

From,

Mamta Yadav  
Addi. Civil Judge (J.D.)  
Mau.

To.

The Registrar General,  
High Court of Judicature at Allahabad  
Prayagraj

**Subject- Submission of information/intimation regarding the purchase of movable property (Car) in accordance with the Rule 24 of Government Servants Conduct Rule 1956.**

Respected Sir,

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

1. I joined the UP Judicial Services on 05.001..2024 vide notification no.157 Admin (services)/2024 dated 4<sup>th</sup> January 2024.
- 2.. I was getting a gross salary of Rs. 144560( one lakh forty four thousands five hundred sixty rupees) during the month of June/July While the take home salary was Rupees 120684( one lakh twenty thousand six hundred eighty four rupees).
3. I have purchased a new car on 15..07.2024 named Slavia Style 1.0TSI MT from company Skoda Auto India from its dealership showroom Aavya Automobiles (2024-2025) 2/1/1A P.D. Tandon Road Civil lines Prayagraj. Pin code- 211001. sir, the total price paid by me for purchase of above mentioned car was rupees 17,00,000/- (Seventeen Lakh Rupees).
4. I have not taken any advance or the Loan from the Hon'ble High Court.
5. I took a Car Loan of Rs. 14,25,000/- fourteen lakh twenty five thousand from SBI PBB Ashok Nagar Dist. Allahabad to pay the complete amount to the dealer. The loan Account No. for the same is 426248798441. The loan E.M.I. are payable for 84 months( 7Years) at Rupees 23,327( twenty three thousands three hundred twenty seven rupees per month.
6. I have purchased a new car.
7. The property purchased was a movable property of the description given in Point No.3.

*Mamta*

8. I have purchased the above-mentioned car from the reputed dealer Avya Automobiles (2024-2025) 2/1/1A P.D. Tandon Road Civil lines Prayagraj.

9. Yes, the dealer is well known, reputed and regular Skoda car dealer of Prayagraj.

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 and no such case is pending in my court which is connected to the dealer.

11. I have made all the payments towards purchasing of the said vehicle from my Saving Bank Account No. 42624879841 of SBI PBB Ashok Nagar Dist Prayagraj. The whole amount was paid in following manner

(a) instant transfer through UPI of rupees 2,75,000/- two lakh seventy five thousand was made on different dates from 24.06.2024 to 17.07.2024 in which first two payments made in June was paid in advance through my salary through A/C No. 426240079841. ( Shown in Annex)

(b). A car loan of rupees 14,25,000/- was taken SBI PBB Ashok Nagar to pay the remaining amount .

Sir the information furnished with above written content is being corroborated with annexed PDF copies of (A) Invoice issued by dealer. (B) copies of e. passbook related to my saving Bank A/C No. 42624879841 showing the statement of transaction from date 24.06.2024 to 17.07.2024 shown by bank receipt vouchers. (C) The statement of loan taken by me from the aforesaid branch of SBI situated at Prayagraj. (D) Registration Certificate issued by ARTO, Prayagraj regarding the purchased vehicle.

### Declaration

I, Mamta Yadav, hereby declares that all the information furnished above is true in the best of my knowledge and nothing has been concealed regarding the information required as per the circular letter No. 25/ Admin (A) dated 13<sup>th</sup> July, 1990 issued by the Hon'ble High Court of Judicature Allahabad.

Dated:- 13<sup>th</sup> September 2024



**Deponent**  
Mamta Yadav  
Add Civil Judge  
Mau

### Tax Invoice

Tax Invoice

**AVYA AUTOMOTIVES (2024-25)**  
GROUND FLOOR  
2/1/1A P.D. TANDON ROAD CIVIL LINES  
PRAYAGRAJ  
Pin Coad- 211001  
GSTIN/UIN: 09ABVFA4273H1ZY  
State Name : Uttar Pradesh, Code : 09  
Contact : 8188065001  
E-Mail : accounts.ald@avyaskoda.com

Invoice No.  
**CAR/45**  
Reference No. & Date.

Dated  
**16-Jul-24**  
Other References

Consignee (Ship to)  
**MAMTA YADAV D/O RAMESH YADAV**  
GATE NO 298 SEC A SHANTIPURAM NEAR NAVJIVA  
HOSPITAL, SHANTIPURAM PRAYAGRAJ-211013,  
MAIL ID: Ajayk5292@gmail.Com, MOBILE:6394805958  
PAN/IT No : ATHPY3254G  
State Name : Uttar Pradesh, Code : 09  
Buyer (Bill to)

**MAMTA YADAV D/O RAMESH YADAV**  
GATE NO 298 SEC A SHANTIPURAM NEAR NAVJIVA  
HOSPITAL, SHANTIPURAM PRAYAGRAJ-211013,  
MAIL ID: Ajayk5292@gmail.Com, MOBILE:6394805958  
PAN/IT No : ATHPY3254G  
State Name : Uttar Pradesh, Code : 09  
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>MEXBPBPB4RG011683 (Engine number : : DTB 196748)</b> Model : Slavia Style 1.0 TSI MT Engine number : : DTB 196748 Color: Carbon Steel	87032191	28 %	1 EA	10,78,206.90	EA		10,78,206.90
	Less : CONSUMER OFFER DIS. (DAN)	87032191	28 %					(-)34,482.76
	Less : CORPORATE DIS FOR CUSTOMER	87032191	28 %					(-)24,137.93
	Less : EXCHANGE DISCOUNT FOR CUSTOMER	87032291	28 %					(-)20,689.66
	<b>OUTPUT SGST</b>							1,39,845.52
	<b>OUTPUT CGST</b>							1,39,845.52
	<b>Out Put Cess @17%</b>					17 %		1,69,812.41
<b>Total</b>				<b>1 EA</b>				<b>₹ 14,48,400.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Fourteen Lakh Forty Eight Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032191	10,19,586.21	14%	1,42,742.07	14%	1,42,742.07	17%	1,73,329.65	4,58,813.79
87032291	(-)20,689.66	14%	(-)2,896.55	14%	(-)2,896.55	17%	(-)3,517.24	(-)9,310.34
<b>Total</b>	<b>9,98,896.55</b>		<b>1,39,845.52</b>		<b>1,39,845.52</b>		<b>1,69,812.41</b>	<b>4,49,503.45</b>

Tax Amount (in words) : **INR Four Lakh Forty Nine Thousand Five Hundred Three and Forty Five paise Only**

Remarks:  
BEING VEHICLE SLAVIA STYLE 1.0 TSI MT CARBON STEEL  
HYPO WITH SBI SC SAIYYAD ALI RAZA

Company's PAN : ABVFA4273H

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

*Mamta*

for AVYA AUTOMOTIVES (2024-25)  
PRAYAGRAJ  
Authorised Signatory

# State Bank of India



Account Name: Miss. MAMTA YADAV  
 Address: D O RAMESH YADAV DEODHIA, POST NAGRA BALLIA, BALLIA UP, 221711  
 Date: 22 Aug 2024  
 Account Number: 42624879841  
 Account Description: Savings  
 Branch: MAUNATH BHANJ, N  
 Drawing Power: 0.00  
 Interest Rate(%p.a.): 2.7000  
 CIF No.: 91391835935  
 IFS Code: SBIN0001671  
 MICR Code: 275002102  
 Nomination Registered: Yes  
 Balance as on: 23 May 2024 INR 301768.70  
 Search for: 21 Aug 2024 to 23 May 2024

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
23 May 2024	TRANSFER TO 4897693162093 - UPI/DR/451037037347/HENNES N/HDFC/hennesmau/NA		6024.60	-	301768.70
23 May 2024	TRANSFER TO 4897693162093 - UPI/DR/451043903643/ASP INDU/YESB/paytm-7962/Oid20		1145.00	-	300623.70
25 May 2024	TRANSFER TO 4897695162091 - UPI/DR/414663636738/GF Pharm/YESB/paytm-3660/Oid20		747.00	-	299876.70
26 May 2024	TRANSFER TO 4897696162090 - UPI/DR/451311883639/MAMTA YA/BARB/0569010004/NA		5000.00	-	294876.70
26 May 2024	TRANSFER TO 4897696162090 - UPI/DR/451346604843/Amazon I/RATN/amazon@rap/You a		943.00	-	293933.70

①

*Handwritten signature*

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
20 Jun 2024	TRANSFER TO 4897693162093 - UPI/DR/417205705113/TRENT LI/YESB/trentwests/Payme		1699.00	-	365264.70
20 Jun 2024	TRANSFER TO 4897693162093 - UPI/DR/417205846221/SUMIT PA/BKID/q879865424/NA		125.00	-	365139.70
20 Jun 2024	TRANSFER TO 4897693162093 - UPI/DR/417206025088/MINAKSHI/SBIN/7007089264/Sent		300.00	-	364839.70
✓ 24 Jun 2024	TRANSFER TO 4897690162095 - UPI/DR/417625162087/AVYA AUT/SBIN/avyaauto@s/NA		2000.00	-	362839.70
✓ 24 Jun 2024	TRANSFER TO 4897690162095 - UPI/DR/417625221434/AVYA AUT/SBIN/avyaauto@s/NA		23000.00	-	339839.70
25 Jun 2024	CREDIT INTEREST		-	2023.00	341862.70
26 Jun 2024	TRANSFER TO 4897692162094 - UPI/DR/417835423295/SEVA CHI/YESB/q107131749/NA		2480.00	-	339382.70
26 Jun 2024	TRANSFER TO 4897692162094 - UPI/DR/417835932730/MINAKSHI/SBIN/7007089264/Sent		300.00	-	339082.70
27 Jun 2024	TRANSFER TO 4897693162093 - UPI/DR/417989458653/State Ba/SBIN/statebankc/NYAYY		21300.00	-	317782.70
27 Jun 2024	TRANSFER TO 4897693162093 - UPI/DR/417940729479/ZAO HOSP/ICIC/9335905655/NA		1782.00	-	316000.70
27 Jun 2024	TRANSFER TO 4897693162093 - UPI/DR/417940957671/VINIT KU/BARB/vinitmishr/Sent		77.00	-	315923.70
29 Jun 2024	TRANSFER TO 4897695162091 - UPI/DR/418149323864/Ashish G/PUNB/9889022289/NA		1500.00	-	314423.70
29 Jun 2024	TRANSFER TO 4897695162091 - UPI/DR/418149528770/Paradise/YES B/paytmqr281/NA		100.00	-	314323.70
29 Jun 2024	- ATM CASH 41812 +MANAS NAGAR LUCKNOW		2000.00	-	312323.70

*Manita*

(2)

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
13 Jul 2024	TRANSFER TO 4897695162091 - UPI/DR/419535867540/RASTOGI /HDFC/vyapar.169/NA		3400.00	-	334054.50
13 Jul 2024	TRANSFER TO 4897695162091 - UPI/DR/419536468655/Trends /CIC/2306656165/NA		5206.20	-	328848.30
13 Jul 2024	TRANSFER TO 4897695162091 - UPI/DR/419536512504/Trends /CIC/2306656165/NA		599.00	-	328249.30
14 Jul 2024	TRANSFER TO 43153311592 Miss. MAMTA YADAV - PROCESSING FEE DEBIT TO SAVING ACCOUNT		885.00	-	327364.30
✓ 14 Jul 2024	TRANSFER TO 4897696162090 - UPI/DR/419643204873/Avya Aut/sbin/4063284921/NA		5000.00	-	322364.30
✓ 14 Jul 2024	TRANSFER TO 4897696162090 - UPI/DR/419643223019/Avya Aut/sbin/4063284921/NA		45000.00	-	277364.30
✓ 14 Jul 2024	TRANSFER TO 4897696162090 - UPI/DR/419643208490/Avya Aut/sbin/4063284921/NA		50000.00	-	227364.30
✓ 15 Jul 2024	TRANSFER TO 4897690162095 - UPI/DR/419750029975/Avya Aut/sbin/4063284921/Car s		50000.00	-	177364.30
✓ 15 Jul 2024	TRANSFER TO 4897690162095 - UPI/DR/419750036053/Avya Aut/sbin/4063284921/Car s		50000.00	-	127364.30
16 Jul 2024	- ATM CASH 41981 IDBI JEEVAN PRAKASH BLDG ALLAHABAD		10000.00	-	117364.30
10 Jul 2024	- ATM CASH 41981 IDBI JEEVAN PRAKASH BLDG ALLAHABAD		10000.00	-	107364.30
✓ 16 Jul 2024	TRANSFER TO 4897691162095 - UPI/DR/419856841373/Avya Aut/sbin/4063284921/Car s		42500.00	-	64864.30
16 Jul 2024	TRANSFER TO 4897691162095 - UPI/DR/419857899057/Ajay Yadav/UTIB/6394805958/NA		3100.00	-	61764.30
17 Jul 2024	TRANSFER TO 4897692162094 - UPI/DR/419961687977/MAMTA YA/BARB/8687503467/NA		10000.00	-	51764.30

(3)

*Mamta*

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
17 Jul 2024	TRANSFER TO 4897692162094 - UPI/DR/419961727809/Avya Aut/sbin/4063284921/Car s		7500.00	-	44264.30
17 Jul 2024	TRANSFER TO 4897692162094 - UPI/DR/419922294692/VISHNU V/CNRB/vermavishn/ertig		700.00	-	43564.30
17 Jul 2024	TRANSFER TO 4897692162094 - UPI/DR/419963753322/Ajay Yadav/UTIB/6394805958/Doc		2000.00	-	41564.30
17 Jul 2024	TRANSFER TO 4897692162094 - UPI/DR/419967019210/Paradise/YES B/paytmqr281/NA		300.00	-	41264.30
18 Jul 2024	TRANSFER TO 4897693162093 - UPI/DR/420074156411/HENNES N/HDFC/hennesnmau/NA		4295.00	-	36969.30
20 Jul 2024	TRANSFER TO 4897695162091 - UPI/DR/420289550012/Tarun Na/KKBK/0795194a01/NA		1408.00	-	35561.30
20 Jul 2024	TRANSFER FROM 4897737162096 - UPI/CR/456846389648/RATANJEE/P UNB/ratanjeetj/UPI		-	500.00	36061.30
21 Jul 2024	TRANSFER TO 4897696162090 - UPI/DR/420393873514/Reliance/YES B/paytm-7748/NA		3100.69	-	32960.61
21 Jul 2024	TRANSFER TO 4897696162090 - UPI/DR/420395693918/SURAJ K/SBIN/103675@ibl/Sent		1389.00	-	31571.61
22 Jul 2024	TRANSFER TO 4897690162095 - UPI/DR/420403348191/VIJAY KU/YESB/q886342004/Sent		550.00	-	31021.61
22 Jul 2024	TRANSFER TO 4897690162095 - UPI/DR/420403953528/SHILPA T/YESB/q931452602/NA		195.00	-	30826.61
23 Jul 2024	TRANSFER TO 4897691162095 - UPI/DR/420506391237/MAMTA YA/PUNB/8687503467/NA		10000.00	-	20826.61
29 Jul 2024	TRANSFER TO 4897690162095 - UPI/DR/494321644803/KITCHEN /CNRB/3238065325/NA		1900.00	-	18926.61
29 Jul 2024	TRANSFER TO 4897690162095 - UPI/DR/457735813340/Amazon I/YESB/amazon@yap/You a		1340.00	-	17586.61

(4)

*Hamta*

AVYA AUTOMOTIVES (2024-25)  
GROUND FLOOR  
2/1/1A P.D. TANDON ROAD CIVIL LINES  
PRAYAGRAJ  
Pin Code- 211001  
State Name : Uttar Pradesh, Code : 09  
Contact : 8188065001  
E-Mail : [accounts.ald@avyaskoda.com](mailto:accounts.ald@avyaskoda.com)

**Bank Receipt(S) Voucher**

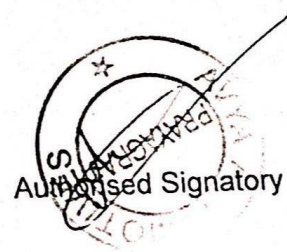
Received with thanks from : MAMTA YADAV D/O RAMESH YADAV  
82 DEODHIA BALLIYA -221711  
MOBILE:6394805958  
MAIL ID: Ajayk5292@gmail.Com

The sum of : INR Two Thousand Only

By : Cheque/DD 417625162087 24-Jun-24 2,000.00  
Remarks : BEING BOOKING AMOUNT REC FOR  
VEHICLE SLAVIA STYLE 1.0 TSI MT  
CARBON STEEL THROUGH 417625162087  
SC SAIYYAD ALI RAZA

**\*\*₹ 2,000.00/-**

**\*\*Subject to Realisation**



*J. K. Saini*



**AVYA AUTOMOTIVES (2024-25)**  
GROUND FLOOR  
2/1/1A P.D. TANDON ROAD CIVIL LINES  
PRAYAGRAJ  
Pin Coad- 211001  
State Name : Uttar Pradesh, Code : 09  
Contact : 8188065001  
E-Mail : [accounts.ald@avyaskoda.com](mailto:accounts.ald@avyaskoda.com)

**Bank Receipt(S)Voucher**

Received with thanks from : **MAMTA YADAV D/O RAMESH YADAV**  
**82 DEODHIA BALLIYA -221711**  
**MOBILE:6394805958**  
**MAIL ID: Ajayk5292@gmail.Com**

The sum of : **INR Twenty Three Thousand Only**

By : Cheque/DD 417625221434 24-Jun-24 **23,000.00**  
Remarks : **BEING BOOKING AMOUNT REC FOR**  
**VEHICLE SLAVIA STYLE 1.0 TSI MT**  
**CARBON STEEL THROUGH 417625221434**  
**SC SAIYYAD ALI RAZA**

**\*\*₹ 23,000.00/-**

**\*\*Subject to Realisation**



*Mamta*

No.: 323

Printed on 14-Jul-24 at 17:00  
Dated 14-Jul-24

**AVYA AUTOMOTIVES (2024-25)**  
GROUND FLOOR  
2/1/1A P.D. TANDON ROAD CIVIL LINES  
PRAYAGRAJ  
Pin Coad- 211001  
State Name : Uttar Pradesh, Code : 09  
Contact : 8188065001  
E-Mail : [accounts.ald@avyaskoda.com](mailto:accounts.ald@avyaskoda.com)

**Bank Receipt(S) Voucher**

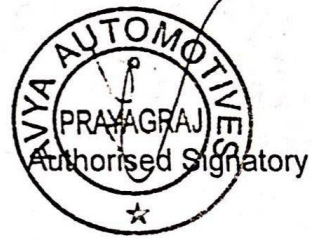
Received with thanks from : **MAMTA YADAV D/O RAMESH YADAV**  
**82 DEODHIA BALLIYA -221711**  
**MOBILE:6394805958**  
**MAIL ID: Ajayk5292@gmail.Com**

The sum of : **INR Five Thousand Only**

By : **Cheque/DD 419643204873 14-Jul-24 5,000.00**  
Remarks : **BEING BOOKING AMOUNT REC FOR**  
**VEHICLE SLAVIA STYLE 1.0 TSI MT**  
**CARBON STEEL THROUGH 419643204873**

**\*\*₹ 5,000.00/-**

**\*\*Subject to Realisation**



*Mamta*

No.: 322

Printed on 14-Jul-24 at 17:01  
Dated 14-Jul-24

**AVYA AUTOMOTIVES (2024-25)**  
GROUND FLOOR  
2/1/1A P.D. TANDON ROAD CIVIL LINES  
PRAYAGRAJ  
Pin Code- 211001  
State Name : Uttar Pradesh, Code : 09  
Contact : 8188065001  
E-Mail : [accounts.ald@avyaskoda.com](mailto:accounts.ald@avyaskoda.com)

**Bank Receipt(S) Voucher**

Received with thanks from : **MAMTA YADAV D/O RAMESH YADAV**  
**82 DEODHIA BALLIYA -221711**  
**MOBILE:6394805958**  
**MAIL ID: Ajayk5292@gmail.Com**

The sum of : **INR Forty Five Thousand Only**

By : Cheque/DD 419643223019 14-Jul-24 45,000.00  
Remarks : **BEING BOOKING AMOUNT REC FOR**  
**VEHICLE SLAVIA STYLE 1.0 TSI MT**  
**CARBON STEEL THROUGH 419643223019**

**\*\*₹ 45,000.00/-**

**\*\*Subject to Realisation**



*Mamta*

No.: 321

Printed on 14-Jul-24 at 17:00

Dated 14-Jul-24

AVYA AUTOMOTIVES (2024-25)  
GROUND FLOOR  
2/1/1A P.D. TANDON ROAD CIVIL LINES  
PRAYAGRAJ  
Pin Coad- 211001  
State Name : Uttar Pradesh, Code : 09  
Contact : 8188065001  
E-Mail : accounts.ald@avyaskoda.com

Bank Receipt(S) Voucher

Received with thanks from : MAMTA YADAV D/O RAMESH YADAV  
82 DEODHIA BALLIYA -221711  
MOBILE:6394805958  
MAIL ID: Ajayk5292@gmail.Com

The sum of : INR Fifty Thousand Only

By : Cheque/DD 419643208490 14-Jul-24 50,000.00  
Remarks : BEING BOOKING AMOUNT REC FOR  
VEHICLE SLAVIA STYLE 1.0 TSI MT  
CARBON STEEL THROUGH 419643208490

\*\*₹ 50,000.00/-

\*\*Subject to Realisation



*Mamta*

**AVYA AUTOMOTIVES (2024-25)**  
GROUND FLOOR  
2/1/1A P.D. TANDON ROAD CIVIL LINES  
PRAYAGRAJ  
Pin Coad- 211001  
State Name : Uttar Pradesh, Code : 09  
Contact : 8188065001  
E-Mail : [accounts.ald@avyaskoda.com](mailto:accounts.ald@avyaskoda.com)

**Bank Receipt(S) Voucher**

Received with thanks from : **MAMTA YADAV D/O RAMESH YADAV**  
**82 DEODHIA BALLIYA -221711**  
**MOBILE:6394805958**  
**MAIL ID: Ajayk5292@gmail.Com**

The sum of : **INR Fourteen Lakh Twenty Five Thousand**  
**Only**

By : Cheque/DD trf 14-Jul-24 14,25,000.00  
Remarks : **BEING AMOUNT REC FOR VEHICLE**  
**SLAVIA STYLE 1.0 TSI MT CARBON STEEL**  
**THROUGH TRF SC SAIYYAD ALI RAZA**

**\*\*₹ 14,25,000.00/-**

**\*\*Subject to Realisation**

  
Authorised Signatory

*Mamta*

No. 334

Printed on 24-Aug-24 at 15:13

Dated 15-Jul-24

AVYA AUTOMOTIVES (2024-25)  
GROUND FLOOR  
2/11A P.D. TANDON ROAD CIVIL LINES  
PRAYAGRAJ  
Pin Code: 211001  
State Name: Uttar Pradesh, Code: 09  
Contact: 8188065001  
E-Mail: accounts.aid@avyaskoda.com

### Bank Receipt(S) Voucher

Received with thanks from: MAMTA YADAV D/O RAMESH YADAV  
GATE NO 298 SEC A SHANTIPURAM NEAR NAVJIVA HOSPITAL  
SHANTIPURAM PRAYAGRAJ-211013  
MAIL ID: Ajayk5292@gmail.Com  
MOBILE: 6394805958

The sum of: INR Fifty Thousand Only

By: Cheque/DD 45900075 15-Jul-24 50,000.00  
Remarks: BEING AMOUNT REC FOR VEHICLE SLAVIA  
STYLE 1.0 TSI MT CARBON STEEL THROUGH  
419750029975 HYPO WITH SBI

\*\*₹ 50,000.00/-

\*\*Subject to Realisation

Authorised Signatory



*Mamta*

No 333

Printed on 24-Aug-24 at 15:13

Dated 15-Jul-24

AVYA AUTOMOTIVES (2024-25)  
GROUND FLOOR  
2/1/1A P.D. LONDON ROAD CIVIL LINES  
PRAYAGRAJ  
Pin Code 211001  
State Name Uttar Pradesh Code 09  
Contact 8188065001  
E-Mail accounts.aad@avyaskorda.com

### Bank Receipt(S) Voucher

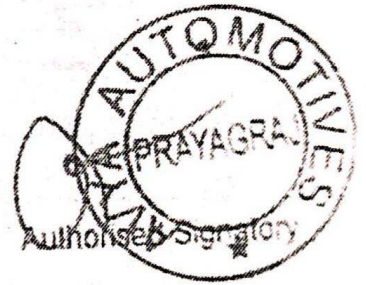
Received with thanks from MAMTA YADAV D/O RAMESH YADAV  
GATE NO 298 SEC A SHANTIPURAM NEAR NAVJIVA HOSPITAL  
SHANTIPURAM PRAYAGRAJ-211013  
MAIL ID: Ajayk5292@gmail.Com  
MOBILE:6394805358

The sum of INR Fifty Thousand Only

By Cheque/DD 15-Jul-24 50,000.00  
Remarks BEING AMOUNT REC FOR VEHICLE SLAVIA  
STYLE 1.0 TSI MT CARBON STEEL THROUGH  
419750036053 HYPO WITH SBI

\*\*₹ 50,000.00/-

\*\*Subject to Realisation



*Janita*

AVYA AUTOMOTIVES (2024-25)  
GROUND FLOOR  
2/1/1A P.D. TANDON ROAD CIVIL LINES  
PRAYAGRAJ  
Pin Coad- 211001  
State Name : Uttar Pradesh, Code : 09  
Contact : 8188065001  
E-Mail : accounts.ald@avyaskoda.com

**Bank Receipt(S) Voucher**

Received with thanks from : MAMTA YADAV D/O RAMESH YADAV  
GATE NO 298 SEC A SHANTIPURAM NEAR NAVJIVA HOSPITAL  
SHANTIPURAM PRAYAGRAJ-211013  
MAIL ID: Ajayk5292@gmail.Com  
MOBILE:6394805958

The sum of : INR Forty Two Thousand Five Hundred Only

By : Cheque/DD #419856841373 16-Jul-24 42,500.00  
Remarks : BEING BOOKING AMOUNT REC FOR VEHICLE  
SLAVIA STYLE 1.0 TSI MT CARBON STEEL  
THROUGH 419856841373

\*\*₹ 42,500.00/-

\*\*Subject to Realisation



*Mamta*



No.: 340

Printed on 18-Jul-24 at 13:15  
Dated 17-Jul-24

**AVYA AUTOMOTIVES (2024-25)**  
GROUND FLOOR  
2/1/1A P.D. TANDON ROAD CIVIL LINES  
PRAYAGRAJ  
Pin Coad- 211001  
State Name : Uttar Pradesh, Code : 09  
Contact : 8188065001  
E-Mail : accounts.ald@avyaskoda.com

### Bank Receipt(S) Voucher

Received with thanks from : **MAMTA YADAV D/O RAMESH YADAV**  
**GATE NO 298 SEC A SHANTIPURAM NEAR NAVJIVA HOSPITAL**  
**SHANTIPURAM PRAYAGRAJ-211013**  
**MAIL ID: Ajayk5292@gmail.Com**  
**MOBILE:6394805958**

The sum of : **INR Seven Thousand Five Hundred Only**

By : **Cheque/DD** #00000000000000000000 16-Jul-24 7,500.00  
Remarks : **BEING AMOUNT REC FOR VEHICLE SLAVIA**  
**STYLE 1.0 TSI MT CARBON STEEL THROUGH**  
**419961727809**

**\*\*₹ 7,500.00/-**



*Mamta*

Application ID - 304240628029568  
CRM Application Number-

**SANCTION LETTER**

STATE BANK OF INDIA  
PBB ASHOK NAGAR DIST ALLAHABAD

To,

1) Shri/Smt/Kum

Mamta Yadav S/O D/O W/O Ramesh Yadav  
D O RAMESH YADAV DEODHIA, D O RAMESH YADAV  
DEODHIA, VARANASI, BALLIA, UTTAR PRADESH, PIN-  
221711

To,

2) Shri/Smt/Kum

S/O D/O W/O

To,

3) Shri/Smt/Kum

S/O D/O W/O

AL

Date : 14/07/2024

Dear Sir,

PERSONAL SEGMENT ADVANCES  
AUTO LOAN - - SBI CAR LOAN SCHEME

Mamta Yadav S/O D/O W/O Ramesh Yadav  
S/O D/O W/O  
S/O D/O W/O

MEDIUM TERM LOAN OF ₹ 1425000

With reference to your application dated 28-06-2024 , we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to PBB ASHOK NAGAR DIST ALLAHABAD 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



*Mamta*

## KEY FACT STATEMENT

1	Name of the Borrower/s	Mamta Yadav
2	Loan Amount	₹ 1425000
3	Loan Term	84
4	Interest Type (Floating or Fixed)	FIXED
5	a) Interest chargeable (In case of floating rate loans)	NOT APPLICABLE
	b) Interest chargeable (in case of fixed rate loans)	9.55% p.a. (ONE-YEAR-MCLR (8.75%)+0.8%)
6	Date of Interest reset	NOT APPLICABLE
7	Mode of communication of changes in Interest rates	The changes are notified at /displayed at the branch or published in a newspaper or in the website of the Bank
8	<b>Fee Payable</b>	
a	On Application	885
b	During the term of the loan	NIL
c	On foreclosure	Foreclosure charges @2%+GST on the Theo balance will be levied if, account closed within 2 year from the disbursement of loan.
d	On Pre-Payment	NIL
e	Fee refundable if loan is not sanctioned	25% of the Processing Fee will be retained if the application is rejected after pre-sanction survey subject to Minimum of Rs. 510/- and maximum of Rs. 2550/- . (Only when regular processing fee of 0.25% plus applicable Goods and Services Tax of loan amount recovered)
f	Conversion Charges for switching from floating to fixed interest and viceversa	NA
g	Penalty for delayed payments	i) In case account becomes overdue, penal interest rate at 2% per month on overdue instalment for overdue period will be recovered. ii) If the EMI/instalment(s) is not credited in the loan account of the borrower within 7 days from the date of ECS/SI/PDCs. Rs 500 / + Goods and Services Tax will be recovered.

*Mamta*



h.	Penalty for delay in registration/noting hypothecation/non-submission of RC	<p>In the event of delay in registration / noting the hypothecation lien of the Bank with the Registering Authority and non-submission of the same to the Bank within 120 days from the date of disbursement, the Bank shall be entitled to charge Rs.2,500/- (plus Goods and Services Tax) per month till the date of submission.</p> <p>The above-mentioned charge of Rs. 2500/- + GST will be levied for next 8 (12 months from the date of disbursement) months or up to the date of submission, whichever is earlier.</p> <p>In case of non-submission after 12 months from the date of disbursement, the rate of interest will be charged at prevailing interest rate as applicable over a Clean Overdraft account, as may be prescribed by the Bank. Present Clean Overdraft rate of interest is 18.3% (0.75% above EBLR(9.55%))</p> <p>In case of non-submission after 18 months from the date of disbursement, entire outstanding of the loan shall become due and payable forthwith. In such case, the account may be recalled by the Bank and legal action including recovery proceedings may be initiated against the borrower and guarantors, if any.</p>
9	EMI payable	<p>Regular EMI: 23327  First Six Month EMI Amount:  Next Six Month EMI Amount:  Remaining EMI Amount:</p>
10	Details of security/ collateral obtained	<p>Manufacturer : SKODA  Asset Model : SLAVIA  Asset Variant : Style 1.0 L TSI MT</p>
11	Annualised Percentage Rate(APR)*	9.57
12	Date on which the annual outstanding balance statement will be issued	As on 31st March every Year.

Borrower : Mamta Yadav S/O D/O W/O Ramesh Yadav  
D O RAMESH YADAV DEODHIA, D O RAMESH YADAV DEODHIA,  
VARANASI, BALLIA, UTTAR PRADESH, PIN- 221711  
Date : 14/07/2024

Signature

Co-Borrower : S/O D/O W/O

Date : 14/07/2024

Signature

*Mamta*





GOVERNMENT OF UTTAR PRADESH

https://vahan.parivahan.gov.in/vahan/vahan/ui/reports/formPaper.

Transport Department Prayagraj RTO

FORM 23

CERTIFICATE OF REGISTRATION

Registration No : UP70HB9483 Registration Date : 16-Jul-2024  
 Description of Vehicle : MOTOR CAR Purpose For Printing R/C : NEW  
 Dealer's Name & Address : AVYA AUTOMOTIVES, GROUND FLOOR, 2/1/1A., P.D. TANDON ROAD PRAYAGRAJ, . . .  
 175-211001  
 Owner Name : MAMTA YADAV Son/wife/daughter of : RAMESH YADAV  
 Full Address: (Permanent) : GATE NO 298 SEC A SHANTIPURAM, NEAR NAVJIVA HOSPITAL SHANTIPURAM, .  
 PRAYAGRAJ, UTTAR PRADESH-211013  
 Full Address: (Temporary) : GATE NO 298 SEC A SHANTIPURAM, NEAR NAVJIVA HOSPITAL SHANTIPURAM, .  
 PRAYAGRAJ-UTTAR PRADESH-211013  
 Fitness UpTo : 15-Jul-2039 Owner Serial No : 1  
 Detailed Description  
 Class of Vehicle : MOTOR CAR Link Vehicle No :  
 Ownership : INDIVIDUAL Norms : BHARAT STAGE VI  
 Maker's Name : SKODA AUTO  
 VOLKSWAGEN INDIA PVT.  
 LTD  
 Front HSRP No : AA2104985010 Rear HSRP No : AA2104985011  
 Type of Body : PASSENGER CAR Month/Year of Manuf. : 02/2024  
 No of Cylinders : 3 Chassis No : MEXBPBPB4RG011683  
 Engine No : DTB196748 Fuel : PETROL  
 Horse Power(BHP) : 113.90 Cubic Capacity : 999.00  
 Maker's Classification : SLAVIA STYLE 1.0 TSI MT Wheel base : 2651  
 Seating Cap(in all) : 5 Standing Cap : 0  
 Sleepar Cap : 0 Unladen Wt (kgs) : 1216  
 Colour : CARBON STEEL Laden/GV Wt (kgs) : 1630  
 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 STATE BANK OF INDIA, PRAYAGRAJ, . . , Prayagraj, Uttar Pradesh-211001 w.e.f. 15-Jul-2024.

Purchase dt : 15-Jul-2024 Sale Amt : 1599000/-  
 OTT Date : 15-Jul-2024 Amount/Rcpt No : 159900 /  
 UP70D24070006596  
 Vehicle is Govt./ Pvt. : PRIVATE Tax Exempted or Not : NOT EXEMPTED  
 Date of Approval : 20-Jul-2024

Other State/Transfer/Conversion/Reassign Details

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

This certificate is valid from 16-Jul-2024 to 15-Jul-2039

Date : 31-Jul-2024 17:23:16

Taxation Particulars / Advance Registration Mark Fee Details

P 8783759

पजीयन अधिकारी  
 Signature of Registering Authority  
 31-Jul-2024

*Mamta*