

**BATTU RAJENDER**  
ADVOCATE



Mobile No.86862 42882

Off : Shop No.24, Revenue  
Complex, Opp : Collectorate,  
Karimnagar – 505 001.  
Res : H.No.6-79/1,  
Bommakal Village,  
Karimnagar Rural Mandal,  
Karimnagar Dist.- 505 001.

LEGAL ADVISOR: SAARATHI FINANCE AND CREDIT PVT. LTD., CAPRI GLOBAL CAPITAL LTD, FINOVA CAPITAL PVT. LTD., UGRO CAPITAL LTD.,  
CENTRUM HOUSING FINANCE LTD., IKF HOME FINANCE LTD., IKF FINANCE LTD., IREP – CREDIT CAPITAL PVT. LTD., SBFC FINANCE PVT. LTD., IIFL  
SAMASTA FINANCE LIMITED, ELECTRONICA FINANCE LIMITED, SARVAGRAM FINCARE PVT. LTD, SMFG INDIA HOME FINANCE COMPANY LIMITED,  
AVIOM INDIA HOUSING FINANCE PVT. LTD., SVATANTRA MICRO HOUSING FINANCE CORPORATION LTD.

Bill No.SRTI/KMNR/MAY/1/2025

Date: 03-06-2025

To,  
Saarathi Finance and Credit Pvt. Ltd.,  
**Karimnagar Branch.**  
GST No.36ABOCS0349A1ZH

Dear Sir,

Sub : Fee claims for Legal reports given for **May – 2025** – Reg.

Sl. No.	Loan Number	Branch	Applicant/Co-Applicant Name	Legal Fee	Vetting Fee	Total Fee
1	APPL00001156	Karimnagar	Bhookya Shankar	1400	500	1900
2	APPL00000876	Karimnagar	Boddu Chandhar	1400	500	1900
3	APPL00000898	Karimnagar	Kande Sudhakar	1400	-	1400
4	APPL00001186	Karimnagar	Galipelli Ganesh	1400	500	1900
	<b>TOTAL</b>		<b>Total</b>			<b>7100</b>
			Add for SGST @ 9%			639
			Add for CGST @ 9%			639
			<b>Grand Total Rs.</b>			<b>8,378</b>
			<b>(Rupees Eight thousand Three hundred and Seventy Eight only)</b>			

Therefore I request remit the Legal Fee of **Rs.8,378/-** of above cases.

Kindly arrange the payment as soon as possible. My bank account details mentioned below.

Bank Account Number	:	030611100003509
Account type	:	Current Account
Bank Name	:	UNION BANK OF INDIA
Branch	:	Karimnagar Main Branch
Branch code	:	000306
IFSC Code	:	UBIN0803065
Branch MICR	:	505026025
Pan Number	:	AUFPB7791Q

Place : KARIMNAGAR

(BATTU RAJENDER)  
Advocate

Statement of Account

**BATTU RAJENDER**  
SF B AGAIAH HNO 6 79 1  
BOMMAKAL

CityKARIM NAGAR  
StateTELANGANA  
CountryINDIA  
Zip505001  
Mobile No919948186296  
E-mailrajenderbmk0001@gmail.com

Statement Date : 03/03/2024 13:55  
  
Records from 1 to 161.      No more records available.

Union Bank of India  
  

Branch0306:KARIMNAGAR MAIN BRANCH.  
  
Customer Id19881085  
Account No030611100003509  
Account CurrencyINR  
Account TypeCurrent Account  
MICR Code505026025  
IFSC CodeUBIN0803065

Statement Period From -01/12/2023 To 03/03/2024

Date	Remarks	Tran Id-1	UTR Number	Instr. ID	Withdrawals	Deposits	Balance
01-12-2023 10:25:11	UPIAR/370119092881/DR/VENKATES/SBIN/8074574860@ibl	S65347336	-		7,000.00		48,655.81
01-12-2023 14:23:39	UPIAB/333513827720/CR/GALI MAH/HDFC/mahi.mahesh399	S75899487	-			70.00	48,725.81
02-12-2023 13:32:46	UPIAB/333650586725/CR/GALI MAH/HDFC/mahi.mahesh399	S18919978	-			2,500.00	51,225.81
04-12-2023 15:18:14	IMPSAB/333815147321/UBIN0803065/000000000	S2394058	-			1,400.00	52,625.81
04-12-2023 20:49:23	UPIAR/370497072852/DR/BATTU R/UTIB/8686242882@ybl	S18408276	-		6,000.00		46,625.81
05-12-2023 10:36:08	ePAY/To:SBI EPAY/603058495/	S31103840	-		2,561.80		44,064.01
06-12-2023 18:21:35	IMPSAB/334016532741/UBIN0803065/000000000	C6308041	-			1,500.00	45,564.01
06-12-2023 20:19:19	UPIAR/370656644276/DR/BATTU R/UTIB/8686242882@axl	S97957048	-		10,000.00		35,564.01
07-12-2023 09:07:18	IMPSAB/334109859463/UBIN0803065/000000000	S8977310	-			40.00	35,604.01
08-12-2023 12:21:29	UPIAB/334272081850/CR/MANDASA/HDFC/chintureddy066	S58868266	-			50.00	35,654.01
08-12-2023 15:14:55	IMPSAB/334215741293/UBIN0803065/000000000	S66461370	-			100.00	35,754.01
10-12-2023 12:48:04	UPIAR/371054660600/DR/Karra Sa/SBIN/saikarra24@ybl	S41147762	-		12,000.00		23,754.01
12-12-2023 13:15:48	UPIAR/334621496542/DR/KANKADUR/HDFC/kankadurgadast	S24065639	-		2,650.00		21,104.01
13-12-2023 11:44:37	UPIAR/371388803130/DR/KANKADUR/HDFC/kankadurgadast	S62585511	-		8,220.00		12,884.01