

**STATEMENT OF ACCOUNT**

INDIAN BANK  
NIZAMPUR BRANCH  
56, Delhi Road Nizampur  
Philkua Ghaziabad Dist.  
Uttar Pradesh  
201001  
Branch Code: 744 Phone No: 2313607

**ANJALI SHARMA W/O SHRI ANIL KUMAR SHARMA** .....

2\_1/1049 NEW SHIV PURI HAPUR

DIST PANCH SHEEL NAGAR 245101

**Statement From** 16/07/2012 **to** 31/12/2012 **Date :** 25/10/2022 **Time :** 13:45:01

**E-mail :**

**Cleared Balance :** 0.00

**Limit :** 0.00

**Nominee name :**

**Uncleared Amount :** 0.00

**Drawing Power :** 0.00

**Page No. : 1**

**Int. Rate : 2.75 % p.a.**

**Account No. : 6050065498**

**Product : SBCHQ-GEN-PUB-METRO/URBAN-INF**

**Currency : INR**

| Post Dt          | Val Dt   | Details                | Chq.No. | Debit       | Credit      | Balance       |
|------------------|----------|------------------------|---------|-------------|-------------|---------------|
|                  |          |                        |         |             |             | <b>0.00</b>   |
|                  |          | <b>BROUGHT FORWARD</b> |         |             |             |               |
| 16/07/12         | 16/07/12 | BY CASH DEPOSIT        |         |             | 49,000.00   | 49,000.00Cr   |
|                  |          | Deposit by SELF        |         |             |             |               |
| 19/07/12         | 19/07/12 | BY CASH DEPOSIT        |         |             | 53,000.00   | 1,02,000.00Cr |
|                  |          | Deposit by SELF        |         |             |             |               |
| 21/07/12         | 21/07/12 | BY CHEQUE TFR          | 884601  | 1,00,000.00 |             | 2,000.00Cr    |
| SERVICE BRANCH ( |          | To Clg Paid at 01161   |         |             | 41.00       | 2,041.00Cr    |
| 31/07/12         | 31/07/12 | CR INT CR              |         |             |             |               |
| SERVICE BRANCH ( |          |                        |         |             | 2,25,000.00 | 2,27,041.00Cr |
| 01/09/12         | 01/09/12 | BY CASH DEPOSIT        |         |             |             |               |
|                  |          | Deposit by SELF        |         |             |             |               |
| 03/09/12         | 03/09/12 | BY CHEQUE TFR          | 884602  | 2,23,037.00 |             | 4,004.00Cr    |
| SERVICE BRANCH ( |          | To Clg Paid at 01161   |         |             |             |               |

**CLOSING BALANCE :**

**4,004.00Cr**

**Statement Summary**    **Dr. Count 2**    **Cr. Count 4**    **3,23,037.00**    **3,27,041.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**\*--- END OF STATEMENT ---\***



Report To :BM  
Service Outlet :9135 VIJAY NAGAR  
Account Number :91350100017955/INR VIDYA SHARMA W/O LAKHAMI CHAND SHARMA  
Report for the Period :01-09-2013T031-03-2014

| Date                         | Tran      | Ref Num | Particulars                 | Debit Amt.   | Credit Amt.  | Balance Amt.   | Contra |
|------------------------------|-----------|---------|-----------------------------|--------------|--------------|----------------|--------|
|                              |           |         |                             |              |              | Date           |        |
| Account Opening balance :Nil |           |         |                             |              |              |                |        |
| Brought Forward :            |           |         |                             |              |              | 0.00CR         |        |
| 17-09-2013                   | D119322   |         | BY BC: 131/13, 132/13, 13   |              | 22,00,000.00 | 22,00,000.00CR |        |
| 18-09-2013                   | D1813     |         | BY 01-15610                 |              | 28,303.00    | 22,28,303.00CR |        |
| 23-09-2013                   | D16527    |         | BY BC: 130/13, CHQ:789251   |              | 33,000.00    | 22,61,303.00CR |        |
| 03-10-2013                   | S8728177  |         | AMRAPALI SMARTCITY          | 10,00,000.00 |              | 12,61,303.00CR |        |
| 23-10-2013                   | D1296     |         | ANIL SHARMA                 | 1,50,000.00  |              | 11,11,303.00CR |        |
| 25-10-2013                   | D125967   |         | TO VINAY KUMAR              | 4,00,000.00  |              | 7,11,303.00CR  |        |
| 26-10-2013                   | D19151    |         | BY TRF                      |              | 3,98,000.00  | 11,09,303.00CR |        |
| 18-11-2013                   | D17074    |         | TO ANIL KR SHARMA           | 6,00,000.00  |              | 5,09,303.00CR  |        |
| 18-11-2013                   | D124089   |         | TO ANIL KR                  | 3,50,000.00  |              | 1,59,303.00CR  |        |
| 26-11-2013                   | D15664    |         | BY ANIL SHARMA              |              | 80,000.00    | 2,39,303.00CR  |        |
| 28-11-2013                   | S9257739  |         | AMRAPALI SMART              | 2,38,228.00  |              | 1,075.00CR     |        |
| 06-03-2014                   | S10621238 |         | 91350100017955: Int. Pd:17- |              | 10,025.00    | 11,100.00CR    |        |
| 14-03-2014                   | D123436   |         | BY GOPAL                    |              | 2,00,000.00  | 2,11,100.00CR  |        |
| 15-03-2014                   | D122169   |         | BY CASH                     |              | 1,00,000.00  | 3,11,100.00CR  |        |
| 25-03-2014                   | D124528   |         | BY ANIL SHARMA              |              | 3,00,000.00  | 6,11,100.00CR  |        |





Head Office: Bangalore - 560 002.  
DIST - GHATIABAD

**CANARA BANK**  
Head Office: Bangalore - 560 002.

शाखा का नाम और पता

Tel Name and (Address of the Branch

—

Email-Id :

4937

ANIL KUMAR SHARMA

टेलीफोन सं. / Telephone No.:

टेलीक्स सं. / Telex No.:

S/O S. C. SHARMA

NEW CITY FORI

ANAND, HAPUR

2861

खाता सं. / Account No.

[illegible]

15/04/1991

व्यवसाय / Occupation

पता / Address

ग्राहक आई डी / Customer ID:

ख़ाता खोलने की तिथि/

A/c Opened on

नामांकिकरी का नाम/

Name of Nominee

नानांकन की पंजीकरण संख्या/

Nomination Reg. No.

जन्म तिथि / Date of Birth ::





खा/सं/ A/c No.:

| क्र.सं.<br>Sl.No. | तारीख<br>Date | विवरण<br>Particulars | चेक सं.<br>Ch. No. | निकासी<br>Withdrawals | जमा राशियाँ<br>Deposits | शेष<br>Balance |
|-------------------|---------------|----------------------|--------------------|-----------------------|-------------------------|----------------|
| 1                 |               |                      |                    |                       | B/F Balance...          |                |
| 2                 | 27/12/2012    | INW CHO RTN CHG      |                    | 75.00                 |                         | 3,51,137.80    |
| 3                 |               | SE IND OTH THAN      |                    |                       |                         |                |
| 4                 |               | RURAL                |                    |                       |                         |                |
| 5                 | 27/12/2012    | ST ON SC PART DR     |                    | 9.00                  |                         | 3,51,148.80    |
| 6                 |               | /PART HOLD           |                    |                       |                         |                |
| 7                 |               |                      |                    |                       |                         |                |
| 8                 | 18/01/2013    | TO CLG 6             | 149405             | 350900.00             |                         | 1,148.80       |
| 9                 | 31/01/2013    | INW CHO RTN CHG      |                    | 75.00                 |                         | 1,073.80       |
| 10                |               | SE IND OTH THAN      |                    |                       |                         |                |
| 11                |               | RURAL                |                    |                       |                         |                |
| 12                | 31/01/2013    | ST ON SC PART DR     |                    | 9.00                  |                         | 1,064.80       |
| 13                |               | /PART HOLD           |                    |                       |                         |                |
| 14                | 31/01/2013    | SEINT FOR THE PE     |                    |                       | 938.00                  | 2,002.80       |
| 15                |               | RIOD FROM 01-AUG-    |                    |                       |                         |                |
| 16                |               | 12 TO 31-12-13       |                    |                       |                         |                |

सामान्यतः प्रयोग किए जाने वाले संक्षेपशब्द / GENERALLY USED ABBREVIATIONS

|   |  |   |
|---|--|---|
| a/c = Account/खाता                                | Csh = Cash/कच्ची   | Pos = Point of Sale/बॉटल ऑफ़ सेल  |
| adj = Adjustment/समायोजन                          | dep = Deposit/जमा  | Pr = Principal/मूलधन  |
| Amt = Amount/रकम                                  | Dr = Draft/ड्राफ्ट                                       | proc = Processing Charge/प्रक्रिया प्रभार   |
| Ar = Arrear/बकाया/वसूली                           | dish/dsh = Dishonor/अस्वीकार                             | rd = Recurring Deposit/अवधि जमा   |
| bal = Balance/बैल                                 | DR = Debt/देन  | ret/rtn = Return/वापसी  |
| Capn = Capitalisation/पूंजीकरण                    | DOB = Date of Birth/जन्म तिथि                            | Rnd = Round off/गुणित   |
| Chg/ch = Change/प्रभार                            | eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर | sb = Savings Bank/सavings बैंक  |
| Chq = Cheque/चेक                                  | lnop = Inoperative/प्रतिरिक्त                            | SC = Short Credit/छोटी क्रेडिट  |
| Clf = Customer Information File/ग्राहक सूचना फाइल | Ins = Insurance/बीमा                                     | SI/So/SORD = Standing Instruction/स्थायी अनुदेश                                   |
| Clos = Closure/समाप्ति                            | Int / In = Interest/ब्याज                                | S/D/W/H/o = Son/Daughter/Wife/Husband of/ पुत्र/ पुत्री/पत्नी/पति                 |
| Coll = Collection/संग्रहण                         | lon/loan = ऋण  | tr/trt/xtfr = Transfer/संचरण  |
| Comm. = Commission/कमीशन                          | min = Minimum/न्यूनतम                                    | txn = Transaction/क्रिया  |
| COR/CORR = Correction/संशोधन                      | OS = Outstanding/बकायाशि                                 | Wdl = Withdrawal/समाह्वय  |
| CR = Credit/क्रेडिट                               | P&T = Postal Charge/ डाक प्रभार                          | +MOD bal = To tal balance (SB+linked MOD a/c)/कुल जमा शेष (बैंक बैल + लिंक्ड मोड) |



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Savings Bank Account  
CIF No : 80667570216  
Account No : 10829490250  
Customer Name: SMT VIDHAYA DEVI



S/D/W/H/o: LATE SH LAKHMI CHAND SHARMA  
Address: 78, GALI NO-3, SHIVPURI SECTOR-9

D S PUBLIC SCHOOL  
GHAZIABAD U P

Phone:  
Email:  
D.O.B. (If minor):  
MOP.: SINGLE  
Nom. Reg. No.:

*Signature*

NOIDA MAIN  
B 138, SECTOR-2 BEHIND NIRULA,  
S NOIDA

Phone: 2550408  
Email: sbi.05936@sbci.co.in  
Branch Code: 5936  
Date of Issue: 15/11/2019  
15/11/2019 7499647 5936  
IFSC: SBIN0005936  
MICR: 110002160  
CONTINUATION



शाखा प्रबंधक  
BRANCH MANAGER



DATE PARTICULARS

CHEQUE NO.

DEBIT

CREDIT

BALANCE

04.05.22 CASH WITHDRAWAL BY CHO

495247

20000.00

305851.98Cr

AT 11477 VIJAY NAGAR GHATIAHAD  
25.05.22 NEFT PUNBE22145398804

PUNBOSUPGR5

616000.00

941851.98Cr

VIDYA SHARMA W O

30.05.22 UCO SUPREME COURT AMRAPALI BU

495248

635983.35

305868.63Cr

30.05.22 REVERSAL OF WITHDRAWAL BY CHEQUE

635983.35

941851.98Cr

REVERSAL DATE : 30/05/2022

30.05.22 DISHONOUR CHEQ

495248

177.00

941674.98Cr

01.06.22 NEFT RBI1522272259392

19847.00

961521.98Cr

GAUTAMBUDH NAGAR

01.06.22 DD ISSUED

495249

618000.00

323521.98Cr

30.05.22 UCO SUPREME COURT AMRAPALI BU

000495248

635983.35

305868.63 Cr

30.05.22 REVERSAL OF WITHDRAWAL BY CHEQUE

635983.35

941851.98 Cr

Incl Bal: REVERSAL DATE : 30/05/2022

30.05.22 DISHONOUR CHEQ

000495248

177.00

941674.98 Cr

01.06.22 NEFT RBI1522272259392

19847.00

961521.98 Cr

RBI50GOUPEP

GAUTAMBUDH NAGAR

01.06.22 DD ISSUED

000495249

638000.00

323521.98 Cr

16.06.22 CASH WITHDRAWAL SELF

30000.00

293521.98 Cr

AT 05936 NOIDA MAIN







Incl Bal:







0.00 [Cr Bal:

293521.98 Cr; [Dr Bal:

0.00



| Merchant/School/Institute Copy<br>(To be sent to the Merchant)   |   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|--|---|----------------------------------|--------|--|--------|--|-------|--|-------|--|-------|--|--|------|--|------|--|------|--|-----|--|-----|--|------------------|-----|--|-------|--|---|--|--|--|--|--|----------------|------------------|--------|--|------|---|--|--|
| Supreme Court Arrears Buyers Project   |   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Challan for Cash/DD/Cheque Payment at Branch   |   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Amount can be deposited in any Branch of UCO Bank  |   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Challan No   | : PG2206013484624   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Challan Date   | : 01/Jun/2022   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| ID   | : AMGH-04023  |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Name   | : Anjali Sharma   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Mobile   | : 999354811   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Credit Account No  | : 0207*****21   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Challan Expiry Date  | : 31/Mar/2023   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Credit A/C No (To be filled by branch from PCSB menu):   |   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| <table border="1"> <tr> <td rowspan="5">Amount in Figure : Rs:- 636000.0</td> <td>2000 X</td> <td></td> </tr> <tr> <td>1000 X</td> <td></td> </tr> <tr> <td>500 X</td> <td></td> </tr> <tr> <td>200 X</td> <td></td> </tr> <tr> <td>100 X</td> <td></td> </tr> <tr> <td rowspan="5">Amount in Word : Rs:- Six Lakh Thirty Six Thousand Rupees Only</td> <td>80 X</td> <td></td> </tr> <tr> <td>20 X</td> <td></td> </tr> <tr> <td>10 X</td> <td></td> </tr> <tr> <td>5 X</td> <td></td> </tr> <tr> <td>2 X</td> <td></td> </tr> <tr> <td rowspan="3">For Cheque or DD</td> <td>1 X</td> <td></td> </tr> <tr> <td>Total</td> <td></td> </tr> <tr> <td colspan="2">           1.Amount 636000<br/>           2.Date 01-06-2022<br/>           3.Bank SBI<br/>           4.Branch (Challan hard Noida)         </td> </tr> <tr> <td colspan="2">Signature of Depositor: </td> </tr> <tr> <td colspan="2">Below Details to be filled by the Branch</td> </tr> <tr> <td>Transaction No</td> <td>Transaction Date</td> </tr> <tr> <td>Sol ID</td> <td>Signature of the Branch Official with Seal</td> </tr> <tr> <td>2982</td> <td></td> </tr> <tr> <td colspan="2">With regard to payment via Demand Draft/ Cheque :<br/>Challan is valid subject to successful clearing of amount by cheque/Demand Draft &amp; Bank is not liable for unsuccessful transactions</td> </tr> </table> |   | Amount in Figure : Rs:- 636000.0 | 2000 X |  | 1000 X |  | 500 X |  | 200 X |  | 100 X |  | Amount in Word : Rs:- Six Lakh Thirty Six Thousand Rupees Only | 80 X |  | 20 X |  | 10 X |  | 5 X |  | 2 X |  | For Cheque or DD | 1 X |  | Total |  | 1.Amount 636000<br>2.Date 01-06-2022<br>3.Bank SBI<br>4.Branch (Challan hard Noida) |  | Signature of Depositor:  |  | Below Details to be filled by the Branch |  | Transaction No | Transaction Date | Sol ID | Signature of the Branch Official with Seal | 2982 |  | With regard to payment via Demand Draft/ Cheque :<br>Challan is valid subject to successful clearing of amount by cheque/Demand Draft & Bank is not liable for unsuccessful transactions |  |
| Amount in Figure : Rs:- 636000.0   | 2000 X  |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | 1000 X  |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | 500 X   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | 200 X   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | 100 X   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Amount in Word : Rs:- Six Lakh Thirty Six Thousand Rupees Only   | 80 X  |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | 20 X  |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | 10 X  |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | 5 X   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | 2 X   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| For Cheque or DD   | 1 X   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | Total   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | 1.Amount 636000<br>2.Date 01-06-2022<br>3.Bank SBI<br>4.Branch (Challan hard Noida) |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Signature of Depositor:    |   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Below Details to be filled by the Branch   |   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Transaction No   | Transaction Date  |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Sol ID   | Signature of the Branch Official with Seal  |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| 2982   |  |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| With regard to payment via Demand Draft/ Cheque :<br>Challan is valid subject to successful clearing of amount by cheque/Demand Draft & Bank is not liable for unsuccessful transactions   |   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |

| Depositor Copy<br>(To be retained by the Depositor)  |   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|--|---|----------------------------------|--------|--|--------|--|-------|--|-------|--|-------|--|--|------|--|------|--|------|--|-----|--|-----|--|------------------|-----|--|-------|--|---|--|--|--|--|--|----------------|------------------|--------|--|------|---|--|--|
| Supreme Court Arrears Buyers Project   |   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Challan for Cash/DD/Cheque Payment at Branch   |   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Amount can be deposited in any Branch of UCO Bank  |   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Challan No   | : PG2206013484624   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Challan Date   | : 01/Jun/2022   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| ID   | : AMGH-04023  |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Name   | : Anjali Sharma   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Mobile   | : 999354811   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Credit Account No  | : 0207*****21   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Challan Expiry Date  | : 31/Mar/2023   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Credit A/C No (To be filled by branch from PCSB menu):   |   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| <table border="1"> <tr> <td rowspan="5">Amount in Figure : Rs:- 636000.0</td> <td>2000 X</td> <td></td> </tr> <tr> <td>1000 X</td> <td></td> </tr> <tr> <td>500 X</td> <td></td> </tr> <tr> <td>200 X</td> <td></td> </tr> <tr> <td>100 X</td> <td></td> </tr> <tr> <td rowspan="5">Amount in Word : Rs:- Six Lakh Thirty Six Thousand Rupees Only</td> <td>80 X</td> <td></td> </tr> <tr> <td>20 X</td> <td></td> </tr> <tr> <td>10 X</td> <td></td> </tr> <tr> <td>5 X</td> <td></td> </tr> <tr> <td>2 X</td> <td></td> </tr> <tr> <td rowspan="3">For Cheque or DD</td> <td>1 X</td> <td></td> </tr> <tr> <td>Total</td> <td></td> </tr> <tr> <td colspan="2">           1.Amount 636000<br/>           2.Date 01-06-2022<br/>           3.Bank SBI<br/>           4.Branch (Challan hard Noida)         </td> </tr> <tr> <td colspan="2">Signature of Depositor: </td> </tr> <tr> <td colspan="2">Below Details to be filled by the Branch</td> </tr> <tr> <td>Transaction No</td> <td>Transaction Date</td> </tr> <tr> <td>Sol ID</td> <td>Signature of the Branch Official with Seal</td> </tr> <tr> <td>2982</td> <td></td> </tr> <tr> <td colspan="2">With regard to payment via Demand Draft/ Cheque :<br/>Challan is valid subject to successful clearing of amount by cheque/Demand Draft &amp; Bank is not liable for unsuccessful transactions</td> </tr> </table> |   | Amount in Figure : Rs:- 636000.0 | 2000 X |  | 1000 X |  | 500 X |  | 200 X |  | 100 X |  | Amount in Word : Rs:- Six Lakh Thirty Six Thousand Rupees Only | 80 X |  | 20 X |  | 10 X |  | 5 X |  | 2 X |  | For Cheque or DD | 1 X |  | Total |  | 1.Amount 636000<br>2.Date 01-06-2022<br>3.Bank SBI<br>4.Branch (Challan hard Noida) |  | Signature of Depositor:  |  | Below Details to be filled by the Branch |  | Transaction No | Transaction Date | Sol ID | Signature of the Branch Official with Seal | 2982 |  | With regard to payment via Demand Draft/ Cheque :<br>Challan is valid subject to successful clearing of amount by cheque/Demand Draft & Bank is not liable for unsuccessful transactions |  |
| Amount in Figure : Rs:- 636000.0   | 2000 X  |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | 1000 X  |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | 500 X   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | 200 X   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | 100 X   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Amount in Word : Rs:- Six Lakh Thirty Six Thousand Rupees Only   | 80 X  |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | 20 X  |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | 10 X  |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | 5 X   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | 2 X   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| For Cheque or DD   | 1 X   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | Total   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
|  | 1.Amount 636000<br>2.Date 01-06-2022<br>3.Bank SBI<br>4.Branch (Challan hard Noida)   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Signature of Depositor:    |   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Below Details to be filled by the Branch   |   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Transaction No   | Transaction Date  |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| Sol ID   | Signature of the Branch Official with Seal  |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| 2982   |  |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |
| With regard to payment via Demand Draft/ Cheque :<br>Challan is valid subject to successful clearing of amount by cheque/Demand Draft & Bank is not liable for unsuccessful transactions   |   |                                  |        |  |        |  |       |  |       |  |       |  |  |      |  |      |  |      |  |     |  |     |  |                  |     |  |       |  |   |  |  |  |  |  |                |                  |        |  |      |   |  |  |

**Honours Your Trust**

**CYBER RECEIPT**

|   |                                       |
|---|---------------------------------------|
| Reference Number                              | SC1225420032810                       |
| Merchant Name                                 | Supreme Court Amrapali Buyers Project |
| Project Name                                  | SMART CITY-GOLF HOMES                 |
| Other Project Name                            | NA                                    |
| Tower No/Name                                 | TOWER-A7                              |
| Other Tower Name                              | NA                                    |
| Flat/Unit Number                              | 1604                                  |
| Registration/Application Number               | AMGH-04023                            |
| First Buyer Name                              | Anjali Sharma                         |
| Father's/Husband Name                         | Anil Kumar Sharma                     |
| Second Buyer Name                             | NA                                    |
| Father's/Husband Name                         | NA                                    |
| Total Basic Sale Price(BSP)amount             | 3133553                               |
| Amount towards other facility charges         | 375450                                |
| Total cost of flat/villa                      | 3509003                               |
| Amount paid to Amrapali Excluding Service tax | 2825047                               |
| Amount of Service Tax Paid to Amrapali        | 91368                                 |
| Amount paid into UCO Bank (till 31.07.2020)   | 0.00                                  |
| Amount paid into UCO Bank( after 31.07.2020)  | 0.00                                  |
| Total amount paid till date                   | 2825047                               |
| Balance outstanding due as on date            | 683956                                |
| Payment Category                              | Installment                           |
| Installment No                                | 1                                     |
| Amount Being Paid Now                         | 68395.6                               |
| Other Expenses                                | 0.00                                  |
| Service Tax @3.75%                            | 2564.84                               |
| Total Amount Being Paid Now                   | 70960.44                              |
| Mobile Number                                 | 9999354811                            |
| Email   | chiraggaur2005@gmail.com              |
| Transaction Status                            | SUCCESS                               |
| Date  | 11-09-2021                            |

\*\*\*\*\*This is system generated receipt, Hence signature not required.\*\*\*\*\*





**AMRAPALI SMART CITY DEVELOPERS PVT. LTD.**  
 307, 3RD FLOOR, NIPUN TOWERS, PLOT NO. 15, COMMUNITY  
 CENTRE, KARKARDOOMA, NEW DELHI 110092  
 C-56/40, SEC-62, NOIDA

Tel: 0120-4055555  
 Fax: 0120-4235556  
 Email: mkt@amrapali.in  
 Web: www.amrapali.in

**RECEIPT**

Receipt No : 45344  
 Customer ID : AMGH-04023

Date : 16-Mar-2016  
 Service Tax Registration No : AAICA5988QSD001

Received with thanks from **Mrs. ANJALI SHARMA**, W/O SH. ANIL KUMAR SHARMA R/O at K-40, PARTAP VIHAR, Ghaziabad, UP. We have received a sum of Rs. 328,900.00/- (Three Lakh Twenty Eight Thousand Nine Hundred) against Unit No. A7-1604 on 16th Floor at Tower no. 'A7' Measuring 1595.00 SQ.FT. Super Area in AMRAPALI GOLF HOMES, GH-02, SECTOR-IV, GAUTAM BUDH NAGAR as per following details:

| S.No. | Cash | Dated        | Amount (Rs.)      | Service Tax (Rs.) | Net Amount (Rs.)  |
|-------|------|--------------|-------------------|-------------------|-------------------|
| 1     |      |              | 315,090.00        | 13,810.00         | 328,900.0         |
|       |      | <b>Total</b> | <b>315,090.00</b> | <b>13,810.00</b>  | <b>328,900.00</b> |

FOR AMRAPALI SMART CITY DEVELOPERS PVT. LTD.



(Account Officer)

- This receipt is subject to realization of cheque/draft.
- The receipts are not transferable without written consent of the company.
- This is only the receipt for the remittance as above and this does not entitle you to claim ownership / title of the above property unless you are the confirmed owner of the property, as per Company's record.

**AMRAPALI SMART CITY DEVELOPERS PVT. LTD.**

307, 3RD FLOOR, NIPUN TOWERS, PLOT NO. 15, COMMUNITY CENTRE, KARKARDOOMA, DELHI-110092  
C-56/40, SEC.-62, NOIDA, U.P.

Tel:0120-4055555  
Fax:0120-4233556  
Email:mkt@amrapali.in  
Web:www.amrapali.in

**RECEIPT**

Receipt No.: 29718

Date: 14 Mar 2014

Customer ID: AM-GH04023

Service Tax Registration No.:AAICA5988QSD001

Received with thanks from **Mrs. ANJALI SHARMA**, W/O SH. ANIL KUMAR SHARMA residing at K-40, PARTAP VIHAR, Ghazlabad, UP a sum of **Rs.326,250/- (Rupees Three Lac Twenty Six Thousand Two Hundred Fifty Only)** on account of against Unit No."A7-1604" on 16th Floor at Tower no. "A7" Measuring **1595.00 SQ.FT. Super Area** (Approximately) in **AMRAPALI GOLF HOMES, GH-02, SEC-04, GREATER NOIDA, DISTRICT- GAUTAM BUDH NAGAR (U.P)**, as per following details:

| S.No. |      | Dated        | Amount<br>(Rs.)  | Service Tax<br>(Rs.) | Net Amount<br>(Rs.) |
|-------|------|--------------|------------------|----------------------|---------------------|
| 1.    | Cash | 14-03-2014   | 316,471/-        | 9,779/-              | 326,250/-           |
|       |      | <b>Total</b> | <b>316,471/-</b> | <b>9,779/-</b>       | <b>326,250/-</b>    |

For AMRAPALI SMART CITY DEVELOPERS PVT. LTD.

(Account Officer)

- This receipt is subject to realization of cheque/draft.
- The receipts are not transferable without written consent of the company.
- This is only the receipt for the remittance as above and this does not entitle you to claim ownership / title of the above property unless you are the confirmed owner of the property, as per Company's record.





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## CYBER RECEIPT

|   |                                       |
|---|---------------------------------------|
| Reference Number                              | SC3218323515270                       |
| Merchant Name                                 | Supreme Court Amrapali Buyers Project |
| Project Name                                  | SMART CITY-GOLF HOMES                 |
| Other Project Name                            | NA                                    |
| Tower No/Name                                 | TOWER-A7                              |
| Other Tower Name                              | NA                                    |
| Flat/Unit Number                              | 1604                                  |
| Registration/Application Number               | AMGH-04023                            |
| First Buyer Name                              | ANJALI SHARMA                         |
| Father's/Husband Name                         | ANIL KUMAR SHARMA                     |
| Second Buyer Name                             | NA                                    |
| Father's/Husband Name                         | NA                                    |
| Total Basic Sale Price(BSP)amount             | 3133553                               |
| Amount towards other facility charges         | 375450                                |
| Total cost of flat/villa                      | 3509003                               |
| Amount paid to Amrapali Excluding Service tax | 2825047                               |
| Amount of Service Tax Paid to Amrapali        | 91368                                 |
| Amount paid into UCO Bank (till 31.07.2020)   | 0.00                                  |
| Amount paid into UCO Bank( after 31.07.2020)  | 681407.66                             |
| Total amount paid till date                   | 3506454.66                            |
| Balance outstanding due as on date            | 2548.34                               |
| Payment Category                              | Full Pay                              |
| Installment No                                | NA                                    |
| Amount Being Paid Now                         | 2548.34                               |
| Other Expenses                                | 0.00                                  |
| Service Tax @3.75%                            | 95.56                                 |
| Total Amount Being Paid Now                   | 2643.90                               |
| Mobile Number                                 | 8860550770                            |
| Email   | chiraggaur2005@gmail.com              |
| Transaction Status                            | SUCCESS                               |
| Date  | 02-07-2023                            |

\*\*\*\*\*This is system generated receipt, Hence signature not required.\*\*\*\*\*