



युनाइटेड इंडिया इश्यूरेंस कंपनी लिमिटेड
UNITED INDIA INSURANCE COMPANY LTD.
 Registered & Head Office : 24, Whites Road, Chennai 600 014

*Azadi Ka
Amrit Mahotsav*



UNITED INDIA INSURANCE COMPANY LIMITED
CERTIFICATE OF INSURANCE
 PCV 4 WHEELER NOT EXCEEDING 6 PUSRS PAK KAGE (IN. IRDAN545RP004XV0199900) POLICY
 (FORM 51 OF CENTRAL MOTOR VEHICLE RULES 1989)

Policy No.	2307013123P112466188			Certificate Number	2307013123P112466188				
Customer Id	23076529598			Issuing Office Address	Code 230701				
Name of the Insured	M/s OMKAR TOURS & TRAVLES PROP. SUDHAKAR K GHAYAL			UNITED INDIA INSURANCE CO. LTD, CITY BRANCH OFFICE-1 2ND FLOOR, GOPICHAND COMPLEX, NEXT TO BAFNA JEWELLERS, AKASHWANI CHOWK, JALNA ROAD, AURANGABAD - 431001					
Address of the Insured	SUIT NO 267/P PLOT NO 92 GALLI NO 02 SAVIDRI NAGAR CHIKALTHANA			AURANGABAD 431001 MAHARASHTRA					
	AURANGABAD 431001 MAHARASHTRA			Telephone (0240) 2993005					
Business/Occupation	None			Mobile No.- 9764679615					
Effective date of commencement of Insurance for the purpose of Act from	00:00 hrs on 01/01/2024			Insured's Declared Value ₹ 461700					
Date of Expiry of the Insurance	Midnight on 31/12/2024								
Particulars of Vehicle Insured									
Registration No.		Obsolete Vehicle	Engine No	Chassis No.	Make/Model	Type of Body	Year of Mfg	HP/Cubic Capacity	Carrying Capacity
MH - 20 - EL - 1212		No	IND1A93482	MBJB49BT900190883~1218	Toyota / ETIOS GD	Sedan	2018	1364	5
Registration Authority		Geographical Area		Financier				Public / Private	
MH20 AURANGABAD		INDIA		UNION BANK OF INDIA(AURANGABAD,AURANGABAD,MAHARASHTRA-431001)				Public	

Amount in words: Eighteen thousand eight hundred one rupees only

Persons or classes of persons entitled to drive
 Driver's Clause: Persons or classes of persons entitled to drive:- Any person including Insured provided that the person driving holds an effective and valid driving licence to drive the category of vehicle insured hereunder, at the time of the accident and is not disqualified from holding or obtaining such a licence. Provided also that a person holding an effective and valid Learner's Licence to drive the category of the vehicle insured hereunder may also drive the vehicle when not used for transport of passengers at the time of accident and that the person satisfies the requirements of Rule 3 of Central Motor Vehicle Rule, 1989.

Limitations as to use		Premium:	15,933.00
The policy covers use only under a permit within the meaning of Motor Vehicles Act, 1988 or such a carriage falling under Subsection 3 of Section 66 of the Motor Vehicles Act, 1988.		CGST(9%):	1,434.00
The policy does not cover use for:		SGST(9%):	1,434.00
a) Organized Racing		Stamp Duty:	1.00
b) Pace Making		Total(Rounded Off):	18,801.00
c) Reliability tools		Receipt Number :	10123070123114065162
d) Speed Testing		Receipt Date:	21/12/2023
e) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle		DebitNote Number:	
Limits of Liability		Document Date:	
Under Section II-I (i) Death or bodily injury in respect of any one accident; As per Motor Vehicles Act 1988		Agency/Broker Code:	AGI0029602
Under Section II-I (ii) Damage to third party property in respect of any one claim or series of claims arising out of one event: 750000 /-		ABDUL KALEEM ABDUL QUADER, Mobile: 9890493568 Dealer Name/Code:	
		Direct Business:	BAS47277
		Business Associate Code:	
		KHAN B.A.	

Subject to IMT Endorsement No.s, terms and conditions printed herein / attached hereto 7,22,28,35,38

I/We hereby certify that the policy to which the certificate relates as well as the certificate of insurance are issued in accordance with provisions of Chapter X & XI of M.V Act, 1988.

Date of Issue: 21/12/2023

Note:- With reference to IRDAI circular no IRDAI/NL/CIR/MOTP/170/10/2018 dated 09/10/2018 and as per the declaration given in the proposal form by owner driver Compulsory Personal Accident (CPA) cover is removed, since he/she is not holding a valid driving license.

For and On behalf of
 United India Insurance Co. Ltd.

[Signature]

Amount Subject to Reverse Charges-NIL
 We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

IMPORTANT NOTICE: KINDLY UPDATE YOUR AADHAAR NO. AND PAN/FORM 60. PLEASE IGNORE IF ALREADY UPDATED.
 The genuineness of the policy can be verified through "Verify Your Policy" link at www.uilc.co.in.

Duly Constituted Attorney

This document is digitally signed
 Signer: KALAIVENI SUBBIAH
 Date: Fri, Dec 29, 2023 15:51:08 IST
 Location: United India Insurance Company Ltd
 Reason: Sianina Policy for UIIC



युनाइटेड इंडिया इश्यूरेन्स कंपनी लिमिटेड

UNITED INDIA INSURANCE COMPANY LTD.

Registered & Head Office: 24, Whites Road, Chennai 600 014



MOTOR INSURANCE - PCV 4 WHEELER NOT EXCEEDING 6 PSGRS PACKAGE(UIN. IRDAN545RP0048V01199900) POLICY SCHEDULE

Policy Number: 2307013122P109872362
 Insurance Start Date & Time: 01/01/2024 00:00 (hours)
 Insurance expiry Date & Time: 31/12/2024 midnight

Policyholder Name: M/S OMKAR TOURS & TRAVLES PROP. SUDHAKAR
 Registered Address: NAGAR CHIKALTHANA, DISTRICT: AURANGABAD, PINCODE: 431001, MOBILE: 9764679615

Policy Issuing Office Address: UNITED INDIA INSURANCE CO. LTD, CITY BRANCH OFFICE-1 2ND FLOOR, GOPICHAND COMPLEX, TO BAFNA JEWELLERS, AKASHWANI CHOWK, JALNA ROAD, AURANGABAD - 431001, GST No.: 27AAACU5552C1Z
 City: AURANGABAD, State: MAHARASHTRA, Telephone: (0240) 2993005
 District: AURANGABAD, Pincode: 431001
 Business Channel Sub Code: Agent Name: ABDUL KALEEM ABDUL QUADER, Land Line No.: , Mobile: 9890493568

Vehicle Details	MH - 20 - EL - 1212	Obsolete Vehicle & Engine Number	No & 1ND1A93482	Year Of Manufacture	2018
Registration Number	MH20 AURANGABAD	Chassis Number	MBJB49BT900190883~1218	Cubic Capacity	
Vehicle Make & Model	5	GVW	0	Type Of Body	1364
Geographical Extension					Sedan

Vehicle	Trailer	Electrical/Electronic Accessories	Non Electrical Accessories	CNG Kit	LPG Kit	Total	Co Insur. Deta
451,700	0	0	0	0	0	461700	100%

Financier	Policy Subject to IMT Endorsements	Applicable Addon-covers/Services	Unique Reference Co
NDON BANK OF INDIA(AURANGABAD,AURANGABAD,MAHARASHTRA-72001)	7,22,28,35,38		

PERSONS OR CLASS OF PERSONS ENTITLED TO DRIVE: As narrated in the certificate of insurance attached herewith.
LIMITATIONS AS TO USE: As narrated in the certificate of insurance attached herewith.
LIMITS OF LIABILITY: As narrated in the certificate of insurance attached herewith.

CONDITIONS: (1) Any accidental loss or damage and/or liability caused sustained or incurred outside the geographical area. (2) Any claim arising out of any contractual liability. (3) Any accidental loss or damage to any property or contamination by radioactivity from any nuclear fuel. (4) Any liability of whatsoever nature directly or indirectly caused by or contributed to or by arising out of ionizing radiation. (5) Any accidental loss or damage and/or liability caused sustained or incurred outside the geographical area. (6) Any claim arising out of any contractual liability. (7) Any accidental loss or damage to any property or contamination by radioactivity from any nuclear fuel. (8) Any liability of whatsoever nature directly or indirectly caused by or contributed to or by arising out of ionizing radiation. (9) Any accidental loss or damage and/or liability caused sustained or incurred outside the geographical area. (10) Any claim arising out of any contractual liability. 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A-OWN DAMAGE PREMIUM		B-LIABILITY PREMIUM		TOTAL PREMIUM	
Basic - OD	₹ 4,757.82	B. Basic - TP	₹ 7,940.00	Premium(A+B)	₹ 15,933.00
	₹ 4,757.82	Total	₹ 7,940.00	CGST(9%)	₹ 1,434.00
		Add :		SGST(9%)	₹ 1,434.00
LL to Paid Driver IMT 28	₹ 50.00	Legal Liability to Passenger	₹ 3,912.00	TOTAL PAYABLE PREMIUM	₹ 18,801.00
Sub Total (Additions)	₹ 3,962.00	Gross TP(B)	₹ 11,902.00	Stamp Duty	₹ 1.00
Gross OD & TP: (A) + (B)	₹ 15,933.00	Gross OD & TP: (A) + (B)	₹ 15,933.00	SAC Code	997134
				Invoice No & Date	3123I12466188 & 29/12/2023
				Receipt Number	10123070123114065162
				Receipt Date	21/12/2023
				Receipt Amount	₹ 18,801.00
				Payment Mode	
				Paying Party	M/S OMKAR TOURS & TRAVLES PROP. SUDHAKAR K GHAYAL

CONDITIONS: As per the Indian Motor Tariff, personal copy of the same is available free of cost on request. Further the Indian Motor Tariff is also available and displayed at all United India Insurance company Offices.
NOTICE: The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in respect of the Motor Vehicle Act, 1988 is recoverable from the Insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY". For Legal interpretation, English Version will hold good. In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the Insured will comply with the provisions of AML policy of the company. The Insured must inform United India Insurance Co. Immediately to arrange spot survey.

IN THE FIGHT AGAINST CORRUPTION, PLEASE TAKE THE PLEDGE AT <https://pledge.cvc.nic.in>.
 Nature of Proposal: 01/01/2024
 Whereof this policy has been signed at BO 1 AURANGABAD 230701 on this 21st day of December, 2023

Affix Policy Stamp

For United India Insurance Company Limited

Duly Constituted Attorneys

Address: 10,95,40,80
 Agent: ABDUL KALEEM ABDUL QUADER
 Location: 230701

Printed By : CUSTOMER @ 29/12/2023 3:51:44 PM

Agent User Name: KHABAS47277

Underwritten By - KHABAS47277 (BO UNDERWRITER)

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THE UNION OF INDIA
MAHARASHTRA STATE MOTOR DRIVING LICENCE



DL No **MH28 20100000745**
 Valid Till **16-12-2030 (NT)**

DOI: **26-02-2001**
10-12-2025 (TR)
17-12-2020

FORM I
 RULE 16 (7)

AUTHORISATION TO DRIVE FOLLOWING CLASS
 OF VEHICLES THROUGHOUT INDIA



COV	DOI
TRANS	23-04-2003
LMV	26-02-2001
MCWG	26-02-2001



Badge **35401/BUS**
 DOB **25-04-1981** BG

Name **SUDHAKAR K GHAYAL**
 S/DW of **KISHAN GHAYAL**
 Add **AT GAYAKHED PO. LONAR**
TQ. LONAR
LONAR, BULDANA
 PIN **443302**

Signature & ID of
 Issuing Authority: **MH28**

Sudhakar

Sudhakar

Signature/Thumb
 Impression of Holder

Regn. No. MH20EL1212

Regd. Owner **OMKAR TOURS AND TRAVELS**
S/DW of **NA**
Purpose **NEW / HPA**
Regn. Date **23/01/2019**

Colour **WHITE**
Fuel **DIESEL**
Vehicle Class **Motor Cab - TR**
Body Type **SEDAN**

Manufacturer **TOYOTA KELOSKAR MOTOR PVT LTD**
Chassis No. **NELJ849BT900190883-1212**
Engine No. **1ND1A934E2**
Model No. **TOYOTA ETIOS GD (F)**

Hypothecated To **UNION BANK OF INDIA**
Manufacturing Dt. **12/2018**

Seat Capacity **005**
Stand. Capacity **00**
Tax Paid Up To **See Tax Rcpt**
Regd Validity **See F Card**

No. Of Cyc **04**
Owner Serial **01**

Unladen Wt **001025**
Cubic Capacity **001204**
Wheel Base **002500**
G.V.W **001440**

Address **A/P-SUDHAKAR KISAN GHAYAL GUT NO-267 PLOT
NO-82 GALLI NO-2 SAYTRI NAGAR CHEKALTHANA
AURANGABAD Aurangabad MH 431001**

RTO Aurangabad
Issuing Authority


Signature Of Issuing Authority



Vehicle Class : Motor Cab (LPV)

Regn. Number
MH20EL1314

Maker's Name
TOYOTA KIRLOSKAR MOTOR PVT LTD

AT012200607



Model Name
TOYOTA ETIOS GD (F)

Colour
WHITE

Body Type
SEDAN

Seating (In all) / Standing / Sleeper Capacity
5 0 0

Month-Year of Mfg.
12-2018

Unladen / Laden / Gross Combination Weight (kg)
1035 / 1440 / 0

Number of Cylinders
4

Cubic Capacity / Horse Power(BHP/Kw)
1364.00 67.00

Wheel Base(mm)
2550

Number of Axle

Financer Name

MMVDB0240823


Registration Authority
CHHATRAPATI SAMBAHAJINAGAR

Form 23A



Indian Union Vehicle Registration Certificate
Issued by Government of Maharashtra



Regn. Number
MH20EL1314

Date of Regn.
12-02-2019

Regn. Validity
As per Fitness

Chassis Number
MBJB49BT200190868~1218

Owner
Serial **2**

Engine / Motor Number
1ND1A93526

Owner Name
SHRAVANI TOURS AND TRAVELS

Son / Wife / Daughter of (In case of Individual Owner)
PROP YOGRAJ SANTOSH AHER

Fuel
DIESEL

Emission Norms
BHARAT STAGE IV

Address
A/P PLOT NO 136, GAJANAN MANDIR ROAD, HARSOOL,
Chhatrapati Sambhajinagar, MH, 431001

Card Issue Date 06-02-2024



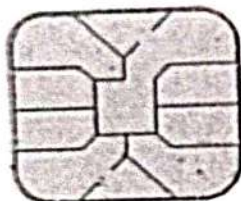
**THE UNION OF INDIA
MAHARASHTRA STATE MOTOR DRIVING LICENCE**

DL No : MH21 20100004733
Valid Till : 05-04-2030 (NT)

DOI : 06-04-2010
31-10-2025 (TR)
27-02-2021

FORM 7
RULE 16 (2)

AUTHORISATION TO DRIVE FOLLOWING CLASS
OF VEHICLES THROUGHOUT INDIA



COV	DOI
TRANS	01-11-2011
LMV	06-04-2010
MCWG	06-04-2010



DOB : 19-06-1991 BG : O+

Name : YOGRAJ AHER
S/DW of: SANTOSH AHER
Add : R/O PIMPALGAON RENUKAI TQ. BHOKARDAN ,
DIST. JALNA
PIMPALGAON (RENUKAI), JALNA
PIN : 431132

Signature & ID of Santosh
Issuing Authority: MH21

No VPS
Signature/Thumb
Impression of Holder

NEW INDIA ASSURANCE

न्यू इंडिया एश्योरन्स कंपनी लिमिटेड
New India Assurance Co. Ltd

The New India Assurance Co. Ltd.
The New India Assurance Co. Ltd., Divisional Office-671400, No.202, North Wing, Brigade Plaza, Ananda Rao Circle, S C Road, BENGALURU - 560009
Help Desk No 18002091415 IRDA Regn No 190
SERVICING BRANCH GSTIN NO 29AAACN4165CZM, PAN NO AAACN4165C

CERTIFICATE OF INSURANCE CUM POLICY SCHEDULE COMMERCIAL VEHICLE PACKAGE POLICY ISSUED AT 18:29 HOURS ON 10-FEB-2024

POLICY NUMBER	PROPOSAL NUMBER AND DATE	PERIOD OF OWN DAMAGE (OD) COVER		PERIOD OF LIABILITY (TP) COVER		RENEWAL
TTT/100150072071	P23919681 10-FEB-2024	(18 29 HOURS) 10-FEB-2024 To Midnight of 09-FEB-2025		(18 29 HOURS) 10-FEB-2024 To Midnight of 09-FEB-2025		
OD POLICY NUMBER	PERIOD OF OD POLICY	TP POLICY INSURER	TP POLICY NUMBER	PERIOD OF TP POLICY		
NIA	29-DEC-2018 To 28-DEC-2019	NIA	TTT/NPP	29-DEC-2018 To 28-DEC-2019		
INSURED DETAILS			CORPORATE			
NAME	GSTIN	PAN CARD NUMBER	UIN	PAY AS YOU DRIVE / USE		
M S SHRAVANI TOURS AND TRAVLS	NA	AYSPA9809K	0			
ADDRESS			DATE OF BIRTH			
AP PLOT NO 136 GAJANAN MANDIR ROAD HARSOOL CHHATRAPATI SAMBAHAJINAGAR, AURANGABAD, MAHARASHTRA-431001						
NOMINEE NAME			EMAIL ID			
			Yojr****@gmail.com			
NOMINEE AGE			MOBILE NUMBER			
			95****0797			
VEHICLE DETAILS			COMMERCIAL			
VARIANT	MAKE/MODEL	CHASSIS NUMBER	ENGINE/ MOTOR NUMBER	YEAR OF MANUFACTURE		
TOYOTA ETIOS GD (F)	TOYOTA ETIOS	MBJB49BT200190868	INDIA93526	2018		
HYPOTHECATION/LEASE	INVOICE DATE	CC / KW / GVW	SEATING CAPACITY	FUEL TYPE		
	29-DEC-2018	1364	5	DIESEL		
GEOGRAPHICAL AREA EXT.	GEOGRAPHICAL AREA	RTO CITY	REGISTRATION NUMBER	VEHICLE USAGE		
	INDIA	AURANGABAD	MH-20-EL-1314			

INSURED DECLARED VALUE (Rs.)					TOTAL
VEHICLE	BODY	NON ELECTRICAL ACCESSORIES	ELECTRICAL ACCESSORIES	CNG / LPG	361125
361125	0	0	0	0	

A. OWN DAMAGE (OD) SECTION		AMOUNT (Rs.)	B. LIABILITY SECTION		AMOUNT (Rs.)
BASIC PREMIUM			BASIC PREMIUM		11852
VEHICLE	4962		THIRD PARTY LIABILITY (INCLUDING TPPD)		0
NON ELECTRICAL ACCESSORIES	0		GEOGRAPHICAL AREA EXT (IMT-1)		0
ELECTRICAL ACCESSORIES (IMT-24)	0		BI FUEL KIT		11852
BI FUEL KIT (IMT-25)	0		SUB TOTAL (THIRD PARTY LIABILITY)		
BODY	0				
SUB TOTAL (BASIC PREMIUM)	4962		PERSONAL ACCIDENT (PA) COVER		0
GEOGRAPHICAL AREA EXT (IMT-1)	0		COMPULSORY PA COVER FOR OWNER DRIVER (IMT-15) Rs 15 LAC		120
IMT 23	0		PA COVER FOR PAID DRIVER (IMT-17) Rs 2 LAC		0
SUB TOTAL	4962		PA COVER (0 FOR 0 UNNAMED PERSONS) (IMT-16)		120
DISCOUNTS			SUB TOTAL (PA COVER)		
VOLUNTARY DEDUCTIBLE (IMT-22A)	0		LEGAL LIABILITY		50
ANTI THEFT DEVICE (IMT-10)	125		PAID DRIVER (IMT-28)		0
AA MEMBERSHIP (IMT-8)	0		EMPLOYEE (FOR 0 PERSON) (IMT-29)		0
HANDICAPPED DISCOUNT (IMT-12)	0		NON-FARE PAYING PASSENGER (IMT-37)		0
NCB (0%)	0		UNNAMED PASSENGER (0) ON AMBULANCE/HEARSE (IMT- 46)		50
SUB TOTAL (DISCOUNTS)	125		SUB TOTAL (LEGAL LIABILITY)		12022
ADD-ONS			NET LIABILITY PREMIUM (B)		16859
LOANER CAR PREMIUM (IMT-58)	0		TOTAL PREMIUM (A+B)		0
THEFT AND CONVERSION RISK (IMT-43)	0				3035
INDEMNITY TO HIRER (IMT-44)	0		IGST (18%)		0
PAY AS YOU DRIVE / USE DISCOUNT	4837		GROSS PREMIUM PAID		19894
NET OWN DAMAGE PREMIUM (A)					

ADD-ON COVERS OPTED IN THE POLICY

The CPA cover is not opted : The insured vehicle is not owned by an individual
Note:- 1. Issue of Policy is subject to realisation of cheque if premium is paid by cheque 2. Consolidated stamp duty paid to state exchequer 3. The Policy is subject to a compulsory deductible of Rs. 500 (IMT-22) and Voluntary Deductible of Rs. 0

PREMIUM PAYMENT DETAILS : SAC CODE : 997134

DESCRIPTION OF SERVICE : GENERAL INSURANCE SERVICE

INVOICE NUMBER : 25230072072

Warranty: Warranted that the insured named herein owner of the vehicle holds a valid pollution under control (PUC) certificate and/or valid fitness certificate, as applicable, on the date of commencement of the policy and undertakes to renew and maintain a valid and effective PUC and/or fitness certificate as applicable, during the subsistence of the policy. Further, the company reserves the right to take appropriate action in case of any discrepancy in the PUC or fitness certificate.

Limitations As To Use: Use only for social, domestic and pleasure purposes and for the insureds business. The policy does not cover the use for: (1) hire or reward (2) carriage of goods (other than samples or personal luggage) (3) organised racing (4) pace making (5) speed testing (6) reliability trials (7) any purpose in connection with motor trade.

Driver's Clause: Any person including the insured provided that the person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective learners license may also drive the vehicle and that such a person satisfies the requirements of rule 3 of the central motor vehicles rules, 1989.

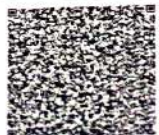
Limits of Liability Clause: Under section 11 (1) of the policy- death of or bodily injury. Such amount as is necessary to meet the requirements of the motor vehicle act 1988 under section 11 (1) (ii) of the policy damage to third party property is Rs. 5 lakhs.

Important Notice: The insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this schedule. Any payment made by the company by reasons of wider terms appearing in the certificate in order to comply with the motor vehicle act, 1988 is recoverable from the insured. See the clause headed "WAIVER OF CERTAIN TERMS AND RIGHT OF RECOVERY". For legal interpretation, English version will hold good.

Grievance Clause: For resolution of any query or grievance, insured may contact the respective branch office of the company or may call at (1800)2001415 or may write an email at (tech.support@newindia.co.in). In case the insured is not satisfied with the response of the office, insured may contact the grievance officer of the company at (na.671400@newindia.co.in) in the event of unsatisfactory response from the grievance office, he/she may, subject to vested jurisdiction, approach the insurance ombudsman for the redressal of grievance. Details of insurance ombudsman offices are available at IRDAI website: <https://www.irdai.gov.in>, or on the website of general insurance council, www.gicoinc.in or on the company website (www.newindia.co.in).

We hereby certify that the policy to which this certificate relates, as well as this certificate of insurance are issued in accordance with the provisions of Chapter X and Chapter XI of M.V. Act, 1988.

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

BROKER NAME Toyota Tsusho Insurance Broker India Pvt Ltd	SCAN QR CODE TO VIEW THE POLICY	For & On Behalf of The New India Assurance Co. Ltd.
Broker Code : IRDAI Composite Licence No. : 381 (Valid up to 01/09/2026) CIN: U66010KA2008PTC045231 Email ID : bossa@tibl.co.in Contact No. : 080-40449900 MISP Code : TTBIB/MHSHAI177C MISP Name : SHARAYU AUTOLINKS PVT LTD Designated Person Name : RANJIT SINGH		

FOR RENEWAL / CLAIMS ASSISTANCE PLEASE CONTACT **INS.CO. & BROKER** U.SHARAYU, TOYOTA, "SURVEY NO. 154 WALADGAON BESIDE RELIANCE LPG STATION AHMEDNAGAR HIGHWAY WALUJ AURANGABAD MAHARASHTRA 431136. CONTACT NO: 0240-6640968, 91-8866991529

SMART DIU AURANGABAD
PRAKASH GAJANAN TUPE (Advance)
 Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	19,500.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	19,500.00	
8-Jun-23	Cr Canara Bank	Payment	17	7,500.00	
26-Oct-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	9		7,500.00
2-Nov-23	Cr Canara Bank	Payment	88	7,500.00	
29-Feb-24	Dr Farmer Field School Cotton	Journal	40		19,500.00
				54,000.00	27,000.00
	Dr Closing Balance				27,000.00
				54,000.00	54,000.00

SMART DIU AURANGABAD
Pramila Maruti Bhand (Advance)
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	8,640.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	8,640.00	
17-Jul-23	Cr Canara Bank	Payment	31	7,500.00	
2-Nov-23	Cr Canara Bank	Payment	88	7,500.00	
29-Feb-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	61		7,500.00
15-Mar-24	Dr Farmer Field School Cotton	Journal	75		8,640.00
	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	76		7,500.00
				32,280.00	23,640.00
	Dr Closing Balance				8,640.00
				32,280.00	32,280.00

SMART DIU AURANGABAD
Pramod Laxmanrao Rokde (Advance)
 Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	20,000.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	20,000.00	
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
22-Dec-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	17		7,500.00
29-Feb-24	Dr Farmer Field School Cotton	Journal	33		20,000.00
				47,500.00	27,500.00
	Dr Closing Balance				20,000.00
				47,500.00	47,500.00

SMART DIU AURANGABAD
Pravinkumar Dadasaheb Pawar (Advance)
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	10,212.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	10,212.00	
17-Jul-23	Cr Canara Bank	Payment	31	7,500.00	
2-Nov-23	Cr Canara Bank	Payment	88	7,500.00	
29-Feb-24	Dr Farmer Field School Cotton	Journal	48		10,212.00
	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	60		7,500.00
				35,424.00	17,712.00
	Dr Closing Balance				17,712.00
				35,424.00	35,424.00

SMART DIU AURANGABAD
PRITESH PRADIP AJMERA (ADVANCE)
 Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
	Cr Canara Bank	Payment	14	20,000.00	
26-Oct-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	9		7,500.00
2-Nov-23	Cr Canara Bank	Payment	88	7,500.00	
22-Feb-24	Dr CA.5.3.B1.a.18) Farmer field school for field crops	Journal	22		20,000.00
29-Feb-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	57		7,500.00
				35,000.00	35,000.00

SMART DIU AURANGABAD

Rameshwar Nanasaheb Dahidar (Advance) Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	20,000.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	20,000.00	
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
26-Oct-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	9		7,500.00
29-Feb-24	Dr Farmer Field School Cotton	Journal	31		20,000.00
				<hr/>	
				47,500.00	27,500.00
	Dr Closing Balance				<hr/>
					20,000.00
				<hr/>	<hr/>
				47,500.00	47,500.00

SMART DIU AURANGABAD
SANDIP TOTARAM DALVI (ADVANCE)
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	19,500.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	19,500.00	
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
8-Jun-23	Cr Canara Bank	Payment	17	7,500.00	
26-Oct-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	9		7,500.00
22-Dec-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	17		7,500.00
29-Feb-24	Dr Farmer Field School Cotton	Journal	39		19,500.00
				54,000.00	34,500.00
	Dr Closing Balance				19,500.00
				54,000.00	54,000.00

SMART DIU AURANGABAD
Sarika Shivsing Patil (Advance)
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	14,000.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	14,000.00	
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
13-Nov-23	Cr Canara Bank	Payment	98	7,500.00	
22-Dec-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	17		7,500.00
3-Jan-24	Cr Canara Bank	Payment	130	20,000.00	
29-Feb-24	Dr Farmer Field School Cotton	Journal	49		14,000.00
13-Mar-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	65		7,500.00
14-Mar-24	Dr Farmer Field School Cotton	Journal	70		20,000.00
				63,000.00	49,000.00
	Dr Closing Balance				14,000.00
				63,000.00	63,000.00

SMART DIU AURANGABAD
SATISH SHIVAJI SIRSATH (ADVANCE)
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
	Cr Canara Bank	Payment	14	20,000.00	
12-Oct-23	Dr CL.4.3.2) Grants transferred to PCMU	Journal	7		20,000.00
13-Nov-23	Cr Canara Bank	Payment	98	7,500.00	
22-Dec-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	17		7,500.00
13-Mar-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	65		7,500.00
				35,000.00	35,000.00

SMART DIU AURANGABAD
Savita Namdev Kendre (Advance)
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-Jun-23	Cr Canara Bank	Payment	17	27,500.00	
26-Oct-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	9		7,500.00
22-Feb-24	Dr Farmer Field School Cotton	Journal	21		20,000.00
29-Feb-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	50		7,500.00
	Cr Sunita Nagorao Bodawad	Journal	51	7,500.00	
				35,000.00	35,000.00

SMART DIU AURANGABAD
Sunil Sarjerao Nikam (Advance)
 Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-May-23	Cr Canara Bank	Payment	11	20,000.00	
2-Nov-23	Cr Canara Bank	Payment	88	7,500.00	
7-Feb-24	Dr CL.4.3.2) Grants transferred to PCMU	Journal	20		20,000.00
				27,500.00	20,000.00
	Dr Closing Balance				7,500.00
				27,500.00	27,500.00

SMART DIU AURANGABAD
SUWARNA BALASAHEB AKOLKAR (ADVANCE)
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	4,500.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	4,500.00	
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
26-Oct-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	9		7,500.00
2-Nov-23	Cr Canara Bank	Payment	88	7,500.00	
29-Feb-24	Dr Farmer Field School Cotton	Journal	35		4,500.00
	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	52		7,500.00
				24,000.00	19,500.00
	Dr Closing Balance				4,500.00
				24,000.00	24,000.00

SMART DIU AURANGABAD
Swati Shridhar Kale (Advance)
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
26-Oct-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	9		7,500.00
2-Nov-23	Cr Canara Bank	Payment	88	7,500.00	
13-Mar-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	68		7,500.00
				15,000.00	15,000.00

SMART DIU AURANGABAD
Usha Balasaheb Waghmode (Advance)
 Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	1,160.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	1,160.00	
17-Jul-23	Cr Canara Bank	Payment	31	7,500.00	
2-Nov-23	Cr Canara Bank	Payment	88	7,500.00	
15-Mar-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	74		15,000.00
22-Mar-24	Dr Farmer Field School Cotton	Journal	84		1,160.00
				17,320.00	16,160.00
	Dr Closing Balance				1,160.00
				17,320.00	17,320.00

SMART DIU AURANGABAD
Vikas Haridas Bankar (Advance)
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	14,000.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	14,000.00	
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
	Cr Canara Bank	Payment	14	20,000.00	
13-Nov-23	Cr Canara Bank	Payment	98	7,500.00	
22-Dec-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	17		7,500.00
29-Feb-24	Dr Farmer Field School Cotton	Journal	30		14,000.00
13-Mar-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	65		7,500.00
14-Mar-24	Dr Farmer Field School Cotton	Journal	69		20,000.00
				63,000.00	49,000.00
	Dr Closing Balance				14,000.00
				63,000.00	63,000.00

SMART DIU AURANGABAD
Vitthal Hiralal Satuke (Advance)
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	14,000.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	14,000.00	
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
13-Nov-23	Cr Canara Bank	Payment	98	7,500.00	
22-Dec-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	17		7,500.00
29-Feb-24	Dr Farmer Field School Cotton	Journal	27		14,000.00
13-Mar-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	65		7,500.00
19-Mar-24	Cr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	78	7,500.00	
	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	79		7,500.00
				50,500.00	36,500.00
Dr	Closing Balance				14,000.00
				50,500.00	50,500.00

SMART DIU AURANGABAD
Vitthal Jagannath Chavan (Advance)
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-Jul-23	Cr Canara Bank	Payment	31	27,500.00	
2-Nov-23	Cr Canara Bank	Payment	88	7,500.00	
29-Feb-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	59		7,500.00
27-Mar-24	Dr Farmer Field School Cotton	Journal	85		20,000.00
	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	86		7,500.00
				35,000.00	35,000.00

SMART DIU AURANGABAD

Varsha Trimbak Hiwale Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-May-23	Cr Canara Bank	Payment	12	20,000.00	
12-Mar-24	Dr CA.5.3.B1.a.27) Farmer field school for horticulture crops	Journal	63		20,000.00
				20,000.00	20,000.00

SMART DIU AURANGABAD
Yogita Sudhakar Mansote (Advance)
 Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	14,000.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	14,000.00	
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
13-Nov-23	Cr Canara Bank	Payment	98	7,500.00	
22-Dec-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	17		7,500.00
29-Feb-24	Dr Farmer Field School Cotton	Journal	28		14,000.00
13-Mar-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	65		7,500.00
				43,000.00	29,000.00
	Dr Closing Balance				14,000.00
				43,000.00	43,000.00

SMART DIU AURANGABAD
Ajay Mohan Rathod (Advance)
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	14,000.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	14,000.00	
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
	Cr Canara Bank	Payment	14	20,000.00	
13-Nov-23	Cr Canara Bank	Payment	98	7,500.00	
22-Dec-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	17		7,500.00
29-Feb-24	Dr Farmer Field School Cotton	Journal	23		14,000.00
13-Mar-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	65		7,500.00
18-Mar-24	Dr Farmer Field School Cotton	Journal	77		20,000.00
				63,000.00	49,000.00
	Dr Closing Balance				14,000.00
				63,000.00	63,000.00

SMART DIU AURANGABAD

Akash Ramesh Gaikwad

Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Jul-23	Cr Canara Bank	Payment	40	20,000.00	
	Cr Canara Bank	Payment	43	7,500.00	
2-Nov-23	Cr Canara Bank	Payment	88	7,500.00	
27-Mar-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	87		7,500.00
28-Mar-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	88		7,500.00
	Dr Farmer Field School Cotton	Journal	92		20,000.00
				35,000.00	35,000.00

SMART DIU AURANGABAD
Amol Suryakant Gursude (Advance)
 Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-May-23	Cr Canara Bank	Payment	12	20,000.00	
22-Feb-24	Dr CA.5.3.B1.a.18) Farmer field school for field crops	Journal	22		20,000.00
	Cr Canara Bank	Payment	161	7,000.00	
				27,000.00	20,000.00
	Dr Closing Balance				7,000.00
				27,000.00	27,000.00

SMART DIU AURANGABAD
Anil Dinkarrao Sonawane (Advance)
 Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	14,000.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	14,000.00	
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
22-Dec-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	17		7,500.00
29-Feb-24	Dr Farmer Field School Cotton	Journal	29		14,000.00
				35,500.00	21,500.00
	Dr Closing Balance				14,000.00
				35,500.00	35,500.00

SMART DIU AURANGABAD

Aniruddha Harishchandra Hanawate (Advance) Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	20,000.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	20,000.00	
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
26-Oct-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	9		7,500.00
2-Nov-23	Cr Canara Bank	Payment	88	7,500.00	
29-Feb-24	Dr Farmer Field School Cotton	Journal	34		20,000.00
13-Mar-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	68		7,500.00
				55,000.00	35,000.00
Dr	Closing Balance				20,000.00
				55,000.00	55,000.00

SMART DIU AURANGABAD
Chandrakant Namdev Kusalkar (Advance)
 Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	2,900.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	2,900.00	
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
26-Oct-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	9		7,500.00
2-Nov-23	Cr Canara Bank	Payment	88	7,500.00	
29-Feb-24	Dr Farmer Field School Cotton	Journal	45		2,900.00
14-Mar-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	72		7,500.00
				20,800.00	17,900.00
	Dr Closing Balance				2,900.00
				20,800.00	20,800.00

SMART DIU AURANGABAD

Darshan Dilip Patil
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	14,000.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	14,000.00	
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
13-Nov-23	Cr Canara Bank	Payment	98	7,500.00	
22-Dec-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	17		7,500.00
29-Feb-24	Dr Farmer Field School Cotton	Journal	26		14,000.00
13-Mar-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	65		7,500.00
				43,000.00	29,000.00
Dr	Closing Balance				14,000.00
				43,000.00	43,000.00

SMART DIU AURANGABAD
Dattu Gopichand Bhawar (Advance)
 Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
	Cr Canara Bank	Payment	14	20,000.00	
26-Oct-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	9		7,500.00
2-Nov-23	Cr Canara Bank	Payment	88	15,000.00	
14-Mar-24	Dr Farmer Field School Cotton	Journal	71		20,000.00
	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	73		15,000.00
				42,500.00	42,500.00

SMART DIU AURANGABAD
Deepak Ramesh Fajge (Advance)
 Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	190.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	190.00	
17-Jul-23	Cr Canara Bank	Payment	31	7,500.00	
2-Nov-23	Cr Canara Bank	Payment	88	7,500.00	
29-Feb-24	Dr Farmer Field School Cotton	Journal	43		190.00
28-Mar-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	89		7,500.00
	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	90		7,500.00
				15,380.00	15,190.00
	Dr Closing Balance				190.00
				15,380.00	15,380.00

SMART DIU AURANGABAD
Deepak Sudhakar Gawale (Advance)
 Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	14,000.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	14,000.00	
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
13-Nov-23	Cr Canara Bank	Payment	98	7,500.00	
22-Dec-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	17		7,500.00
29-Feb-24	Dr Farmer Field School Cotton	Journal	24		14,000.00
13-Mar-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	65		7,500.00
				43,000.00	29,000.00
	Dr Closing Balance				14,000.00
				43,000.00	43,000.00

SMART DIU AURANGABAD
Eknath Babu Gholwad (Advance)
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	20,000.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	20,000.00	
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
2-Nov-23	Cr Canara Bank	Payment	88	7,500.00	
22-Dec-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	17		7,500.00
13-Mar-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	66		7,500.00
				55,000.00	15,000.00
	Dr Closing Balance				40,000.00
				55,000.00	55,000.00

SMART DIU AURANGABAD
Ganesh Bhimraj Yadav (Advance)
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-Jul-23	Cr Canara Bank	Payment	31	7,500.00	
19-Mar-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	82		7,500.00
				7,500.00	7,500.00

SMART DIU AURANGABAD
Gokarna Vinayakrao Giram (Advance)
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-May-23	Cr Canara Bank	Payment	11	20,000.00	
4-Jan-24	Dr CA.5.3.B1.a.18) Farmer field school for field crops	Journal	19		20,000.00
				20,000.00	20,000.00

SMART DIU AURANGABAD

Jagdish Keshvrao Jadhav Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
	Cr Canara Bank	Payment	14	20,000.00	
8-Jun-23	Cr Canara Bank	Payment	17	15,000.00	
26-Oct-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	9		22,500.00
2-Nov-23	Cr Canara Bank	Payment	88	15,000.00	
29-Feb-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	55		7,500.00
	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	58		7,500.00
				57,500.00	37,500.00
	Dr Closing Balance				20,000.00
				57,500.00	57,500.00

SMART DIU AURANGABAD
Jayshri Ramlal Pimpriye (Advance)
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	10,500.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	10,500.00	
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
	Cr Canara Bank	Payment	14	20,000.00	
2-Nov-23	Cr Canara Bank	Payment	88	7,500.00	
22-Dec-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	17		7,500.00
29-Feb-24	Dr Farmer Field School Cotton	Journal	32		10,500.00
13-Mar-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	66		7,500.00
	Dr Farmer Field School Cotton	Journal	67		20,000.00
				56,000.00	45,500.00
	Dr Closing Balance				10,500.00
				56,000.00	56,000.00

SMART DIU AURANGABAD
KAILAS BHIMRAO CHOUDHARI (ADVANCE)
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	19,500.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	19,500.00	
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
26-Oct-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	9		7,500.00
2-Nov-23	Cr Canara Bank	Payment	88	7,500.00	
29-Feb-24	Dr Farmer Field School Cotton	Journal	36		19,500.00
	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	56		7,500.00
				54,000.00	34,500.00
	Dr Closing Balance				19,500.00
				54,000.00	54,000.00

SMART DIU AURANGABAD
Kishor Uttamrao Borade (Advance)
 Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	14,000.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	14,000.00	
30-May-23	Cr Canara Bank	Payment	13	7,500.00	
13-Nov-23	Cr Canara Bank	Payment	98	7,500.00	
22-Dec-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	17		7,500.00
29-Feb-24	Dr Farmer Field School Cotton	Journal	25		14,000.00
13-Mar-24	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	65		7,500.00
				43,000.00	29,000.00
	Dr Closing Balance				14,000.00
				43,000.00	43,000.00

SMART DIU AURANGABAD
Makrand Rajendra Nannaware (Advance)
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-May-23	Cr Canara Bank	Payment	11	20,000.00	
	Cr Canara Bank	Payment	13	7,500.00	
	Cr Canara Bank	Payment	14	20,000.00	
26-Oct-23	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	9		15,000.00
2-Nov-23	Cr Canara Bank	Payment	88	7,500.00	
1-Mar-24	Cr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	62	7,500.00	
30-Mar-24	Dr Farmer Field School Cotton	Journal	93		40,000.00
	Dr CA.5.3.B1.4.1.a.4) Market led SMART cotton demos	Journal	94		7,500.00
				62,500.00	62,500.00

SMART DIU AURANGABAD
Nilima Raosaheb More (Advance)
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	1	1,200.00	
	Cr CA.5.3.B1.0.a.iv.18) Farmer field school for field crops	Journal	3	1,200.00	
30-May-23	Cr Canara Bank	Payment	11	20,000.00	
3-Jan-24	Dr CA.5.3.B1.a.18) Farmer field school for field crops	Journal	18		7,000.00
	Cr Canara Bank	Payment	125	7,000.00	
	Cr Canara Bank	Payment	130	20,000.00	
4-Jan-24	Dr CA.5.3.B1.a.18) Farmer field school for field crops	Journal	19		20,000.00
29-Feb-24	Dr CA.5.3.B1.a.18) Farmer field school for field crops	Journal	47		1,200.00
				49,400.00	28,200.00
	Dr Closing Balance				21,200.00
				49,400.00	49,400.00

SMART DIU AURANGABAD

Pradip Sitaram Shinde
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-Jun-23	Cr Canara Bank	Payment	16	20,000.00	
22-Feb-24	Dr CA.5.3.B1.a.18) Farmer field school for field crops	Journal	22		20,000.00
	Cr Canara Bank	Payment	161	7,000.00	
				<hr/>	<hr/>
				27,000.00	20,000.00
	Dr Closing Balance				7,000.00
				<hr/>	<hr/>
				27,000.00	27,000.00