



INDIA NON JUDICIAL



Government of Uttar Pradesh

IN-UP19721858021488W

e-Stamp



₹10

Certificate No. : IN-UP19721858021488W
 Certificate Issued Date : 22-Jul-2024 02:50 PM
 Account Reference : NEWIMPACC (SV) up14718404/ MURADABAD SADAR/ UP-MRD
 Unique Doc. Reference : SUBIN-UPUP1471840436029813339159W
 Purchased by : RAKESH CHANDRA AGARWAL
 Description of Document : Article 24 Copy or Extract
 Property Description : Not Applicable
 Consideration Price (Rs.) :
 First Party : RAKESH CHANDRA AGARWAL
 Second Party : Not Applicable
 Stamp Duty Paid By : RAKESH CHANDRA AGARWAL
 Stamp Duty Amount(Rs.) : 10
 (Ten only)

सत्यमेव जयते



Please write or type below this line

प्रमाणित प्रतिलिपि - जो कि चार्ज्ड अमूट संवै के खाता पर 20/07/2024
 नई दिल्ली एवं चार्ज्ड बिल नं - 08060011A जो कि राकेश चंद्र
 अग्रवाल को अमूट के खाते पर चार्ज्ड निवेदन द्वारा देखा जा रहा है
 एवं चार्ज्ड नंबर मिसेजिंग मिसेज द्वारा देखा जा रहा है
 के अंतर्गत निवेदन की जा रही है

7/24/24, 11:33 AM

Ledger

LEDGER FOR PIN - 128577

Name RAKESH CHANDRA AGARWAL S/O LATE KESHAV CHANDRA AGARWAL, MAYANK RAJAT S/O RAKESH CHANDRA AGARWAL PIN 128577
 Father/Husband Name AGARWAL, MAYANK RAJAT S/O RAKESH CHANDRA AGARWAL Ward No Ward-09
 Mahalla Name Court_Kachehari_Civil_Line (06) House No 08060011A
 ARV 01604.796975
 ADDRESS Court_Kachehari_Civil_Line (06) Court_Kachehari_Civil_Line (06)

Date of Payment	Net amount	Discount	RECEIPT NO
17 Mar 2018	16505.56	0	231652

DATE	PARTICULARS	DEBIT	CREDIT
01-Apr-2018	OPENING BAL	0	14811.36
04-Jun-2018	PAID BY CASH, RECEIPT NO. 20337/053 Paid Amt. 14946 And Discount 1650	0	15605
23-Oct-2018	Tax and Interest of Financial Year - 2018-2019	17953.06	0
25-May-2019	Tax and Interest of Financial Year - 2019-2020	17953.06	0
16-Apr-2020	Tax and Interest of Financial Year - 2020-2021	18491.71	0
26-Aug-2021	Tax and Interest of Financial Year - 2021-2022	20546.07	0
12-May-2022	Tax and Interest of Financial Year - 2022-2023	22800.45	0
06-Dec-2022	PAID BY CHEQUE, RECEIPT NO. 3497/67, CHEQUE NO. 411067 Paid Amt. 17952 And Discount 0	0	17952
05-Jan-2023	PAID BY CHEQUE, RECEIPT NO. 4054/77, CHEQUE NO. B34468 Paid Amt. 65427 And Discount 0	0	65427
07-Jul-2023	Tax and Interest of Financial Year - 2023-2024	17953.06	0
23-Jul-2024	Tax and Interest of Financial Year - 2024-2025 (Current Bill)	17953.19	0
	TOTAL	133760.60	115795.36

Closing Balance: 17954.24 [DEBIT]

COPIED BY.....
 COMPARED BY.....
 ATTESTED BY.....

प्रार्थना पत्र क्रमांक व तिथि 259/23-7-24
 प्रार्थी का नाम.....
 फीस जमा करने की तिथि.....
 नकल की तैयारी की तिथि.....
 नकल कर्ता

सत्य प्रामाणिक
 कर अधीनकार
 नगर निगम मुरादाबाद