

THE UNION OF INDIA MAHARASHTRA STATE MOTOR DRIVING LICENCE

DOI: 16-08-2014



FORM 7 **RULE 16 (2)**



DL No :MH09 26140027539

Valid Till: 15-08-2034 (NT)

AUTHORISATION TO DRIVE FOLLOWING CLASS OF VEHICLES THROUGHOUT INDIA

COV DOI

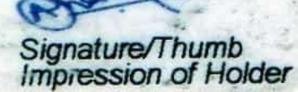
MCWG 16-08-2014 16-08-2014 LMV

DOB: 01-11-1989 BG:

Name AMOL CHAVAN S/D/W of ANANDA CHAVAN Add :AP-CHIMANE, TAL-AJARA, DIST-KOLHAPUR.

PIN :416000 Signature & ID of Issuing Authority: MH09 2014215C





मुंबई जिल्हा मध्यवर्ती सहकारी बँक मर्यादित. Mumbai District Central Co-op. Bank Ltd.

मुंबै बँक भवन, २०७, डॉ. डी.एन. रोड, फोर्ट, मुंबई ४०० ००१. फोन : २२६१ ७१५४ - ५१ फॅक्स : २२६७ १५२७ email : mumbaibk@mtnl.net.in Website : www.mumbaidistrictbank.com



CHAVAN AMOL ANANDA

Name(s)

INDIVIDUAL

HEBRA APARTMENT, GALA NO. 1 TO 4, JANATA SOCIETY MARG, HINGWALA ROAD,

PANTHAGAR, GHATKOPAR, Occupation:

MUMBAI -400077

Address SAVING BANK INDIVIDUAL

खाते क्र. 00541001000030 खाते - वही क्रमांक :

Account No. : Ledder/NO/2012.

सुचना Payment Instructions :

तारीख Date____

Passbook No

अधिकाऱ्याची सही/

Current Date :20-Nov-2017

Time : 13:03:10 PM

** Cribution No

Statement of Adv From 15-Jul-2017 to

Accountno:00541001000030 Name: CHAVAN AMOL ANANDA

Address : HEERA APARTMENT, GALA NO. 1 TO 4,

JANATA SOCIETY MARG, HINGWALA ROAD, PANTNAGAR, GHATKOPAR,

MUMBAI, 400077

Limit:0

INR

Joint Holder:

4	Trans. Date	1	Particulars	1	Inst
6	Opening Bal			0.030	
	26-Sep-2017	1	TO - MUTHOOT HOMEFIN IND - IN IND/8001187x24	1	244
6			To APY 500121747443	î	
	28-Sep-2017			1	
	28-Sep-2017		TO TRANSFER AMOL CHAVAN KOTAK MAHIDRA-RTGS/99	1	
6	26-Sep-2017	i	TO NEFT CHARGES-RTGS/99/01/001703/0054	i	
	28-Sep-2017	1	TO TRANSFER SHASHIKANT ANANDA PATIL-RTGS/99/0	1	
	28-Sep-2017	1	TO MEFT CHARGES-RTGS/99/01/001703/0054	Ţ	
6.	30-Sep-2017	1	BY INTEREST SB DAILY PRODUCT	ř	

MUMBEL DISTRICT CENTRAL CO-OP. BANK LATE., 8054-CHEMBUR COLORY BRANCH Om Sai Co-Op Credit Society Ltd, Shop Bo 4 AC, 1247 School, Rear Solf Club, Chembur , Mumbai-400074

urrent Date :13-Apr-2018 ime : 12:00:30 PM UserId : 11287 Page :1 / 1

Statement Of Arrount
From 01-Jan-2018 to 31-Jan-2018

Arrountmo :00541001000030 Name: CHANNA PROL ANNINA

Address : HEERA AESPIMENT, GALA NO. 1 TO 4,

TAMPURA SOCIETY MARG, HINGOPLA ROAD, BANTHAGAR, GHATKOBAR,

MUMBRI, 408877

Limit:0

INR

Joint Holder:

AOTHE MOTORY:			***********	***	*********	2021		*********	Ē
Prans. Date Particulars	InstBo	1	De hit Amt.	1	Credit Amt.	1		Balance	1
Plane. Date Partiture		****				===:	====		5
100000000000000000000000000000000000000								5928.97	1
Opening Bal 01-Jan-2018 TOPOSTXW/736521383822/01000030/EDR00001	1	1	802.00	1		1		5126.97	1
THE PARTY OF THE P	â .	1		1	5400.00	1		10526.97	1
	34729	î.	5408.00	1		1		5126.97	1
01-Jan-2018 TO CASH SELF	1	ii .		î .	2000.00	Î		7126.97	1
2-Jan-2018 BY CASH			100.00	î		i		7026.97	1
02-Jan-2018 TOPOSTXB/800219802955/81000030/62788173	4	ħ.	200.00	ï	1809.00	î		8826.97	1
5-Jan-2018 BY TEAR54/11/06/113HREE OM SAIEMTH BEROOJGAR-	1 34731	4	1800.00	i		i		7026.97	1
5-Jan-2018 TO CASH SELF	1 3413T	1	50.00	1		î .		6976.97	1
98-Jan-2018 TOPOSTXX/800620099032/81000030/70007981	1	1	199.00	0.5		i .		6777.97	i
8-Jan-2018 TOPOSTXX/800722027042/01000030/70007981	1	1	133.00	1	2000.00	1		8777.97	
9-Jan-2018 BY CASH	!	1	5000 00	1	2000100	i		2877.97	1211
9-Jan-2018 TO - FORTUME FIMANCIAL SERVI - IMPACIAL SERV	34730	1	5900.00	7	8000.00	i		10877.97	
2-Jan-2018 BY CASH				1	6000.00	1		2877.97	
2-Jan-2018 TO MEET KONYAK MAHIMDEALAMOL A. CHASAM-PTGS/99/	1 34732	1	8000.00	1.17				2874.97	200
12-Jan-2018 TO MEET CHARGES-PTGS/99/01/001783/0054	1	1	3.00		788.00	1		3574.97	200
15-Jan-2018 BY TEMES54/10/01/1600 KHOSE SUREKHA TUKAHAM-1	- 1	1		3	255000000000000000000000000000000000000	4		3902.97	150
5-Jan-2018 BY TR PMT OF APY GOVT CO-COMPRI TY 2015-16-99		1		1	328.00	1		4886.97	200
15-Jan-2018 BY TR DAT OF AFY GOVT CO-COMPRI TY 2016-17-99	1	1		1	984.00			4887.72	
22-Jan-2018 BY: PEFORD/736416016151/30-DEC-2017 - IME-18	1	1		1	0.75	1			
22-Jan-2018 BY: REEFUEED/736415003162/30-DEC-2017 - JAN-18	1	1		1	1,65	1		4889.37	
22-Jan-2018 BY:FEFURD/800219002955/02-JAN-2018 - JAN-18	1	1		1	0.75	13		4890.12	
25-Jan-2018 BY CASH	1	1			12000.00	10		16890.12	1
25-Jan-2018 TO REFT UNION BK WARM DEEPAK L-PTGS/99/01/00	1 34734	1 -	13880.00	1		1		3810.12	1
1-Jan 118 NET HERE PT65/ (01/01)03/00)) 1)	1) 6.00			1	_)	04.12	2
J 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	300,00	1		1		3504.12	1
25-Jan-2018 ToPUM0054/802519011022	13	1.0		. 4		2.5			*22

