

MHSN030037252025

ORDER BELOW EXH. 1 IN S.C.C. 2357/2025

Shriram Finance Ltd.

Vs.

**SADGURU KRUPA MEDICALS, PROPRIETOR, SACHIN TUKARAM
VADAR**

Read the complaint and the documents filed therewith.

2. Heard learned advocate for the complainant.

3. It prima-facie appears that, the accused had issued the cheque bearing no. **000283** dated **24.05.2025** on an account maintained with the **HDFC Bank Ltd., Br. Sangli** for discharge of debt or liability of **Rs. 90,004/-** in favour of complainant. As per the complaint, the complainant had presented said cheque for clearance in the **Axis Bank Ltd., Br. Sangli**. However, on **20.06.2025** the said cheque was dishonoured for the reason **“Funds insufficient”**. Thereafter, on **09.07.2025** the complainant had issued the notice to the accused demanding payment of the said amount. On **10.07.2025** the accused was served with the said notice. However, accused failed to make the payment of said cheque amount. Thus, from perusal of complaint and documents thereon it appears that, the complainant has made out prima-facie case for issuance of process against the accused person for the offence punishable under section 138 of the Negotiable Instrument Act. Moreover, the complaint is within the limitation. In view of above discussion, I

proceed to pass following order ;

ORDER

Issue process against the accused **SADGURU KRUPA MEDICALS, PROPRIETOR, SACHIN TUKARAM VADAR** for the offence punishable under section 138 of the Negotiable Instrument Act, 1881.

Place : Sangli.
Date : 22/09/2025.

(Rohini S. Patil)
Judicial Magistrate First Class,
(Court no.1), Sangli.