

IN THE COURT OF J.M.F.C., AJARA.

S.C.C. No. 173/2025

PLEA OF ACCUSED

Exh. No. 14/C

1. Date of commission offence : 03.03.2025.
2. Date of Case filed in court : 01.04.2025.
3. Name of complainant : **Anna Bhau Ajara Taluka Shetkari Sah. Sutgiran Ltd. Ajara through- General Manager- Amogh Anila Wagh.**
Age:- 53 Yrs., Occ.:- Service,
R/O- Khede, Tah. Ajara, Dist. Kolhapur.
4. Name of accused : 1. **Shreeji Asociates**
2. **Shreeji Asociates**
through Proprietor- Dhiren Gajariya.
R/o:- 102, Archid Plaza, Oppo. Of S. V. Road, Back of Gokul Shopping Center, Borivali (W.) Mumbai- 400 092.
5. Particulars of offence :

That, you accused, in discharge of legal debt, in whole or in a part to the complainant, issued him the cheque bearing No. 028269 dated 09.11.2024 for amount of Rs. 7,50,000/- drawn on your account at ICICI Bank, branch Borivali, which on depositing by the complainant in his account at branch Ajara, for realization, and said cheque was dishonored for the reason of "Funds Insufficient". Thereafter, statutory notice demanding the cheque amount was deemed to be served upon you on 15.02.2025, in spite of service of notice you failed to pay the cheque amount within 15 days of service and thereby committed an offence punishable U/Sec. 138 of the Negotiable Instrument Act and within my cognizance.

The Particulars of the offence is read over and explained to accused in Marathi.

Date:- 08.12.2025.
Ajara.

(R. P. Thore)
Judicial Magistrate first Class,
Ajara.

6. Plea of Accused

Q.No. 1 : Have you received the case papers ?

Ans. : Yes

Q.No. 2 : Have you understood the particulars of offence read over and explained to you ?

Ans. : Yes

Q.No. 3 : Do you plead guilty ?

Ans. : No.

Q.No. 4 : Defence of accused ?

Ans. : No. Legally Enforceable debt.

Signature of accused

Before me.

Date:- 08.12.2025.

Ajara.



(R. P. Thore)

Judicial Magistrate first Class,
Ajara.