

SCC NO. 364/2023

Exh.No. .

IN THE COURT OF SMT. N. S. KADAM JUDICIAL MAGISTRATE,  
FIRST CLASS KAVTHE-MAHANKAL

1. Date of the commission of offence : 12-07-2023
2. Date of the report of complaints : 11-08-2023
3. Name of the complainant with parentage,age,residence etc. : Ajitrao Ghorpade Urban credit co-op.Society Ltd. Kavathe-Mahankal
4. Name of the accused person with parentage, age, residence etc., : Popat Babaso Bhosale Age-30 Yrs., R/o Kuchi, Tal.Kavathe-Mahankal, Dist. Sangli.
5. Particulars of the offence :

That, cheque bearing No.875976 dated 05-06-2023 of an amount of Rs.52,189/- drawn by you on your account number 08505090000589 maintained with Sangli District Central Co-Operative Bank Ltd. Sangli, Branch Kuchi for the payment of loan amount to the complainant from the account for the discharge in whole or in part of debt or other liability were returned by the bank

unpaid with an endorsement “Funds insufficient”, and you failed to pay said amount within 15 days from the receipt of demand notice dated 27.06.2023 issued by the above named complainant and you have thereby committed an offence punishable under section 138 of the Negotiable Instruments Act, and within my cognizance.

Date:15/11/2025

( Smt. N. S. Kadam )  
Judicial Magistrate First Class,  
Kavathe-Mahankal