS0458G

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

Allowance Name	Amount
Medical Allowance (MA)	3000
SUMPTUARY ALLOWANCE (SUMA)	3800

Deduction Name	Amount
Deduction :--GPF Sub.: 0 GIS Ins.: 60 GIS Sav.: 140	
INCOME TAX (TAX)	12000

Gross Pay: 123560 Total Deductions: 12200 Net Pay: Rs :-(111360) One Lakh Eleven Thousand Three Hundred Sixty Only

Self attested
Rashmi Singh

D.D.G.
For District Judge
UNNAO

ARYAVART BANK

(A Joint Undertaking of Govt. of India, U.P. Govt. & Bank of India)



आयवर्त बैंक

(भारत सरकार, उत्तर प्रदेश सरकार एवं बैंक ऑफ इंडिया का संयुक्त उपक्रम)

प्रधान कार्यालय : ए-2/46, विजय खण्ड, गोमती नगर, लखनऊ-226010
दूरभाष : 7388800788/90-98, फैक्स : 0522-2397986
पी बी एक्स : 239873/74, ई-मेल : chairmansecretariat.gba@gba-rrb.com

Head Office : A-2/46, Vijay Khand, Gomti Nagar, Lucknow-226010
Phone : 7388800788/90-98, Fax : 0522-2397986
PBX : 2398873/74, E-mail: chairmansecretariat.gba@gba-rrb.com

शाखा/Branch..... कासगंज मुख्य

जनपद/Distt. कासगंज

सन्दर्भ संख्या/Ref. No. A.P./Kasganj Main /24/2024-25

दिनांक/Date.....

सेवा में,

सहायक सड़क परिवहन अधिकारी
कासगंज

विषय - कार Hyundai Verano 1.5 SX MT ब्लैक सुन्नी रश्मि सिंह के सम्बन्ध में।

उपरोक्त विषयक अवगत कराया है कि हमारी शाखा कासगंज मुख्य ठाल सुन्नी रश्मि सिंह पुत्री श्री गणेश कुमार निवासी वडी हबेली सहाबगंज कासगंज की Hyundai Verano 1.5 SX MT Black हेतु 1218000/- रुपये का प्रयोजन किया गया है।

अतः आधरम अनुशोध है कि उपरोक्त कार पर

आयवर्त बैंक मुख्य शाखा कासगंज का दृष्टि रूबन करने का कृपया कृपया

सावधान सूचना है,

(Handwritten signature)

(कमल किशोर)
(बटि. प्रबन्धक)

7599225696



(Handwritten signature)
Surya Kumar

FORM 34

[See Rule 60]

Application for making an entry of an agreement of Hire Purchase / Lease / Hypothecation subsequent to registration

(To be made in duplicate and the duplicate copy with the endorsement of the Registering Authority to be returned to the financier simultaneously on making the entry in the Certificate or Registration)

The Registering Authority KASHNANT

The motor vehicle bearing registration No. UP87X 3134

is the subject of an agreement of Hire Purchase / Lease / Hypothecation between

आपत फंड मुख्य शाखा वाराणसी the registered owner

with श्रीमती खंडे W/O श्री वरेन्द्र कुमार

(fill the name and full address of the financier).

We request that an entry of the agreement be made in the certificate of registration and the relevant records in your office.

The Certificate of Registration together with the fee is enclosed

Pankaj Singh

Signature of the Registered Owner

Dated _____

* Strike out which is inapplicable

Pankaj Singh

Signature of the Financier



OFFICE ENDORSEMENTS

No. _____ Dated _____ Office of the _____

The entry of the agreement of Hire Purchase/Lease Hypothecation as requested above is recorded in this office Registration in Form 24 and Certificate of Registration on _____

Signature of the Registering Authority
Date: _____

To, _____

Self attested
Pankaj Singh

By registered post, or delivered under proper acknowledgment

चेतावनी

घोखेबाजो से देश में ही अथवा विदेश से मिलने वाली फर्जी प्रस्ताव/संदेश/एसएमएस, जैसे लॉटरी विजेता, सस्ती फंड प्रस्ताव, नौकरी के प्रस्ताव, छात्रवृत्ति के प्रस्ताव, उत्प्रवास वीसा के प्रस्ताव, विदेशी प्रतिष्ठित विश्वविद्यालयों में प्रवेश के प्रस्ताव और ऐसे ही अन्य प्रकार के फर्जी प्रस्तावों से सावधान रहें।

WARNING

Beware of fictitious offers, message/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of emigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters within the country or from abroad.

उपयोगी सुझाव/USEFUL TIPS :

1. अपने खाते के बारे में जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर और ईमेल आई.डी. पंजीकृत करवाएं।
Register your Mobile and email-Id for getting information about your account.
2. पूछताछ आदि के लिए आप टोल फ्री नंबर पर कॉल कर सकते हैं।
You may call Toll free number for enquiry etc.
3. नियमित रूप से अपनी पासबुक अपडेट करवाएं।
Get passbook updated regularly
4. जहाँ भी संभव हो स्थाई अनुदेश (SI) जारी करें।
Issue Standing Instructions wherever possible.
5. पासबुक में कहीं भी हस्ताक्षर न करें।
Do not put signature anywhere in passbook.
6. हम आपके सुझावों का स्वागत करते हैं।
We welcome your suggestions
7. कोई समस्या हो या कोई मूल्यवर्धित सेवा ही आवश्यकता हो तो शाखा प्रबन्धक से सम्पर्क करें।
Contact branch manager in case of difficulties/value added service.
8. झूठे वादों का शिकार न बनें, फर्जी योजनाओं से सतर्क रहें।
Do not fall prey to false promises, beware of dubious schemes.
9. कृपया अपने खाते की जानकारी/इंटरनेट बैंकिंग यूजर आई डी और पासवर्ड ए.टी.एम. डेबिट कार्ड/क्रेडिट कार्ड/मोबाइल बैंकिंग संबंधी व्यक्तिगत जानकारी किसी को न दें।
Please do not disclose your Account details/Internet Banking User Id and Password/ ATM Debit card/Credit Card/Mobile Banking Personal information to any person.



सम्मानित ग्राहक और अधिकारी
और गैर वित्तीय पूछताछ के लिए
18001020304

पर बैंकिंग कार्य दिवस में प्रातः 8:00 बजे से सायं 8:00 बजे तक कॉल कर जानकारी प्राप्त कर सकते हैं।

आर्यावर्त बैंक



ARYAVART BANK

प्रगतिशीलता का मूल्य हमें विकसित करती है।

Hr. Name : KASGANJ - MAIN Sol ID: 14110
Hr. Address : POST OFFICE :: SOKON G, KASGANJ--207123
KASGANJ,
UTTAR PRADESH, 207123
Hr. Tel. : 8173900420
IFSC Code : HKIDDARYAGH
MICK Code : 207448202
Customer Id : 155052407 Cust. Mob: +917830602053
Account No. : 141110110002382
1. KASHMI SINGH D/O NARENDRA KUMAR

Occupation : GOVT SERVICE
Address : SAHAWAR GATE NAI HAVELI KASGANJ
KASGANJ,
UTTAR PRADESH, 207123
Operational Inst: SELF
Nomination : Not Regd.
A/C Open Dt.: 24-06-2024
Pan No : JKHPS0458G

141110110002382

Self attested



!!! Digital Banking Apnaye !!!

This pass book is system generated and does not require any initials

Kashmi Singh

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
24-06-2024 24-06-2024	141160510000032 Disbursement C RTGS/KONCEPT CARS INDIA P		12,18,000.00	12,18,000.00	12,18,000.00 0.00

Self Cheque
Vijay Singh

Account Name Ms. Rashmi Singh

Address D/O: Narendra Kumar, nai haveli, saharwar, gate, Kasganj, 207123

Date 28 Aug 2024

Account Number 41189287991

Account Description Savings A/c

Branch KASGANJ

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 91010300540

IFS Code SBIN0004504

MICR Code 207002203

Nomination Registered Yes

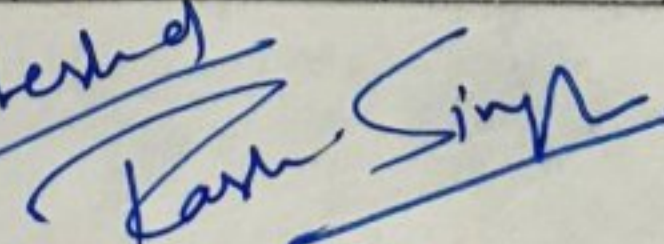
Balance as on 01 Jun 2024 INR 8188.59

Search for 01 Jul 2024 to 01 Jun 2024

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
01 Jun 2024	TRANSFER TO 4897695162091 - UPI/DR/415330136838/Nykaa/HDFC/nykaa.cf@h/27793631		396.00	-	8188.59
01 Jun 2024	TRANSFER FROM 4697243044309 - NEFT*RBIS0GOUPEP*RBI1542411963858*UNNAO TREASURY*S		-	132360.00	140548.59
01 Jun 2024	TRANSFER TO 4897695162091 - UPI/DR/451922303995/RASHMI S/CNRB/2978108003/NA		50000.00	-	90548.59
01 Jun 2024	TRANSFER TO 4897695162091 - UPI/DR/451937847718/MOHD AF/SBIN/Q57474447@/NA		500.00	-	90048.59
01 Jun 2024	TRANSFER TO 4897695162091 - UPI/DR/451948763130/Maharaja/YES B/paytm-6166/Oid20		355.00	-	89693.59

Self attested
Rashmi Singh

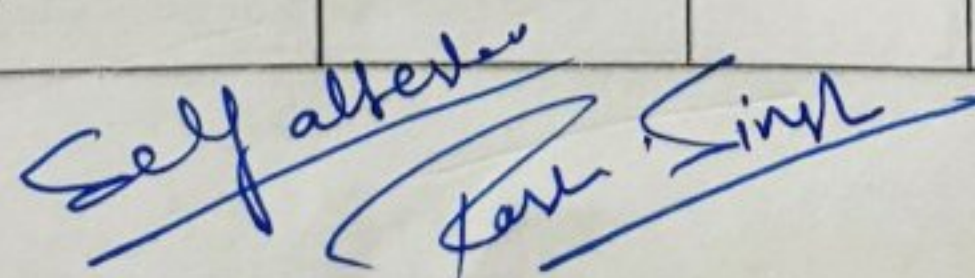
Date	Details	Ref No./Cheque No	Debit	Credit	Balance
02 Jun 2024	TRANSFER TO 4897696162090 - UPI/DR/415425980237/Meesho/ICIC/meesho.rzp/Payment		659.00	-	89034.59
02 Jun 2024	TRANSFER TO 4897696162090 - UPI/DR/415432668177/RASHMI S/CNRB/2978108003/NA		55000.00	-	34034.59
02 Jun 2024	TRANSFER TO 4897696162090 - UPI/DR/452036257515/Flipkart/YESB/paytm-5650/OidPZ		169.00	-	33865.59
02 Jun 2024	TRANSFER TO 4897696162090 - UPI/DR/452037731472/SACHIN G/YESB/pay8052999/Oid20		197.00	-	33668.59
02 Jun 2024	TRANSFER TO 4897696162090 - UPI/DR/415441643072/MAYA INN/HDFC/Vyapar.169/NA		470.00	-	33198.59
02 Jun 2024	TRANSFER TO 4897696162090 - UPI/DR/415442565836/GOPAL GU/AIRP/gopalgupta/Sent		800.00	-	32398.59
02 Jun 2024	TRANSFER TO 4897696162090 - UPI/DR/415444048728/V MART/HDFC/vmart.6138/NA		3202.00	-	29196.59
03 Jun 2024	TRANSFER TO 4897690162095 - UPI/DR/415525317613/Pramesh /AIRP/8423762007/NA		670.00	-	28526.59
03 Jun 2024	- ATM CASH 7405 SBI "PB BRANCH UNNAO" UNNAO		8000.00	-	20526.59
03 Jun 2024	TRANSFER TO 4897690162095 - UPI/DR/452137262500/IRCTC Ap/YESB/paytm-irct/Oid10		1539.95	-	18986.64
04 Jun 2024	TRANSFER TO 4897691162095 - UPI/DR/452218564333/SHASHI /CNRB/7060530162/NA		270.00	-	18716.64
04 Jun 2024	TRANSFER TO 4897691162095 - UPI/DR/415630883782/SACHIN G/YESB/pay8052999/Oid20		90.00	-	18626.64
05 Jun 2024	TRANSFER FROM 4897734162099 - UPI/CR/452313844001/RASHMI S/CNRB/7599460900/NA		-	1500.00	20126.64
05 Jun 2024	TRANSFER TO 4897692162094 - UPI/DR/452394558627/Rijwan K/YESB/paytm-7276/Oid20		60.00	-	20066.64

Self attested

Kam Singh

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
19 Jun 2024	TRANSFER TO 4897692162094 - UPI/DR/417134797287/ANUJ JAI/BKID/boism-9935/Merch		255.00	-	4226.49
19 Jun 2024	TRANSFER TO 4897692162094 - UPI/DR/417135214090/DILSHAD /YESB/pay8707479/Oid20		80.00	-	4146.49
19 Jun 2024	TRANSFER TO 4897692162094 - UPI/DR/453781303718/IRSHAD ALI/YESB/pay7860181/Oid		90.00	-	4056.49
19 Jun 2024	TRANSFER FROM 4697191044306 - NEFT*RBIS0GOUPEP*RBI172243422 9862*UNNAO TREASURY*S		-	180000.00	184056.49
19 Jun 2024	TRANSFER TO 4897692162094 - UPI/DR/417185064563/RASHMI S/cnrb/2978108003/Pay t		5.00	-	184051.49
19 Jun 2024	TRANSFER TO 4897692162094 - UPI/DR/453730051487/RASHMI S/CNRB/2978108003/NA		50000.00	-	134051.49
19 Jun 2024	TRANSFER TO 4897692162094 - UPI/DR/490331811737/RASHMI S/CNRB/2978108003/NA		25000.00	-	109051.49
19 Jun 2024	TRANSFER TO 4897692162094 - UPI/DR/490331976528/RASHMI S/CNRB/2978108003/NA		9000.00	-	100051.49
19 Jun 2024	TRANSFER TO 4897692162094 - UPI/DR/490332161824/RASHMI S/CNRB/2978108003/NA		10000.00	-	90051.49
19 Jun 2024	TRANSFER TO 4897692162094 - UPI/DR/490332228181/RASHMI S/CNRB/2978108003/NA		5000.00	-	85051.49
19 Jun 2024	TRANSFER TO 4897692162094 - UPI/DR/490332288977/RASHMI S/CNRB/2978108003/NA		500.00	-	84551.49
20 Jun 2024	TRANSFER TO 4897693162093 - UPI/DR/417219222611/Flipkart/YESB/ paytm-5650/OidPZ		849.00	-	83702.49
20 Jun 2024	TRANSFER FROM 4897735162098 - UPI/CR/417210703594/Flipkart/YESB/ paytm-5650/colle		-	849.00	84551.49
20 Jun 2024	TRANSFER FROM 4897735162098 - UPI/CR/453815538468/Flipkart/YESB/ paytm-5650/colle		-	849.00	85400.49

Self attested
Kashu Singh

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
20 Jun 2024	TRANSFER TO 4897693162093 - UPI/DR/453847616107/JITENDRA/AI RP/6393583489/Payme		691.00	-	84709.49
20 Jun 2024	TRANSFER TO 4897693162093 - UPI/DR/417221057752/RASHMI S/CNRB/2978108003/NA		50000.00	-	34709.49
20 Jun 2024	TRANSFER TO 4897693162093 - UPI/DR/490430475559/Zomato Ltd/YESB/zomato-ord/Zom		77.47	-	34632.02
20 Jun 2024	TRANSFER TO 4897693162093 - UPI/DR/490432873983/SHIVAM ./KKBK/shivamkuma/Sent		220.00	-	34412.02
21 Jun 2024	TRANSFER TO 4897694162092 - UPI/DR/453913116656/PRATEEK /SBIN/7060530162/NA		1500.00	-	32912.02
21 Jun 2024	TRANSFER TO 4897694162092 - UPI/DR/490530183319/Zomato Ltd/YESB/zomato-ord/Oid		865.54	-	32046.48
21 Jun 2024	TRANSFER TO 4897694162092 - UPI/DR/417344098847/MYNTRA D/ICIC/mynta.pay/UPIIn		1309.00	-	30737.48
21 Jun 2024	TRANSFER TO 4897694162092 - UPI/DR/417344617571/L Roshan/YESB/paytm.s10n/NA		1030.00	-	29707.48
22 Jun 2024	TRANSFER TO 4897695162091 - UPI/DR/417497224543/APPLE ME/HDFC/appleservi/UPI M		89.00	-	29618.48
22 Jun 2024	TRANSFER TO 4897695162091 - UPI/DR/417434647235/ARUN KUM/YESB/Q855951563/NA		110.00	-	29508.48
22 Jun 2024	TRANSFER TO 4897695162091 - UPI/DR/417435043190/AKSHAY R/UTIB/akahaychol/Sent		700.00	-	28808.48
22 Jun 2024	TRANSFER TO 4897695162091 - UPI/DR/417435964093/Arun/YESB/paytm-7274/Oid20240		130.00	-	28678.48
22 Jun 2024	TRANSFER TO 4897695162091 - UPI/DR/417436475487/GAURAV J/BARB/Q416262974/NA		90.00	-	28588.48
23 Jun 2024	TRANSFER TO 4897696162090 - UPI/DR/417570411808/Nykaa E /ICIC/nykaa.payu/Upi T		678.00	-	27910.48

Self attested

 Karan Singh

paytm

Paid Successfully

₹11,000 

Rupees Eleven Thousand Only

**To: Koncept Cars India
Private Limited**

UPI ID: KONCEPTCARSINDIA@icici





From: Rashmi Singh



UPI Ref No: 417417733399

11:51 AM, 22 Jun 2024

*Self attested
Rashmi Singh*


Powered by  |  YES BANK

paytm

Paid Successfully

₹71,000 

Rupees Seventy One Thousand Only

 Car payment

**To: Koncept Cars India
Private Limited**

UPI ID: konceptcarsindia@icici



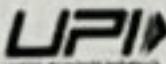
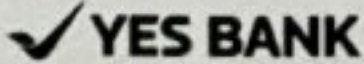
From: Rashmi Singh



UPI Ref No: 454318942389

12:02 PM, 25 Jun 2024

*Self attested
Rashmi Singh*

Powered by  | 

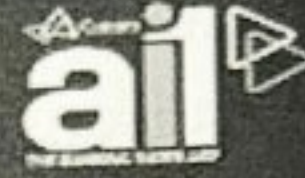
केनरा बैंक
Canara Bank



TRANSACTION SUCCESS

Amount Paid

₹ 130800.00



[Send Again](#)

Transaction ID
12213417264

Date & Time
26 Jun 2024, 03:29 PM

From

RASHMI SINGH
XXXXXXXXXX3963
Canara Bank

To

A/C + IFSC
GAURAV KUMAR VERMA
34071322296

Remarks

*Self attached
Rashmi Singh*

RRN

417815934664



Transaction Status

Search with Registration No is only applicable for citizen service application.
In case of Citizen service application Payment id will be Application No.

Transaction Id Payment id Bank Ref. No. Registration No. Gen No.

Transaction ID: UPy2406260539146

Search

Transaction Details

Sl. No.	Vehicle No.	Application No.	Transaction No./AEN	Payment Id	Payment Date	Payment Conf. Date	Payment Gateway	Bank Ref. No	GRN	CIN	Amount	Status	Status Description
1	UP87X3134	UP24062606478368	UPY2406260539146	UP87T24060000552	26-Jun-2024 03:35 PM	26-Jun-2024 03:35 PM	SBI	IGARLJG202	NA	NA	1308.00	Success	Completed Successfully

Self attested
Kam Sur



GOVERNMENT OF UTTAR PRADESH
Transport Department Kasganj(kashi ram nagar)
FORM 23
CERTIFICATE OF REGISTRATION

Registration No	: UP87X3134	Registration Date	: 02-Jul-2024
Description of Vehicle	: MOTOR CAR	Purpose For Printing RC	: NEW
Dealer's Name & Address	: KONCEPT CARS INDIA (P) LTD, A-5 GREEN PARK OPP.HAUZ KHAS, NEW DELHI-110016, , , 0-110032		
Owner Name	: RASHMI SINGH	Son/wife/daughter of	: NARENDRA KUMAR
Full Address: (Permanent)	: SAHAWAR GATE NAI HAVELHI, KASGANJ, , KANSHIRAM NAGAR, UTTAR PRADESH-207123		
Full Address: (Temporary)	: SAHAWAR GATE NAI HAVELHI, KASGANJ, , KANSHIRAM NAGAR-UTTAR PRADESH-207123		
Fitness Up To	: 01-Jul-2039	Owner Serial No	: 1
Detailed Description		Link Vehicle No	:
Class of Vehicle	: MOTOR CAR	Norms	: BHARAT STAGE VI
Ownership	: INDIVIDUAL		
Maker's Name	: HYUNDAI MOTOR INDIA LTD		
Front HSRP No	: AA2106807143	Rear HSRP No	: AA2106807144
Type of Body	: SEDAN	Month/Year of Manuf.	: 03/2024
No of Cylinders	: 4	Chassis No	: MALGU41DLRM092781
Engine No	: G4FLRV748908	Fuel	: PETROL
Horse Power(BHP)	: 113.10	Cubic Capacity	: 1497.00
Maker's Classification	: VERNA 1.5 MPI MT SX	Wheel base	: 2670
Seating Cap(in all)	: 5	Standing Cap	: 0
Sleeper Cap	: 0	Unladen Wt (kgs)	: 1147
Colour	: ABYSS BLACK PEARL	Laden/GV Wt (kgs)	: 1570
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 w.e.f. .

Purchase dt	: 24-Jun-2024	Sale Amt	: 1302400/-
OTT Date	: 26-Jun-2024	Amount/Rcpt No	: 130240 /
Vehicle is Govt/ Pvt.	: PRIVATE	Tax Exempted or Not	: NOT EXEMPTED
Date of Approval	: 02-Jul-2024		

Other State/Transfer/Conversion/Reassign Details		
Previous Owner	:	Previous RegNo
Old State	:	Entry Date
Transfer Date	:	Conversion Date

Registering Authority
 Moter Vehicle Deptt.
 Distt. Kasganj (UP)

This certificate is valid from 02-Jul-2024 to 01-Jul-2039

Date : 02-Aug-2024 16:31:30
 Taxation Particulars / Advance Registration Mark Fee Details
 Signature of Registering Authority
 Date : 02-Aug-2024

Self attested
Rashmi Singh

P 7539311