

Cheques or DD's
★ in favour of
MODY MOTORS

PROFORMA INVOICE



M/s. MODY HERO

183 /184, Rashtrapathi Road, Secunderabad - 500 003.
Phone : 27537700, 27537707

4549

Proforma No : _____

Name : Vineela. Date : 14/2/14.

Address : _____

Mobile No. 8522038537

Ex Showroom Price of Hero Pleasure

Rs. 44986.

Life Tax

Rs. 4050. 6298

Comprehensive insurance

Rs. 1413.

Temporary Registration

Rs. 80.

On Road Price

Rs. _____

OPTIONAL

Hero GoodLife

Hero Advantage

Permanent Registration

Accessories (1) _____

(2) _____

(3) _____

(4) _____

(5) _____

(6) _____

Rs. 275

Rs. -

Rs. 1570

Rs. -

Rs. 3200

Rs. /

Rs. /

Rs. /

Rs. /

Rs. /

Grand Total 55594.

Rupees : _____

Executive Name : D. Praveen Kumar. Mobile No. : 9951206597 Authorized Signatory [Signature]

Experience our relationship rewards program Hero GoodLife & enjoy peace of mind through our extended warranty program Hero Advantage.

Term & conditions

E & O. E. Delivery is subjected to the availability of the model / variant / colour at that time .prices and statutory levies prevailing at the time of purchase / delivery will be applicable. Delivery on Cheque & Draft will be after realization only. Cheques/ DD's in favor of MODY MOTORS only.

• Hypothecation charges are extra in case of finance

• As per RTA Rule extra life tax will be charged on individual second vehicle and company's name.

* Conditions Apply.

Thank you for visiting

To,
The Managing Director,
MPIPL.

*Vehicle Protocols
Office*

Date: 27.01.2014

Through,
The Manager – Admin & H.R.

Sub: Request for vehicle loan.

Sir,

I G.Vineela, intend to bring to your kind notice that, as management has approved my request to take up housing loan works, I request the management to provide a vehicle loan in order to purchase a two-wheeler.

My salary account statement does not meet the criterion to obtain a vehicle on loan from any financial institution, as such I request the management to favour me by considering my appeal.

The sanctioned loan amount may be deducted in installments from the incentives.

Thanking you in anticipation.

Regards.

G.Vineela

G. Vineela
Sr. Executive – C.R.

Sir,

*- Since a vehicle is required for the activities
her request can be considered.*

Dr

31 JAN 2014

MANAGING DIRECTOR

27/1/14

*11 installments
pending - ends
on Jan'15.*

*Purchase in SOB -
Give 15,000/- loan*

Gp / Tkt : 67049/39 Chit Val : 500000 Subs Amt : 700316.00
 Inst. no. : 39 Bid Amt : 45300.00 Div Amt : 66604.00

ARREAR DETAILS		NEXT AUCTION DETAILS	
Current Inst.	9594.00	Date	21-02-2014
Arrears	9492.00	Time	16:00
Penalty	400.00	Type	LOT
Bank Charges	0.00	Last Process	30-01-2014
Money at Credit	0.00	Last Priz Tkt	16
Amount to Pay :	19566.00	Pay Before	14-02-2014

STATEMENT OF ACCOUNT PREVIOUS 6 TRANSACTIONS

TYPE	ENT DATE	RECEIPT NO	PAID AMT	CHEQ NO / BANK
01	31-08-2013	370113013770	8970.00	/
03	30-09-2013	370150157773	9500.00	/
01	30-10-2013	370113019700	9500.00	/
01	28-11-2013	370113021793	9600.00	/
01	31-12-2013	370113024815	9816.00	/
01	30-01-2014	370113027571	9600.00	/

TYP : 01/03-CASH ; 02/04 - CHQ; 05-Paid in Other Br; 31-CHQ RTN; 25-Adjustment.

Dear Subscriber,

Please remit the sum as mentioned overleaf and take note of the following :

- You are requested to produce this letter along with remittance to facilitate identification.
- Group and Ticket No. to be quoted in all correspondence to ensure promptness and accuracy.
- Change of address to be intimated promptly.
- All cheques, drafts etc., to be in favour of "Shriram Chits Private Limited" crossed A/c Payee with group & ticket number written overleaf.
- Current Instalment can be remitted by way of cash in any of our branches or to duly authorised persons possessing identity cards and on proper receipts.
- Cheques payment will not be accepted for other branch collection.
- Outstation cheques will not be accepted.
- The Company endeavours to post intimation cards to all subscribers non-receipt of intimation cards is not an excuse for defaulting payments. Each group is allotted a fixed auction date & time. Any change in the date & time of the current auction may be ascertained from the branch.
- Written offers for bidding are also accepted.
- If subscription is paid already, please ignore this intimation.
- Bank charges and penalties will be collected on dishonoured cheques and subsequent payments shall be accepted in CASH only.
- Cheques should reach us 6 days before the auction date.
- In order to participate in auctions the cheque payment should be realised.
- Subscriptions considered upto last process date. (Information as on generated date).

NOTE

Please Revert Back to the Branch within 7 days for any discrepancies found in the above statement of Account

Yours faithfully,

for SHRIRAM CHITS PRIVATE LTD.

Chief Executive

INLAND LETTER CARD

To

3301 / 67049/39 (Printed)

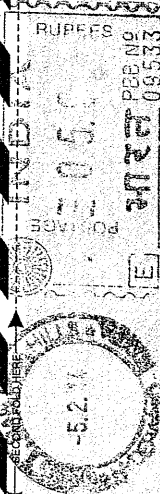
MRS. VINCELA G

HHQ: 12-10-590/10/7

WARRASIGUDA

SECUNDERABAD

500000



If undelivered, Please return to :

Shriram Chits Private Limited

3 G 629 1ST FLOOR BHOOPAL ROAD
 OPP. PETROL BUNK
 HITHAIVATHANAGAR HYDERABAD

HYDERABAD

PH: 2347446, 87



Repayment Schedule

Date : 13/05/2014
Page No.: 2

Agreement No.	27656349	UCIC	90000401
Customer	GREENWOOD ESTATES		
Tenure	36	Loan Type	TWO WHEELER LOAN
Total Instl	36	Amount Financed	44,823.00
Currency	INDIAN RUPEE	Frequency	Monthly

Instl.	Due Date	Cheque Num	Instl Amt	Principal	Interest	O/s Principal
Bank Name: HDFC BANK LTD						
1	05/06/2014	SI	1,688.00	904.74	783.26	43,918.26
2	05/07/2014	SI	1,688.00	920.56	767.44	42,997.70
3	05/08/2014	SI	1,688.00	936.64	751.36	42,061.06
4	05/09/2014	SI	1,688.00	953.01	734.99	41,108.05
5	05/10/2014	SI	1,688.00	969.66	718.34	40,138.39
6	05/11/2014	SI	1,688.00	986.61	701.39	39,151.78
7	05/12/2014	SI	1,688.00	1,003.85	684.15	38,147.93
8	05/01/2015	SI	1,688.00	1,021.39	666.61	37,126.54
9	05/02/2015	SI	1,688.00	1,039.24	648.76	36,087.30
10	05/03/2015	SI	1,688.00	1,057.40	630.60	35,029.90
11	05/04/2015	SI	1,688.00	1,075.88	612.12	33,954.02
12	05/05/2015	SI	1,688.00	1,094.68	593.32	32,859.34
13	05/06/2015	SI	1,688.00	1,113.80	574.20	31,745.54
14	05/07/2015	SI	1,688.00	1,133.27	554.73	30,612.27
15	05/08/2015	SI	1,688.00	1,153.07	534.93	29,459.20
16	05/09/2015	SI	1,688.00	1,173.22	514.78	28,285.98
17	05/10/2015	SI	1,688.00	1,193.72	494.28	27,092.26
18	05/11/2015	SI	1,688.00	1,214.58	473.42	25,877.68
19	05/12/2015	SI	1,688.00	1,235.80	452.20	24,641.88
20	05/01/2016	SI	1,688.00	1,257.40	430.60	23,384.48
21	05/02/2016	SI	1,688.00	1,279.37	408.63	22,105.11
22	05/03/2016	SI	1,688.00	1,301.73	386.27	20,803.38
23	05/04/2016	SI	1,688.00	1,324.47	363.53	19,478.91



Agreement No.

27656349

Page No.:

3

Instl.	Due Date	Cheque Num	Instl Amt	Principal	Interest	O/s Principal
24	05/05/2016	SI	1,688.00	1,347.62	340.38	18,131.29
25	05/06/2016	SI	1,688.00	1,371.17	316.83	16,760.12
26	05/07/2016	SI	1,688.00	1,395.13	292.87	15,364.99
27	05/08/2016	SI	1,688.00	1,419.51	268.49	13,945.48
28	05/09/2016	SI	1,688.00	1,444.31	243.69	12,501.17
29	05/10/2016	SI	1,688.00	1,469.55	218.45	11,031.62
30	05/11/2016	SI	1,688.00	1,495.23	192.77	9,536.39
31	05/12/2016	SI	1,688.00	1,521.36	166.64	8,015.03
32	05/01/2017	SI	1,688.00	1,547.94	140.06	6,467.09
33	05/02/2017	SI	1,688.00	1,574.99	113.01	4,892.10
34	05/03/2017	SI	1,688.00	1,602.51	85.49	3,289.59
35	05/04/2017	SI	1,688.00	1,630.52	57.48	1,659.07
36	05/05/2017	SI	1,688.00	1,659.07	28.93	0.00
Total :			60,768.00	44,823.00	15,945.00	

Security PDC's

Agreement No.

27656349

Sno	Cheque Number	Destination Bank Name	Cheque Amount
1	001982	HDFC BANK LTD	5,064.00
2	001983	HDFC BANK LTD	5,064.00
3	001984	HDFC BANK LTD	5,064.00

Date: 19/12/2013

To:

GREENWOOD ESTATES

5-4-187/344

2 ND FLOOR SOHAM MANSION

MG ROAD

SECUNDERABAD

ANDHRA PRADESH-500003

Phone No:

Dear Sir / Madam,

Ref :Prepayment of your COMMERCIAL EQUIPMENT RETAIL LOAN Account No. : 80269128

We have for reference your request for Prepayment of captioned Loan account held with us. As per the terms of the Agreement, following would be the Net amount payable on such prepayment and the calculation shown below is Valid Till 20/12/2013

(Amount in Rs.)

Principal Outstanding	:	179,674.04
Late Payment Penalty Charges	:	58.00
Cheque Bouncing Charges	:	0.00
Interest till date of Prepayment	:	0.00
Prepayment Charges @2% on Outstanding Principal	:	3,593.48
Pending Installments, if any	:	17,352.00
Refunds, if any	:	0.00
Interest in Amount Payable	:	0.00
Overdue maturity interest	:	0.00
TOTAL AMOUNT PAYABLE	:	200,677.52

Note:

1. This quote assumes that your last EMI has been realised by the Bank
2. Your other Loans with the bank are:-
3. The following may kindly be submitted at the time of making the payment:
 - Copy of this letter with your signature of acceptance.
 - Certified copies of the Invoice and RC Book, if not submitted earlier (applicable only to vehicle loans) or in case of any discrepancy in Vehicle details as per our records, which is provided hereunder:
Registration No: Engine No: 3308041105221 Chassis No: 3308041105221
4. The due date for upcoming EMI on this loan is 20/01/2014 which is likely to get presented to your bankers. You are advised to instruct your bankers to mark a stop- payment on the upcoming post-dated cheque/ debit-ECS to avoid any excess payment. In case the EMI gets recovered upon presentation, the amount thereof will be refunded by way of pay order/ direct credit (through NEFT) within a maximum of 30 days from the date of foreclosure.
5. Kindly tender the payment by way of Cheque / Draft favoring HDFC Bank Ltd; Loan Account No: 80269128. Full and final settlement of the Loan will be subject to realization of cheque / draft and payment of all Charges, as accrued as on the date of Prepayment.
6. Outstation cheques will not be accepted.
7. The un-encashed Post Dated / Security Cheques will be retained at our end and destroyed after 45 days from the date of foreclosure. You may refer to our Closure Letter for further information in respect of the instruments.

Please feel free to contact our Retail Loans Division or Phone Banking Helpdesks on the number(s) provided below for any further assistance/ clarifications on Loan Account. Our Customer Service Representatives would be happy to provide the necessary assistance. We will welcome opportunities to serve you in future again.

Yours truly,

I/We hereby confirm having understood and accepted the Terms/ Conditions of foreclosure and enclose herewith
For HDFC Bank, Cheque DD No drawn on 003046 for Rs. 200320.66 (Amount in words) towards
and final settlement of the loan account.

(Authorised Signatory)

(Signature of Customer/Bearer)

HDFC BANK LTD

Please Quote your COMMERCIAL EQUIPMENT RETAIL LOAN Loan No. whenever you contact us.

For any further clarification call customer service at : SECUNDERABAD

Branch : Retail Loan Service Centre 1-10-60/3, G2, Suryodaya, Opp Shoppers Stop, Begumpet.

040-61606161

AUTHORISATION & DECLARATION
(Where the Partnership firm is borrower and Partner is Co-Borrower)

Date 28th March 2014

The undersigned carrying on business of a Partnership Firm in the name and style of **GREENWOOD ESTATES** having its office at . #5-4-187/3&4 2nd floor MG ROAD, SECUNDERABAD – 500 003 do hereby declare that our partnership is formed by Partnership Deed dated 20th December 2006. Notwithstanding anything contrary contained in the aforesaid Partnership Deed we hereby agree to stand as a Borrower in respect of the **Two Wheeler Loan HERO PLEASURE** proposed to be taken by us from HDFC Bank Limited and we authorise Mr. SOHAM MODI Partner to do the acts and things mentioned below on behalf of the firm:

- a) Apply to HDFC Bank Limited (hereinafter referred to as the “Bank”) to be a Borrower for the **Two Wheeler Loan HERO PLEASURE** of Rs.44,823/- (FORTY FOUR THOUSEND EIGHT HUNDRED AND TWENTY THREE ONLY) proposed to be taken in the name of **GREENWOOD ESTATES** from the Bank.
- b) To accept and agree with the terms and conditions as may be offered by the Bank for the above agreement.
- c) To sign/execute necessary Loan Application, Composite Agreement for **Two Wheeler Loan HERO PLEASURE**, Promissory Note, Irrevocable Power of Attorney authorising the Bank to do such acts and things as may be required by it and all other documents and papers as may be necessary and requested by the Bank.
- d) To secure the loan to be granted by HDFC Bank Ltd by hypothecating the vehicle to be acquired with such loan / owned by the firm (In case of Secured Loan)
- e) Generally do all such acts and things that may be required for giving effect to this resolution.
- f) We also state that the Composite Agreement for **Two Wheeler Loan HERO PLEASURE** shall be deemed to have been signed by us and we shall be jointly and severally liable for the repayment of the loan and all charges that may arise due to execution of the Loan agreement.

Name of Partner

1. MEET MEHTA

2. K. SRIDEVI

3. M/s. MODI HOUSING PVT LTD.,
Represented By Mr. Soham Satish Modi

Signature / Stamp



GREENWOOD ESTATES

5-4-187/3 & 4, IIInd Floor, Soham Mansion, M.G. Road, Secunderabad – 500003
Phone: +91-40-66335551, Fax: 040-27544058

Date: 6th December 2013

To,
The Branch Manager,
HDFC Bank Ltd.
Laon Division
Begumpet Branch
Hyderabad

Dear Sir,

Sub: Authorisation letter in our firm “GREENWOOD ESTATES”
Ref: Commercial Equipment Loan Account No. 80269128

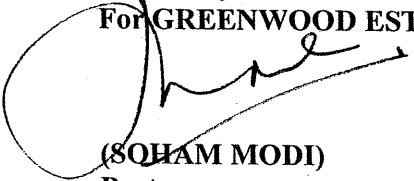
In Connection to the above subject and reference, please find enclosed Cheque No. 003046 dated 5th December 2013 for the amount of Rs.2,00,320.66 (Rupees Two Lakhs Three Hundred Twenty and Sixty Six Paise Only)

I authorized to Mr. M Jayaprakash, Manager – Finance & Accounts to collect the above loan documents.

Kindly do the needful at the earliest.

Thank You.

Yours truly,
For **GREENWOOD ESTATES**


(**SOHAM MODI**)
Partner


Specimen Signature
M JAYAPRAKASH
Manager – Finance & Accounts



Date: 13/05/2014

To,
GREENWOOD ESTATES
5-4-187/324
MG ROAD
RANIGUNJ-SERCUNDERABAD
ABOVE YAMAHA SHOWROOM
HYDERABAD - 500003
ANDHRA PRADESH
Phone : 66335551,8885660203

Dear Customer,

Welcome to HDFC Bank and thank you for choosing us for your **TWO WHEELER LOAN**.

We are pleased to inform you that your loan for **Rs. 44,823.00** has been disbursed and your **TWO WHEELER LOAN** Account Number is **27656349** and UCIC is **90000401**.

As you are aware, we will present the installment cheque on the **5th** of every **MONTH**. Please ensure that your bank account is adequately funded. This will avoid levy of additional charges for non-receipt of payment.

Your Installment amount is **Rs. 1,688.00** and the repayment will start from **05/06/2014**.

For your references, we are enclosing the Repayment Schedule of your **TWO WHEELER LOAN** Account with us.

If you require any further details on your **TWO WHEELER LOAN** Account, please contact us at given telephone number. Our customer service representatives will be glad to assist you.

We value your relationship with us and assure you of our best services always.

Best Regards

HDFC Bank Ltd.,

This is a computer generated letter hence does not require any signature.

HDFC BANK LTD.

Please quote your **TWO WHEELER LOAN** Account number whenever you contact us.

For any further clarification, please call on given customer service centre.

At : RETAIL LOAN SERVICE CENTRE 1)1-10-60/3,G2,SURYODAYA,OPP SHOPPERS STOP, BEGUMPET,2)2-3-34/8;R DEVI LAL COMPLEX,
UPPAL MAIN ROAD,, HYDERABAD, 500016.

Phone No : 40-61606161.

Email : loansupport@hdfcbank.com



Date: 13/05/2014

To,

GREENWOOD ESTATES

5-4-187/324

M G ROAD

RANIGUNJ-SERCUNDERABAD

ABOVE YAMAHA SHOWROOM

HYDERABAD - 500003

ANDHRA PRADESH

Phone : 66335551,8885660203

Dear Customer,

Welcome to HDFC Bank and thank you for choosing us for your **TWO WHEELER LOAN**.

We are pleased to inform you that your loan for **Rs. 44,823.00** has been disbursed and your **TWO WHEELER LOAN** Account Number is **27656349** and UCIC is **90000401**.

As you are aware, we will present the installment cheque on the 5th of every **MONTH**. Please ensure that your bank account is adequately funded. This will avoid levy of additional charges for non-receipt of payment.

Your Installment amount is **Rs. 1,688.00** and the repayment will start from **05/06/2014**.

For your references, we are enclosing the Repayment Schedule of your **TWO WHEELER LOAN** Account with us.

If you require any further details on your **TWO WHEELER LOAN** Account, please contact us at given telephone number. Our customer service representatives will be glad to assist you.

We value your relationship with us and assure you of our best services always.

Best Regards

HDFC Bank Ltd.,

This is a computer generated letter hence does not require any signature.

HDFC BANK LTD.

Please quote your **TWO WHEELER LOAN** Account number whenever you contact us.

For any further clarification, please call on given customer service centre.

At: RETAIL LOAN SERVICE CENTRE 1) 1-10-60/3, G2, SURYODAYA, OPP SHOPPERS STOP, BEGUMPET, 2) 2-3-34/8, R DEVI LAL COMPLEX, UPPAL MAIN ROAD, HYDERABAD, 500016.

Phone No : 40-61606161.

Email : loansupport@hdfcbank.com



No Objection Certificate

Date: 08-MAY-18

27656349/6/AD93369/080518/R/002

To,
RTO

Customer Name : Termination of Loan Agreement Number: 27656349
Sub :
Sir, : GREENWOOD ESTATES

We hereby confirm that the loan agreement entered into between HDFC BANK Ltd. and the above mentioned customer, has been terminated. We request you to remove the hypothecation of HDFC BANK Ltd. on the said vehicle, the details of which are furnished below :

Vehicle Registration Number : TS10EA2839
Engine Number : JF16ECDGM12736
Chassis Number : MBLJF16EFDGM10445

This No-Objection Certificate is valid only for three months from the date of issue.

For HDFC BANK LTD.
BEGUMPET, HYDERABAD

Thanking you,

HDFC BANK Ltd.

Authorised Signatory

Authorised Signatory

HDFC BANK LTD.

Please quote your TWO WHEELER LOAN Agreement number whenever you contact us.

For any clarifications you are requested to contact TWO WHEELER LOAN Dept.

RETAIL LOAN SERVICE CENTRE 1)1-10-60/3,G2,SURY ODAYA,OPP SHOPPERS STOP BEGUMPET,2)2-3-34/8 R DEVI LAL COMPLEX UPPAL MAIN ROAD,

HYDERABAD-500016 Phone No.: 040-61606161

Corporate Identity Number: L65920MH1994PLC080618 , PAN: AAACH2702H

Website Address: www.hdfcbank.com , Email id: loansupport@hdfcbank.com

Registered Address: HDFC BANK LTD. HDFC BANK HOUSE, SENAPATI BAPAT MARG, LOWER PAREL (WEST), MUMBAI-400013

-----Please tear off from here-----



No Objection Certificate

Date: 08-MAY-18

27656349/6/AD93369/080518/R/002

To,
Insurance Company

Termination of Loan Agreement Number: 27656349
GREENWOOD ESTATES

We hereby confirm that the loan agreement entered into between HDFC BANK Ltd. and the above mentioned customer, has been terminated. We request you to remove the hypothecation of HDFC BANK Ltd. on the said vehicle, the details of which are furnished below :

Vehicle Registration Number : TS10EA2839
Engine Number : JF16ECDGM12736
Chassis Number : MBLJF16EFDGM10445

This No-Objection Certificate is valid only for three months from the date of issue.

For HDFC BANK LTD.
BEGUMPET, HYDERABAD

HDFC BANK Ltd.

Authorised Signatory

Authorised Signatory

HDFC BANK LTD.

Please quote your TWO WHEELER LOAN Agreement number whenever you contact us.

For any clarifications you are requested to contact TWO WHEELER LOAN Dept.

At: RETAIL LOAN SERVICE CENTRE 1)1-10-60/3,G2,SURY ODAYA,OPP SHOPPERS STOP BEGUMPET,2)2-3-34/8 R DEVI LAL COMPLEX UPPAL MAIN ROAD,

HYDERABAD- 500016 Phone No: 040-61606161

Corporate Identity Number: L65920MH1994PLC080618 , PAN: AAACH2702H

FORM 35
[See Rule 61(1)]

Notice of Termination of an Agreement of Hire Purchase / Lease / Hypothecation

(To be made in duplicate and the duplicate copy with the endorsement of the Registering Authority to be returned to the Financier simultaneously on making the entry in the Certificate of Registration)

To,
The Registering Authority,

We hereby declare that the agreement of Hire purchase/Lease/Hypothecation entered in to between us has been terminated. We therefore request that the note endorsed in certificate of Registration.

Vehicle No. : TS10EA2839 Engine No. : JF16ECDGM12736
in respect of the said Agreement between us be cancelled.

Chassis No. : MBLJF16EFDGM10445

The Certificate of Registration together with the fee is enclosed.

Date: _____

Signature of the Registered Owner.

Date: _____

FOR HDFC BANK LTD.
Signature of the Financier
BEGUMPET, HYDERABAD

*Strike out whichever is inapplicable

Authorised Signatory
For HDFC BANK LTD.
Authorised Signatory

No. _____ Date _____ Office Endorsement
Office Of the _____

The Cancellation entry of the agreement of hire purchase/lease/hypothecation as requested on the above is recorded in this office Registration Record in form 54 Certificate of Registration on _____

Date: _____

Signature of Registering Authority.

To,
HDFC BANK LTD.
RETAIL LOAN SERVICE CENTRE 1)1-10-60/3,G2,SURYODAYA,OPP SHOPPERS STOP BEGUMPET,2)2-3-34/8 R DEVI LAL COMPLEX UPPAL MAIN ROAD, HYDERABAD, 500016.
(Name and address of the Financier) By registered post, or delivered under proper acknowledgement.
Agr No.: 27656349

FORM 35
[See Rule 61(1)]

Notice of Termination of an Agreement of Hire Purchase / Lease / Hypothecation

(To be made in duplicate and the duplicate copy with the endorsement of the Registering Authority to be returned to the Financier simultaneously on making the entry in the Certificate of Registration)

To,
The Registering Authority,

We hereby declare that the agreement of Hire purchase/Lease/Hypothecation entered in to between us has been terminated. We therefore request that the note endorsed in certificate of Registration.

Vehicle No. : TS10EA2839 Engine No. : JF16ECDGM12736
in respect of the said Agreement between us be cancelled.

Chassis No. : MBLJF16EFDGM10445

The Certificate of Registration together with the fee is enclosed.

Date: _____

Signature of the Registered Owner.

Date: _____

FOR HDFC BANK LTD.
Signature of the Financier
BEGUMPET, HYDERABAD

*Strike out whichever is inapplicable

Authorised Signatory
For HDFC BANK LTD.
Authorised Signatory

No. _____ Date _____ Office Endorsement
Office Of the _____

The Cancellation entry of the agreement of hire purchase/lease/hypothecation as requested on the above is recorded in this office Registration Record in form 54 Certificate of Registration on _____

Date: _____

Signature of Registering Authority.

To,
HDFC BANK LTD.

LOAN CLOSURE LETTER

27656349/6/AD93369/080518/C/002

Date: 08-MAY-18

To,
GREENWOOD ESTATES
5-4-187/324
M G ROAD
RANIGUNJ SERCUNDERABAD
ABOVE YAMAHA SHOWROOM
HYDERABAD-500003

ANDHRA PRADESH

Phone No : 66335551,8885660203 Mobile No:

TWO WHEELER LOAN Agreement No: 27656349

UCIC : 104434592

Dear Customer,

We are pleased to inform you that your captioned Loan stands fully repaid on our Books as on 05-May-2017. You are, therefore, requested to take note of the following for your information/ necessary action, as may be required:

Uncashed Post Dated/ Security Cheques

- i. All Post Dated/ Security Cheques not presented till the date of closure of loan are being retained at our end. All such cheques have been marked as "Cancelled" across the face of each cheque and will be destroyed after 45 days from the date of closure of the loan account. In case you wish to have the cancelled cheques returned to you, kindly log a request through PhoneBanking or visit www.hdfcbank.com/services and place your request. You may also visit any of our Retail Loan Service Centers (refer [>>Find your nearest > Retail Loan Service Center](http://www.hdfcbank.com) for addresses/ contact details) and place your request for return of cancelled cheques. Kindly note that request for return of uncashed cheques will not be accepted after 45 days of the date of closure. A list of the Post Dated/ Security Cheques that remained uncashed, if any, till the date of closure of loan is enclosed herewith for your records.
- ii. In case your loan has been closed through the process of Pre-payment, the upcoming installment is likely to be presented on the originally scheduled date. This has also been advised in our offer for foreclosure, requesting you to mark a "Stop Payment". In the event of installment getting realized upon presentation, the amount thereof will be refunded within 10 working days, either by direct credit to the drawee account or through Pay-Order, couriered to your mailing address on record.
- iii. In case the Post Dated/ Security Cheques obtained from you are for a combined value of the EMIs for multiple loans, these will continue to be presented till the repayment instructions are "swapped" for the accounts which are live on the system. You are requested to approach any of our Retail Loans Service Centers for necessary assistance in the matter.

Issue of No-Objection Certificate/ Form-35 for relinquishment of Hypothecation (Applicable only for Registered Vehicle /Equipment Loans)

- i. Our NOC/ Form-35 will only be issued if the following conditions are met:
- Details of the vehicle (Registration/ Engine and Chassis Numbers) have been updated on basis of certified copy of the RC Book, and/or,
 - A fresh or concurrent facility has not been granted on security of the same vehicle, and/or,
 - No instructions from any competent authority have been received restraining the Bank from release of hypothecation, and/or,
 - No other dues are pending against the hypothecated vehicle from your side which renders it necessary for the Bank to withhold the release of hypothecation.

ii. The issuance of No-objection certificate for closure of Vehicle Loans should not be construed as a waiver of any other liability.

iii. Form-35 is not enclosed herewith, you are requested to approach any of our Retail Loans Service Centers with a certified copy of the RC Book. In the event that you are unable to visit the Retail / Loan Service Center in person, you may send your request along with the Authority letter, Self Attested ID proof and RC Book.

iv. Through PhoneBanking/ Net Banking Helpdesk and our Retail Loans Service Centers you may also write to us at the address below for any assistance or clarification in the matter:

Head Office, Retail Loans-Client Service Desk, 26-A, Narayan Properties, Off Saki Vihar Road, Chandivali, Mumbai 400 072.

Thank you for banking with us. We will be delighted to assist you in case you are interested in availing of any another LOAN PRODUCT and request you to get in touch with our Phone Banking Helpline or visit www.hdfcbank.com/services and place a request. Our authorized representative will get in touch with you at the earliest.

Yours Sincerely,

HDFC BANK Ltd.

This is a Computer generated document, hence does not require any Signature.



PDC Cancellation Letter

Date: 08-MAY-18

To,

GREENWOOD ESTATES

5-4-187/324

M G ROAD

RANIGUNJ SERCUNDERABAD

ABOVE YAMAHA SHOWROOM

HYDERABAD-500003

ANDHRA PRADESH

Phone No: 66335551,8885660203 Mobile No:

TWO WHEELER LOAN Agreement No: 27656349

UCIC: 104434592

Dear Customer,

We hereby confirm that your unencashed Post Dated / Security Cheques retained with us after closure of captioned loan have been defaced as "cancelled" and marked for destruction. As such, we regret our inability to return the cheques to you. It may also please be noted that this has been duly communicated in the closure letter sent to you earlier.

Assuring you of our best of services and with warm regards from HDFC Bank.

Yours sincerely,

HDFC BANK Ltd.,

This is a Computer generated document, hence does not require any Signature.

HDFC BANK LTD.

Please quote your Agreement number whenever you contact us. For any clarification, please contact us at:

RETAIL LOAN SERVICE CENTRE 1)1-10-60/3,G2,SURYODAYA,OPP SHOPPERS STOP BEGUMPET,2)2-3-34/8 R DEVI LAL COMPLEX UPPAL
MAIN ROAD,

HYDERABAD -500016 Phone No:040-61606161

Corporate Identity Number: L65920MH1994PLC080618, PAN: AAACH2702H

Website Address: www.hdfcbank.com, Email id: loansupport@hdfcbank.com

Name: GREENWOOD ESTATES
5-4-187324
Address: M G ROAD
RANGUNI SIRCUNDEB
ABOVE YANAH SHIV
City: HYDERABAD
State: ANDHRA PRADESH
Pin Code: 500035 Phone: 68355

Statement is as of:

08/05/2018

Loan Account No.: 27656349

UIC: 10434532

Branch: SECUNDERABAD
Product: CDO/AN-TWO WHEELER
Model: HERO PLEASURE
Chassis No: MBLJF6E034045
Engine No: JF16E0340736
Regn No.: TS10EX2639
Debitur Date: 12/05/2014
Installment Start Date: 05/06/2014
Installment End Date: 05/05/2017
Interest Rate Type: Fixed

Amount Financed: 44,823.00
Amount Disbursed: 43,491.00
EMI Amount (Rs.): 1,688.00
Total Tenure: 36
Monthly EMIs: 0.00
Balance Prin Ois at start of Statement Period (Rs.): 44,823.00
Principal paid during statement period (Rs.): 15,945.00
Interest paid during statement period (Rs.): 60,788.00
Total Prin & Interest paid during stnt period (Rs.): 0.00
Bal Prin Ois at the end of statement period (Rs.): 0.00

Rate Of Interest applied from JUN-2014 To MAY 2017 : 20.97 %

Total OS dues as on 08/05/2018 0.00
Total EMI OS (Rs.): 0.00
Total OB OS (Rs.): 0.00
Total CBC OS (Rs.): 0.00
Total Pymts Overdue (Rs.): 0.00

Loan Status: Closed
FD Collateral: No Records

Date	Particulars	Value date	Cheque SNo	Debit / Credit	Balance
05/06/2014	Due for Installment Amount 1			1,688.00 DR	1,688.00 DR
06/06/2014	Payment Received	05/06/2014	S27656349/1-1	1,688.00 CR	0.00 DR
05/07/2014	Due for Installment Amount 2			1,688.00 DR	1,688.00 DR
07/07/2014	Payment Received	05/07/2014	S27656349/2-1	1,688.00 CR	0.00 DR
05/08/2014	Due for Installment Amount 3			1,688.00 DR	1,688.00 DR
06/08/2014	Payment Received	05/08/2014	S27656349/3-1	1,688.00 CR	0.00 DR
05/09/2014	Due for Installment Amount 4			1,688.00 DR	1,688.00 DR
06/09/2014	Payment Received	05/09/2014	S27656349/4-1	1,688.00 CR	0.00 DR
08/10/2014	Due for Installment Amount 5			1,688.00 DR	1,688.00 DR
05/11/2014	Payment Received	05/10/2014	S27656349/5-1	1,688.00 CR	0.00 DR
06/11/2014	Due for Installment Amount 6			1,688.00 DR	1,688.00 DR
05/12/2014	Payment Received	05/11/2014	S27656349/6-1	1,688.00 CR	0.00 DR
06/12/2014	Due for Installment Amount 7			1,688.00 DR	1,688.00 DR
05/01/2015	Payment Received	05/12/2014	S27656349/7-1	1,688.00 CR	0.00 DR
06/01/2015	Due for Installment Amount 8			1,688.00 DR	1,688.00 DR
05/02/2015	Payment Received	05/01/2015	S27656349/8-1	1,688.00 CR	0.00 DR
06/02/2015	Due for Installment Amount 9			1,688.00 DR	1,688.00 DR
05/03/2015	Payment Received	05/02/2015	S27656349/9-1	1,688.00 CR	0.00 DR
06/03/2015	Due for Installment Amount 10			1,688.00 DR	1,688.00 DR
05/04/2015	Payment Received	05/03/2015	S27656349/10-1	1,688.00 CR	0.00 DR
06/04/2015	Due for Installment Amount 11			1,688.00 DR	1,688.00 DR
05/05/2015	Payment Received	05/04/2015	S27656349/11-1	1,688.00 CR	0.00 DR
06/05/2015	Due for Installment Amount 12			1,688.00 DR	1,688.00 DR
05/06/2015	Payment Received	05/05/2015	S27656349/12-1	1,688.00 CR	0.00 DR
06/06/2015	Due for Installment Amount 13			1,688.00 DR	1,688.00 DR
05/07/2015	Payment Received	05/06/2015	S27656349/13-1	1,688.00 CR	0.00 DR
06/07/2015	Due for Installment Amount 14			1,688.00 DR	1,688.00 DR
05/08/2015	Payment Received	05/07/2015	S27656349/14-1	1,688.00 CR	0.00 DR
06/08/2015	Due for Installment Amount 15			1,688.00 DR	1,688.00 DR
05/09/2015	Payment Received	05/08/2015	S27656349/15-1	1,688.00 CR	0.00 DR
06/09/2015	Due for Installment Amount 16			1,688.00 DR	1,688.00 DR
05/10/2015	Payment Received	05/09/2015	S27656349/16-1	1,688.00 CR	0.00 DR
06/10/2015	Due for Installment Amount 17			1,688.00 DR	1,688.00 DR

TOTAL

0.00 DR

List Of PDC's Cleared :

S.No	City	Bank Id	Bank Branch	Cheque SNo.	Cheque Date	Cheque Amount
1	MUMBAI	HDFCBANKLTD	SANOD HOUSE	S27656349/1-1	05/06/2014	1,688.00
2	MUMBAI	HDFCBANKLTD	SANOD HOUSE	S27656349/2-1	05/07/2014	1,688.00
3	MUMBAI	HDFCBANKLTD	SANOD HOUSE	S27656349/3-1	05/08/2014	1,688.00
4	MUMBAI	HDFCBANKLTD	SANOD HOUSE	S27656349/4-1	05/09/2014	1,688.00
5	MUMBAI	HDFCBANKLTD	SANOD HOUSE	S27656349/5-1	05/10/2014	1,688.00
6	MUMBAI	HDFCBANKLTD	SANOD HOUSE	S27656349/6-1	05/11/2014	1,688.00
7	MUMBAI	HDFCBANKLTD	SANOD HOUSE	S27656349/7-1	05/12/2014	1,688.00
8	MUMBAI	HDFCBANKLTD	SANOD HOUSE	S27656349/8-1	05/01/2015	1,688.00
9	MUMBAI	HDFCBANKLTD	SANOD HOUSE	S27656349/9-1	05/02/2015	1,688.00
10	MUMBAI	HDFCBANKLTD	SANOD HOUSE	S27656349/10-1	05/03/2015	1,688.00
11	MUMBAI	HDFCBANKLTD	SANOD HOUSE	S27656349/11-1	05/04/2015	1,688.00
12	MUMBAI	HDFCBANKLTD	SANOD HOUSE	S27656349/12-1	05/05/2015	1,688.00
13	MUMBAI	HDFCBANKLTD	SANOD HOUSE	S27656349/13-1	05/06/2015	1,688.00
14	MUMBAI	HDFCBANKLTD	SANOD HOUSE	S27656349/14-1	05/07/2015	1,688.00
15	MUMBAI	HDFCBANKLTD	SANOD HOUSE	S27656349/15-1	05/08/2015	1,688.00
16	MUMBAI	HDFCBANKLTD	SANOD HOUSE	S27656349/16-1	05/09/2015	1,688.00
17	MUMBAI	HDFCBANKLTD	SANOD HOUSE	S27656349/17-1	05/10/2015	1,688.00
18	MUMBAI	HDFCBANKLTD	SANOD HOUSE	S27656349/18-1	05/11/2015	1,688.00
19	MUMBAI	HDFCBANKLTD	SANOD HOUSE	S27656349/19-1	05/12/2015	1,688.00

List Of PDC's Cleared :

S.No	City	Cheque Amount	Cheque Date
20	MUMBAI	1,688.00	05/07/2016
21	MUMBAI	1,688.00	05/07/2016
22	MUMBAI	1,688.00	05/07/2016
23	MUMBAI	1,688.00	05/07/2016
24	MUMBAI	1,688.00	05/07/2016
25	MUMBAI	1,688.00	05/07/2016
26	MUMBAI	1,688.00	05/07/2016
27	MUMBAI	1,688.00	05/07/2016
28	MUMBAI	1,688.00	05/07/2016
29	MUMBAI	1,688.00	05/07/2016
30	MUMBAI	1,688.00	05/07/2016
31	MUMBAI	1,688.00	05/07/2016
32	MUMBAI	1,688.00	05/07/2016
33	MUMBAI	1,688.00	05/07/2016
34	MUMBAI	1,688.00	05/07/2016
35	MUMBAI	1,688.00	05/07/2016
36	MUMBAI	1,688.00	05/07/2016

List Of PDC's Bounced :

S.No	City	Bank Branch	Cheque Sno.	Cheque Date	Cheque Amount	Bounce Reason
------	------	-------------	-------------	-------------	---------------	---------------

No Records

This is computer generated statement hence signature is not required.

Please quote your TWO WHEELER Loan Account Number whenever you contact us for any further clarification on your statement or service center.

AT RETAIL LOAN SERVICE CENTRE 11-10-603/GZ/SHREE SIDDHESHWAR TRADING SOCIETY 2/2-3-346 RD/11AL COMPLEX/UPPAL MAIN ROAD

KYDERA E-10/50016 PHASE-1 N-040-61008161

Corporate Identity Number: L6520MH1994ELC000018 P.N. 44AACH2702H

Website Address: www.hdfcbank.com Email ID: hdfcbank@hdfcbank.com

Registered Address: HDFC BANK LTD. HDFC BANK HOUSE, SENAPATI BAZAR, LOWER PAREL (WEST), MUMBAI-400013