

**याद रखें / Remember:**

- आपके खाते में नवीनतम केवायसी, नामांकन, मोबाइल नंबर एवं ई-मेल आईडी अद्यतन होने चाहिए।  
Your account should be updated with your latest KYC, Nomination, Mobile number & Email ID
- अपनी पासबुक को सावधानी पूर्वक रखें। अपनी पासबुक पर हस्ताक्षर न करें। पासबुक को नियमित रूप से अद्यतन करें। किसी भी प्रकार की विसंगति होने की सूचना तत्काल दी जानी चाहिए।  
Preserve your passbook carefully. Do not put your signature on passbook. Get passbook updated regularly. Any discrepancy should be notified immediately.
- कृपया अपनी व्यक्तिगत जानकारी, प्रयोक्ता आईडी, पिन, पासवर्ड, सीवीवी संख्या किसी को न बताएं। कॉल या ई-मेल के माध्यम से इस प्रकार की जानकारी मांगे जाने पर शाखा को सूचित किया जाना चाहिए।  
Please do not give your personal information, user IDs, Pins, Password, CVV number to anyone. Any calls or emails requesting for such information should be notified to the branch.
- खाते के लिए पहली पासबुक नि:शुल्क होगी। शुल्क का भुगतान किए जाने पर डुप्लीकेट पासबुक उपलब्ध करवायी जाएगी।  
First passbook in account is free. Duplicate passbook may be provided on payment of fee.
- प्रत्येक अर्द्ध वर्ष में 50 डेबिट (स्थायी अनुदेशों, वैकल्पिक डिलिवरी चैनलों, सेवा प्रभागों से संबंधित प्रविष्टियों को छोड़कर) की अनुमति होगी। 50 प्रविष्टियों से अधिक लेन देन होने पर प्रभार लगाया जाएगा।  
50 debits (excluding Standing instruction, Alternate Delivery Channels, related to service charges) per half year is permitted.
- Transaction exceeding above 50 will be charged.
- ब्याज की गणना दैनिक आधार पर की जाएगी और तिमाही की समाप्ति के 15 दिनों के भीतर खाते में जमा किया जाएगा।  
Interest is calculated on daily basis and credited to accounts within 15 days of end of quarter.

Branch Name : PRATAP NAGAR, JAIPUR, RAJASTHAN Phone : 0141 - 2791779  
 Branch Address : 8 SP 3  
 : KUMBHA MARG PRATAP NAGAR JAIPUR RA  
 Branch Email ID : pra\_jai@bankofbaroda.com  
 MICR Code : 302012034 IFSC : BARBOPRAJAI [Fifth character is zero]  
 Customer ID : C.IX065527 PPD NO : NA  
 Account Number : 35200100012199 A/c Opening Date : 12-10-2018  
 Account Name : LAKSHYA CHOUDHARY  
 Address : S/O SATVEER SINGH 34 - 35 SAUTRI VIHAR  
 : SHYDIPUR SANGANER SANGANER  
 : JAIPUR RJ 302033  
 Nominee Name : No

। प्रत्येक अर्द्ध वर्ष में 50 प्रविष्टियों से अधिक लेन देन होने पर प्रभार लगाया जाएगा।



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
22-02-2020	IMPS P2A 005307032000 XXXXXXXXXXXXXXX -			162.00	10602.63
23-02-2020	TROR LAXMI FILLING CENTRE JAIPUR		200.00		10402.63
23-02-2020	UPI 005459645910 130650 UPI 8429964100ybl	Paym	300.00		10102.63
23-02-2020	UPI 005459578918 131832 UPI 9635028641ybl	Paym	599.00		9503.63
23-02-2020	ATM CASH 5416010510 XXXXXXXXXXXXXXX3915		1023.60		8480.03
24-02-2020	ATM FUND 5509009795 XXXXXXXXXXXXXXX3915		11.80		8468.23
24-02-2020	ATM CASH 5509009082 XXXXXXXXXXXXXXX3915		2523.60		5944.63
24-02-2020	ATM CASH 5509009576 XXXXXXXXXXXXXXX3915		5523.60		421.03
24-02-2020	ATM FUND 5509009960 XXXXXXXXXXXXXXX3915		11.80		409.23
24-02-2020	TROR LAXMI FILLING CENTRE JAIPUR		300.00		109.23
24-02-2020	UPI 005532283781 162208 UPI 061265994ybl	On ta	20.00		89.23
24-02-2020	UPI 005517123741 171959 UPI 046082804ybl	On ta	10.00		79.23
24-02-2020	UPI 005584675288 214355 UPI 095800147ybl	On ta	50.00		29.23
24-02-2020	UPI 005545228530 230349 UPI paytmqr-281005050101		15.00		13.23
25-02-2020	UPI 005788067081 222203 UPI 020546517ybl	On ta	10.00		3.23
01-03-2020	UPI 006145285753 075729 UPI payoutspaytm	Nodal		12.00	15.23
01-03-2020	UPI 006124114670 083207 UPI yogirakeshbybl	Pa	15.00		0.23
01-03-2020	UPI 006122236409 221809 UPI 8385062721ybl	Paym		29.00	29.23
01-03-2020	UPI 006144575395 221828 UPI 9326292826ybl	Paym		20.00	49.23
01-03-2020	UPI 006122244635 223135 UPI 8769529253ybl	Paym		80.00	129.23
02-03-2020	UPI 006260826782 094415 UPI payoutspaytm	Nodal		36.00	165.23
02-03-2020	UPI 006228589340 143826 UPI paytmqr-281005050101		50.00		115.23
02-03-2020	UPI 006272048398 181436 UPI 084817145ybl	On ta	20.00		95.23
02-03-2020	IMPS P2A 006222235749 XXXXXXXXXXXXXXX0000 remarks02032			22.00	117.23





दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
02-03-2020	UPI 006223814398 231851 UPI 9588950804ybl Paym			60.00	177.23
03-03-2020	UPI 006311183146 115300 UPI a176625imeintel On		8.00		169.23
03-03-2020	UPI 006313048176 133817 UPI paytmqr281005050101		10.00		159.23
03-03-2020	UPI 006354951736 185738 UPI paytmqr281005050101		14.00		145.23
03-03-2020	UPI 006357394333 190757 UPI EURONETybl Payment.		16.00		129.23
03-03-2020	UPI 006387547986 222315 UPI add-moneypaytm Nid		100.00		29.23
03-03-2020	UPI 006392673916 225809 UPI eharmaakdash16427ok			55.00	84.23
04-03-2020	SMS Alert charges for Oct Mar-20		17.70		66.53
04-03-2020	IMPS P2A 006408339806 XXXXXXXXXXXX0000 -			45.00	111.53
04-03-2020	UPI 006452154296 130009 UPI paytmqr281005050101		110.00		1.53
06-03-2020	IMPS P2A 006612939616 XXXXXXXXXXXX6584 -			5.00	6.53
06-03-2020	IMPS P2A 006612944074 XXXXXXXXXXXX6584 -			100.00	106.53
06-03-2020	IMPS P2A 006612946206 XXXXXXXXXXXX6584 -			5100.00	5206.53
06-03-2020	IMPS P2A 006613967464 XXXXXXXXXXXX0000 remarks06032			375.00	5581.53
06-03-2020	IMPS P2A 006613002394 XXXXXXXXXXXX6584 -			550.00	6131.53
07-03-2020	UPI 006738570326 134509 UPI payautspaytm Nodal			501.00	6632.53
07-03-2020	UPI 006742444509 182155 UPI pay9413611194paytm		8.00		6624.53
07-03-2020	UPI 006750990720 202633 UPI 8302673286ybl Paym			10.00	6634.53
07-03-2020	UPI 006744318461 225126 UPI EURONETybl Payment.		16.00		6618.53
08-03-2020	IMPS P2A 006808109614 XXXXXXXXXXXX0000 -			57.00	6675.53
08-03-2020	IMPS P2A 006817794871 XXXXXXXXXXXX4650 bankAccountU			1.00	6676.53
08-03-2020	UPI 006872348652 183105 UPI 030035589ybl On ta		1043.00		5633.53
08-03-2020	UPI 006872379452 183103 UPI 8005911284ybl Paym			1050.00	6683.53
08-03-2020	UPI 006890668202 203443 UPI 092101800ybl Payme		8.00		6675.53



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
09-03-2020	UPI 006922301617 223445 UPI jha_jiyamansinghkh			25.00	6700.53
09-03-2020	4 NFB	7	5900.00		800.53
09-03-2020	UPI 006928139845 141338 UPI 092101800ybl Payme		8.00		792.53
09-03-2020	UPI 006948837749 162340 UPI paytmqr-281005050101		20.00		772.53
09-03-2020	UPI 006918496513 180947 UPI 092101800ybl Payme		18.00		754.53
09-03-2020	UPI 006918823929 181444 UPI 092101800ybl Payme		10.00		744.53
09-03-2020	UPI 006920808150 205728 UPI 8905903225ybl Paym			5.00	749.53
10-03-2020	UPI 007075636593 074810 UPI payoutspaytm Nrdal			85.00	834.53
10-03-2020	UPI 007010415542 102727 UPI paytmqr-281005050101		70.00		764.53
10-03-2020	UPI 007048646803 162810 UPI paytmqr-281005050101		14.00		750.53
10-03-2020	UPI 007042467116 213036 UPI gpay-11165884266nk		34.00		716.53
11-03-2020	UPI 007136680577 125250 UPI 071731619ybl On ta		28.00		688.53
11-03-2020	UPI 007152902536 133604 UPI 087494156ybl On ta		50.00		638.53
11-03-2020	UPI 007152751096 135322 UPI paytmqr-281005050101		50.00		588.53
11-03-2020	UPI 007114090065 143448 UPI 8005911284ybl Paym			450.00	1038.53
11-03-2020	UPI 007114404510 143517 UPI 9928556556ybl Paym		1000.00		38.53
12-03-2020	UPI 007212861580 120457 UPI nagarwal17ybl On t.			10.00	48.53
12-03-2020	ROR A70000700570055120218138			2.25	50.78
12-03-2020	ROR A70000700550054110259881			1.50	52.28
12-03-2020	IMPS P2A 007216017019 XXXXXXXXX7103 668915840104			1.86	54.14
12-03-2020	UPI 007268443689 170518 UPI 092101800ybl Payme		10.00		44.14
12-03-2020	ROR PAYTM NITDA		14.63		29.51
13-03-2020	UPI 007313675192 074914 UPI payoutspaytm Nrdal			31.00	60.51
13-03-2020	UPI 007332412922 165051 UPI 7732984706ybl Paym			100.00	160.51

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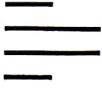
दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
13-03-2020	FRFR BURGER KING .ATP/R		111.86		48.65
13-03-2020	PT 007334079124 173005 UPI 058286993ybl On ta		28.00		20.65
13-03-2020	UPI 007350528981 205253 UPI paytmqr-281005050101		7.00		13.65
13-03-2020	PT 007324927688 214281 UPI 8202677688paytm NA			98.00	111.65
13-03-2020	IMPS P2A 007321690935 XXXXXXXXXXXX0000 -			100.00	211.65
13-03-2020	FRFR PAYTM NOTIA		198.00		13.65
14-03-2020	IMPS P2A 007407101232 XXXXXXXXXXXX0000 -			35.00	48.65
14-03-2020	PT 007426561386 131737 UPI paytmqr-281005050101		30.00		18.65
15-03-2020	UPI 007622840298 112554 UPI 091214653ybl On ta		18.00		0.65
16-03-2020	NET-N07620003698915-MIRL NIDHI LIMITED			50000.00	50000.65
16-03-2020	UPI 007651110106 174024 UPI 8005911284ybl Paym		25000.00		25000.65
16-03-2020	UPI 007617569832 174148 UPI 8005911284ybl Paym		10000.00		15000.65
16-03-2020	UPI 007654353746 185328 UPI paytmqr-281005050101		27.00		14973.65
16-03-2020	FRFR paytmqrPayTM Mumbai		11461.00		3512.65
16-03-2020	UPI 007688915612 224918 UPI EURONETybl Payment		16.00		3496.65
16-03-2020	PT 007622018396 224902 UPI phonepe2irici Phcn			16.00	3512.65
16-03-2020	UPI 007622059573 224929 UPI BILLDESKPFybl Paym		16.00		3496.65
17-03-2020	PT 007724085688 085330 UPI 8005911284ybl Paym		2800.00		696.65
17-03-2020	UPI 007748321905 162242 UPI paytmqr-281005050101		40.00		656.65
17-03-2020	PT 007754639004 183641 UPI 086385668ybl On ta		30.00		626.65
18-03-2020	UPI 007878773597 074822 UPI payoutspaytm Nodal			52.00	678.65
18-03-2020	PT 007854821063 182509 UPI BHARATIF0980139319		599.00		79.65
18-03-2020	UPI 007856274858 221636 UPI 9636935113ybl Paym			30.00	109.65
19-03-2020	PT 007991377157 074502 UPI paymqrspaytm Nodal			122.00	231.65

Noida 700091, West B  
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 F: +91 33 6609 0909



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
	##As on 19-03-2020 12:55:07 Clr Bal:231.65	Undr Bal:0.00	Lien:0.00		(KTD A2795/1)
19-03-2020	UPI 007964792071 161822 UPI 8005911284ybl Paym			100.00	331.65
19-03-2020	UPI 007932805864 164152 UPI paytmqr-281005050101		24.00		307.65
20-03-2020	UPI 008012976706 122834 UPI paytmqr-281005050101		50.00		257.65
20-03-2020	UPI 0080136570502 123302 UPI 099324807ybl On ta		8.00		249.65
20-03-2020	UPI 008057050038 190256 UPI 8426864100ybl Paym			400.00	649.65
20-03-2020	UPI 008019196734 190344 UPI 8003676072ybl Paym		400.00		249.65
20-03-2020	UPI 008057970082 194313 UPI 8426864100ybl Paym			35.00	284.65
20-03-2020	UPI 008083449869 215529 UPI 8005911284ybl Paym			50.00	334.65
20-03-2020	UPI 008088489774 221433 UPI EURONETybl Payment		219.00		115.65
21-03-2020	MINIMUM BALANCE CHES		115.65		0.00
21-03-2020	UPI 008115041786 080755 UPI payoutspaytm Nodal			80.00	80.00
22-03-2020	MINIMUM BALANCE CHES		80.00		0.00
22-03-2020	UPI 008276083754 194156 UPI 7732984706ybl Paym			5.00	5.00
14-04-2020	MINIMUM BALANCE CHES		5.00		0.00
20-04-2020	UPI 011154518810 181057 UPI 8005911284ybl Paym			25.00	25.00
21-04-2020	UPI 011257360234 063954 UPI payoutspaytm Nodal			25.00	50.00
24-04-2020	BCR A22000100850011139257393			2.99	52.99
04-05-2020	352001000121991+R+01-02-2020 to 30-04-2020			9.00	61.99
18-05-2020	UPI 013686397077 165844 UPI 8209506584paytm NA			5000.00	5061.99
18-05-2020	UPI 013051705933 170451 UPI 9009300631ybl Paym		4960.00		101.99
24-05-2020	UPI 014524137955 122050 UPI 8005911284ybl Paym			110.00	211.99
24-05-2020	UPI 014524719330 122444 UPI 029985013ybl Payme		107.00		104.99
24-05-2020	UPI 014534437009 173436 UPI 8005911284ybl Paym			22.00	126.99





दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
24-05-2020	UPI 014551281460 173947 UPI 099324807ybl	Payme	22.00		104.99
25-05-2020	UPI 014661095875 200507 UPI 8426964100ybl	Paym		50.00	154.99
26-05-2020	IMPS P2A 014716100866 XXXXXXXXXXXX0000 -			297.02	452.01
26-05-2020	UPI 014754516740 160939 UPI 8426964100ybl	Paym	250.00		202.01
26-05-2020	UPI 014719394659 193847 UPI 084817146ybl	Payme	10.00		192.01
26-05-2020	UPI 014776635150 193830 UPI 8426964100ybl	Paym		15.00	207.01
26-05-2020	UPI 014719192127 194220 UPI 8426964100ybl	Paym		85.00	292.01
26-05-2020	UPI 014719045498 194241 UPI 084817146ybl	Payme	90.00		202.01
27-05-2020	UPI 014830413621 153508 UPI 029985013ybl	Payme	26.00		176.01
28-05-2020	13:36:55 Clr Bal:176.01	Unc	Ir Bal:0.00	Lien:94.35	(KIT A7795/1)



सत्यमेव जयते

भारत सरकार

Government of India



लक्ष्य चौधरी

Lakshya Choudhary

जन्म तिथि/DOB: 01/01/2000

पुरुष/ MALE

6055 3916 2803

VID : 9198 8435 2454 3603



मेरा आधार, मेरी पहचान





भारतीय विशिष्ट पहचान प्राधिकरण

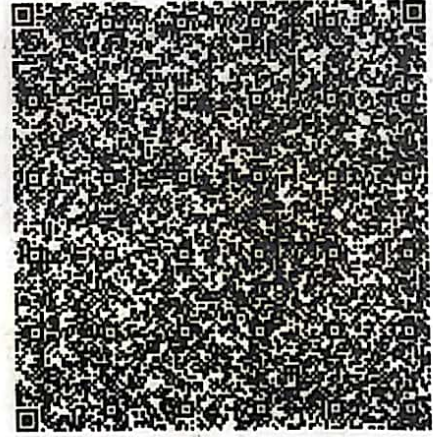
Unique Identification Authority of India

पता:

S/O: सतवीर सिंह, 34 - 35, सावित्री विहार, श्योपुर,  
सागानेर, जयपुर,  
राजस्थान - 302033

**Address:**

S/O: Satveer Singh, 34 - 35, savitri vihar,  
shyopur, Sanganer, Jaipur,  
Rajasthan - 302033



QR Code with Photograph

6055 3916 2803

VID : 9198 8435 2454 3603



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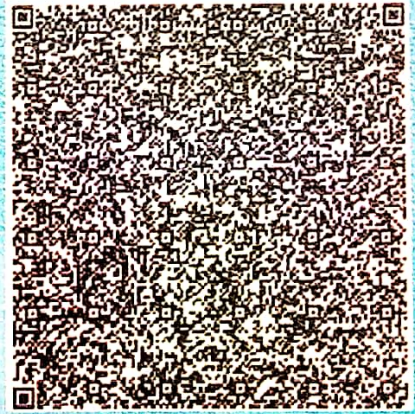
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
BYHPC4250Q



नाम / Name

LAKSHYA CHOUDHARY

पिता का नाम / Father's Name

SATVEER SINGH

जन्म की तारीख /  
Date of Birth

01/01/2000

हस्ताक्षर / Signature





भारत सरकार

Government of India



हेमन्त चौधरी

Hemant Choudhary

जन्म तिथि / DOB : 12/09/1993

पुरुष / Male



2816 9033 4648

मेरा **आधार**, मेरी पहचान



आयना विधि गहन जायिका

Unique Identification Authority of India

पता: आत्मज: सतवीर सिंह, 34-35,  
सावित्री विहार, श्योपुर, सांगानेर,  
जयपुर, प्रताप नगर सेक्टर ११,  
राजस्थान, 302033

Address: S/O: Satveer Singh, 34-35,  
savitri vihar, sheopur, Sanganer, Jaipur,  
Pratap Nagar Sector 11, Rajasthan,  
302033

**2816 9033 4648**



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आयकर विभाग

INCOME TAX DEPARTMENT

HEMANT CHOUDHARY

SATVEER SINGH

12/09/1993

Permanent Account Number

BHIPC1430N

hemant choudhary

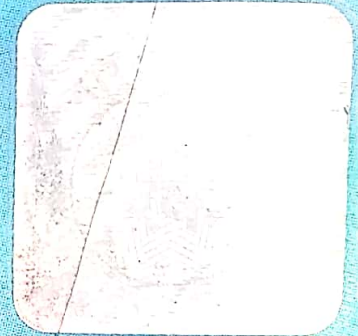
Signature



सत्यमेव जयते

भारत सरकार

GOVT. OF INDIA



23062016



आयकर विभाग

INCOME TAX DEPARTMENT

HEMANT CHOUDHARY

SATVEER SINGH

12/09/1993

Permanent Account Number

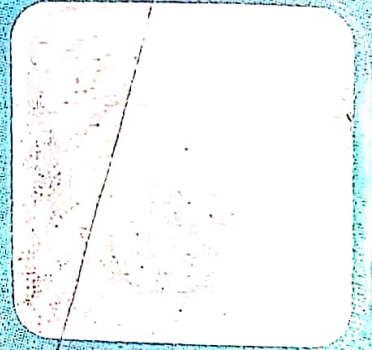
BHIPC1430N

*hemant choudhary*  
Signature



भारत सरकार

GOVT. OF INDIA



23062016





आयडीएन डीएलएन प्रधिकरण

Unique Identification Authority of India

पता: आत्मज: सतवीर सिंह, 34-35,  
सावित्री विहार, श्योपुर, सांगानेर,  
जयपुर, प्रताप नगर सेक्टर ११,  
राजस्थान, 302033

Address: S/O: Satveer Singh, 34-35,  
savitri vihar, sheopur, Sanganer, Jaipur,  
Pratap Nagar Sector 11, Rajasthan,  
302033

**2816 9033 4648**



1947



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भारत सरकार

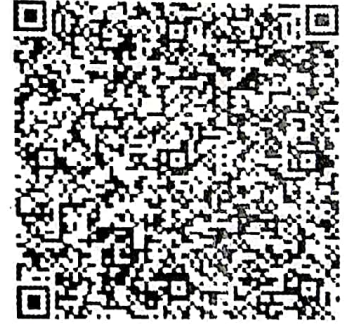
Government of India

हेमन्त चौधरी

Hemant Choudhary

जन्म तिथि / DOB : 12/09/1993

पुरुष / Male



2816 9033 4648

मेरा **आधार**, मेरी पहचान





दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
24-05-2020	UPI 014551281460 173947 UPI 099324807ybl	Payme	22.00		104.99
25-05-2020	UPI 014689095875 200607 UPI 8426964100ybl	Paym		50.00	154.99
26-05-2020	IMPS P2A 014716100856 XXXXXXXXXXXX0000 -			297.02	452.01
26-05-2020	UPI 014764516740 162939 UPI 8338019744ybl	Paym	250.00		202.01
26-05-2020	UPI 014719394659 193847 UPI 084817146ybl	Payme	10.00		192.01
26-05-2020	UPI 014776635150 193830 UPI 8426964100ybl	Paym		15.00	207.01
26-05-2020	UPI 014719192127 194220 UPI 8426964100ybl	Paym		85.00	292.01
26-05-2020	UPI 014719046498 194241 UPI 084817146ybl	Payme	90.00		202.01
27-05-2020	UPI 014830413621 153508 UPI 029985013ybl	Payme	26.00		176.01
28-05-2020	13436455 Cr. Bal:176.01	Utr	Cr. Bal:0.00	Liab:94.35	(KIT) 87795/1)



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
13-03-2020	FRFR BURGER KING .ATFR		111.85		48.65
13-03-2020	PT 007334079124 173005 UPI 058386993ybl On ta		28.00		20.65
13-03-2020	UPI 007360526961 205253 UPI paytmqr-281005050101		7.00		13.65
13-03-2020	PT 007324927683 214231 UPI 8200677689paytm NB			98.00	111.65
13-03-2020	IMPS P2A 007321690935 XXXXXXXXXXXX0000 -			100.00	211.65
13-03-2020	FRFR PAYTM MUMBAI		198.00		13.65
14-03-2020	IMPS P2A 007407101232 XXXXXXXXXXXX0000 -			35.00	48.65
14-03-2020	PT 007426561386 131737 UPI paytmqr-281005050101		30.00		18.65
15-03-2020	UPI 007622840298 112554 UPI 091214653ybl On ta		18.00		0.65
15-03-2020	NEFT-N076200003698915-MURLI NIDHI LIMITED			50000.00	50000.65
15-03-2020	UPI 007651110106 174024 UPI 8005911284ybl Paym		25000.00		25000.65
15-03-2020	UPI 007617569832 174148 UPI 8005911284ybl Paym		10000.00		15000.65
15-03-2020	UPI 007654353746 185328 UPI paytmqr-281005050101		27.00		14973.65
15-03-2020	FRFR paytmharkPayTM Mumbai		11451.00		3512.65
15-03-2020	UPI 007688915612 224918 UPI EURONETybl Payment		16.00		3496.65
15-03-2020	UPI 007622018396 224902 UPI phrncpe2icici Frcn			16.00	3512.65
15-03-2020	UPI 007622059573 224929 UPI BILDESKPFybl Paym		16.00		3496.65
17-03-2020	PT 007724085688 085330 UPI 8005911284ybl Paym		2800.00		696.65
17-03-2020	UPI 007748321905 162242 UPI paytmqr-281005050101		40.00		656.65
17-03-2020	PT 007754639204 183641 UPI 086385668ybl On ta		30.00		626.65
18-03-2020	UPI 007878773597 074822 UPI payoutspaytm Mndal			52.00	678.65
18-03-2020	PT 007854821063 182509 UPI BHARATIF0980189319		599.00		79.65
18-03-2020	UPI 007856274858 221636 UPI 9636935113ybl Paym			30.00	109.65
19-03-2020	PT 007991377757 074502 UPI payoutspaytm Mndal			122.00	231.65





दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
19-03-2020	UPI 007964792071 161822 UPI 8005911284ybl Paym			100.00	331.65
19-03-2020	UPI 007932805884 164159 UPI paytmqr-281005050101		24.00		307.65
20-03-2020	UPI 008012976706 122834 UPI paytmqr-281005050101		50.00		257.65
20-03-2020	UPI 008028570502 123202 UPI 099324807ybl On ta		8.00		249.65
20-03-2020	UPI 008057050038 190255 UPI 8426664100ybl Paym			400.00	649.65
20-03-2020	UPI 008019196734 190344 UPI 8003676072ybl Paym		400.00		249.65
20-03-2020	UPI 008057970092 194313 UPI 8426664100ybl Paym			35.00	284.65
20-03-2020	UPI 008063449869 215529 UPI 8005911284ybl Paym			50.00	334.65
20-03-2020	UPI 008088489774 221433 UPI EURONETybl Payment		219.00		115.65
21-03-2020	MINIMUM BALANCE CHGS		115.65		0.00
21-03-2020	UPI 008115041786 080755 UPI payoutspaytm Nodal			80.00	80.00
22-03-2020	MINIMUM BALANCE CHGS		80.00		0.00
22-03-2020	UPI 008276083754 194156 UPI 7732984706ybl Paym			5.00	5.00
14-04-2020	MINIMUM BALANCE CHGS		5.00		0.00
20-04-2020	UPI 011154518810 181057 UPI 8005911284ybl Paym			25.00	25.00
21-04-2020	UPI 011297350234 063954 UPI payoutspaytm Nodal			25.00	50.00
24-04-2020	RFR A7200010085001139257393			2.99	52.99
04-05-2020	352001000121991-01-02-2020 to 30-04-2020			9.00	61.99
18-05-2020	UPI 013985397077 165844 UPI 8209506584paytm NA			5000.00	5061.99
18-05-2020	UPI 013051705833 170451 UPI 9029300631ybl Paym		4960.00		101.99
24-05-2020	UPI 014524137555 122050 UPI 8005911284ybl Paym			110.00	211.99
24-05-2020	UPI 014524719330 122444 UPI 029985013ybl Paym		107.00		104.99
24-05-2020	UPI 014534437009 173436 UPI 8005911284ybl Paym			22.00	126.99



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
09-03-2020	UPI 006922301617 223445 UPI jhrijyamansinghokh			25.00	6700.53
09-03-2020	ASFB	7	5900.00		800.53
09-03-2020	UPI 006928139845 141338 UPI 092101800ybl Payme		8.00		792.53
09-03-2020	UPI 006928837749 162340 UPI paytmqr281005050101		20.00		772.53
09-03-2020	UPI 006918496513 180947 UPI 092101800ybl Payme		18.00		754.53
09-03-2020	UPI 006918823929 181444 UPI 092101800ybl Payme		10.00		744.53
09-03-2020	UPI 006920308150 205728 UPI 8905903225ybl Paym			5.00	749.53
10-03-2020	UPI 007075636599 074810 UPI payoutspaytm Nodal			85.00	834.53
10-03-2020	UPI 007010415542 107777 UPI paytmqr281005050101		70.00		764.53
10-03-2020	UPI 007048648608 162810 UPI paytmqr281005050101		14.00		750.53
10-03-2020	UPI 007042467116 213036 UPI gpay-11165884266nk		34.00		716.53
11-03-2020	UPI 007136680577 125250 UPI 071731619ybl On ta		28.00		688.53
11-03-2020	UPI 007152902536 133604 UPI 087484156ybl On ta		50.00		638.53
11-03-2020	UPI 007152751095 135322 UPI paytmqr281005050101		50.00		588.53
11-03-2020	UPI 007114090065 143448 UPI 8005911284ybl Paym			450.00	1038.53
11-03-2020	UPI 007114404510 143517 UPI 9928556556ybl Paym		1000.00		38.53
12-03-2020	UPI 007212861580 120457 UPI nagarwal17ybl On t			10.00	48.53
12-03-2020	ROR A70000700570055120218138			2.25	50.78
12-03-2020	ROR A70000700550054110259881			1.50	52.28
12-03-2020	IMPS P2A 007216017019 XXXXXXXXXXX7103 GG8915840104			1.86	54.14
12-03-2020	UPI 007268443689 170518 UPI 092101800ybl Payme		10.00		44.14
12-03-2020	FRDR PAYTM NITDA		14.63		29.51
13-03-2020	UPI 007313675192 074914 UPI payoutspaytm Nodal			31.00	60.51
13-03-2020	UPI 007332419922 165951 UPI 7732984706ybl Paym			100.00	160.51





दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
02-03-2020	UPI 006223814398 231851 UPI 9588950804ybl Paym			60.00	177.23
03-03-2020	UPI 006311183146 115300 UPI a176625ima intel On		8.00		169.23
03-03-2020	UPI 006313048176 133817 UPI paytmqr-281005050101		10.00		159.23
03-03-2020	UPI 006354351736 185738 UPI paytmqr-281005050101		14.00		145.23
03-03-2020	UPI 006357394333 190757 UPI EURONETybl Payment.		16.00		129.23
03-03-2020	UPI 006387547986 222315 UPI add-moneypaytm Nid		100.00		29.23
03-03-2020	UPI 006392673916 225809 UPI sharmaktushi16427ok			55.00	84.23
04-03-2020	SMS Alert charges for Otr Mar-20		17.70		66.53
04-03-2020	IMPS P2A 006408339806 XXXXXXXXXXXX0000 -			45.00	111.53
04-03-2020	UPI 006452154296 130009 UPI paytmqr-281005050101		110.00		1.53
05-03-2020	IMPS P2A 006612939616 XXXXXXXXXXXX6584 -			5.00	6.53
06-03-2020	IMPS P2A 006612944074 XXXXXXXXXXXX6584 -			100.00	106.53
06-03-2020	IMPS P2A 006612946206 XXXXXXXXXXXX6584 -			5100.00	5206.53
06-03-2020	IMPS P2A 006613967464 XXXXXXXXXXXX0000 remarks06032			375.00	5581.53
06-03-2020	IMPS P2A 006613002394 XXXXXXXXXXXX6584 -			550.00	6131.53
07-03-2020	PI 006738570326 134509 UPI payoutspaytm Nodal			501.00	6632.53
07-03-2020	UPI 006742444509 182155 UPI pay9413611194paytm		8.00		6624.53
07-03-2020	PI 006720980730 202633 UPI 8302673286ybl Paym			10.00	6634.53
07-03-2020	UPI 006744318461 225126 UPI EURONETybl Payment.		16.00		6618.53
08-03-2020	IMPS P2A 006808109614 XXXXXXXXXXXX0000 -			57.00	6675.53
08-03-2020	IMPS P2A 006817794871 XXXXXXXXXXXX4650 bankAccountU			1.00	6676.53
08-03-2020	PI 006872348652 183105 UPI 030035589ybl On ta		1043.00		5633.53
08-03-2020	UPI 006872379452 183103 UPI 8005911284ybl Paym			1050.00	6683.53
08-03-2020	PI 006870662400 203443 UPI 002101800ybl Payme		8.00		6675.53



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
22-02-2020	IMPS P2A 005307032090 XXXXXXXXXXXXXXX -			162.00	10302.63
23-02-2020	TDR TAXMI FILING CENTRE .ATMR		300.00		10402.63
23-02-2020	UPI 005452645910 130650 UPI 8426664100ybl	Paym	300.00		10102.63
23-02-2020	UPI 005452645910 131832 UPI 9635046641ybl	Paym	599.00		9503.63
23-02-2020	ATM CASH 5416010510 XXXXXXXXXXXXX3915		1023.60		8480.03
24-02-2020	ATM FUND 5500009795 XXXXXXXXXXXXX3915		11.80		8468.23
24-02-2020	ATM CASH 5500009082 XXXXXXXXXXXXX3915		2523.60		5944.63
24-02-2020	ATM CASH 5500009376 XXXXXXXXXXXXX3915		5523.60		421.03
24-02-2020	ATM FUND 5500009660 XXXXXXXXXXXXX3915		11.80		409.23
24-02-2020	TDR TAXMI FILING CENTRE .ATMR		300.00		109.23
24-02-2020	UPI 005532283781 162209 UPI 061265994ybl	On ta	20.00		89.23
24-02-2020	UPI 005517123741 171959 UPI 046082804ybl	On ta	10.00		79.23
24-02-2020	UPI 005584675288 214355 UPI 095800147ybl	On ta	50.00		29.23
24-02-2020	UPI 005546228630 230349 UPI paytmcr-281005050101		16.00		13.23
26-02-2020	UPI 005788067081 222203 UPI 020546517ybl	On ta	10.00		3.23
01-03-2020	UPI 006146285753 075729 UPI payoutspaytm	Nodal		12.00	15.23
01-03-2020	UPI 006124114670 083207 UPI yogirakeshbybl	Pa	15.00		0.23
01-03-2020	UPI 006122236409 221609 UPI 8385062721ybl	Paym		29.00	29.23
01-03-2020	UPI 006144575395 221828 UPI 9326292826ybl	Paym		20.00	49.23
01-03-2020	UPI 006122644635 223135 UPI 8769529253ybl	Paym		80.00	129.23
02-03-2020	UPI 006260826782 094415 UPI payoutspaytm	Nodal		36.00	165.23
02-03-2020	UPI 006228589340 143826 UPI paytmcr-281005050101		50.00		115.23
02-03-2020	UPI 006272048398 181436 UPI 084817146ybl	On ta	20.00		95.23
02-03-2020	IMPS P2A 00622235749 XXXXXXXXXXXXXXX remarks02032			22.00	117.23



**याद रखें / Remember:**

- आपके खाते में नवीनतम केवायसी, नामांकन, मोबाइल नंबर एवं ई-मेल आईडी अद्यतन होने चाहिए।
- Your account should be updated with your latest KYC, Nomination, Mobile number & Email ID
- अपनी पासबुक को सावधानी पूर्वक रखें. अपनी पासबुक पर हस्ताक्षर न करें. पासबुक को नियमित रूप से अद्यतन करें. किसी भी प्रकार की विसंगति होने की सूचना तत्काल दी जानी चाहिए।
- Preserve your passbook carefully. Do not put your signature on passbook. Get passbook updated regularly. Any discrepancy should be notified immediately.
- कृपया अपनी व्यक्तिगत जानकारी, प्रयोक्ता आईडी, पिन, पासवर्ड, सीवीवी संख्या किसी को न बताएं. कॉल या ई-मेल के माध्यम से इस प्रकार की जानकारी मांगे जाने पर शाखा को सूचित किया जाना चाहिए।
- Please do not give your personal information, user IDs, Pins, Password, CVV number to anyone. Any calls or emails requesting for such information should be notified to the branch.
- खाते के लिए पहली पासबुक नि:शुल्क होगी. शुल्क का भुगतान किए जाने पर डुप्लीकेट पासबुक उपलब्ध करवायी जाएगी।
- First passbook in account is free. Duplicate passbook may be provided on payment of fee.
- प्रत्येक अर्द्ध वर्ष में 50 डेबिट (स्थायी अनुदेशों, वैकल्पिक डिलिवरी चैनलों, सेवा प्रभागों से संबंधित प्रविष्टियों को छोड़कर) की अनुमति होगी. 50 प्रविष्टियों से अधिक लेन देन होने पर प्रभार लगाया जाएगा।
- 50 debits (excluding Standing instruction, Alternate Delivery Channels, related to service charges) per half year is permitted.
- Transaction exceeding above 50 will be charged.
- ब्याज की गणना दैनिक आधार पर की जाएगी और तिमाही की समाप्ति के 15 दिनों के भीतर खाते में जमा किया जाएगा।
- Interest is calculated on daily basis and credited to accounts within 15 days of end of quarter.

Branch Name : PRATAP NAGAR, JAIPUR, RAJASTHAN Phone : 0141 - 2791779  
 Branch Address : 8 SP 3  
 : KUMBHA MARG PRATAP NAGAR JAIPUR RA  
 Branch Email ID : prajai@bankofbaroda.com  
 MICR Code : 302012034 IFSC : BARBOPRAJAI [Fifth character is zero]  
 Customer ID : CJX065527 PPO NO : NA  
 Account Number : 35200100012199 A/c Opening Date : 12-10-2018  
 Account Name : LAKSHYA CHOUDHARY  
 Address : S/O SATVEER SINGH 34 - 35 SAUTRI VIHAR  
 : SHYOPUR SANGANER SANGANER  
 : JAIPUR RJ 302033  
 Nominee Name : No

1 प्रत्येक अर्द्ध वर्ष में  
 एक नि:शुल्क पासबुक प्रदान की जाएगी।  
 यदि एक से अधिक पासबुक की आवश्यकता है तो शुल्क का भुगतान करना होगा।

प्रो. योगराज चौधरी मो. 7568899938

# बाबा पान पैलेस

शादी , पार्टियों में पान  
के ऑर्डर बुक किये जाते है ।

रस गुल्ला पान, नवरत्न चटनी पान  
बाबा 120 पान एवं सभी फ्लेवर उपलब्ध है ।

ब्रांच :

बाबा पान पैलेस  
श्यापुर रोड, प्रतापनगर  
बाबा टेक्सटाईल  
सीतापुरा, सांगानेर



पन्नाधाय सर्किल, श्यापुर, प्रताप नगर, सांगानेर





प्रो. योगराज चौधरी मो. 7568899938

# बाबा पान पैलेट

शादी, पार्टियों में पान के ऑर्डर बुक किये जाते  
रस गुल्ला पान, नवरत्न चटनी पान  
बाबा 120 पान एवं सभी फ्लेवर उपलब्ध

**ब्रांच:**  
बाबा पान पैलेट  
श्यांपुर रोड, प्रतापनगर  
बाबा टेक्सटाइल  
सीतापुर, सोनभद्र

पन्नाधाय सर्किल, श्यांपुर, प्रतापनगर

MS FINCAP PVT. LTD.  
MS FINCAP PVT. LTD.



















Jaipur, Rajasthan 302033, India

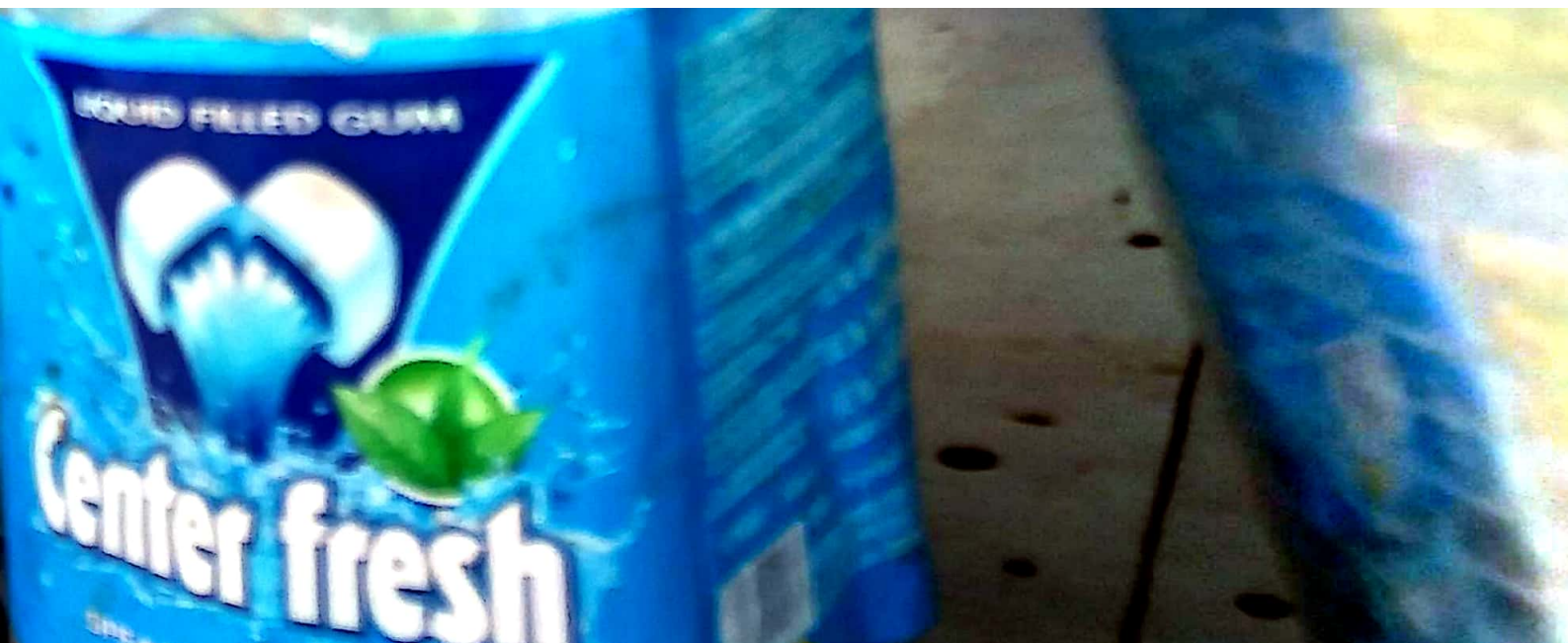
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Rajasthan  
India



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Stereo Speaker

Signature  
Tobacco

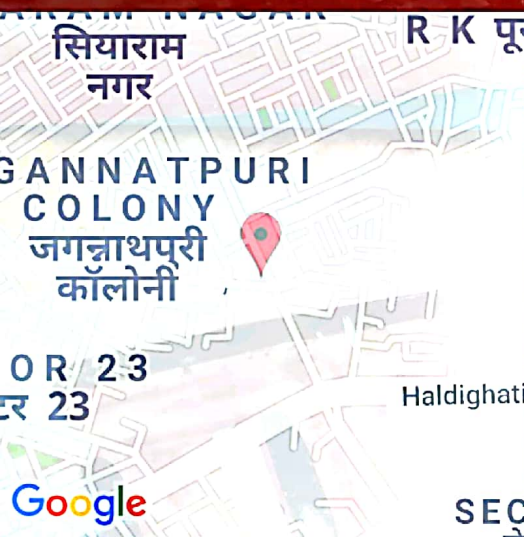
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नदी

270

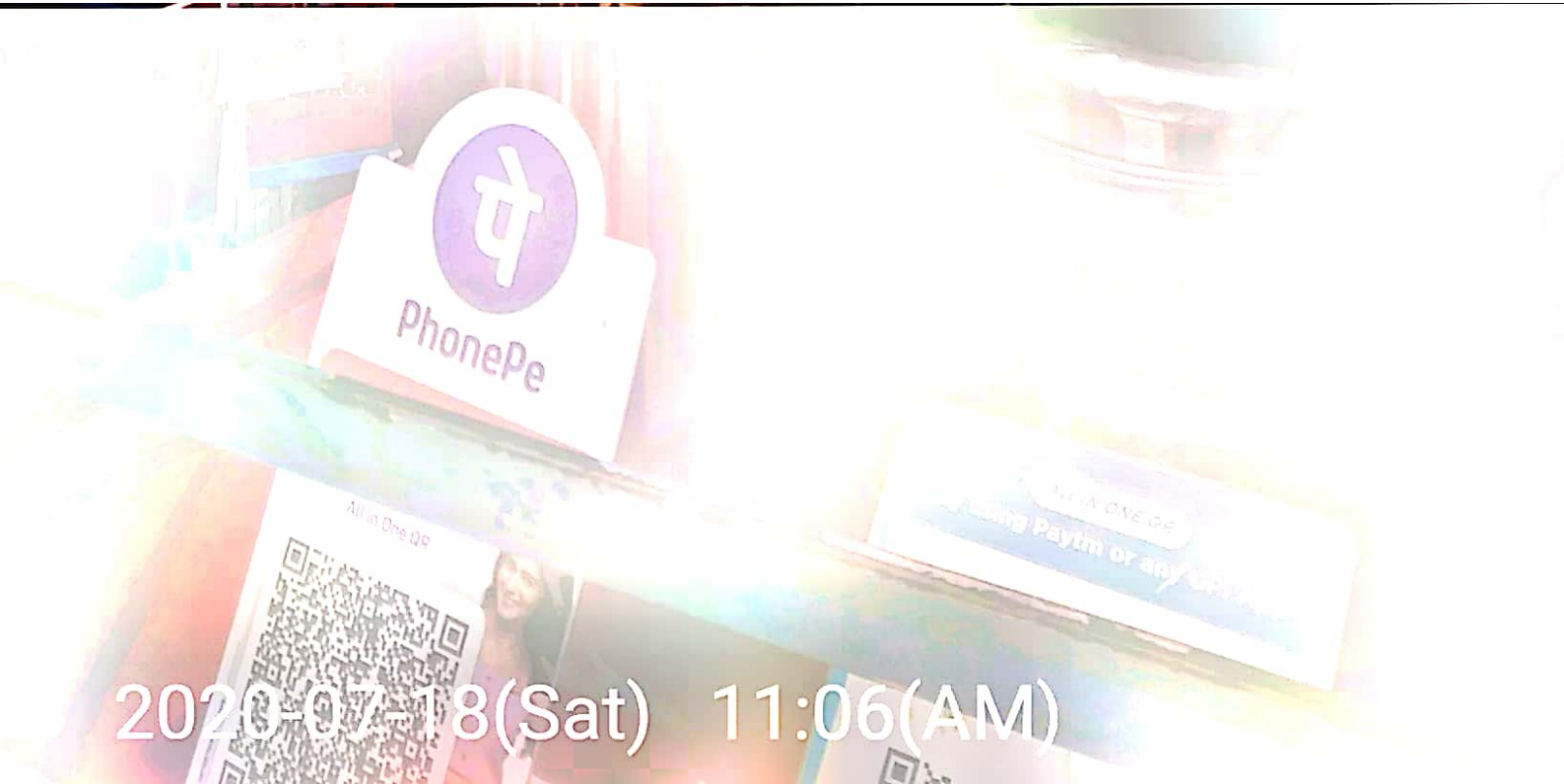












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